

SITUATIA ACTIVEI FIXE NEAMORTIZABILE

31 12 2022

Anexa 35b

- lei -

| DENUMIREA ACTIVEI FIXE | Cod | Existent la 31.12.2021 | | | SOLD LA INCEPUTUL ANULUI | CRESTERI | | | | | | |
|--|-----|---------------------------|----|----|--------------------------------|--------------------|-----------------------------|-----------|--|--------------------------|-------------|----|
| | | UM | UM | UM | | TOTAL din care: | diferente din reevaluare | achizitii | transferuri/ primate cu titlu gratuit | donatii, sponsorizari | alte cai | |
| | | 1 | 2 | 3 | | 4 | 5=6+7+8+9+10 | 6 | 7 | 8 | 9 | 10 |
| ACTIVE FIXE NECORPORALE | 002 | | | | | | | | | | | |
| Active fixe necorporale neamortizabile (ct.2030000+2060000+2080200) | | | | | | 8.000 | | 8.000 | | | | |
| TOTAL | 004 | | | | | 8.000 | | 8.000 | | | | |
| Terenuri (ct.2110100) | 007 | 40 | | | 4.405.220 | | | | | | | |
| Constructii (ct.212) din care: | 008 | | | | 53.815.981 | 1.151.923 | | 1.151.923 | | | | |
| - drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101) | 009 | | | | 28.993.778 | | | | | | | |
| - drumuri industriale si agricole (ct.2120102) | 010 | | | | 1.469.431 | | | | | | | |
| alte active fixe incadrate in grupa constructii (ct.2120901) | 016 | | | | 23.352.772 | 1.151.923 | | 1.151.923 | | | | |
| Active fixe corporale in curs de exe- cutie (ct.2310000) | 019 | | | | 13.204.648 | 4.443.850 | | 4.443.850 | | | | |
| TOTAL | 021 | | | | 71.425.849 | 5.595.773 | | 5.595.773 | | | | |
| TOTAL ACTIVE FIXE | 022 | | | | 71.425.849 | 5.603.773 | | 5.603.773 | | | | |