

| Denumirea activelor fixe                                                                                                               | Cod<br>rand | Existent la<br>31-12-2020 |     | Sold la<br>inceputul<br>anului | Cresteri           |                             |           |                                         |                            |             |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------|-----|--------------------------------|--------------------|-----------------------------|-----------|-----------------------------------------|----------------------------|-------------|
|                                                                                                                                        |             | Nr.                       | Mp. |                                | TOTAL,<br>din care | diferente din<br>reevaluare | achizitii | transferuri/primate<br>cu titlu gratuit | donatii si<br>sponsorizari | alte<br>cai |
| A                                                                                                                                      | B           | 1                         | 2   | 3                              | 4=5+6+7+8          | 5                           | 6         | 7                                       | 8                          | 9           |
| <b>ACTIVE FIXE NECORPORALE</b>                                                                                                         | 01          |                           |     |                                |                    |                             |           |                                         |                            |             |
| Cheltuieli de dezvoltare (ct.2030000)                                                                                                  | 02          |                           |     |                                |                    |                             |           |                                         |                            |             |
| Concesiuni, brevete, licente, marci comerciale,<br>drepturi si active similare (ct. 2050000)                                           | 03          |                           |     |                                |                    |                             |           |                                         |                            |             |
| Alte active fixe necorporale (ct.2080100, 2080200)                                                                                     | 04          |                           |     | 126265                         |                    |                             |           |                                         |                            |             |
| <b>TOTAL (rd.02+03+04)</b>                                                                                                             | 05          |                           |     | 126265                         |                    |                             |           |                                         |                            |             |
| <b>ACTIVE FIXE CORPORALE</b>                                                                                                           | 06          |                           |     |                                |                    |                             |           |                                         |                            |             |
| Amenajari la terenuri (ct.2110200)                                                                                                     | 07          |                           |     |                                |                    |                             |           |                                         |                            |             |
| Constructii(ct.2120101+2120102+2120201+<br>2120301+2120401+2120501+2120601+2120901)<br>(rd.08 = de la rd.09 la rd.16) din care:        | 08          |                           |     | 291156                         | 2632               |                             | 2632      |                                         |                            |             |
| - drumuri publice, exclusiv poduri, podete,<br>pasarele si viaducte si tunele (ct.2120101)                                             | 09          |                           |     | 138170                         |                    |                             |           |                                         |                            |             |
| - drumuri industriale agricole (ct.2120102)                                                                                            | 10          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - infrastructura pentru transport feroviar, exclusiv<br>poduri, podete, pasarele si viaducte si tunele<br>(ct.2120201)                 | 11          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - poduri, podete, pasarele si viaducte pentru<br>transporturi feroviare si rutiere; viaducte<br>(ct.2120301)                           | 12          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - tunele (ct.2120401)                                                                                                                  | 13          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - piste pentru aeroporturi si platforme de<br>stationare pentru avioane si autovehicule;<br>constructii aeroportuare (ct.2120501)      | 14          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - canale pentru navigatie (ct.2120601)                                                                                                 | 15          |                           |     |                                |                    |                             |           |                                         |                            |             |
| - alte active fixe incadrate in grupa constructii<br>(ct.2120901), din care:                                                           | 16          |                           |     | 152986                         | 2632               |                             | 2632      |                                         |                            |             |
| - locuinte ANL                                                                                                                         | 16.1        |                           |     |                                |                    |                             |           |                                         |                            |             |
| Instalatii tehnice, mijloace de transport, animale si<br>plantatii (ct.2130100, 2130200, 2130300,<br>2130400)                          | 17          |                           |     | 995578                         | 375596             |                             | 375596    |                                         |                            |             |
| Mobilier, aparatura birotica, echipamente de<br>protectie a valorilor umane si materiale si alte<br>active fixe corporale (ct.2140000) | 18          |                           |     | 640292                         |                    |                             |           |                                         |                            |             |
| <b>TOTAL (rd.07+08+17+18)</b>                                                                                                          | 19          |                           |     | 1927026                        | 378228             |                             | 378228    |                                         |                            |             |
| <b>TOTAL ACTIVE FIXE (rd.05+19)</b>                                                                                                    | 20          |                           |     | 2053291                        | 378228             |                             | 378228    |                                         |                            |             |

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| Denumirea activelor fixe                                                                                                         | Cod<br>rand | Existent la<br>31.12.2020 |     |     | Sold la<br>inceputul<br>anului | Cresteri           |                             |           |                                         |                            |             |
|----------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------|-----|-----|--------------------------------|--------------------|-----------------------------|-----------|-----------------------------------------|----------------------------|-------------|
|                                                                                                                                  |             | Ha.                       | Nr. | Mp. |                                | TOTAL,<br>din care | diferente din<br>reevaluare | achizitii | transferuri/primite<br>cu titlu gratuit | donatii si<br>sponsorizari | alte<br>cai |
| A                                                                                                                                | B           | 1                         | 2   | 3   | 4                              | 5=6+7+8+9+10       | 6                           | 7         | 8                                       | 9                          | 10          |
| <b>ACTIVE FIXE NECORPORALE</b>                                                                                                   | 01          |                           |     |     |                                |                    |                             |           |                                         |                            |             |
| Active fixe necorporale neamortizabile (ct. 2030000, 2060000, 2080200)                                                           | 02          |                           |     |     |                                | 53526              |                             |           |                                         |                            | 53526       |
| Active fixe necorporale in curs de executie (ct. 2330000)                                                                        | 03          |                           |     |     |                                |                    |                             |           |                                         |                            |             |
| <b>TOTAL (rd.02 + 03)</b>                                                                                                        | 04          |                           |     |     |                                | 53526              |                             |           |                                         |                            | 53526       |
| <b>ACTIVE FIXE CORPORALE</b>                                                                                                     | 05          |                           |     |     |                                |                    |                             |           |                                         |                            |             |
| Amenajari la terenuri (ct. 2110200)                                                                                              | 06          |                           |     |     |                                |                    |                             |           |                                         |                            |             |
| Terenuri (ct. 2110100)                                                                                                           | 07          |                           |     |     | 1370956                        | 25080              |                             | 25080     |                                         |                            |             |
| Constructii(ct.2120101+2120102+2120201+2120301+2120401+2120501+2120601+2120901) (rd.08 = de la rd.09 la rd.16) din care:         | 08          |                           |     |     | 17014979                       | 6162684            |                             | 6162684   |                                         |                            |             |
| - drumuri publice, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120101)                                          | 09          |                           |     |     | 4747312                        | 5011566            |                             | 5011566   |                                         |                            |             |
| - drumuri industriale agricole (ct.2120102)                                                                                      | 10          |                           |     |     |                                |                    |                             |           |                                         |                            |             |
| - infrastructura pentru transport feroviar, exclusiv poduri, podete, pasarele si viaducte si tunele (ct.2120201)                 | 11          |                           |     |     |                                |                    |                             |           |                                         |                            |             |
| - poduri, podete, pasarele si viaducte pentru transporturi feroviare si rutiere; viaducte (ct.2120301)                           | 12          |                           |     |     | 2238757                        |                    |                             |           |                                         |                            |             |
| - tunele (ct.2120401)                                                                                                            | 13          |                           |     |     |                                |                    |                             |           |                                         |                            |             |
| - piste pentru aeroporturi si platforme de stationare pentru avioane si autovehicule; constructii aeroportuare (ct.2120501)      | 14          |                           |     |     |                                |                    |                             |           |                                         |                            |             |
| - canale pentru navigatie (ct.2120601)                                                                                           | 15          |                           |     |     |                                |                    |                             |           |                                         |                            |             |
| - <b>alte active fixe incadrate in grupa constructii (ct.2120901)</b>                                                            | 16          |                           |     |     | 10028910                       | 1151118            |                             | 1151118   |                                         |                            |             |
| <b>Instalatii tehnice, mijloace de transport, animale si plantatii (ct.2130100, 2130200, 2130300, 2130400)</b>                   | 17          |                           |     |     | 106631                         |                    |                             |           |                                         |                            |             |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.2140000) | 18          |                           |     |     | 4003                           | 224                |                             | 224       |                                         |                            |             |
| Active fixe corporale in curs de executie (ct. 2310000)                                                                          | 19          |                           |     |     | 19775376                       | 3921407            |                             | 3921407   |                                         |                            |             |
| Alte active nefinanciare (ct. 2150000)                                                                                           | 20          |                           |     |     |                                |                    |                             |           |                                         |                            |             |
| <b>TOTAL (rd.06+07+08+17+18+19+20)</b>                                                                                           | 21          |                           |     |     | 38271945                       | 10109395           |                             | 10109395  |                                         |                            |             |
| <b>TOTAL ACTIVE FIXE (rd.04 + 21)</b>                                                                                            | 22          |                           |     |     | 38271945                       | 10162921           |                             | 10109395  |                                         |                            | 53526       |

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