

SITUATIA ACTIVEI IMOBILIZATE LA 31.12.2015

TABEL NR. 2

LEI

SITUATIA ACTIVEI IMOBILIZATE VALORI BRUTE ELEMENTE DE IMOBILIZARI	NR. RD.	SOLD INITIAL (1)	CRESTERI (2)	REDUCERI (3)	DIN CARE: DEZMEMBRARI SI CASARI (4)	SOLD FINAL (5)=1+2-3
Imobilizari necorporale						
Chelt. de constituire si chelt. de dezvoltare	1	0	0	0	0	0
Alte imobilizari	2	357.410	37.052	0	0	394.462
Avansuri pt imob. necorp.	3	17.506	4.142	0	0	21.648
TOTAL (rd. 1 la 3)	4	374.916	41.194	0	0	416.110
Imobilizari corporale						
Terenuri	5	2.866.621	0	0	0	2.866.621
Constructii	6	11.962.474	233.544	89.500	89.500	12.106.518
Instalatii tehnice si masini	7	23.360.174	4.714.762	246.500	228.880	27.828.436
Alte instalatii, utilaje si mobilier	8	970.369	0	62.500		907.869
Avansuri si imob. corporale in curs	9	867.134	4.927.277	4.953.804	0	840.607
TOTAL (rd. 5 la 9)	10	40.026.772	9.875.583	5.352.304	318.380	44.550.051
Imobilizari financiare	11	7.939.251	10.034.933	0	0	17.974.184
ACTIVE IMOBILIZATE	12	48.340.939	19.951.710	5.352.304	318.380	62.940.345
TOTAL (rd. 4+10+11)						

DIRECTOR GENERAL,

ION GAVRILA



DIRECTOR ECONOMIC,

ROXANA SCARLAT