

31 12 2021

Anexa 35a

- lei -

DENUMIREA ACTIVELOR FIXE	Cod	Existent la 31.12.2021		SOLD LA INCEPUTUL ANULUI	CRESTERI					
					TOTAL	diferente din reevaluare	achizitii*)	transferuri/ primate cu titlu gratuit	donatii, sponsorizari	alte cai
					din care:					
A	B	1	2	3	4=5+6+7+8+9	5	6	7	8	9
(ct.2140000)				373.343.283	78.464.050	22.691.250	18.502.879	29.946.241	387.722	6.935.958
TOTAL	019			8.616.212.053	1.565.940.664	413.588.798	578.206.686	356.718.855	12.167.668	205.258.657
	02									
TOTAL ACTIVE FIXE	020			9.193.659.210	1.636.296.206	413.588.798	620.475.752	359.438.695	12.212.375	230.580.586