

SITUATIA ACTIVELOR FIXE AMORTIZABILE LA 31.12.2016

Denumirea activelor fixe	Nr. rand	La 31.12.2016		Sold la inceputul anului	TOTAL, din care:	diferente din reevaluare	achizitii	Cresteri			Alte cai
		Nr	Mp					transferuri primite cu titlu gratuit	Donatii si sponsorizari	Alte cai	
Cheltuieli de dezvoltare	02	0	0	198	28	0	28	0	0	0	0
Concesiuni, brevete, licente, marci	03	0	0	104.092	0	0	0	0	0	0	0
Alte active fixe necorporale	04	0	0	10.260.829	144.865	0	144.865	0	0	0	0
TOTAL rd 02 la rd 04	05	0	0	10.365.119	144.893	0	144.893	0	0	0	0
Amenajari la terenuri	07	0	0	811.517	0	0	0	0	0	0	0
Constructii, din care:	08	0	0	135.863.291	1.972.272	0	0	0	0	0	1.972.272
- Alte active fixe incadrate in grupa	16	0	0	135.863.291	1.972.272	0	0	0	0	0	1.972.272
Instalatii tehnice, mijloace de transport,	17	0	0	47.683.763	1.315.579	0	1.315.579	0	0	0	0
Mobilier, aparatura birou, echipamente de	18	0	0	4.014.706	233.042	0	233.042	0	0	0	0
TOTAL (rd 07 + 08 + 17 + 18)	19	0	0	188.373.277	3.520.893	0	1.548.621	0	0	0	1.972.272
TOTAL ACTIVE FIXE (rd 05 + 19)	20	0	0	198.738.396	3.665.786	0	1.693.514	0	0	0	1.972.272

Prof. Univ. Dr. ,
Marilen Gabriel Pirtea

Ec. Dr.,
Cosmin Alexandru Spiridon