

81. SITUATIA ACTIVELOR FIXE AMORTIZABILE

Anexa 35 a

PT. PERIOADA Trim 4 - 2010

10/10/11 COLTI

Pag. 1

Nr	Denumire indicator	Cod	Sold.ini	INTRARI	-reeval	-achiz.
-transf	-donatii Amortiz. Intr.			IESIRI	-dezmemb	-transf
-vanzari SOLD.FIN	Esiri FINAL					
1	ACTIVE FIXE NECORPORALE	01	*			
2	Cheltuieli de dezvoltare(ct203)	02				
3	Concesiuni,brevete,licente.marci comerciale(ct.205)	03				
4	Alte active fixe necorporale (ct.208)	04		22393	64085	
64085	965					
86478	965					
5	TOTAL (rd.02+03+04)	05	*	22393	64085	
64085	965					
86478	965					
6	ACTIVE FIXE CORPORALE	06	*			
7	Amenajari de terenuri(ct.2112)	07				
8	Constructii (ct.212) din care	08	*			
9	- locuinte	09				
10	- hoteluri	10				
11	- vile	11				
12	Instalatii tehnice,mijl.de transp.,animale si plantatii(ct.213)	12		136646	132435	
132435	61432 28643					
269081	90075					
13	Mobilier,aparatura birotica ,echip.de protect.si alte active fixe corporale(ct.214)	13		59538	37921	
37921	12183 29136					
97459	41319					
14	TOTAL (rd.07+08+12+13)	14	*	196184	170356	
170356	73615 57779					
366540	131394					
15	TOTAL ACTIVE FIXE(rd.05+14)	15	*	218577	234441	

234441

73615 58744

453018

132359

=====

SEF,

DIRECTOR,

CONTABIL

