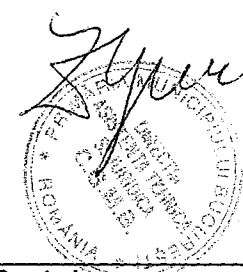


SITUATIA ACTIVELOR FIXE AMORTIZABILE
LA 31.12.2008



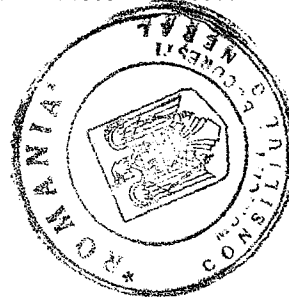
cod 26

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| Denumirea activelor fixe | Nr. rand | Existent 31.12.2008 | | Sold la inceputul anului | Cresteri | | | | | |
|--|----------|---------------------|------------|--------------------------|------------------|--------------------------|------------|---------------------------------------|-----------------------|-----------|
| | | nr | mp | | Total, din care: | diferente din reevaluare | achizitii | transferuri/ primite cu titlu gratuit | donatii, sponsorizari | alte cai |
| | | | | | | | | | | |
| A | B | 1 | 2 | 3 | 4=5+6+7+8+9 | 5 | 6 | 7 | 8 | 9 |
| ACTIVE FIXE NECORPORALE | | | | | | | | | | |
| Cheltuieli de dezvoltare (ct.203) | 26002 | X | X | 721.573 | 257.965 | | 257.965 | | | |
| Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.205) | 26003 | | | | | | | | | |
| Alte active fixe necorporale(ct.208) | 26004 | X | X | 1.559.408 | 186.691 | | 181.027 | | 5.664 | |
| TOTAL | 26005 | X | X | 45.376.949 | 2.274.260 | | 2.259.728 | | | 14.532 |
| ACTIVE FIXE CORPORALE | | | | | | | | | | |
| Amenajari la terenuri (ct.2112) | 26007 | X | X | 558.243 | | | | | | |
| Constructii (ct.212) din care: | 26008 | X | X | 593.422.213 | 7.420.654 | | 4.192.162 | | | 3.228.492 |
| - locuinte | 26009 | 10.724,00 | 694.964,41 | 582.263.151 | 4.602.474 | | 4.092.898 | | | 509.576 |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213) | 26012 | | | 114.519.901 | 35.262.024 | 81.359 | 34.572.450 | | 494.801 | 113.414 |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214) | 26013 | X | X | 156.698.660 | 3.228.560 | 17.815 | 3.060.258 | | 38.817 | 111.670 |
| TOTAL | 26014 | X | X | 865.199.017 | 45.911.238 | 99.174 | 41.824.870 | | 533.618 | 3.453.576 |
| TOTAL ACTIVE FIXE | 26015 | X | X | 912.856.947 | 48.630.154 | 99.174 | 44.523.590 | | 539.282 | 3.468.108 |

Municipal ANS

125



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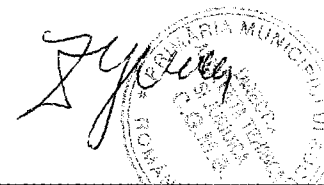
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MUNICIPIUL BUCURESTI
ACTIVITATEA PROPRIE

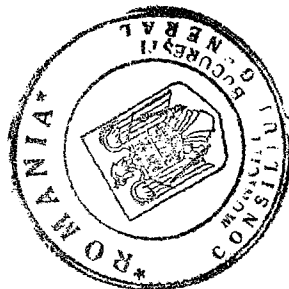
CONFORM CU
ORIGINALUL

Hot. nr. 127
ANEXA 24

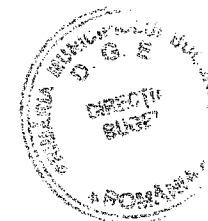


cod 27

| Denumirea activelor fixe | Nr. rand | Reduceri | | | | | Sold la sfarsitul anului | Ajustari de valoare (amortizari si ajustari pentru depreciere) | | | | Valoarea contabila neta | |
|--|--------------|--------------------|-----------------------|-------------------------------|-------------------|--------------------|--------------------------|--|-------------------|-------------------|--------------------------|-------------------------|-------------|
| | | Total, din care: | dezmembrari si casari | transferuri/ cu titlu gratuit | vanzari | alte cai | | Sold la inceputul anului | Cresteri | Reduceri | Sold la sfarsitul anului | | |
| | | 10=11+12+13+14 | 11 | 12 | 13 | 14 | | 15=3+4-10 | 16 | 17 | 18 | | 19=16+17-18 |
| ACTIVE FIXE NECORPORALE | | | | | | | | | | | | | |
| Cheltuieli de dezvoltare (ct.203) | 27002 | | | | | | 979.538 | 392.678 | 126.940 | 0 | 519.618 | 459.920 | |
| Concesiuni, brevete, licente, marci comerciale, drepturi si active similare (ct.205) | 27003 | 14.532 | | | | 14.532 | 1.731.567 | 498.547 | 364.186 | 12.216 | 850.517 | 881.050 | |
| Alte active fixe necorporale(ct.208) | 27004 | 321.196 | 321.196 | | | | 47.330.013 | 33.936.923 | 4.758.894 | 318.694 | 38.377.123 | 8.952.890 | |
| TOTAL | 27005 | 335.728 | 321.196 | | | 14.532 | 50.041.118 | 34.828.148 | 5.250.020 | 330.910 | 39.747.258 | 10.293.860 | |
| ACTIVE FIXE CORPORALE | | | | | | | | | | | | | |
| Amenajari la terenuri (ct.2112) | 27007 | 362.664 | | | | 362.664 | 195.579 | 558.243 | | 362.664 | 195.579 | | |
| Constructii (ct.212) din care: | 27008 | 197.587.780 | 4.483 | | 58.784.830 | 138.798.467 | 403.255.087 | 302.333.832 | 2.225.426 | 18.008.930 | 286.550.328 | 116.704.759 | |
| - locuinte | 27009 | 191.730.124 | | | 58.784.830 | 132.945.294 | 395.135.501 | 291.884.059 | 2.203.459 | 12.154.350 | 281.933.168 | 113.202.333 | |
| Instalatii tehnice, mijloace de transport, animale si plantatii (ct.213) | 27012 | 4.848.444 | 4.618.759 | 181.920 | 40.490 | 7.275 | 144.933.481 | 64.531.779 | 11.619.507 | 4.868.717 | 71.282.569 | 73.650.912 | |
| Mobilier, aparatura birotica, echipamente de protectie a valorilor umane si materiale si alte active fixe corporale (ct.214) | 27013 | 1.414.917 | 1.009.289 | 100.956 | | 304.672 | 158.512.303 | 123.526.832 | 11.454.438 | 1.185.125 | 133.796.145 | 24.716.158 | |
| TOTAL | 27014 | 204.213.805 | 5.632.531 | 282.876 | 58.825.320 | 139.473.078 | 706.896.450 | 490.950.686 | 25.299.371 | 24.425.436 | 491.824.621 | 215.071.829 | |
| TOTAL ACTIVE FIXE | 27015 | 204.549.533 | 5.953.727 | 282.876 | 58.825.320 | 139.487.610 | 756.937.568 | 525.778.834 | 30.549.391 | 24.756.346 | 531.571.879 | 225.365.689 | |



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Handwritten notes: *Municipalitate*