

SITUATION OF THE FIXED ASSETS AMORTIZATION ON 31.12.2016

TABEL 3

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SITUATION OF THE FIXED ASSETS AMORTIZATION FIXED ASSET ITEMS	ROW NO.	INITIAL BALANCE (1)	AMORTIZATION DURING THE YEAR (2)	AMORTIZATION OF THE ASSETS REMOVED FROM RECORDS (3)	AMORTIZATION AT THE END OF THE YEAR (4)=1+2-3
Intangible assets		0		0	
Formation and development costs	1		0		0
Other intangible assets	2	98,181	6,342	0	104,523
TOTAL (row 1 to 2)	3	98,181	6,342	0	104,523
Tangible assets	4	0	0	0	0
Land					
Buildings	5	5,152,911	353,170	2,760	5,503,321
Plant and machinery	6	12,113,512	2,549,110	251,430	14,411,192
Other plant, equipment and furniture	7	835,001	12,354	0	847,355
TOTAL (row 4 to 7)	8	18,101,424	2,914,636	254,190	20,761,868
TOTAL AMORTIZATION (row 3+8)	9	18,199,605	2,920,976	254,190	20,866,391

SITUATION OF PROVISIONS FOR THE TANGIBLE ASSETS IN PROGRESS ON 31.12.2016

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PROVISION	NO.	BALANCE ON 01.01.2016	Transfers into account	Transfers out of account	BALANCE ON 31.12.2016
Provisions for Depreciation of the tangible assets in progress, orders permanently cancelled	1	0	0	0	0

**GENERAL DIRECTOR,
ION GAVRILA**

**ECONOMIC DIRECTOR,
ROXANA SCARLAT**