

SITUATIA ACTIVEI IMOBILIZATE

la data de 31.12.2016

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				X	
Alte imobilizari	02	13.928			X	13.928
Avansuri acordate pentru imobilizari necorporale	03				X	
Active necorporale de explorare si evaluare a resurselor minerale	04				X	
TOTAL (rd. 01 la 04)	05	13.928			X	13.928
II.Imobilizari corporale						
Terenuri	06	4.804.720			X	4.804.720
Constructii	07	6.539.779	814.522			7.354.301
Instalatii tehnice si masini	08	2.768.572				2.768.572
Alte instalatii , utilaje si mobilier	09	1.174.335	5.357			1.179.692
Investitii imobiliare	10					
Active corporale de explorare si evaluare a resurselor minerale	11					
Active biologice productive	12					
Imobilizari corporale in curs de executie	13	814.522	376.728	814.522		376.728
Investitii imobiliare in curs de executie	14					
Avansuri acordate pentru imobilizari corporale	15					
TOTAL (rd. 06 la 15)	16	16.101.928	1.196.607	814.522		16.484.013
III.Imobilizari financiare	17	6.642		1.642	X	5.000
ACTIVE IMOBILIZATE - TOTAL (rd.05+16+17)	18	16.122.498	1.196.607	816.164		16.502.941