

SITUATIA ACTIVEI IMOBILIZATE
la data de 31.12.2018

Cod 40

- lei -

Elemente de imobilizari	Nr. rd.	Valori brute				Sold final (col.5=1+2-3)
		Sold initial	Cresteri	Reduceri		
				Total	Din care: dezmembrari si casari	
A	B	1	2	3	4	5
I.Imobilizari necorporale						
Cheltuieli de constituire si cheltuieli de dezvoltare	01	0	0	0	X	0
Alte imobilizari	02	8.627	0	0	X	8.627
Avansuri acordate pentru imobilizari necorporale	03	0	0	0	X	0
Active necorporale de explorare si evaluare a resurselor minerale	04	0	0	0	X	0
TOTAL (rd. 01 la 04)	05	8.627	0	0	X	8.627
II.Imobilizari corporale						
Terenuri	06	117.266	0	0	X	117.266
Constructii	07	428.896	0	0	0	428.896
Instalatii tehnice si masini	08	1.198.430	87.469	0	0	1.285.899
Alte instalatii , utilaje si mobilier	09	27.196	0	1.596	1.596	25.600
Investitii imobiliare	10	0	0	0	0	0
Active corporale de explorare si evaluare a resurselor minerale	11	0	0	0	0	0
Active biologice productive	12	0	0	0	0	0
Imobilizari corporale in curs de executie	13	0	0	0	0	0
Investitii imobiliare in curs de executie	14	0	0	0	0	0
Avansuri acordate pentru imobilizari corporale	15	-120.153	0	-120.153	0	0
TOTAL (rd. 06 la 15)	16	1.651.635	87.469	-118.557	1.596	1.857.661
III.Imobilizari financiare						
ACTIVE IMOBILIZATE - TOTAL (rd.05+16+17)	18	1.660.262	87.469	-118.557	1.596	1.866.288