

**Nota 1 - Active imobilizate**

31.12.2012

Denumire imobilizare	Valoarea bruta				Ajustari de valoare (amortizari, ajustari pt. deprec.)			
	Sold la inceputul exercitiului financiar	Cresteri	Cedari, transferuri si alte reduceri	Sold la sfarsitul exercitiului financiar	Sold la inceputul exercitiului financiar	Ajustari inregistrate in cursul exercitiului financiar	Reduceri sau reluari	Sold la sfarsitul exercitiului financiar
IMPLEMENTARE SISTEME DE MANAGEMENT ISO 9	5 185.00	0.00	0.00	5 185.00	1 296.27	1 728.36	0.00	3 024.63
ABONAMENT SAGA	282.26	0.00	0.00	282.26	211.69	70.57	0.00	282.26
BARACA TIP SEF ECHIPA	1 853.00	-1 853.00	0.00	0.00	1 853.00	-1 853.00	0.00	0.00
BARACA TIP SEF ECHIPA	1 691.00	-1 691.00	0.00	0.00	1 691.00	-1 691.00	0.00	0.00
BARACA TIP SEFECHIPA	1 691.00	-1 691.00	0.00	0.00	1 691.00	-1 691.00	0.00	0.00
BARACA TIP SEF ECHIPA	1 691.00	-1 691.00	0.00	0.00	1 691.00	-1 691.00	0.00	0.00
BARACA TIP SEF ECHIPA	3 548.00	-3 548.00	0.00	0.00	3 548.00	-3 548.00	0.00	0.00
BARACA TIP SEF ECHIPA	3 548.00	-3 548.00	0.00	0.00	3 548.00	-3 548.00	0.00	0.00
POLIGON PREFABICATE TGV SUD	652 652.00	-652 652.00	0.00	0.00	234 716.10	-234 716.10	0.00	0.00
BARACA METALICA	3 810.00	-3 810.00	0.00	0.00	3 810.00	-3 810.00	0.00	0.00
BARACA METALICA	2 963.00	-2 963.00	0.00	0.00	2 558.30	-2 558.30	0.00	0.00
MICROSOFT WINDOWS 7 PRO 32-BIT ENGLISH 1	431.45	0.00	0.00	431.45	35.95	86.28	0.00	122.23
MICROSOFT WINDOWS 7 PRO 32 BIT ENGLISH	431.45	0.00	0.00	431.45	35.95	86.28	0.00	122.23
MICROSOFT WINDOWS 7 PRO 32 BIT ENGLISH	431.45	0.00	0.00	431.45	35.95	86.28	0.00	122.23
MICROSOFT OFFICE 2010 PKC HOME	653.23	0.00	0.00	653.23	54.45	130.68	0.00	185.13
MICROSOFT OFFICE 2010 PKC HOME	653.23	0.00	0.00	653.23	54.45	130.68	0.00	185.13
MICROSOFT OFFICE 2010 PKC HOME	653.23	0.00	0.00	653.23	54.45	130.68	0.00	185.13
BARACA METALICA	2 233.00	-2 233.00	0.00	0.00	1 910.26	-1 910.26	0.00	0.00
BARACA METALICA	4 334.00	-4 334.00	0.00	0.00	3 377.50	-3 377.50	0.00	0.00
CERTIFICARE SMC + SMM +SSO	8 190.00	0.00	0.00	8 190.00	2 047.50	2 730.00	0.00	4 777.50
BARACA METALICA	4 334.00	-4 334.00	0.00	0.00	3 377.50	-3 377.50	0.00	0.00
BARACA METALICA	4 334.00	-4 334.00	0.00	0.00	3 377.50	-3 377.50	0.00	0.00
PAVILION ADM 1/2 SI ETAJ II	503 673.00	-503 673.00	0.00	0.00	30 080.28	-30 080.28	0.00	0.00
HALA II	251 000.00	0.00	0.00	251 000.00	34 539.20	-8 799.20	0.00	25 740.00
HALAI	358 160.00	0.00	0.00	358 160.00	49 284.90	-12 555.90	0.00	36 729.00
STATIE SPALATORIE AUTO	518 374.00	-518 374.00	0.00	0.00	44 226.57	-44 226.57	0.00	0.00
ATELIER TAMPLARIE	42 587.00	-42 587.00	0.00	0.00	6 358.47	-6 358.47	0.00	0.00
MAGAZIE ELECTRICIENI	5 986.00	-5 986.00	0.00	0.00	595.62	-595.62	0.00	0.00
CABINA POARTA	5 359.00	-5 359.00	0.00	0.00	319.92	-319.92	0.00	0.00
PISTA FIERARI BETONISTI	5 993.00	-5 993.00	0.00	0.00	1 789.51	-1 789.51	0.00	0.00
RETELE CANALIZARE	13 699.00	-13 699.00	0.00	0.00	1 022.82	-1 022.82	0.00	0.00
RACORD TERMOFICARE	3 323.00	-3 323.00	0.00	0.00	744.27	-744.27	0.00	0.00
RETELE APA	6 657.00	-6 657.00	0.00	0.00	662.47	-662.47	0.00	0.00
DRUMURI SI PLATFORME BETONATE	37 927.00	-37 927.00	0.00	0.00	3 775.03	-3 775.03	0.00	0.00
IMPREJMUIRE	44 741.00	-44 741.00	0.00	0.00	5 343.90	-5 343.90	0.00	0.00
LINIE DE PRODUCTIE	176 877.00	-176 877.00	0.00	0.00	15 968.05	-15 968.05	0.00	0.00
DULAP SCULE	0.00	0.00	-278.00	278.00	0.00	0.00	-278.00	278.00
BUTELII OXIGEN 40L	279.00	0.00	0.00	279.00	188.30	23.16	0.00	211.46
BUTELII OXIGEN 40L	279.00	0.00	0.00	279.00	188.30	23.16	0.00	211.46
BUTELIE OXIGEN 40.L	279.00	0.00	0.00	279.00	188.30	23.16	0.00	211.46
BUTELIE OXIGEN 40L	279.00	0.00	0.00	279.00	188.30	23.16	0.00	211.46
BUTELIE OXIGEN 40L	279.00	0.00	0.00	279.00	188.30	23.16	0.00	211.46

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CONVERTIZOR SUDURA C9 315A /3000	0.00	0.00	-4 700.00	4 700.00	0.00	0.00	-4 700.00	4 700.00
GRUP SUDURA CS 315/3000	0.00	0.00	-4 925.00	4 925.00	0.00	0.00	-4 925.00	4 925.00
POMPA DE VERIFICAT ETANSEITATI	0.00	0.00	-1 348.00	1 348.00	0.00	0.00	-1 348.00	1 348.00
MACARA HIDRAULICA CU BRAT TELESCOPIC HT	0.00	0.00	-95 771.00	95 771.00	0.00	0.00	-95 771.00	95 771.00
REMORCA MER 300AE	0.00	0.00	-488.00	488.00	0.00	0.00	-488.00	488.00
SCHELA DEMONTABILA KRAUSE	0.00	0.00	-3 168.00	3 168.00	0.00	0.00	-3 168.00	3 168.00
SISTEM INFORMATIC PENTIUM III	0.00	0.00	-2 030.00	2 030.00	0.00	0.00	-2 030.00	2 030.00
AUTOBASCULANTA R19212DEX	0.00	0.00	-12 634.00	12 634.00	0.00	0.00	-12 634.00	12 634.00
AUTOBASCULANTA R16215	0.00	0.00	-9 892.00	9 892.00	0.00	0.00	-9 892.00	9 892.00
AUTOBASCULANTA R 16215	0.00	0.00	-9 892.00	9 892.00	0.00	0.00	-9 892.00	9 892.00
PLACA VIBRATOARECF 2R WEBER	0.00	0.00	-6 381.00	6 381.00	0.00	0.00	-6 381.00	6 381.00
POMPA ET 65 ADT 4W/144 F/119	0.00	0.00	-2 911.00	2 911.00	0.00	0.00	-2 911.00	2 911.00
POMPA ET 65 ADT4W/144F/19/10	0.00	0.00	-2 911.00	2 911.00	0.00	0.00	-2 911.00	2 911.00
MASINA DE TAIAT ASFALT/BETONWEBAR SM5	0.00	0.00	-8 894.00	8 894.00	0.00	0.00	-8 894.00	8 894.00
SLEFUITOR UNGHIULAR GNS 14W	0.00	0.00	-850.00	850.00	0.00	0.00	-850.00	850.00
GRUP ELECTRO GENRATOR DE SUDURA	9 079.00	0.00	0.00	9 079.00	7 257.10	910.92	0.00	8 168.02
BETONIERA 350L	0.00	0.00	-3 015.00	3 015.00	0.00	0.00	-3 015.00	3 015.00
IMPRIMANTA JET A 3	0.00	0.00	-2 380.00	2 380.00	0.00	0.00	-2 380.00	2 380.00
POLIZOR UNGHIULAR GWS26-230	0.00	0.00	-1 599.00	1 599.00	0.00	0.00	-1 599.00	1 599.00
IMPRIMANTA HP LASER JET3015	0.00	0.00	-2 380.00	2 380.00	0.00	0.00	-2 380.00	2 380.00
SISTEM DE CALCUL 1BM PC	0.00	0.00	-3 570.00	3 570.00	0.00	0.00	-3 570.00	3 570.00
SISTEM DE CALCUL 1BM PC	0.00	0.00	-3 570.00	3 570.00	0.00	0.00	-3 570.00	3 570.00
ROTOPERCUTOAREGBH 2-240DEF	0.00	0.00	-1 656.00	1 656.00	0.00	0.00	-1 656.00	1 656.00
CILINDRU COMPACTOR DYH550-2R	0.00	0.00	-26 741.00	26 741.00	0.00	0.00	-26 741.00	26 741.00
CALCULATOR P4 SI MONITOR	0.00	0.00	-3 624.00	3 624.00	0.00	0.00	-3 624.00	3 624.00
BULDOEXACAVATOR KOMATSU 5 CIOCN HIDR	226 917.51	0.00	0.00	226 917.51	126 696.60	22 691.57	0.00	149 388.17
PICKHAMMAR GSH 27	0.00	0.00	-6 170.00	6 170.00	0.00	0.00	-6 170.00	6 170.00
BETONIERA 350 L	3 201.10	0.00	0.00	3 201.10	1 881.00	396.00	0.00	2 277.00
BETONIERA 350 L	3 201.10	0.00	0.00	3 201.10	1 881.00	396.00	0.00	2 277.00
MASINA UNIVERSALA DE PRELUCRAT LEMN TIP	15 000.00	0.00	0.00	15 000.00	5 930.50	1 251.00	0.00	7 181.50
VIBROPRESA CU ACTIUNE HIDRAULICA ICA PI	110 518.75	0.00	0.00	110 518.75	57 991.70	14 007.24	0.00	71 998.94
MATRITA METALICA TIP I 8 CM	0.00	0.00	-12 311.00	12 311.00	0.00	0.00	-12 311.00	12 311.00
MATRITA METALICA TIPVAL 6 CM	0.00	0.00	-14 210.53	14 210.53	0.00	0.00	-14 210.53	14 210.53
MALAXOR CUAMESTEC FORTAT 500L	12 920.00	0.00	0.00	12 920.00	9 139.30	2 160.39	0.00	11 299.69
MALAXOR CU AMESTEC FORTAT 350L	8 160.00	0.00	0.00	8 160.00	5 770.71	1 365.32	0.00	7 136.03
AUTOTURISM DACIA SUPEERNOVA CLIMA	0.00	0.00	-12 371.00	12 371.00	0.00	0.00	-12 371.00	12 371.00
PICKHAMMER USH 27	0.00	0.00	-4 168.00	4 168.00	0.00	0.00	-4 168.00	4 168.00
MICROCENTRALA TERMICA PAR OSEALA ECO 70	8 418.54	0.00	0.00	8 418.54	3 362.30	842.74	0.00	4 205.04
AUTOUTILITARA FIAT DUCATO	72 414.67	0.00	0.00	72 414.67	43 253.56	12 066.68	0.00	55 320.24
GENERATOR SUDURA WABT 220 DCLSDE	4 663.86	0.00	0.00	4 663.86	2 726.00	775.15	0.00	3 501.15
INVERTOR DE SUDURA CU ACCESORII	2 631.29	0.00	0.00	2 631.29	1 545.80	434.16	0.00	1 979.96
INVERTOR DE SUDURA CU ACCESORII	2 631.29	0.00	0.00	2 631.29	1 545.80	434.16	0.00	1 979.96
INVERTOR 220 A	4 830.54	0.00	0.00	4 830.54	2 815.60	805.97	0.00	3 621.57
INVERTOR 220 A	4 830.54	0.00	0.00	4 830.54	2 815.60	805.97	0.00	3 621.57

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GENERATOR SUDURA WAGT 200DCBSB	5 400.00	0.00	0.00	5 400.00	2 850.00	900.00	0.00	3 750.00
AUTOTURISM FIAT DOBLO PANORAMA	52 322.97	0.00	0.00	52 322.97	26 894.30	8 718.37	0.00	35 612.67
VIBROPRESA MOBILA PT FABRICAT BORDURI CR	119 000.00	0.00	0.00	119 000.00	26 436.60	9 917.52	0.00	36 354.12
MOTOSTIVUITOR DOSAN D30G	59 820.35	0.00	0.00	59 820.35	19 314.61	7 478.00	0.00	26 792.61
GENERATOR SUDURA WAGT 220DCHBP	6 900.00	0.00	0.00	6 900.00	1 423.20	876.24	0.00	2 299.44
PICKHAMMER USD 16	5 300.00	0.00	0.00	5 300.00	1 874.90	1 325.88	0.00	3 200.78
CIOCAN ROTOPERCUTOR GBH1 DE	4 800.00	0.00	0.00	4 800.00	1 700.00	1 200.00	0.00	2 900.00
MASINA DE TAIAT BETON SI ASFALT 350 MM	6 176.47	0.00	0.00	6 176.47	2 161.74	1 235.28	0.00	3 397.02
COPIATOR CANON IR 2116J	4 936.98	0.00	0.00	4 936.98	4 424.30	512.68	0.00	4 936.98
BIROU STANDAR	322.00	0.00	0.00	322.00	294.51	27.49	0.00	322.00
BIROU STANDAR	322.00	0.00	0.00	322.00	294.51	27.49	0.00	322.00
BIROU STANDAR	322.00	0.00	0.00	322.00	294.51	27.49	0.00	322.00
BIROU STANDAR	322.00	0.00	0.00	322.00	294.51	27.49	0.00	322.00
BIROU STANDAR	322.00	0.00	0.00	322.00	294.51	27.49	0.00	322.00
SET RASTELE MAGAYIE SANTIER	0.00	0.00	-624.00	624.00	0.00	0.00	-624.00	624.00
BIROU SECRETARIAT	0.00	0.00	-330.00	330.00	0.00	0.00	-330.00	330.00
COMODA SUPTOR COPIATOR SI FAX	1 332.00	0.00	0.00	1 332.00	1 160.50	147.00	0.00	1 307.50
MOTOSTIVUITOR 30 TONE	4 824.00	0.00	0.00	4 824.00	4 824.00	0.00	0.00	4 824.00
AUTOTURISM DACIA LOGANL90 PRESTIGE 1.6	28 356.70	0.00	0.00	28 356.70	23 241.10	4 722.10	0.00	27 963.20
L.J. M.VI B- DUL UNIRII BL 72-73K	53 208.00	0.00	0.00	53 208.00	0.00	0.00	0.00	0.00
L.J.M VIB-DUL UNIRII BL 68-69	16 369.00	0.00	16 369.00	0.00	0.00	0.00	0.00	0.00
L.J.M III B-DUL EROILOR BL C6-C-7	24 554.00	0.00	0.00	24 554.00	0.00	0.00	0.00	0.00
L.J. M III B-DUL EROILOR BL C2-C4	12 277.00	0.00	0.00	12 277.00	0.00	0.00	0.00	0.00
L.J. M IV UDRISTE NASTUREL	25 918.00	0.00	0.00	25 918.00	0.00	0.00	0.00	0.00
L.J. M IX 9 MAI BL 9-10	27 282.00	0.00	0.00	27 282.00	0.00	0.00	0.00	0.00
L.J. M XII RADU DE LA AFUMATI PREP	15 238.00	0.00	0.00	15 238.00	0.00	0.00	0.00	0.00
L.J. MXII RADU DE LA AFUMATI BL II	43 657.00	0.00	0.00	43 657.00	0.00	0.00	0.00	0.00
L.J. MIV DIACONU CORESI BL 11-12	19 084.00	0.00	0.00	19 084.00	0.00	0.00	0.00	0.00
L.J.MVI DR, MARINESCU GHEORGHE	8 906.00	0.00	0.00	8 906.00	0.00	0.00	0.00	0.00
L.J.M XI VLAD TEPE BL 62	22 137.00	0.00	0.00	22 137.00	0.00	0.00	0.00	0.00
L.J.MX ALEEA TRANDAFIRILOR BL 10-12	13 797.00	0.00	0.00	13 797.00	0.00	0.00	0.00	0.00
L.J. CFR PACII BL C 3	38 321.00	0.00	0.00	38 321.00	0.00	0.00	0.00	0.00
L.J.M IX RADU GLOGLOVAN BL 52-53	14 481.00	0.00	0.00	14 481.00	0.00	0.00	0.00	0.00
L.J.M V ION GHICA BL 10-11-12	51 092.00	0.00	0.00	51 092.00	0.00	0.00	0.00	0.00
L.J.M VI ARCASILOR BL 36-37-39D	132 834.00	0.00	0.00	132 834.00	0.00	0.00	0.00	0.00
J. ZC REVOLUTIEI BL C.3-C10	65 566.00	0.00	0.00	65 566.00	0.00	0.00	0.00	0.00
L.J. ZC NICOLAE IORGA SAPARD	29 501.00	0.00	0.00	29 501.00	0.00	0.00	0.00	0.00
L.J. M IX MATEI VLADESCUBL32-33-34	109 839.00	0.00	0.00	109 839.00	0.00	0.00	0.00	0.00
L.J. MIII C-TIN BRANCOVEANU BL 18B	6 557.00	0.00	0.00	6 557.00	0.00	0.00	0.00	0.00
L.J.MIII C-TIN BRANCOVEANU BL D01	31 931.00	0.00	0.00	31 931.00	0.00	0.00	0.00	0.00
L.J. MVI OPRESCU DUMITRU BL 28	57 474.00	0.00	0.00	57 474.00	0.00	0.00	0.00	0.00
L.J. MII PRUTULUI E11	159 846.00	0.00	0.00	159 846.00	0.00	0.00	0.00	0.00
L.J.MIX ALEX VASILESCUBL 27-28	306 551.00	0.00	0.00	306 551.00	0.00	0.00	0.00	0.00
L.J. MX ALEEA TRANDAFIRILOR BL 1-3	40 867.00	0.00	0.00	40 867.00	0.00	0.00	0.00	0.00
L.J.MIX RADU GLOGLOVAN BL 55-56	17 028.00	0.00	0.00	17 028.00	0.00	0.00	0.00	0.00
L.J.M IV RADU POPESCU BL 33-32	71 518.00	0.00	0.00	71 518.00	0.00	0.00	0.00	0.00
L.J. CFR PACII BL C1	38 320.00	0.00	0.00	38 320.00	0.00	0.00	0.00	0.00

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L.J.MV ION GHICA BL 5-6A-	44 957.00	0.00	0.00	44 957.00	0.00	0.00	0.00	0.00
L.J. MXI CRAITILOR BL 4-H2	91 312.00	0.00	0.00	91 312.00	0.00	0.00	0.00	0.00
L.J. MVI MOLDOVEI BL 52	69 190.00	0.00	0.00	69 190.00	0.00	0.00	0.00	0.00
L.J. M VI VASILE VOICULESCU BL 190	86 851.00	0.00	0.00	86 851.00	0.00	0.00	0.00	0.00
L.J. MXI VLAD TEPEȘ PIATA VLAD TEPEȘ	211 557.00	0.00	0.00	211 557.00	0.00	0.00	0.00	0.00
L.J.PARC MITROPOLIE	362 711.00	0.00	0.00	362 711.00	0.00	0.00	0.00	0.00
L.J.M VI DR MARINESCU GHEORGHE	25 872.00	0.00	0.00	25 872.00	0.00	0.00	0.00	0.00
L.J. MIX PROF. RADU GLOGLOVAN 2	26 847.00	0.00	0.00	26 847.00	0.00	0.00	0.00	0.00
L.J. YC REVOLUTIEI BL C3-C10	137 569.00	0.00	0.00	137 569.00	0.00	0.00	0.00	0.00
L.J.M IXALEX VASILESCU BL 27-28	136 532.00	0.00	0.00	136 532.00	0.00	0.00	0.00	0.00
L.J.M IIIEROILOR BL C6-C7	55 225.00	0.00	0.00	55 225.00	0.00	0.00	0.00	0.00
L.J.M IV DIACONU CORESI BL 11-12	143 309.00	0.00	0.00	143 309.00	0.00	0.00	0.00	0.00
L.J.M V ION GHICA BL 5-6 A	223 370.57	0.00	0.00	223 370.57	0.00	0.00	0.00	0.00
L.J.M VI VASILE VOICULESCU BL 19 D	252 418.24	0.00	0.00	252 418.24	0.00	0.00	0.00	0.00
L.J.1 PARC CHINDIA	174 477.00	0.00	0.00	174 477.00	0.00	0.00	0.00	0.00
TEREN SPORT PARC CHINDIA	247 137.00	0.00	0.00	247 137.00	0.00	0.00	0.00	0.00
L.J.M XI VIRGIL DRAGHICEANU BL 12	76 786.00	0.00	0.00	76 786.00	0.00	0.00	0.00	0.00
ACTIVE PARC FITNES CENTRAL REVOLUTIEI BL	150 135.00	0.00	0.00	150 135.00	0.00	0.00	0.00	0.00
L.J. LAMINORULUI	18 653.00	0.00	0.00	18 653.00	0.00	0.00	0.00	0.00
I.J.M XIIRADU DE LA AFUMATI BL 11	73 661.00	0.00	0.00	73 661.00	0.00	0.00	0.00	0.00
L.J. SAGRICOM	30 770.00	0.00	0.00	30 770.00	0.00	0.00	0.00	0.00
L.J.CAMIN CULTURAL MATEI VOIVOD	4 980.00	0.00	0.00	4 980.00	0.00	0.00	0.00	0.00
L.J.2 PARC CHINDIA	18 210.00	0.00	0.00	18 210.00	0.00	0.00	0.00	0.00
L.J. SAGRICOM	29 021.00	0.00	0.00	29 021.00	0.00	0.00	0.00	0.00
L.J. LAMINORULUI	30 450.00	0.00	0.00	30 450.00	0.00	0.00	0.00	0.00
L.J.MVI CALEA CAMPULUNGBL 31	11 700.00	0.00	0.00	11 700.00	0.00	0.00	0.00	0.00
L.J.M VI TRANSILVANIEI BL 61-62	67 200.00	0.00	0.00	67 200.00	0.00	0.00	0.00	0.00
L.J.M VI BUCOVINEI BL 45	10 000.00	0.00	0.00	10 000.00	0.00	0.00	0.00	0.00
L.J.M XI NIFON BL 68	9 450.00	0.00	0.00	9 450.00	0.00	0.00	0.00	0.00
L.J.M VI MOLDOVEI BL 65-66	46 400.00	0.00	0.00	46 400.00	0.00	0.00	0.00	0.00
TEREN ACTIV PARKFITNESS CENTRAL REVOLUTI	43 710.00	0.00	0.00	43 710.00	0.00	0.00	0.00	0.00
L.J.M IX 9 MAIBL 4-8	34 056.00	0.00	0.00	34 056.00	0.00	0.00	0.00	0.00
L.J. 1 PARC MUNICIPAL MIHAI BRAVU	39 618.07	0.00	0.00	39 618.07	0.00	0.00	0.00	0.00
L.J.2 MUNICIPAL MIHAI BRAVU	31 767.05	0.00	0.00	31 767.05	0.00	0.00	0.00	0.00
LICENTE	1 386.54	0.00	0.00	1 386.54	1 161.09	180.36	0.00	1 341.45
TERENURI DOMENIU PUBLIC	4 770 474.00	-4 770 474.00	0.00	0.00	0.00	0.00	0.00	0.00
GSH16 CIOCAN DEMOLATOR	0.00	4 564.52	0.00	4 564.52	0.00	760.72	0.00	760.72
CENTRALA TERMICA MAX OPTIMUS, KIT DE EVA	0.00	2 258.06	0.00	2 258.06	0.00	62.72	0.00	62.72
INSTALATIE DE INCALZIRE SEDIU	0.00	15 033.38	0.00	15 033.38	0.00	0.00	0.00	0.00
ARO 243 DIZEL	0.00	0.00	-5.00	5.00	0.00	0.00	-5.00	5.00
AUTOTURISM DE TEREN TIP ARO243 8LOCURI	0.00	0.00	-1 682.00	1 682.00	0.00	0.00	-1 682.00	1 682.00
AUTOTURISM DACIA DB02RAM	0.00	0.00	-1 249.00	1 249.00	0.00	0.00	-1 249.00	1 249.00
AUTOBASCULANTA ROMAN DAC 444T	0.00	0.00	-2 464.00	2 464.00	0.00	0.00	-2 464.00	2 464.00

Total general: 12 811 369.43 -6 802 496.04 -254 823.53 6 263 696.92 860 179.79 -296 577.97 -271 192.53 834 794.35

Note:

Nu s-a utilizat forma de amortizare fiscala pentru nici un mijloc fix .

S-a folosit metoda de amortizare liniara.

**Administrator,**

Numele si prenumele :  
OLARU MIHAI

Semnatura

Stampila unitatii



**Intocmit,**

Numele si prenumele :	FANACA VALERICA
Calitatea :	11--DIRECTOR ECONOMIC
Nr.de inregistrare in organismul profesional :	-

Semnatura