Evaluarea activelor

					4,4287 lei/euro			0,60 factor															
Cont	Valoare contabila			Supraf	Valoare evaluata			Valoare lichidare		Gaj			Valoare evaluata					Valoare lichidare				
	Intrare	Amort.	Ramasa		Unitara	Totala		Totala		CEC	ANAF	Trade Petrocon	Gaj CEC	Gaj ANAF	Gaj Trade Petrocon	Gajuri suprapuse	libere	Gaj CEC	Gaj ANAF	Gaj Trade Petrocon	Gajuri suprapuse	libere
	[lei]	[lei]	[lei]	[mp]	[euro]	[euro]	[lei]	[euro]	[lei]	g	g	g	[lei]	[lei]	[lei]	[lei]	[lei]	[lei]	[lei]	[lei]	[lei]	[lei]
1	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
208 T	90.986,27	34.542,01	56.444,26				14.891,23										14.891,23					
211 T	33.988.000,49		33.988.000,49				17.586.952,29		10.169.012,65				15.123.789,07	17.586.952,29		15.123.789,07		9.074.273,44	10.169.012,65		9.074.273,44	
212 T	13.544.623,51	1.954.322,62	11.590.300,89				5.115.622,37		2.512.951,56				4.944.630,26				170.992,11	2.410.356,29				102.595,27
2131	5.776.044,95	4.457.254,68	1.318.790,27				2.132.510,12		1.278.753,20				1.101.304,56		989.371,58	686.448,50	728.282,49	660.782,73		593.622,95	411.869,10	436.216,61
2132	538.516,48	260.270,81	278.245,67				291.451,21		174.870,73				100.087,87				191.363,35	60.052,72				114.818,01
2133	1.137.975,28	975.321,86	162.653,42				356.231,15		213.738,69						289.800,65		66.430,50			173.880,39		39.858,30
214 T	173.815,69	51.001,59	122.814,10				125.416,94		75.250,16								125.416,94					75.250,16
231 T	118.695,24		118.695,24																			
261 T	97.217.811,00		97.217.811,00																			
265 T	333.636,11		333.636,11				73.713,93										73.713,93					
2678	5.351.418,88		5.351.418,88				5.350.047,90		3.740.941,56								5.350.047,90					3.740.941,56
2679	124.222,95		124.222,95				124.222,95										124.222,95					
301 T	3.588.478,67		3.588.478,67				2.862.367,56		1.717.420,54								2.862.367,56					1.717.420,54
302 T	714.414,01		714.414,01				578.654,21		347.192,53								578.654,21					347.192,53
303 T	1.565.509,62	1.361.947,82	203.561,80				333.193,16		199.915,90								333.193,16					199.915,90
341 T	237.867,80		237.867,80				237.867,80		142.720,68								237.867,80					142.720,68
346 T	348,00		348,00																			
351 T	97.943,74		97.943,74																			
332 T	5.515.726,57		5.515.726,57				5.063.130,87										5.063.130,87					
409 T	74.946.255,58		74.946.255,58				234.932,14										234.932,14					
4111	66.301.791,11		66.301.791,11				3.278.437,09		1.967.062,25								3.278.437,09					1.967.062,25
4282	289.380,17		289.380,17				37.480,43		22.488,26								37.480,43					22.488,26
4411	8.950,00		8.950,00				8.950,00										8.950,00					
4424	8.894.246,92		8.894.246,92																			
461 T	6.662,92		6.662,92																			
471 T	5.441,37		5.441,37																			
5 Tot	118.419,20		118.419,20				118.419,20		118.419,20								118.419,20					118.419,20
Gran	320.687.182,53	9.094.661,39	311.592.521,14				43.924.492,56		22.680.737,90				21.269.811,75	17.586.952,29	1.279.172,23	15.810.237,57	19.598.793,86	12.205.465,18	10.169.012,65	767.503,34	9.486.142,54	9.024.899,26