

## 82. SITUATIA ACTIVELOR FIXE NEAMORTIZABILE

Anexa 35 b

PT. PERIOADA Trim 4 - 2010

10/10/11 COLTI

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Nr          Denumire indicator          Cod      Sold.ini  INTRARI  -reeval  -achiz.
-transf  -donatii  -ct.101  -ct.102
-vanzari SOLD.FIN  -ct.103  -ct.104
                                     IESIRI  -dezmem  -transf
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=====
1 ACTIVE FIXE NECORPORALE          01      *
-----
2 Inregistrari ale evenim.cultural-sportiv 02
  e(ct.206)
-----
3 Active fixe necorporale in curs de execu 03
  tie(ct.233)
-----
4 TOTAL (rd.02+03)                  04      *
-----
5 ACTIVE FIXE CORPORALE            05      *
-----
6 Amenajari la terenuri(ct.2112)    06
-----
7 Terenuri (ct.2111)                07
-----
8 Constructii (ct.212) din care      08      *   5875582
5875582  5875582
-----
9 - locuinte                         09           5875582
5875582  5875582
-----
10 - hoteluri                        10
-----
11 - vile                            11
-----
12 Instalatii tehnice,mijl.de transp.,anima 12
  le si plantatii(ct.213)
-----
13 Mobilier,aparatura birotica ,echip.de pr 13
  otect.si alte active fixe corporale(ct.2
  14)
-----
14 Active fixe corporale in curs de executi 14
  1209978           3213853  1209978
  e(ct.213)
4423831
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Nr	Denumire	indicator	Cod	Sold.ini	INTRARI	-reeval	-achiz.
-transf	-donatii	-ct.101					
		-ct.102					
-vanzari	SOLD.FIN	-ct.103			IESIRI	-dezmemb	-transf
		-ct.104					
=====							
15	Alte active fixe nefinanciare(ct.215)		15				
-----							
16	TOTAL (rd.06+07+08+12+13+14+15)		16	*	9089435	1209978	
1209978							
10299413	5875582						
-----							
17	TOTAL ACTIVE FIXE(rd.04+16)		17	*	9089435	1209978	
1209978							
10299413	5875582						
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SEF,

DIRECTOR,

CONTABIL



