

## SITUATIA ACTIVELOR FIXE AMORTIZABILE LA 31.12.2022

| Denumirea activelor fixe                                                                                                  | Nr. rand | La 31.12.2022 |    | Sold la<br>inceputul<br>anului | Cresteri            |                             |           |                                            |                            |          |
|---------------------------------------------------------------------------------------------------------------------------|----------|---------------|----|--------------------------------|---------------------|-----------------------------|-----------|--------------------------------------------|----------------------------|----------|
|                                                                                                                           |          | Nr            | Mp |                                | TOTAL, din<br>care: | diferente din<br>reevaluare | achizitii | transferuri<br>primite cu titlu<br>gratuit | Donatii si<br>sponsorizari | Alte cai |
| Alte active fixe necorporale                                                                                              | 04       | 0             | 0  | 231.922                        | 102.440             | 0                           | 0         | 0                                          | 0                          | 102.440  |
| TOTAL rd 02 la rd 04                                                                                                      | 05       | 0             | 0  | 231.922                        | 102.440             | 0                           | 0         | 0                                          | 0                          | 102.440  |
| Amenajari la terenuri                                                                                                     | 07       | 0             | 0  | 79.408                         | 0                   | 0                           | 0         | 0                                          | 0                          | 0        |
| Constructii, din care:                                                                                                    | 08       | 0             | 0  | 833.283                        | 0                   | 0                           | 0         | 0                                          | 0                          | 0        |
| - Alte active fixe incadrate in grupa<br>constructii, din care:                                                           | 16       | 0             | 0  | 833.283                        | 0                   | 0                           | 0         | 0                                          | 0                          | 0        |
| Instalatii tehnice, mijloace de transport,<br>animale si plantatii                                                        | 17       | 0             | 0  | 2.158.882                      | 637.081             | 0                           | 637.081   | 0                                          | 0                          | 0        |
| Mobilier, aparatura birotica, echipamente de<br>protectie a valorilor umane si materiale si<br>alte active fixe corporale | 18       | 0             | 0  | 314.806                        | 0                   | 0                           | 0         | 0                                          | 0                          | 0        |
| TOTAL (rd 07 + 08 + 17 + 18)                                                                                              | 19       | 0             | 0  | 3.386.379                      | 637.081             | 0                           | 637.081   | 0                                          | 0                          | 0        |
| TOTAL ACTIVE FIXE (rd 05 + 19)                                                                                            | 20       | 0             | 0  | 3.618.301                      | 739.521             | 0                           | 637.081   | 0                                          | 0                          | 102.440  |