Evaluarea activelor

								4,4287 lei/euro				0,60 factor																
Cont	Activ	Nr. inv.	Descriere	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]					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
208	Alte imobilizari necorporale			90.986,27	34.542,01	56.444,26				14.891,23										14.891,23					
208 Total				**90.986,27**	**34.542,01**	**56.444,26**				**14.891,23**										**14.891,23**					
211	Terenuri		Cf 308206 Arad	26.792.000,00		26.792.000,00	644	55	35.420,00	156.864,55	21.252,00	94.118,73	g	g		156.864,55	156.864,55		156.864,55		94.118,73	94.118,73		94.118,73	
211	Terenuri		Cf 308207 Arad				61.446	55	3.379.530,00	14.966.924,51	2.027.718,00	8.980.154,71	g	g		14.966.924,51	14.966.924,51		14.966.924,51		8.980.154,71	8.980.154,71		8.980.154,71	
211	Terenuri		Cf 301920 Vladimirescu	7.196.000,49		7.196.000,49	25.439	18	457.902,00	2.027.910,59	8,00	901.293,59		g			2.027.910,59					901.293,59			
211	Terenuri		Cf 301909 Vladimirescu				5.460	18	98.280,00	435.252,64	8,00	193.445,62		g			435.252,64					193.445,62			
211 Total				**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	Constructii	11015	AMENAJARE DRUM ACCES INSULA	82.543,00	80.184,58	2.358,42														1.107,10					664,26
212	Constructii	20402	AMENAJARE DRUM PIETRUIT	703.270,18	7.325,74	695.944,44	50 ml	5	250,00	1.107,10	150,00	664,26													
212	Constructii	20403	ARHIVA BAZA MICALACA	63.884,22	332,73	63.551,49	90	150	13.500,00	49.787,43	8.100,00	29.872,46	g			49.787,43					29.872,46				
212	Constructii	10402	ATELIER CONFECTII DIN OS	498.522,70	108.351,04	390.171,66	903	130	117.390,00	519.885,09	70.434,00	311.931,06	g			519.885,09					311.931,06				
212	Constructii	11018	BARACA METALICA	16.409,00	6.487,20	9.921,80	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	10434	BARACA METALICA- CONSULTANTA	17.954,38	187,02	17.767,36	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11023	BARACA METALICA DIN PANOURI TERMOIZOLANTA	18.106,00	6.480,06	11.625,94	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11024	BARACA METALICA DIN PANOURI TERMOIZOLANTA	18.106,00	6.480,06	11.625,94	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11025	BARACA METALICA DIN PANOURI TERMOIZOLANTA	18.106,00	6.480,06	11.625,94	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11019	BARACA METALICA DIN PANOURI TERMOIZOLANTE	17.540,00	6.482,10	11.057,90	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11020	BARACA METALICA DIN PANOURI TERMOIZOLANTE	23.773,27	7.817,10	15.956,17	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11021	BARACA METALICA DIN PANOURI TERMOIZOLANTE	17.540,00	6.482,10	11.057,90	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11022	BARACA METALICA DIN PANOURI TERMOIZOLANTE	19.290,27	6.862,10	12.428,17	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11016	BARACA METALICA TIP VESTIAR	13.958,00	5.649,78	8.308,22	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11017	BARACA METALICA TIP VESTIAR	16.032,00	6.489,24	9.542,76	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11026	BARACA OLTPAN	9.186,50	1.626,73	7.559,77	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11027	BARACA OLTPAN	9.607,35	1.701,36	7.905,99	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11029	BARACA OLTPAN 6X3	11.143,55	1.857,28	9.286,27	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11030	BARACA OLTPAN 6X3 1 USA, 2 FERESTRE	11.531,25	1.921,92	9.609,33	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11031	BARACA OLTPAN 6X3X2,4	10.602,95	1.767,20	8.835,75	12	120	1.440,00	6.377,33	864,00	3.826,40								6.377,33					3.826,40
212	Constructii	11001	BARACA TAMPLARIE MAGAZIE	435.932,47	236.070,50	199.861,97	140	150	21.000,00	93.002,70	12.600,00	55.801,62	g			93.002,70					55.801,62				
212	Constructii	10415	BARACA TIP VESTIAR	4.872,89	2.620,97	2.251,92	12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	10416	BARACA TIP VESTIAR	114,25	114,25		12	30	360,00	2.125,78	216,00	1.275,47								2.125,78					1.275,47
212	Constructii	10417	BARACA TIP VESTIAR	300,00	300,00		12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	10418	BARACA TIP VESTIAR	12.391,92	7.661,42	4.730,50	12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	10419	BARACA TIP VESTIAR	114,25	114,25		12	30	360,00	1.594,33	216,00	956,60								1.594,33					956,60
212	Constructii	10422	BARACA TIP VESTIAR	114,25	114,25		12	30	360,00	1.594,33	216,00	956,60								1.594,33					956,60
212	Constructii	10423	BARACA TIP VESTIAR	470,00	470,00		12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	10424	BARACA TIP VESTIAR	4.068,38	4.068,38		12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	10425	BARACA TIP VESTIAR	117,45	117,45		12	30	360,00	1.594,33	216,00	956,60								1.594,33					956,60
212	Constructii	10426	BARACA TIP VESTIAR	114,25	114,25		12	30	360,00	1.594,33	216,00	956,60								1.594,33					956,60
212	Constructii	11002	BARACA TIP VESTIAR	243,00	243,00		12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	11003	BARACA TIP VESTIAR	1.776,72	1.776,72		12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	10436	BARCA METALICA 5X2,3X2,2	170,95	170,95		12	30	360,00	1.594,33	216,00	956,60								1.594,33					956,60
212	Constructii	10437	BARCA METALICA 5X2,3X2,2	3.285,00	1.959,42	1.325,58	12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	10403	BAZA PRODUCTIE LABORATOR	63.387,38	11.512,48	51.874,90	117	100	11.700,00	66.430,50	7.020,00	39.858,30	g			66.430,50					39.858,30				
212	Constructii	10431	BAZA PRODUCTIE MAG.SOPROANE	48.376,23	48.376,23		1.200	70	84.000,00	372.010,80	50.400,00	223.206,48	g			372.010,80					223.206,48				
212	Constructii	10404	BAZA STATIE COMPRESOARE	29.590,00	6.024,46	23.565,54	77	80	6.160,00	27.280,79	3.696,00	16.368,47	g			27.280,79					16.368,47				
212	Constructii	20100	CALE RULARE MACARA	4.574,00	1.873,74	2.700,26	100 ml	20	2.000,00	8.857,40	1.200,00	5.314,44	g			8.857,40					5.314,44				
212	Constructii	16001	CENTRALA TERMICA	8.220,00	1.194,42	7.025,58				25.907,90		15.544,74	g			25.907,90					15.544,74				
212	Constructii	20901	CENTRALA TERMICA	2.309,54	2.309,54		59	100	5.900,00	26.129,33	3.540,00	15.677,60	g			26.129,33					15.677,60				
212	Constructii	11028	CONTAINER STANDARD DUPLEX (BARACA CONSULTANTA D.	44.199,03	8.160,44	36.038,59	24	150	3.600,00	15.943,32	2.160,00	9.565,99								15.943,32					9.565,99
212	Constructii	11009	CONTAINERE DIN POLIURETAN 4000 X 2400 SO	2.151,00	1.283,16	867,84	12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	11010	CONTAINERE DIN POLIURETAN 4000 X 2400 SO	2.151,00	1.283,16	867,84	12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	11011	CONTAINERE DIN POLIURETAN 4000 X 2400 SO	2.151,00	1.283,16	867,84	12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	11012	CONTAINERE DIN POLIURETAN 4000 X 2400 SO	2.151,00	1.283,16	867,84	12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	11014	CONTAINERE DIN POLIURETAN 6000 X 2400 SO	2.151,00	1.283,16	867,84	12	40	480,00	2.125,78	288,00	1.275,47								2.125,78					1.275,47
212	Constructii	20401	DRUMURI SI PLATFORME BAZA MICALACA ARAD	6.714.025,13	870.601,89	5.843.423,24	20.940	10	209.400,00	927.369,78			g			927.369,78									
212	Constructii	11032	DRUMURI SI PLATFORME VLADIMIRESCU	23.051,25	6.147,04	16.904,21								g											
212	Constructii	10401	GHERETA PAZA	5,34	5,34		6	50	300,00	1.328,61	180,00	797,17	g			1.328,61					797,17				
212	Constructii	20900	IMPREJMUIRE BAZA	20.289,58	20.289,58		150 ml	10	1.500,00	18.511,97	900,00	11.107,18	g			18.511,97					11.107,18				
212	Constructii	20400	LINIE CFR GARARE BAZA	945,00	300,22	644,78	327 ml	35	11.445,00	50.686,47	6.867,00	30.411,88	g			50.686,47					30.411,88				
212	Constructii	16002	PUT FORAT	18.282,00	2.656,42	15.625,58				2.657,22		1.594,33	g			2.657,22					1.594,33				
212	Constructii	10405	REMIZA PCI	8.220,00	2.329,00	5.891,00	15	60	900,00	3.985,83	540,00	2.391,50	g			3.985,83					2.391,50				
212	Constructii	20601	RETEA ELEC.DIN OS.NC 15/0283	58,42	58,42		121	100	12.100,00	53.587,27	7.260,00	32.152,36	g			53.587,27					32.152,36				
212	Constructii	20600	RETEA ELECTRICA BAZA ARAD	190.311,01	71.236,00	119.075,01				107.174,54		64.304,72	g			107.174,54					64.304,72				
212	Constructii	20800	RETELE TERMICE DIN OS 105/83	4.398,06	4.398,06					1.992,92		1.195,75	g			1.992,92					1.195,75				
212	Constructii	20501	REZERVOR CILINDRIC 5000 L	2.418,00	2.418,00				100,00	442,87	60,00	265,72	g			442,87					265,72				
212	Constructii	20502	REZERVOR CILINDRIC 5000 L	3.385,00	3.385,00				100,00	442,87	60,00	265,72	g			442,87					265,72				
212	Constructii	20524	REZERVOR DEPOZITARE CIMENT 500 TO	27.076,00	27.076,00				5.000,00	22.143,50	3.000,00	13.286,10	g			22.143,50					13.286,10				
212	Constructii	20508	REZERVOR DEPOZITARE CIMENT 500 TO FV 1/19 O.S.	27.076,00	15.603,28	11.472,72			5.000,00	22.143,50	3.000,00	13.286,10	g			22.143,50					13.286,10				
212	Constructii	20509	REZERVOR DEPOZITARE CIMENT 80 TO	11.604,00	11.604,00				2.000,00	8.857,40	1.200,00	5.314,44	g			8.857,40					5.314,44				
212	Constructii	20510	REZERVOR DEPOZITARE CIMENT 80 TO	92.239,13	32.878,00	59.361,13			14.000,00	62.001,80	8.400,00	37.201,08	g			62.001,80					37.201,08				
212	Constructii	20513	REZERVOR DEPOZITARE CIMENT 80 TO	92.239,13	32.878,00	59.361,13			14.000,00	62.001,80	8.400,00	37.201,08	g			62.001,80					37.201,08				
212	Constructii	20514	REZERVOR DEPOZITARE CIMENT 80 TO	11.604,00	11.604,00				2.000,00	8.857,40	1.200,00	5.314,44	g			8.857,40					5.314,44				
212	Constructii	11033	SEDIU ADMINISTRATIV-MICALACA SC CONAR SA	3.941.134,52	144.449,44	3.796.685,08	864	600	2.000,00	2.295.838,08	1.200,00	1.377.502,85	g			2.295.838,08					1.377.502,85				
212	Constructii	10406	STATIA DE BETOANE CLAD BAZA	44.386,00	44.386,00		221	100	2.000,00	97.874,27	1.200,00	58.724,56	g			97.874,27					58.724,56				
212	Constructii	10407	STATIE MORTAR BAZA ARAD	7.736,00	7.736,00		42	40	2.000,00	7.440,22	1.200,00	4.464,13	g			7.440,22					4.464,13				
212	Constructii	50235	TRANSCONTAINER	4.500,00	4.500,00				500,00	2.214,35	300,00	1.328,61								2.214,35					1.328,61
212	Constructii	50237	TRANSCONTAINER	4.500,00	4.500,00				500,00	2.214,35	300,00	1.328,61								2.214,35					1.328,61
212	Constructii	50238	TRANSCONTAINER	4.500,00	4.500,00				500,00	2.214,35	300,00	1.328,61								2.214,35					1.328,61
212	Constructii	50239	TRANSCONTAINER	4.500,00	4.500,00				500,00	2.214,35	300,00	1.328,61								2.214,35					1.328,61
212	Constructii	13001	TRANSCONTAINER VECHI	1.891,00	1.648,66	242,34			200,00	885,74	120,00	531,44								885,74					531,44
212	Constructii	13002	TRANSCONTAINER VECHI	1.891,00	1.648,66	242,34			200,00	885,74	120,00	531,44								885,74					531,44
212	Constructii	13003	TRANSCONTAINER VECHI	1.891,00	1.648,66	242,34			200,00	885,74	120,00	531,44								885,74					531,44
212	Constructii	13004	TRANSCONTAINER VECHI	4.081,36	3.291,31	790,05			200,00	885,74	120,00	531,44								885,74					531,44
212	Constructii	13005	TRANSCONTAINER VECHI	1.891,00	1.648,66	242,34			200,00	885,74	120,00	531,44								885,74					531,44
212	Constructii	13006	TRANSCONTAINER VECHI	1.891,00	1.648,66	242,34			200,00	885,74	120,00	531,44								885,74					531,44
212 Total				**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	Masini si utilaje	21160	AEROTERMA GRYP 40	2.838,00	1.379,70	1.458,30				1.458,30		874,98								1.458,30					874,98
2131	Masini si utilaje	21161	AEROTERMA GRYP 40	2.838,00	1.379,70	1.458,30				1.458,30		874,98								1.458,30					874,98
2131	Masini si utilaje	21162	AEROTERMA GRYP 40	2.838,00	1.379,70	1.458,30				1.458,30		874,98								1.458,30					874,98
2131	Masini si utilaje	21071	AEROTERMA GRYP 60	3.015,00	2.387,16	627,84				627,84		376,70								627,84					376,70
2131	Masini si utilaje	21072	AEROTERMA GRYP 60	3.015,00	2.387,16	627,84				627,84		376,70								627,84					376,70
2131	Masini si utilaje	21073	AEROTERMA GRYP 60	3.015,00	2.387,16	627,84				627,84		376,70								627,84					376,70
2131	Masini si utilaje	21074	AEROTERMA GRYP 60	3.015,00	2.387,16	627,84				627,84		376,70								627,84					376,70
2131	Masini si utilaje	21075	AEROTERMA GRYP 60	3.560,40	1.730,75	1.829,65				1.829,65		1.097,79								1.829,65					1.097,79

Evaluarea activelor

									4,4287 lei/euro			0,60 factor															
Cont	Activ	Nr. inv.	Descriere	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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
2131	Masini si utilaje	21080	AEROTERMA GRYP 60	3.560,40	1.730,75	1.829,65				1.829,65		1.097,79								1.829,65					1.097,79
2131	Masini si utilaje	21163	AEROTERMA GRYP 60	3.015,00	2.387,16	627,84				627,84		376,70								627,84					376,70
2131	Masini si utilaje	21164	AEROTERMA GRYP 60	3.015,00	2.387,16	627,84				627,84		376,70								627,84					376,70
2131	Masini si utilaje	21024	APARAT AER CONDITIONAT	2.756,22	2.756,22					500,00		300,00								500,00					300,00
2131	Masini si utilaje	21025	APARAT AER CONDITIONAT	2.756,22	2.756,22					500,00		300,00								500,00					300,00
2131	Masini si utilaje	21029	APARAT AER CONDITIONAT	2.756,22	2.756,22					500,00		300,00								500,00					300,00
2131	Masini si utilaje	21404	APARAT AER CONDITIONAT GREE FLOOR STANDING GVHN48	6.608,50	550,72	6.057,78				6.000,00		3.600,00								6.000,00					3.600,00
2131	Masini si utilaje	21249	APARAT AER CONDITIONAT HENSEN HAD 248 HG/DD	2.384,20	894,06	1.490,14				1.400,00		840,00								1.400,00					840,00
2131	Masini si utilaje	21405	APARAT AER CONDITIONAT MIDEA FLLOR CEILING MUB18HE	3.750,77	312,56	3.438,21				2.700,00		1.620,00								2.700,00					1.620,00
2131	Masini si utilaje	22078	APARAT DE SUDAT PVC	31.500,00	31.500,00				2.800,00	12.400,36	1.680,00	7.440,22								12.400,36					7.440,22
2131	Masini si utilaje	31808	APARAT DE SUDAT TEVI PE,PP,GE315	42.000,00	42.000,00				3.500,00	15.500,45	2.100,00	9.300,27								15.500,45					9.300,27
2131	Masini si utilaje	31806	APARAT DE SUDAT TEVI PE,PP,GF809	26.000,00	26.000,00				2.800,00	12.400,36	1.680,00	7.440,22								12.400,36					7.440,22
2131	Masini si utilaje	21222	APARAT DE SUDURA GLOBUS 3300+KIT SUDURA 180A	1.907,69	413,40	1.494,29				500,00		300,00	g			500,00					300,00				
2131	Masini si utilaje	21223	APARAT DE SUDURA GLOBUS 3300+KIT SUDURA 180A	1.907,69	413,40	1.494,29				1.600,00		960,00	g			1.600,00					960,00				
2131	Masini si utilaje	21224	APARAT DE SUDURA GLOBUS 3300+KIT SUDURA 180A	1.907,69	413,40	1.494,29				1.600,00		960,00	g			1.600,00					960,00				
2131	Masini si utilaje	21225	APARAT DE SUDURA GLOBUS 4000+KIT SUDURA 180A	2.328,17	504,40	1.823,77				1.900,00		1.140,00	g			1.900,00					1.140,00				
2131	Masini si utilaje	21079	APARAT DE SUDURA KL 315 TOP 2 INS- SET	49.818,00	49.818,00					9.963,60		5.978,16	g			9.963,60					5.978,16				
2131	Masini si utilaje	21077	APARAT DE SUDURA KL-160+BAC 40-140	25.855,20	25.855,20					5.171,04		3.102,62	g			5.171,04					3.102,62				
2131	Masini si utilaje	31809	APARAT DE TAIAT METALE CU PLASMA	22.000,00	22.000,00					4.400,00		2.640,00								4.400,00					2.640,00
2131	Masini si utilaje	22081	APARAT MASURAT REZISTENTA PRIZE PAMANT	2.000,00	2.000,00					400,00		240,00								400,00					240,00
2131	Masini si utilaje	21187	APARAT SITAT SITE DIA 315 MM COD A059-02-KIT	6.103,01	6.103,01					1.220,60		732,36								1.220,60					732,36
2131	Masini si utilaje	21157	APARAT SUDURA 220V INVERTOR GLOBUS 211	3.525,34	1.321,92	2.203,42				2.203,42		1.322,05								2.203,42					1.322,05
2131	Masini si utilaje	21194	APARAT SUDURA 50C50	4.210,15	2.543,59	1.666,56				1.666,56		999,94	g			1.666,56					999,94				
2131	Masini si utilaje	21195	APARAT SUDURA 50C50	4.210,15	2.543,59	1.666,56				1.666,56		999,94	g			1.666,56					999,94				
2131	Masini si utilaje	21196	APARAT SUDURA 50C50	4.210,15	2.543,59	1.666,56				1.666,56		999,94	g			1.666,56					999,94				
2131	Masini si utilaje	21197	APARAT SUDURA 50C50	4.210,15	2.543,59	1.666,56				1.666,56		999,94	g			1.666,56					999,94				
2131	Masini si utilaje	21198	APARAT SUDURA 50C50	4.210,15	2.543,59	1.666,56				1.666,56		999,94	g			1.666,56					999,94				
2131	Masini si utilaje	21199	APARAT SUDURA 50C50	4.210,15	2.543,59	1.666,56				1.666,56		999,94	g			1.666,56					999,94				
2131	Masini si utilaje	21045	APARAT SUDURA BUFFALD 500	9.818,36	6.545,28	3.273,08				3.273,08		1.963,85								3.273,08					1.963,85
2131	Masini si utilaje	21046	APARAT SUDURA BUFFALD 500	3.903,69	2.602,24	1.301,45				1.301,45		780,87								1.301,45					780,87
2131	Masini si utilaje	21193	APARAT SUDURA PRESTO 180 PFC	3.328,41	2.080,20	1.248,21				1.248,21		748,93	g			1.248,21					748,93				
2131	Masini si utilaje	21242	APARAT SUDURA RODARC 400 ;KIT WELDINE 50C50 PLUS	4.528,06	1.792,27	2.735,79				1.500,00		900,00	g			1.500,00					900,00				
2131	Masini si utilaje	21166	APARAT SUDURA RODARC 400+KIT ELECTROD 50 MM	4.823,96	3.216,00	1.607,96				1.500,00		900,00	g			1.500,00					900,00				
2131	Masini si utilaje	21167	APARAT SUDURA RODARC 400+KIT ELECTROD 50 MM	4.412,76	2.941,76	1.471,00				1.500,00		900,00	g			1.500,00					900,00				
2131	Masini si utilaje	21168	APARAT SUDURA RODARC 400+KIT ELECTROD 50 MM	4.412,76	2.941,76	1.471,00				1.500,00		900,00	g			1.500,00					900,00				
2131	Masini si utilaje	21169	APARAT SUDURA RODARC 400+KIT ELECTROD 50 MM	4.412,76	2.941,76	1.471,00				1.500,00		900,00	g			1.500,00					900,00				
2131	Masini si utilaje	22084	AUTOMALAXOR CU POMPA TIP PUMI	659.000,00	635.587,90	23.412,10			44.400,00	196.634,28	26.640,00	117.980,57			g			196.634,28					117.980,57		
2131	Masini si utilaje	22118	AUTOMALAXOR MERCEDEZ BENZ	399.905,33	352.404,74	47.500,59			12.000,00	53.144,40	7.200,00	31.886,64			g			53.144,40					31.886,64		
2131	Masini si utilaje	22119	AUTOMALAXOR MERCEDEZ BENZ	399.905,33	352.404,74	47.500,59			12.000,00	53.144,40	7.200,00	31.886,64			g			53.144,40					31.886,64		
2131	Masini si utilaje	21244	AUTOVEHICUL SPECIAL MERCEDES (PERIE + CISTERNA EMU	97.612,92	24.403,32	73.209,60			15.100,00	66.873,37	9.060,00	40.124,02	g			66.873,37					40.124,02				
2131	Masini si utilaje	21017	BANC POMPE INJECTIE	28.676,00	28.676,00					8.602,80		5.161,68								8.602,80					5.161,68
2131	Masini si utilaje	22509	BAZIN CARBURANTI	4.289,52	4.289,52					150,00		90,00								150,00					90,00
2131	Masini si utilaje	21257	BAZIN CU PERETE DUBLU	6.728,49	2.523,24	4.205,25			980,00	4.340,13	588,00	2.604,08								4.340,13					2.604,08
2131	Masini si utilaje	21246	BAZIN EMULSIE	5.418,57	2.144,91	3.273,66				3.273,66		1.964,20								3.273,66					1.964,20
2131	Masini si utilaje	21247	BAZIN MOTORINA	8.831,15	3.436,02	5.395,13			1.280,00	5.668,74	768,00	3.401,24								5.668,74					3.401,24
2131	Masini si utilaje	22110	BETONIERA 200L CU MOTOR ELECTRIC	966,39	966,39					200,00		120,00								200,00					120,00
2131	Masini si utilaje	21202	BETONIERA 250 L	2.841,30	1.716,51	1.124,79				1.124,79		674,87	g			1.124,79					674,87				
2131	Masini si utilaje	21047	BETONIERA 450 L	3.614,60	3.162,60	452,00				200,00		120,00								200,00					120,00
2131	Masini si utilaje	22527	BULDOZER LIEBHERR	455.485,15	355.921,42	99.563,73			12.000,00	53.144,40	7.200,00	31.886,64								53.144,40					31.886,64
2131	Masini si utilaje	21281	CHEIE DINAMOMETRICA 1000 Nm	2.453,32	749,65	1.703,67				1.703,67		1.022,20	g			1.703,67					1.022,20				
2131	Masini si utilaje	22142	CILINDRU COMPACTOR MARCA BOMAG	200.903,38	200.903,38					18.000,00		10.800,00								18.000,00					10.800,00
2131	Masini si utilaje	21173	CIOCAN DEMOLATOR GSH 11 E	3.844,37	3.844,37					1.537,75		922,65								1.537,75					922,65
2131	Masini si utilaje	25020	CIOCAN DEMOLATOR GSH 16-28+RADIO PRO	3.935,69	3.935,69					1.574,28		944,57								1.574,28					944,57
2131	Masini si utilaje	21117	CIOCAN DEMOLATOR GSM	5.486,98	5.486,98					2.194,79		1.316,88								2.194,79					1.316,88
2131	Masini si utilaje	21118	CIOCAN DEMOLATOR GSM	5.486,98	5.486,98					500,00		300,00								500,00					300,00
2131	Masini si utilaje	21119	CIOCAN DEMOLATOR GSM	5.486,98	5.486,98					2.194,79		1.316,88								2.194,79					1.316,88
2131	Masini si utilaje	21120	CIOCAN DEMOLATOR GSM	5.486,98	5.486,98					2.194,79		1.316,88								2.194,79					1.316,88
2131	Masini si utilaje	21064	CIOCAN ROTOPERCUTOR GBH 11 DE	5.089,19		5.089,19				5.055,00		3.033,00								5.055,00					3.033,00
2131	Masini si utilaje	21097	CIOCAN ROTOPERCUTOR GBH 11 DE	3.721,34	3.721,34					744,27		446,56								744,27					446,56
2131	Masini si utilaje	21127	CIOCAN ROTOPERCUTOR GBH 11DE	3.721,34	3.721,34					744,27		446,56								744,27					446,56
2131	Masini si utilaje	21147	CIOCAN ROTOPERCUTOR GBH 5-40 DE	2.732,40	588,38	2.144,02				2.799,00		1.679,40								2.799,00					1.679,40
2131	Masini si utilaje	21172	CIOCAN ROTOPERCUTOR GBH 5-40 DE	2.760,48	2.760,48					552,10		331,26	g			552,10					331,26				
2131	Masini si utilaje	21065	CIOCAN ROTOPERCUTOR GSH 27	5.792,69	5.792,69					1.158,54		695,12								1.158,54					695,12
2131	Masini si utilaje	21142	COFRAG METALIC PENTRU DALE BETON 400X330X100	2.733,50	2.733,50																				
2131	Masini si utilaje	21130	COFRAG METALIC PENTRU DALE PREFABRICATE 330X210X10	1.846,00	1.846,00																				
2131	Masini si utilaje	21143	COFRAG METALIC PENTRU DALE PREFABRICATE 330X210X10	1.846,00	1.846,00					923,00		553,80								923,00					553,80
2131	Masini si utilaje	21178	COFRAG METALIC PENTRU DALE PREFABRICATE 330X210X10	2.733,50	2.733,50					1.366,75		820,05								1.366,75					820,05
2131	Masini si utilaje	21131	COFRAG METALIC PENTRU DALE PREFABRICATE 330X300X10	2.215,20	2.215,20																				
2131	Masini si utilaje	21144	COFRAG METALIC PENTRU DALE PREFABRICATE 330X300X10	2.414,00	2.414,00																				
2131	Masini si utilaje	21179	COFRAG METALIC PENTRU DALE PREFABRICATE 330X300X10	2.215,20	2.215,20					1.107,60		664,56								1.107,60					664,56
2131	Masini si utilaje	21138	COFRAG METALIC PENTRU DALE PREFABRICATE 400X330X10	2.307,00	2.307,00					1.153,50		692,10								1.153,50					692,10
2131	Masini si utilaje	21145	COFRAG METALIC PENTRU DALE PREFABRICATE 400X330X10	2.307,00	2.307,00					1.153,50		692,10								1.153,50					692,10
2131	Masini si utilaje	21140	COFRAG METALIC PENTRU DALE PREFABRICATE SCURGERE	2.400,00	2.400,00					1.200,00		720,00								1.200,00					720,00
2131	Masini si utilaje	21141	COFRAG METALIC PENTRU DALE PREFABRICATE SCURGERE	2.400,00	2.400,00					1.200,00		720,00								1.200,00					720,00
2131	Masini si utilaje	21298	COMPACTOR SOL AUTOMAT	17.895,78	6.959,54	10.936,24				10.000,00		6.000,00	g			10.000,00					6.000,00				
2131	Masini si utilaje	21021	COMPRESOR	1.235,00	1.235,00					500,00		300,00								500,00					300,00
2131	Masini si utilaje	30858	COMPRESOR	1.344,54	1.344,54					500,00		300,00								500,00					300,00
2131	Masini si utilaje	21076	COMPRESOR CECCATO CU SURUB DRD60	69.792,82	69.792,82					27.917,13		16.750,28	g			27.917,13					16.750,28				
2131	Masini si utilaje	21018	COMPRESOR MOBIL XAS66	30.197,34	30.197,34					12.078,94		7.247,36								12.078,94					7.247,36
2131	Masini si utilaje	21001	COMPRESOR PORTABIL WDG P 130	31.573,26	31.573,26					12.629,30		7.577,58								12.629,30					7.577,58
2131	Masini si utilaje	30837	CONVERTIZOR SUDURA 315 A	24,02	24,02					150,00		90,00								150,00					90,00
2131	Masini si utilaje	30838	CONVERTIZOR SUDURA 315 A	24,02	24,02					150,00		90,00								150,00					90,00
2131	Masini si utilaje	21273	CUPA EXCAVATOR	4.010,86	1.448,33	2.562,53				2.500,00		1.500,00								2.500,00					1.500,00
2131	Masini si utilaje	21274	CUPA JSB	3.769,63	1.361,23	2.408,40				2.300,00		1.380,00								2.300,00					1.380,00
2131	Masini si utilaje	21218	DETECTOR METALE	2.310,00	2.310,00					300,00		180,00								300,00					180,00
2131	Masini si utilaje	21241	DISPOZITIV DE RIDICARE TIGRIP BTG3,0/180 TM-N	3.633,86	3.179,61	454,25				454,25		272,55	g			454,25					272,55				
2131	Masini si utilaje	31810	DISPOZITIV DE TAIAT TEAVA GHILOTINA	1.203,29	1.203,29					601,65		360,99								601,65					360,99
2131	Masini si utilaje	21081	DISPOZITIV GRINDA VIBRATIE HURACAN	4.997,46	4.997,46					2.498,73		1.499,24								2.498,73					1.499,24
2131	Masini si utilaje	21402	DISPOZITIV LRG-3 300 1,5 M CU BTG 3.0/180 TM-N-3000 KG	3.879,36	646,56	3.232,80				3.232,80		1.939,68								3.232,80					1.939,68
2131	Masini si utilaje	21403	DISPOZITIV LRG-3 300 1,5 M CU BTG 3.0/180 TM-N-3000 KG	3.879,36	646,56	3.232,80				3.232,80		1.939,68								3.232,80					1.939,68
2131	Masini si utilaje	21290	DISPOZITIV LRG-3 300 1.5 M CU BTG 3.0/180 TM-N- 3000 KG	3.583,73	1.194,56	2.389,17				2.389,17		1.433,50								2.389,17					1.433,50
2131	Masini si utilaje	21291	DISPOZITIV LRG-3 300 1.5 M CU BTG 3.0/180 TM-N- 3000 KG	3.583,73	1.194,56	2.389,17				2.389,17		1.433,50								2.389,17					1.433,50
2131	Masini si utilaje	21400	DISPOZITIV LRG-3 300 1.5 M CU BTG 3.0/180 TM-N- 3000 KG	3.583,73	1.194,56	2.389,17				2.389,17		1.433,50								2.389,17					1.433,50
2131	Masini si utilaje	21401	DISPOZITIV LRG-3 300 1.5 M CU BTG 3.0/180 TM-N- 3000 KG	3.583,73	1.194,56	2.389,17				2.389,17		1.433,50								2.389,17					1.433,50

Evaluarea activelor

								4,4287 lei/euro			0,60 factor																
Cont	Activ	Nr. inv.	Descriere	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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
2131	Masini si utilaje	21185	DISPOZITIV RIDICARE LRG 4-105,5M, 4 BRATE, NGYG 4-16	3.941,74	3.941,74					1.970,87		1.182,52								1.970,87					1.182,52
2131	Masini si utilaje	21158	ELECTROCOMPRESOR ECR J50	4.068,00	3.051,00	1.017,00				1.200,00		720,00								1.200,00					720,00
2131	Masini si utilaje	22506	ESCAVATOR LIEBHERR	520.177,47	406.551,19	113.626,28			15.000,00	66.430,50	9.000,00	39.858,30								66.430,50					39.858,30
2131	Masini si utilaje	21261	ETUVA AIR CONCEPT AC 120	7.379,17	1.639,84	5.739,33			1.300,00	5.757,31	780,00	3.454,39	g			5.757,31					3.454,39				
2131	Masini si utilaje	25003	FERASTRAU ALTERNATIV	204,92	204,92				200,00	885,74	120,00	531,44								885,74					531,44
2131	Masini si utilaje	30140	FERASTRAU ALTERNATIV	27,52	27,52				200,00	885,74	120,00	531,44								885,74					531,44
2131	Masini si utilaje	30405	FIERASTRAU CIRCULAR	201,88	201,88				300,00	1.328,61	180,00	797,17								1.328,61					797,17
2131	Masini si utilaje	30406	FIERASTRAU CIRCULAR 800 KG	1.766,45	1.766,45				500,00	2.214,35	300,00	1.328,61								2.214,35					1.328,61
2131	Masini si utilaje	22079	FIERASTRAU MANUAL COMER	3.064,22	3.064,22				50,00	221,44	30,00	132,86								221,44					132,86
2131	Masini si utilaje	22129	FOARFECA ELECTRICA HIBLER	1.654,13	1.654,13				150,00	664,31	90,00	398,58								664,31					398,58
2131	Masini si utilaje	30142	FOARFECA GHILOTINA FG-1030	205,02	205,02				450,00	1.992,92	270,00	1.195,75								1.992,92					1.195,75
2131	Masini si utilaje	21036	GENERATOR CURENT	2.100,84	1.619,12	481,72			100,00	442,87	60,00	265,72	g			442,87					265,72				
2131	Masini si utilaje	21272	GENERATOR CURENT 5500 M	3.186,00	575,25	2.610,75			500,00	2.214,35	300,00	1.328,61	g			2.214,35					1.328,61				
2131	Masini si utilaje	21271	GENERATOR CURENT 6000 T	4.293,00	775,19	3.517,81			500,00	2.214,35	300,00	1.328,61	g			2.214,35					1.328,61				
2131	Masini si utilaje	21115	GENERATOR CURENT EMERGY 4500 M	3.654,97	1.040,58	2.614,39			450,00	1.992,92	270,00	1.195,75	g			1.992,92					1.195,75				
2131	Masini si utilaje	21114	GENERATOR CURENT EMERGY 6500 M	4.897,20	1.394,41	3.502,79				1.000,00		600,00	g			1.000,00					600,00				
2131	Masini si utilaje	21395	GENERATOR CURENT ENERGY 2500M	2.324,21	225,96	2.098,25			50,00	221,44	30,00	132,86								221,44					132,86
2131	Masini si utilaje	21186	GENERATOR CURENT ENERGY 3300 MX	3.667,17	1.578,83	2.088,34				1.833,59		1.100,15	g			1.833,59					1.100,15				
2131	Masini si utilaje	21134	GENERATOR CURENT ENERGY 4500 M	2.775,60	1.464,90	1.310,70			100,00	442,87	60,00	265,72								442,87					265,72
2131	Masini si utilaje	21122	GENERATOR CURENT ENERGY 5500 M	3.026,70	546,52	2.480,18			500,00	2.214,35	300,00	1.328,61	g			2.214,35					1.328,61				
2131	Masini si utilaje	21226	GENERATOR CURENT ENERGY 5500 M	3.180,60	1.678,84	1.501,76			500,00	2.214,35	300,00	1.328,61	g			2.214,35					1.328,61				
2131	Masini si utilaje	21227	GENERATOR CURENT ENERGY 5500 M	3.026,70	546,52	2.480,18			500,00	2.214,35	300,00	1.328,61	g			2.214,35					1.328,61				
2131	Masini si utilaje	21070	GENERATOR CURENT SOC AUTOMATCM25-12V	6.153,90	4.038,30	2.115,60							g												
2131	Masini si utilaje	25019	GENERATOR CURENT SUBARU	12.274,21	9.717,36	2.556,85				2.500,00		1.500,00	g			2.500,00					1.500,00				
2131	Masini si utilaje	21283	GENERATOR DE AER CALD CU ARDERE DIRECTA	4.746,00	725,12	4.020,88				3.000,00		1.800,00								3.000,00					1.800,00
2131	Masini si utilaje	21284	GENERATOR DE AER CALD CU ARDERE DIRECTA	4.746,00	725,12	4.020,88				3.000,00		1.800,00								3.000,00					1.800,00
2131	Masini si utilaje	21287	GENERATOR DE AER CALD CU ARDERE DIRECTA	4.746,00	725,12	4.020,88				3.000,00		1.800,00								3.000,00					1.800,00
2131	Masini si utilaje	21299	GENERATOR ENERGY 400 WTE	20.529,29	3.421,56	17.107,73				19.344,00		11.606,40	g			19.344,00					11.606,40				
2131	Masini si utilaje	21113	GENERATOR SUDURA EMERGY	10.786,93	6.142,62	4.644,31				4.644,31		2.786,59	g			4.644,31					2.786,59				
2131	Masini si utilaje	21280	GENERATOR SUDURA ENERGY 300 WTE	15.542,28	2.590,44	12.951,84				12.951,84		7.771,10	g			12.951,84					7.771,10				
2131	Masini si utilaje	30179	GHILOTINA CAP UNIC ONIX 450	7.388,90	7.388,90				400,00	1.771,48	240,00	1.062,89								1.771,48					1.062,89
2131	Masini si utilaje	22072	GRINGA VIBRANTA	22.740,73	22.740,73				1.000,00	4.428,70	600,00	2.657,22								4.428,70					2.657,22
2131	Masini si utilaje	30869	INSTALATIE DE EXHAUSTARE	2.699,12	2.699,12				400,00	1.771,48	240,00	1.062,89								1.771,48					1.062,89
2131	Masini si utilaje	21399	INSTALATIE VULCANIZARE MODEL DL 100L A282662 SN 39068	17.286,66	720,30	16.566,36				16.500,00		9.900,00								16.500,00					9.900,00
2131	Masini si utilaje	21397	INVENTOR GLOBUS 201 KIT 180A	3.322,56	276,88	3.045,68				3.045,68		1.827,41								3.045,68					1.827,41
2131	Masini si utilaje	21396	INVENTOR GLOBUS 211	3.394,01	329,98	3.064,03				3.064,03		1.838,42								3.064,03					1.838,42
2131	Masini si utilaje	21266	INVERTOR GLOBUS 201 KIT 180A	3.322,56	1.038,30	2.284,26				2.284,26		1.370,56	g			2.284,26					1.370,56				
2131	Masini si utilaje	21267	INVERTOR GLOBUS 201 KIT 180A	3.322,56	1.038,30	2.284,26				2.284,26		1.370,56	g			2.284,26					1.370,56				
2131	Masini si utilaje	21265	INVERTOR GLOBUS 211	3.612,46	1.128,90	2.483,56				2.483,56		1.490,14	g			2.483,56					1.490,14				
2131	Masini si utilaje	21294	KIT PREPARARE AER (FURTUN,DISTRIBUITOR,MUFE)	3.401,22	1.417,20	1.984,02				1.984,02		1.190,41								1.984,02					1.190,41
2131	Masini si utilaje	21237	LANT ANCORARE 8ML	1.981,58	1.899,11	82,47				990,79		594,47	g			990,79					594,47				
2131	Masini si utilaje	21238	LANT ANCORARE 8ML	1.981,58	1.899,11	82,47				990,79		594,47	g			990,79					594,47				
2131	Masini si utilaje	21289	LANT RIDICAT 2 BRATE	1.827,12	609,04	1.218,08				1.218,08		730,85								1.218,08					730,85
2131	Masini si utilaje	21394	LANT RIDICAT 2 BRATE	1.827,12	532,91	1.294,21				1.294,21		776,53								1.294,21					776,53
2131	Masini si utilaje	22525	MAI COMPACTOR SRV 62	10.266,53	10.266,53					2.500,00		1.500,00								2.500,00					1.500,00
2131	Masini si utilaje	21068	MAI COMPACTOR SRV66	9.064,44	9.064,44					2.500,00		1.500,00								2.500,00					1.500,00
2131	Masini si utilaje	21108	MAI COMPACTOR SRX 75 D	16.506,34	14.099,08	2.407,26				4.500,00		2.700,00	g			4.500,00					2.700,00				
2131	Masini si utilaje	21109	MAI COMPACTOR SRX 75 D	16.524,00	13.425,75	3.098,25				4.500,00		2.700,00	g			4.500,00					2.700,00				
2131	Masini si utilaje	21128	MAI COMPACTOR SRX 75 D	16.524,00	13.425,75	3.098,25				4.500,00		2.700,00	g			4.500,00					2.700,00				
2131	Masini si utilaje	21129	MAI COMPACTOR SRX 75 D	16.506,34	14.099,08	2.407,26				500,00		300,00	g			500,00					300,00				
2131	Masini si utilaje	21214	MAI COMPACTOR TR	6.894,72	5.554,08	1.340,64				500,00		300,00	g			500,00					300,00				
2131	Masini si utilaje	22103	MASINA CONFECTIONAT JGHEABURI	3.859,20	3.859,20				250,00	1.107,18	150,00	664,31								1.107,18					664,31
2131	Masini si utilaje	30408	MASINA DE FREZAT	1.514,90	1.514,90				300,00	1.328,61	180,00	797,17								1.328,61					797,17
2131	Masini si utilaje	25001	MASINA DE FREZAT FU 32	721,31	721,31				300,00	1.328,61	180,00	797,17								1.328,61					797,17
2131	Masini si utilaje	30180	MASINA DE FREZAT LILLIPUT 9 MFS	2.755,00	2.755,00				300,00	1.328,61	180,00	797,17								1.328,61					797,17
2131	Masini si utilaje	25015	MASINA DE FREZAT UNIVERSALA	3.645,09	3.068,32	576,77			300,00	1.328,61	180,00	797,17								1.328,61					797,17
2131	Masini si utilaje	30181	MASINA DE GAURIT CU COLOANA ROG 25 L	1.805,00	1.805,00				350,00	1.550,05	210,00	930,03								1.550,05					930,03
2131	Masini si utilaje	25014	MASINA DE GAURIT CU STANU MAGNETIC	8.039,79	6.699,66	1.340,13			500,00	2.214,35	300,00	1.328,61								2.214,35					1.328,61
2131	Masini si utilaje	21297	MASINA DE GAURIT CU TALPA	13.753,20	4.966,39	8.786,81				3.500,00		2.100,00	g			3.500,00					2.100,00				
2131	Masini si utilaje	30182	MASINA DE GAURIT SI NITUIT MAC 210 SC	5.700,00	5.700,00					2.850,00		1.710,00								2.850,00					1.710,00
2131	Masini si utilaje	22044	MASINA DE NETEZIT BETON	3.245,44	3.245,44					1.622,72		973,63								1.622,72					973,63
2131	Masini si utilaje	25016	MASINA DE RECTIFICAT	12.150,30	10.226,29	1.924,01			600,00	2.657,22	360,00	1.594,33								2.657,22					1.594,33
2131	Masini si utilaje	30407	MASINA DE RINDELUIT 600 KG	2.523,50	2.523,50				500,00	2.214,35	300,00	1.328,61								2.214,35					1.328,61
2131	Masini si utilaje	30404	MASINA DE SLEFUIT PARCHET	73,65	73,65				250,00	1.107,18	150,00	664,31								1.107,18					664,31
2131	Masini si utilaje	25006	MASINA DEBITAT TEVI PROFILE	2.500,00	2.343,70	156,30			300,00	1.328,61	180,00	797,17								1.328,61					797,17
2131	Masini si utilaje	31709	MASINA FINISAT PARDOSELI	3.500,00	3.500,00				450,00	1.992,92	270,00	1.195,75								1.992,92					1.195,75
2131	Masini si utilaje	22071	MASINA NETEZIT BETON	30.569,21	30.569,21					14.679,50		8.807,70								14.679,50					8.807,70
2131	Masini si utilaje	31466	MASINA PANSONAT COD 3020299	1.781,25	1.781,25				200,00	885,74	120,00	531,44								885,74					531,44
2131	Masini si utilaje	31467	MASINA PANSONAT TK 280EX20	2.470,00	2.470,00				200,00	885,74	120,00	531,44								885,74					531,44
2131	Masini si utilaje	22082	MASINA TAIAT ROSTURI	3.601,92	3.601,92				300,00	1.328,61	180,00	797,17								1.328,61					797,17
2131	Masini si utilaje	22104	MASINA TAIAT ROSTURI	5.503,96	5.503,96				300,00	1.328,61	10,00	44,29								1.328,61					44,29
2131	Masini si utilaje	22051	MASINA TENCUIT	35.000,00	35.000,00				3.495,00	15.478,31	2.097,00	9.286,98								15.478,31					9.286,98
2131	Masini si utilaje	16003	MICROCENTRALA VOTOPEND 100-30KW + KIT EOLO STAR 23	3.230,68		3.230,68				3.230,68		1.938,41								3.230,68					1.938,41
2131	Masini si utilaje	21239	MOTOFIERASTRAU PS 5000 DK	1.876,80	1.798,60	78,20			200,00	885,74	120,00	531,44	g			885,74					531,44				
2131	Masini si utilaje	21033	MOTOPOMPA	4.343,97	4.343,97					2.171,99		1.303,19								2.171,99					1.303,19
2131	Masini si utilaje	21137	OBTURATOR SAVA PLGY 300-525	1.954,33	1.954,33					977,17		586,30								977,17					586,30
2131	Masini si utilaje	21188	OBTURATOR SAVA PLGY 300-525	1.954,33	1.954,33					977,17		586,30								977,17					586,30
2131	Masini si utilaje	31465	PANTOGRAF PANTO 240	1.947,50	1.947,50					973,75		584,25								973,75					584,25
2131	Masini si utilaje	21248	PATCHMATIC STRASSMAYR (PAGER TRAS DE AUTOBASCULA	18.682,40	4.670,64	14.011,76			3.000,00	13.286,10	1.800,00	7.971,66	g			13.286,10					7.971,66				
2131	Masini si utilaje	21086	PICAMER GSH 27	7.337,09	7.337,09					3.668,55		2.201,13								3.668,55					2.201,13
2131	Masini si utilaje	21177	PICAMER GSH 27	7.176,58	7.176,58					3.588,29		2.152,97								3.588,29					2.152,97
2131	Masini si utilaje	21228	PICAMER GSH 27	7.107,76	7.107,76					3.553,88		2.132,33	g			3.553,88					2.132,33				
2131	Masini si utilaje	21066	PICHAMMER GSH 27	5.166,72	5.166,72					2.583,36		1.550,02								2.583,36					1.550,02
2131	Masini si utilaje	22101	PICKAMER PNEUMATIC TEX 22PS	2.996,15	2.996,15					500,00		300,00								500,00					300,00
2131	Masini si utilaje	22102	PICKHAMER PNEUMATIC TEX 22PS	2.996,15	2.996,15					500,00		300,00								500,00					300,00
2131	Masini si utilaje	22002	PIKHAMMER PB 35 AST	1.781,80	1.781,80					500,00		300,00								500,00					300,00
2131	Masini si utilaje	22001	PIKHAMMER PB 35-AST	1.781,80	1.781,80					500,00		300,00								500,00					300,00
2131	Masini si utilaje	22085	PIKHAMMER REX 2289	2.527,60	2.527,60					500,00		300,00								500,00					300,00
2131	Masini si utilaje	22056	PIKHAMMER TEX 22 PS	2.197,44	2.197,44					500,00		300,00								500,00					300,00
2131	Masini si utilaje	21135	PLACA COMPACTARE CF 4R	8.485,72	6.718,02	1.767,70				1.767,70		1.060,62								1.767,70					1.060,62
2131	Masini si utilaje	21136	PLACA COMPACTARE CF 4R	8.485,72	6.718,02	1.767,70				500,00		300,00								500,00					300,00
2131	Masini si utilaje	21124	PLACA COMPACTARE REVERSI CR 2R	16.583,40	13.128,62	3.454,78				3.454,78		2.072,87								3.454,78					2.072,87
2131	Masini si utilaje	21155	PLACA COMPACTARE REVERSIBILA CF 4R	7.560,00	5.670,00	1.890,00				500,00		300,00								500,00					300,00
2131	Masini si utilaje	21165	PLACA COMPACTARE REVERSIBILA CR 4	29.373,30	22.029,84	7.343,46				7.343,46		4.406,08	g			7.343,46					4.406,08				

Evaluarea activelor

4,4287 lei/euro — 0,60 factor

Cont	Activ	Nr. inv.	Descriere	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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
2131	Masini si utilaje	21110	PLACA COMPACTOARE CF 4 R	8.485,72	7.248,39	1.237,33				1.237,33		742,40	g			1.237,33					742,40				
2131	Masini si utilaje	21111	PLACA COMPACTOARE CF 4 R	8.918,92	7.618,21	1.300,71				500,00		300,00	g			500,00					300,00				
2131	Masini si utilaje	21112	PLACA COMPACTOARE CF 4 R	8.485,72	7.248,39	1.237,33				1.237,33		742,40	g			1.237,33					742,40				
2131	Masini si utilaje	21125	PLACA COMPACTOARE CF 4 R	8.485,72	7.248,39	1.237,33				1.237,33		742,40	g			1.237,33					742,40				
2131	Masini si utilaje	21105	PLACA COMPACTOARE CF 4R	8.337,60	5.558,40	2.779,20				2.779,20		1.667,52	g			2.779,20					1.667,52				
2131	Masini si utilaje	21230	PLACA COMPACTOARE CF 4R	9.533,83	8.342,04	1.191,79				1.191,79		715,07	g			1.191,79					715,07				
2131	Masini si utilaje	21231	PLACA COMPACTOARE CF 4R	8.337,60	5.558,40	2.779,20				2.779,20		1.667,52	g			2.779,20					1.667,52				
2131	Masini si utilaje	21181	PLACA COMPACTOARE MS 90 CU REZERVOR DE APA	5.947,20	5.121,20	826,00				826,00		495,60	g			826,00					495,60				
2131	Masini si utilaje	21182	PLACA COMPACTOARE MS 90 CU REZERVOR DE APA	5.947,20	5.121,20	826,00				500,00		300,00	g			500,00					300,00				
2131	Masini si utilaje	21232	PLACA COMPACTOARE REVERSIBILA CR 4	26.460,00	17.640,00	8.820,00				2.500,00		1.500,00	g			2.500,00					1.500,00				
2131	Masini si utilaje	21275	PLACA VIBRANTA MS330-3	15.684,48	13.506,08	2.178,40				4.705,34		2.823,21	g			4.705,34					2.823,21				
2131	Masini si utilaje	21277	PLACA VIBRANTA SIMPLA MS100-3	5.836,32	5.025,72	810,60				1.750,90		1.050,54	g			1.750,90					1.050,54				
2131	Masini si utilaje	21278	PLACA VIBRANTA SIMPLA MS100-3	5.836,32	5.025,72	810,60				1.750,90		1.050,54	g			1.750,90					1.050,54				
2131	Masini si utilaje	21054	PLACA VIBRATOARE CF WEBER	5.704,78	5.704,78					1.711,43		1.026,86								1.711,43					1.026,86
2131	Masini si utilaje	21056	PLACA VIBRATOARE CF WEBER	5.704,78	5.704,78					1.711,43		1.026,86								1.711,43					1.026,86
2131	Masini si utilaje	31778	PLACA VIBRATOARE INGERSOLL-RAND BX12 CU ANEXE	910,25	910,25					100,00		60,00								100,00					60,00
2131	Masini si utilaje	31779	PLACA VIBRATOARE INGERSOLL-RAND BX12 CU ANEXE	910,25	910,25					455,13		273,08								455,13					273,08
2131	Masini si utilaje	21175	POMPA 2" APE FOARTE MURDARE KTR 50X	2.354,40	1.863,90	490,50				1.177,20		706,32								1.177,20					706,32
2131	Masini si utilaje	21084	POMPA 3" APE FOARTE MURDARE	4.268,88	3.913,36	355,52				500,00		300,00								500,00					300,00
2131	Masini si utilaje	21085	POMPA 3" APE FOARTE MURDARE KTR 80	4.268,88	3.913,36	355,52				2.134,44		1.280,66								2.134,44					1.280,66
2131	Masini si utilaje	21126	POMPA 3" APE FOARTE MURDARE KTR 80 X	4.193,39	3.581,76	611,63				2.096,70		1.258,02								2.096,70					1.258,02
2131	Masini si utilaje	21183	POMPA 3" APE FOARTE MURDARE KTR 80 XMF	3.700,62	2.390,10	1.310,52				1.850,31		1.110,19	g			1.850,31					1.110,19				
2131	Masini si utilaje	21184	POMPA 3" APE FOARTE MURDARE KTR 80 XMF	3.700,62	2.390,10	1.310,52				1.850,31		1.110,19	g			1.850,31					1.110,19				
2131	Masini si utilaje	21107	POMPA 3" APE SEMIMURDARE/ROBIN STR80E	1.992,14	1.701,50	290,64				996,07		597,64								996,07					597,64
2131	Masini si utilaje	21034	POMPA 3" DEM 805	3.214,62	3.214,62					1.607,31		964,39								1.607,31					964,39
2131	Masini si utilaje	21053	POMPA 3" PT APE MURDARE	4.985,15	4.362,12	623,03				2.492,58		1.495,55								2.492,58					1.495,55
2131	Masini si utilaje	21286	POMPA CU TOCATOR WILO TIP MTS 40/21	5.001,07	1.805,96	3.195,11				3.195,11		1.917,07	g			3.195,11					1.917,07				
2131	Masini si utilaje	21087	POMPA GRINDEX MAJOR M	21.097,36	19.339,32	1.758,04				1.758,04		1.054,82	g			1.758,04					1.054,82				
2131	Masini si utilaje	21088	POMPA GRINDEX MAJOR N	18.312,50	10.682,28	7.630,22				7.630,22		4.578,13	g			7.630,22					4.578,13				
2131	Masini si utilaje	21103	POMPA GRINDEX MAJOR N	21.097,36	18.899,79	2.197,57				2.197,57		1.318,54	g			2.197,57					1.318,54				
2131	Masini si utilaje	21104	POMPA GRINDEX MAJOR N	17.551,27	10.603,85	6.947,42				6.947,42		4.168,45	g			6.947,42					4.168,45				
2131	Masini si utilaje	21106	POMPA GRINDEX MAJOR N	17.551,27	10.603,85	6.947,42				6.947,42		4.168,45	g			6.947,42					4.168,45				
2131	Masini si utilaje	21203	POMPA GRINDEX MAJOR N	17.551,27	10.603,85	6.947,42				6.947,42		4.168,45	g			6.947,42					4.168,45				
2131	Masini si utilaje	21204	POMPA GRINDEX MAJOR N	18.312,50	10.682,28	7.630,22				7.630,22		4.578,13	g			7.630,22					4.578,13				
2131	Masini si utilaje	21205	POMPA GRINDEX MAJOR N	20.932,58	18.316,20	2.616,38				2.616,38		1.569,83	g			2.616,38					1.569,83				
2131	Masini si utilaje	21215	POMPA GRINDEX MAJOR N	20.932,58	18.316,20	2.616,38				500,00		300,00	g			500,00					300,00				
2131	Masini si utilaje	21216	POMPA GRINDEX MAJOR N	20.932,58	18.316,20	2.616,38				500,00		300,00	g			500,00					300,00				
2131	Masini si utilaje	21082	POMPA RINGSTAND DN 65	7.675,42	7.035,60	639,82				300,00		180,00								300,00					180,00
2131	Masini si utilaje	21083	POMPA RINGSTAND DN 65	7.675,42	7.035,60	639,82				639,82		383,89								639,82					383,89
2131	Masini si utilaje	21269	POMPA S4A-18 MONO ECHIPATA	3.181,75	861,77	2.319,98				2.319,98		1.391,99	g			2.319,98					1.391,99				
2131	Masini si utilaje	21270	POMPA S4A-18 MONO ECHIPATA	3.276,29	887,38	2.388,91				2.388,91		1.433,35	g			2.388,91					1.433,35				
2131	Masini si utilaje	21002	POMPA SUBMERSIBILA 2" P601N	4.744,70		4.744,70				2.000,00		1.200,00								2.000,00					1.200,00
2131	Masini si utilaje	21262	POMPA SUBMERSIBILA DWK	6.752,00	2.110,05	4.641,95				4.641,95		2.785,17	g			4.641,95					2.785,17				
2131	Masini si utilaje	21263	POMPA SUBMERSIBILA DWK	6.752,00	2.110,05	4.641,95				4.641,95		2.785,17	g			4.641,95					2.785,17				
2131	Masini si utilaje	21264	POMPA SUBMERSIBILA DWK	6.752,00	2.110,05	4.641,95				4.641,95		2.785,17	g			4.641,95					2.785,17				
2131	Masini si utilaje	21268	POMPA SUBMERSIBILA DWK	6.752,00	2.110,05	4.641,95				4.641,95		2.785,17	g			4.641,95					2.785,17				
2131	Masini si utilaje	21211	POMPA SUBMERSIBILA DWK 0 13100755	6.543,07	3.952,99	2.590,08				2.590,08		1.554,05	g			2.590,08					1.554,05				
2131	Masini si utilaje	21189	POMPA SUBMERSIBILA PENTRU CANALIZARE MC 30/70	2.880,00	1.800,00	1.080,00				1.080,00		648,00	g			1.080,00					648,00				
2131	Masini si utilaje	21190	POMPA SUBMERSIBILA PENTRU CANALIZARE MC 30/70	2.880,00	1.800,00	1.080,00				1.080,00		648,00	g			1.080,00					648,00				
2131	Masini si utilaje	21191	POMPA SUBMERSIBILA PENTRU CANALIZARE MC 30/70	2.880,00	1.800,00	1.080,00				1.080,00		648,00	g			1.080,00					648,00				
2131	Masini si utilaje	21192	POMPA SUBMERSIBILA PENTRU CANALIZARE MC 30/70	2.880,00	1.800,00	1.080,00				1.080,00		648,00	g			1.080,00					648,00				
2131	Masini si utilaje	21288	POMPA SUBMERSIBILA PENTRU CANALIZARE MC 30/70	2.880,00	1.800,00	1.080,00				1.080,00		648,00	g			1.080,00					648,00				
2131	Masini si utilaje	21295	POMPA WILO TIP MTS 40/21	4.638,55	1.675,05	2.963,50				2.963,50		1.778,10	g			2.963,50					1.778,10				
2131	Masini si utilaje	25011	PRESA HIDRAULICA	1.000,00	909,33	90,67				400,00		240,00								400,00					240,00
2131	Masini si utilaje	31182	PRESA HIDRAULICA 400 KG	2.448,07	2.448,07					979,23		587,54								979,23					587,54
2131	Masini si utilaje	25005	PRESA PENTRU INDOIT	1.229,51	1.229,51					491,80		295,08								491,80					295,08
2131	Masini si utilaje	30144	PRESA UNIVERSALA	750,00	750,00					300,00		180,00								300,00					180,00
2131	Masini si utilaje	31126	RECIPIENT TAMPONT 12MC	30,23	30,23					150,00		90,00								150,00					90,00
2131	Masini si utilaje	21221	REZERVOR COMBUSTIBIL POLIETILENA AZ URO CP1000	1.952,28	1.098,09	854,19				780,91		468,55	g			780,91					468,55				
2131	Masini si utilaje	21258	RIGLA VIBRAMTA FLOTOARE HURACAN GH 4M	6.108,00	2.884,39	3.223,61				2.443,20		1.465,92								2.443,20					1.465,92
2131	Masini si utilaje	21259	RIGLA VIBRAMTA FLOTOARE HURACAN GH 4M	6.108,00	2.884,39	3.223,61				2.443,20		1.465,92								2.443,20					1.465,92
2131	Masini si utilaje	21260	RIGLA VIBRAMTA FLOTOARE HURACAN GH 4M	6.108,00	2.884,39	3.223,61				2.443,20		1.465,92								2.443,20					1.465,92
2131	Masini si utilaje	21032	ROBOT PORNIRE	2.491,60	2.491,60				200,00	885,74	120,00	531,44								885,74					531,44
2131	Masini si utilaje	22089	SCHELA MECANICA CONSTRUCTII	18.314,15	18.314,15				9.157,08	7.325,66	5.494,25	4.395,40								7.325,66					4.395,40
2131	Masini si utilaje	21099	SEPARATOR HIDROCARBURING 1.50	14.278,80	12.791,64	1.487,16			7.139,40	1.487,16	4.283,64	892,30	g			1.487,16					892,30				
2131	Masini si utilaje	21100	SEPARATOR HIDROCARBURING 1.50	14.278,80	12.791,64	1.487,16			7.139,40	1.487,16	4.283,64	892,30	g			1.487,16					892,30				
2131	Masini si utilaje	21243	SET COFRAJE METALICE -DEFALCAT ANEXA 1	199.942,04	82.669,20	117.272,84				117.272,84		70.363,70								117.272,84					70.363,70
2131	Masini si utilaje	21398	SISTEM CLIMATIZARE MIDEA	12.945,31	1.078,80	11.866,51				11.866,51		7.119,91								11.866,51					7.119,91
2131	Masini si utilaje	21293	SISTEM MANIPULARE 4 LANTURI	2.561,51	1.067,30	1.494,21				1.494,21		896,53								1.494,21					896,53
2131	Masini si utilaje	21296	SISTEM MANIPULARE 4 LANTURI	2.561,51	1.067,30	1.494,21				1.494,21		896,53								1.494,21					896,53
2131	Masini si utilaje	21282	SISTEM TRANSMISIE-RECEPTIE AUDIO CU ACCESORII	62.332,60	12.986,00	49.346,60																			
2131	Masini si utilaje	22522	SLEFUITOR BETON GBR 14	1.974,79	1.974,79					789,92		473,95								789,92					473,95
2131	Masini si utilaje	21049	SLEFUITOR BETON HONDA	6.444,00	6.444,00					2.577,60		1.546,56								2.577,60					1.546,56
2131	Masini si utilaje	21050	SLEFUITOR BETON HONDA	6.444,00	6.444,00					2.577,60		1.546,56								2.577,60					1.546,56
2131	Masini si utilaje	22086	SLEFUITOR MANUAL MAKITA	789,26	789,26					315,70		189,42								315,70					189,42
2131	Masini si utilaje	21156	SPRIJINIRI MAL	130.193,80	130.193,80					50.000,00		30.000,00								50.000,00					30.000,00
2131	Masini si utilaje	31722	STATIE BETOANE C-51 CEDOMAL	175.257,00	175.257,00				55.000,00	243.578,50	33.000,00	146.147,10	g		g	243.578,50		243.578,50	243.578,50		146.147,10		146.147,10	146.147,10	
2131	Masini si utilaje	21234	STATIE DE BETOANE TEKA	436.008,49	185.613,75	250.394,74			100.000,00	442.870,00	60.000,00	265.722,00	g		g	442.870,00		442.870,00	442.870,00		265.722,00		265.722,00	265.722,00	
2131	Masini si utilaje	25002	STRUNG PARALEL S3	713,11	713,11				200,00	885,74	120,00	531,44								885,74					531,44
2131	Masini si utilaje	25004	STRUNG PARALEL SN 400 X 2000	5.573,77	5.573,77				400,00	1.771,48	240,00	1.062,89								1.771,48					1.062,89
2131	Masini si utilaje	21292	SURUBELNITA CU PERCUTIE 1"(PISTOL CU AER COMPRIMAT)	3.446,11	1.053,03	2.393,08				1.378,44		827,07	g			1.378,44					827,07				
2131	Masini si utilaje	22039	TABLOU ELECTRIC CU RELEU	3.009,62	3.009,62					1.203,85		722,31								1.203,85					722,31
2131	Masini si utilaje	21180	TAIETOR BETON ASFALT MF20-3	9.046,80	7.790,30	1.256,50				3.618,72		2.171,23	g			3.618,72					2.171,23				
2131	Masini si utilaje	21279	TAIETOR BETON ASFALT MF20-3	9.046,80	7.790,30	1.256,50				3.618,72		2.171,23	g			3.618,72					2.171,23				
2131	Masini si utilaje	21123	TAIETOR BETON ASFALT SM 62-2	12.176,47	12.176,47					4.870,59		2.922,35								4.870,59					2.922,35
2131	Masini si utilaje	21219	TAIETOR BETON ASFALT SM57-2DISC	7.425,00	5.568,75	1.856,25				2.970,00		1.782,00	g			2.970,00					1.782,00				
2131	Masini si utilaje	21220	TAIETOR BETON ASFALT SM57-2DISC	7.425,00	5.568,75	1.856,25				2.970,00		1.782,00	g			2.970,00					1.782,00				
2131	Masini si utilaje	21059	TAIETOR BETON ASTFALT SM 57	7.318,08	7.318,08					2.927,23		1.756,34								2.927,23					1.756,34
2131	Masini si utilaje	21060	TAIETOR BETON ASTFALT SM57	7.318,08	7.318,08					2.927,23		1.756,34								2.927,23					1.756,34
2131	Masini si utilaje	21063	TAIETOR DE BETON GX270H	6.058,99		6.058,99				2.423,60		1.454,16								2.423,60					1.454,16
2131	Masini si utilaje	21148	TAIETOR PAVELE 410 X 120 MM	2.354,51	2.354,51					941,80		565,08								941,80					565,08
2131	Masini si utilaje	21149	TAIETOR PAVELE 410 X 120 MM	2.354,51	2.354,51					941,80		565,08								941,80					565,08
2131	Masini si utilaje	22093	TIPAR PRISNATIC	1.563,25	1.563,25					625,30		375,18								625,30					375,18
2131	Masini si utilaje	22094	TIPAR PRISNATIC	1.563,25	1.563,25					625,30		375,18								625,30					375,18

Evaluarea activelor

								4,4287 lei/euro			0,60 factor															
Cont	Activ	Nr. inv.	Descriere	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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
2131	Masini si utilaje	22095	TIPAR PRISNATIC	1.563,25	1.563,25					625,30		375,18								625,30					375,18
2131	Masini si utilaje	22096	TIPAR PRISNATIC	1.563,25	1.563,25					625,30		375,18								625,30					375,18
2131	Masini si utilaje	22114	TRANSCONTAINER CFRU 053926-5-2003	9.500,00	9.500,00				600,00	2.657,22	360,00	1.594,33								2.657,22					1.594,33
2131	Masini si utilaje	22117	TRANSCONTAINER CFRU 153446-3-2003	9.500,00	9.500,00				600,00	2.657,22	360,00	1.594,33								2.657,22					1.594,33
2131	Masini si utilaje	22113	TRANSCONTAINER CFRU 553335-9-2003	9.500,00	9.500,00				600,00	2.657,22	360,00	1.594,33								2.657,22					1.594,33
2131	Masini si utilaje	22116	TRANSCONTAINER CFRU 553459-0-2000	13.134,08	13.134,08				600,00	2.657,22	360,00	1.594,33								2.657,22					1.594,33
2131	Masini si utilaje	22131	TRUSA CAROTE	3.500,00	3.500,00					1.400,00		840,00								1.400,00					840,00
2131	Masini si utilaje	21245	UNIMOG U1200; MATURA PENTRU MONTAJ FRONTAL CU ARB	52.780,59	13.195,08	39.585,51				27.000,00		16.200,00	g			27.000,00					16.200,00				
2131	Masini si utilaje	21213	VIBRATOR BETON	5.268,13	4.243,86	1.024,27				2.107,25		1.264,35								2.107,25					1.264,35
2131	Masini si utilaje	21044	VIBRATOR BETON TIP VEBER	3.406,23	3.406,23					1.362,49		817,50								1.362,49					817,50
2131	Masini si utilaje	21153	VIBRATOR COMPACTARE BETON	4.736,43	3.552,48	1.183,95				1.894,57		1.136,74								1.894,57					1.136,74
2131	Masini si utilaje	21159	VIBRATOR INTERN INALTA PRESIUNE	6.833,16	5.124,96	1.708,20				2.733,26		1.639,96								2.733,26					1.639,96
2131	**Total**			**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	Aparate si instalatii de	40613	AGITATOR MECANIC	279,24	279,24				50,00	221,44	30,00	132,86								221,44					132,86
2132	Aparate si instalatii de	40611	APARAT CASSAGRANDE	65,16	65,16					32,58		19,55								32,58					19,55
2132	Aparate si instalatii de	23008	BALANTA AUTOMATA WLC 12/30C1/R	2.789,95	871,80	1.918,15				1.394,98		836,99	g			1.394,98					836,99				
2132	Aparate si instalatii de	31951	BALANTA ELECTRONICA	4.751,60	4.751,60					2.375,80		1.425,48								2.375,80					1.425,48
2132	Aparate si instalatii de	23009	BALANTA WLC 6/12A2	2.023,98	632,55	1.391,43				1.011,99		607,19	g			1.011,99					607,19				
2132	Aparate si instalatii de	22907	BUILDER THEODOLITE T100	12.395,00	4.906,18	7.488,82				6.197,50		3.718,50								6.197,50					3.718,50
2132	Aparate si instalatii de	22908	BUILDER THEODOLITE T100	12.395,00	4.906,18	7.488,82				6.197,50		3.718,50								6.197,50					3.718,50
2132	Aparate si instalatii de	39026	CALCULATOR (MATES PAUL)	1.837,87	1.837,87					500,00		300,00								500,00					300,00
2132	Aparate si instalatii de	39021	CALCULATOR +MONITOR (RAVEANU ELENA)	2.192,18	2.192,18					500,00		300,00								500,00					300,00
2132	Aparate si instalatii de	39023	CALCULATOR +MONITOR DESKTOP PC (ELENA)	2.223,60	2.223,60					500,00		300,00								500,00					300,00
2132	Aparate si instalatii de	39022	CALCULATOR +MONITOR DESKTOP PC ETA2U (SERVER)	2.174,40	2.174,40					500,00		300,00								500,00					300,00
2132	Aparate si instalatii de	39024	CALCULATOR +MONITOR DESKTOP PC HUSK (JURIDIC)	2.113,81	2.113,81					1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	23033	CALCULATOR BRIDGEMAN G41M+MONITOR,TASTATURA,MO	2.218,64	801,19	1.417,45				1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22934	CALCULATOR DE BIROU ECHIPAT COMPLET SECHERES DAN	1.976,00	1.372,25	603,75				1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22933	CALCULATOR ECHIPAT COMPLET CELEROM DUAL CORE CIC	1.880,95	1.306,25	574,70				1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22932	CALCULATOR ECHIPAT COMPLET CELEROM DUAL CORE PO	1.880,95	1.306,25	574,70				1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22931	CALCULATOR ECHIPAT COMPLET CELEROM DUAL CORE BOI	1.880,95	1.306,25	574,70				1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22917	CALCULATOR HP KV321EA DX 2400 MT+MONITOR 19" SAMSU	2.433,06	2.298,06	135,00				1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22915	CALCULATOR HP VC499EA DX 2420 MT+MONITOR 19" SAMSU	1.970,42	1.860,82	109,60				1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22526	CALCULATOR INTEL CELEROM+MONITOR	1.540,00	1.540,00					1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22902	CALCULATOR KINGSTONE GABOR ILEANA	2.567,73	2.567,73					1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	23081	CALCULATOR NB ASUS UX21E-KX008V	3.960,23	990,06	2.970,17				2.500,00		1.500,00								2.500,00					1.500,00
2132	Aparate si instalatii de	39028	CALCULATOR PC HUSK OFFICE TECH M (TOMA LUCICA)	1.827,06	1.827,06					500,00		300,00								500,00					300,00
2132	Aparate si instalatii de	39017	CALCULATOR PENTIUM IV (GAINA OVIDIU)	2.931,30	2.931,30					300,00		180,00								300,00					180,00
2132	Aparate si instalatii de	39025	CALCULATOR -tehnic	1.837,87	1.837,87					1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22926	CALCULATOR+MONITOR+LICENTE WINDOWS SI OFFICE (BEN	2.565,42	1.496,60	1.068,82				1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22927	CALCULATOR+MONITOR+LICENTE WINDOWS SI OFFICE (ROS	2.567,07	1.497,44	1.069,63				1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22005	CANTAR MACARA MCWHU10M	10.294,73	3.860,46	6.434,27				5.000,00		3.000,00	g			5.000,00					3.000,00				
2132	Aparate si instalatii de	22924	CANTAR WK 50S CU IMPRIMANTA	32.760,00	21.157,50	11.602,50				15.000,00		9.000,00	g			15.000,00					9.000,00				
2132	Aparate si instalatii de	22929	HP LASERJET P2055 DN -ARDELEAN ILEANA	1.842,46	1.842,46					200,00		120,00								200,00					120,00
2132	Aparate si instalatii de	22928	HP LASERJET P2055 DN -BALASTIERA	1.842,46	1.842,46					200,00		120,00								200,00					120,00
2132	Aparate si instalatii de	22912	IMPRIM MULTIF KONICA MINOLTA BIZHUB 163	2.572,82	2.572,82					1.286,41		771,85								1.286,41					771,85
2132	Aparate si instalatii de	39014	IMPRIMANTA CANON BGW 3000 (BIROU LICITATII-GAINA OVI	8.594,71	8.594,71					1.500,00		900,00								1.500,00					900,00
2132	Aparate si instalatii de	22913	IMPRIMANTA HP CE526A LJ P3015D GABOR ILEANA	2.295,61	2.295,61					1.147,81		688,68								1.147,81					688,68
2132	Aparate si instalatii de	23006	IMPRIMANTA HP COLOR LA LASERJET CP 5225N LEUCA FLOR	5.886,83	5.150,88	735,95				2.943,42		1.766,05								2.943,42					1.766,05
2132	Aparate si instalatii de	22914	IMPRIMANTA HP CP2025N -JULITA	1.802,21	1.802,21					300,00		180,00								300,00					180,00
2132	Aparate si instalatii de	22910	IMPRIMANTA LASER JET P3005 (MODOG DANISA)	2.705,47	2.705,47					500,00		300,00								500,00					300,00
2132	Aparate si instalatii de	22007	KIT GPS SPS 882	34.691,20	6.143,29	28.547,91				28.547,91		17.128,75								28.547,91					17.128,75
2132	Aparate si instalatii de	39027	LAPTOP ARDELEAN LUCIAN	3.048,02	3.048,02					2.000,00		1.200,00								2.000,00					1.200,00
2132	Aparate si instalatii de	23077	LAPTOP HP 4730 S	3.289,09	730,88	2.558,21				2.000,00		1.200,00								2.000,00					1.200,00
2132	Aparate si instalatii de	23025	LAPTOP HP 4730S IVAN CRISTIAN	3.289,09	1.279,04	2.010,05				2.000,00		1.200,00								2.000,00					1.200,00
2132	Aparate si instalatii de	23038	LAPTOP HP625 XN829EA+GEANTA	1.828,45	660,27	1.168,18				500,00		300,00								500,00					300,00
2132	Aparate si instalatii de	23039	LAPTOP HP625 XN829EA+GEANTA	1.828,45	660,27	1.168,18				500,00		300,00								500,00					300,00
2132	Aparate si instalatii de	23028	LAPTOP NOTEBOOK HP 625 - TRIPUNESCU RODICA	1.832,04	712,46	1.119,58				500,00		300,00								500,00					300,00
2132	Aparate si instalatii de	40612	MASINA DE CERNERE	500,30	500,30					500,30		300,18								500,30					300,18
2132	Aparate si instalatii de	22004	NIVELA AUTOMATA LEICA	4.636,79	869,40	3.767,39				3.918,00		2.350,80	g			3.918,00					2.350,80				
2132	Aparate si instalatii de	22911	NIVELA AUTOMATA LEICA;TREPIED AL 1BUC;STATIE TELESC	3.264,19	1.224,00	2.040,19				3.918,00		2.350,80								3.918,00					2.350,80
2132	Aparate si instalatii de	22010	NIVELA AUTOMATA MA 720 TREPIED LEMN	3.529,68	441,24	3.088,44				3.100,00		1.860,00	g			3.100,00					1.860,00				
2132	Aparate si instalatii de	22984	NIVELA AUTOMATA NA 720	2.189,20	866,02	1.323,18				3.100,00		1.860,00								3.100,00					1.860,00
2132	Aparate si instalatii de	22909	NIVELA AUTOMATA NA 720 LEICA	2.188,02	866,02	1.322,00				3.100,00		1.860,00								3.100,00					1.860,00
2132	Aparate si instalatii de	39029	NOTEBOOK LENOVO G550L T3000 250 GB 2 GB	1.922,03	1.548,31	373,72				1.300,00		780,00								1.300,00					780,00
2132	Aparate si instalatii de	22903	PLATFORMA CANTARIRE PE AXE TIP PE	33.848,10	24.258,02	9.590,08			2.970,00	13.153,24	1.782,00	7.891,94								13.153,24					7.891,94
2132	Aparate si instalatii de	22904	PLATFORMA CANTARIRE PE AXE TIP PE	33.848,10	24.258,02	9.590,08			2.970,00	13.153,24	1.782,00	7.891,94								13.153,24					7.891,94
2132	Aparate si instalatii de	40042	POD BASCUL 50 TO BAZA MICALACA	37.499,19	3.931,08	33.568,11			2.970,00	13.153,24	1.782,00	7.891,94								13.153,24					7.891,94
2132	Aparate si instalatii de	40515	PRESA INCERCAT BETON B 250	27,25	27,25				50,00	221,44	30,00	132,86								221,44					132,86
2132	Aparate si instalatii de	22003	RECEPTOR GPS TRIMBLE R4 (UNITATE DE CONTROL,MODEM,	47.248,96	18.702,65	28.546,31				28.546,31		17.127,79								28.546,31					17.127,79
2132	Aparate si instalatii de	21925	SERVER EXPRESS 3550 MZ M2 2,4 GHZ	24.714,52	19.908,79	4.805,73				4.805,73		2.883,44								4.805,73					2.883,44
2132	Aparate si instalatii de	40029	STATIE LEICA TCRB05 SERIE 854827+ACC SET (APARAT TOPO)	51.340,16	28.878,66	22.461,50				22.461,50		13.476,90								22.461,50					13.476,90
2132	Aparate si instalatii de	22008	STATIE TOTALA LEICA TS02 POWER 7	35.100,10	5.850,08	29.250,02				29.250,02		17.550,01	g			29.250,02					17.550,01				
2132	Aparate si instalatii de	22009	STATIE TOTALA TS02-7 (TOPO)	34.529,04	4.316,16	30.212,88				30.212,88		18.127,73	g			30.212,88					18.127,73				
2132	Aparate si instalatii de	23031	TABLETA IPAD 2 APPLE 32GB WI-FI+9,7" ALBA (CONSULTANT	3.499,50	1.263,73	2.235,77																			
2132	Aparate si instalatii de	23032	TABLETA IPAD 2 APPLE 32GB WI-FI+9,7" NEAGRA (CONSULTA	3.499,50	1.263,73	2.235,77																			
2132	Aparate si instalatii de	22000	TEODOLIT LAICA CU TREPIED ALUMINIU SI STATIE TELESC 4	15.448,77	4.344,84	11.103,93				11.200,00		6.720,00	g			11.200,00					6.720,00				
2132	**Total**			**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	Mijloace de transport	50217	AUTOATELIER 7 TONE	8.000,00	8.000,00				1.500,00	6.643,05	900,00	3.985,83								6.643,05					3.985,83
2133	Mijloace de transport	50260	AUTOCAMION SAVIEM 7 TO	6.850,00	6.850,00				1.500,00	6.643,05	900,00	3.985,83								6.643,05					3.985,83
2133	Mijloace de transport	50241	AUTOCISTERNA SAVIEM 7500 LITRII	18.000,00	18.000,00				500,00	2.214,35	300,00	1.328,61			g		2.214,35					1.328,61			
2133	Mijloace de transport	42030	AUTOTRACTOR MAN	316.515,86	235.189,15	81.326,71				35.290,00		21.174,00			g		35.290,00					21.174,00			
2133	Mijloace de transport	42031	AUTOTRACTOR MAN	316.515,86	235.189,15	81.326,71				35.290,00		21.174,00			g		35.290,00					21.174,00			
2133	Mijloace de transport	42002	AUTOTURISM DACIA 1307R	4.173,77	4.173,77				500,00	2.214,35	300,00	1.328,61								2.214,35					1.328,61
2133	Mijloace de transport	50240	CISTERNA CU REMORCA 2RPC	8.000,00	8.000,00				2.500,00	11.071,75	1.500,00	6.643,05			g		11.071,75					6.643,05			
2133	Mijloace de transport	50649	INCARCATOR PE ROTI STALOWA WOLA	63.855,62	63.855,62				10.000,00	44.287,00	6.000,00	26.572,20								44.287,00					26.572,20
2133	Mijloace de transport	50636	MACARA CAPRA 12TO	12.000,00	12.000,00				5.000,00	22.143,50	3.000,00	13.286,10			g		22.143,50					13.286,10			
2133	Mijloace de transport	46002	MACARA TIP RDK 300	81.000,00	81.000,00				25.000,00	110.717,50	15.000,00	66.430,50			g		110.717,50					66.430,50			
2133	Mijloace de transport	42026	MICROBUS FORD TRANSIT	37.500,00	37.500,00				1.500,00	6.643,05	900,00	3.985,83			g		6.643,05					3.985,83			
2133	Mijloace de transport	50640	POD RULANT MANOGR EL 3,2 TO	12.000,00	12.000,00				3.000,00	13.286,10	1.800,00	7.971,66			g		13.286,10					7.971,66			
2133	Mijloace de transport	50228	SEMIREMORCA 20 TO	16.438,81	16.438,81				1.500,00	6.643,05	900,00	3.985,83								6.643,05					3.985,83
2133	Mijloace de transport	42028	SEMIREMORCA CARNEHL	118.562,68	118.562,68				6.000,00	26.572,20	3.600,00	15.943,32			g		26.572,20					15.943,32			
2133	Mijloace de transport	42029	SEMIREMORCA CARNEHL	118.562,68	118.562,68				6.000,00	26.572,20	3.600,00	15.943,32			g		26.572,20					15.943,32			
2133	**Total**			**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	Mobilier, aparatura bi	31977	ACVARIU 170x70x39 AMENAJAT	4.222,33	527,76	3.694,57				3.694,57		2.216,74								3.694,57					2.216,74

Evaluarea activelor

								4,4287 lei/euro			0,60 factor															
Cont	Activ	Nr. inv.	Descriere	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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
214	Mobilier, aparatura bi	31957	ASPIRATOR PRAF PUZZI 100 SUPER	2.263,50	565,92	1.697,58				1.697,58		1.018,55								1.697,58					1.018,55
214	Mobilier, aparatura bi	71916	BIROU B 1501 C (+COMPONENTE)	117,34	117,34																				
214	Mobilier, aparatura bi	31978	BIROU -CALITATE (BIROU 2 BUC; DULAP 2 BUC)	5.000,00	416,70	4.583,30				4.583,30		2.749,98								4.583,30					2.749,98
214	Mobilier, aparatura bi	31983	BIROU CALITATE MEDIU (DULAP-11BUC, MASA-4BUC, CUIER-	4.850,00	179,64	4.670,36				4.670,36		2.802,22								4.670,36					2.802,22
214	Mobilier, aparatura bi	31980	BIROU -CONTABILITATE (DULAP USI CULISANTE;DULAP;ETAJ	2.200,00	183,33	2.016,67				2.016,67		1.210,00								2.016,67					1.210,00
214	Mobilier, aparatura bi	31982	BIROU PREG.SET BIROU 2 BUC, CASETIERA 2 BUC, DULAP 2 BU	5.114,00	378,80	4.735,20				4.735,20		2.841,12								4.735,20					2.841,12
214	Mobilier, aparatura bi	31979	BIROU -TEHNIC (DULAP POLITE+PLACA BIROU)	3.200,00	266,67	2.933,33				2.933,33		1.760,00								2.933,33					1.760,00
214	Mobilier, aparatura bi	31981	BIROU-DIRECTOR C+M(BIR 2BUC,DULAP 2BUC,CASETA PERE	5.200,00	433,35	4.766,65				4.766,65		2.859,99								4.766,65					2.859,99
214	Mobilier, aparatura bi	31968	BUCATARIE DORA	2.419,35	246,40	2.172,95				2.172,95		1.303,77								2.172,95					1.303,77
214	Mobilier, aparatura bi	31969	BUCATARIE DORA	2.419,35	246,40	2.172,95				2.172,95		1.303,77								2.172,95					1.303,77
214	Mobilier, aparatura bi	31970	BUCATARIE DORA	2.419,35	246,40	2.172,95				2.172,95		1.303,77								2.172,95					1.303,77
214	Mobilier, aparatura bi	32001	COPIATOR BIZHUB 163	2.585,00	2.207,85	377,15				377,15		226,29								377,15					226,29
214	Mobilier, aparatura bi	32062	COPIATOR CANON IR 2520	3.517,07	1.831,75	1.685,32				1.685,32		1.011,19								1.685,32					1.011,19
214	Mobilier, aparatura bi	32004	COPIATOR KONICA MINOLTA	14.028,93	4.676,32	9.352,61				5.000,00		3.000,00								5.000,00					3.000,00
214	Mobilier, aparatura bi	31882	FULLHD HDMI UE40 D5003	2.043,00	297,92	1.745,08				1.745,08		1.047,05								1.745,08					1.047,05
214	Mobilier, aparatura bi	32005	IMPRIMANRA MULTIFUNCTIONALA HP LJC CP 5225 N	4.910,40	1.636,80	3.273,60				3.273,60		1.964,16								3.273,60					1.964,16
214	Mobilier, aparatura bi	32003	IMPRIMANTA MULTIFUNCTIONALA KYOCERA	2.364,71	788,16	1.576,55				1.576,55		945,93								1.576,55					945,93
214	Mobilier, aparatura bi	71907	MOBILIER BIROU	149,71	149,71																				
214	Mobilier, aparatura bi	61006	MOBILIER BIROU (DIRECTOR GENERAL ADJUNCT)	2.213,70	1.820,30	393,40				393,40		236,04								393,40					236,04
214	Mobilier, aparatura bi	31972	MOBILIER BIROU CONTAB(DULAP USI CULISANTE,BIROU,CAS	4.785,00	443,10	4.341,90				4.341,90		2.605,14								4.341,90					2.605,14
214	Mobilier, aparatura bi	31974	MOBILIER BIROU DIR.ECONOMIC(DULAPURI,BIROU,CASETIE	2.827,50	261,80	2.565,70				2.565,70		1.539,42								2.565,70					1.539,42
214	Mobilier, aparatura bi	31976	MOBILIER BIROU DIRECTOR EXECUTIV (BIROU+DULAP)	2.500,00	231,50	2.268,50				2.268,50		1.361,10								2.268,50					1.361,10
214	Mobilier, aparatura bi	31973	MOBILIER BIROU JURIST(DULAP USI CULISANTE,BIROU,CASE	4.785,00	443,10	4.341,90				4.341,90		2.605,14								4.341,90					2.605,14
214	Mobilier, aparatura bi	31975	MOBILIER BIROU SECRETARIAT DIRIRECTOR(DULAPURI,BIRO	1.957,50	181,30	1.776,20				1.776,20		1.065,72								1.776,20					1.065,72
214	Mobilier, aparatura bi	31956	MOBILIER -COMPOZITIE PERETE 3350X2200X450	3.402,00	441,00	2.961,00				2.961,00		1.776,60								2.961,00					1.776,60
214	Mobilier, aparatura bi	23056	MULTIFUNCTIONAL KONICA MINOLTA	51.970,95	10.827,30	41.143,65				46.999,00		28.199,40								46.999,00					28.199,40
214	Mobilier, aparatura bi	31230	PANOU 3X2 M	4.440,00	4.440,00																				
214	Mobilier, aparatura bi	31952	RADIATOR BR 22 KW	2.399,40	2.266,10	133,30				500,00		300,00								500,00					300,00
214	Mobilier, aparatura bi	31953	RADIATOR BR 22 KW	2.399,40	2.266,10	133,30				500,00		300,00								500,00					300,00
214	Mobilier, aparatura bi	31954	RADIATOR BR 22 KW	2.399,40	2.266,10	133,30				500,00		300,00								500,00					300,00
214	Mobilier, aparatura bi	61002	SCAUN ERGONOMIC	1.230,00	1.093,04	136,96				136,96		82,18								136,96					82,18
214	Mobilier, aparatura bi	33001	SISTEM DE TELEVIZIUNE CU CIRCUIT INCHIS	15.434,00	7.514,47	7.919,53				7.919,53		4.751,72								7.919,53					4.751,72
214	Mobilier, aparatura bi	31955	TELEVIZOR LCD SAMSUNG LE 32B530P7	2.047,80	1.109,16	938,64				938,64		563,18								938,64					563,18
214 Total				**173.815,69**	**51.001,59**	**122.814,10**				**125.416,94**		**75.250,16**								**125.416,94**					**75.250,16**
231	Imobilizari corporale	231 .05	AMENAJARE BIROURI MECANIZARE	7.420,00		7.420,00																			
231	Imobilizari corporale	231 .09	IMPREJMUIRI BAZA MICALACA	17.575,24		17.575,24																			
231	Imobilizari corporale	231 .23	SEDIU CONAR BAZA MICALACA	93.700,00		93.700,00																			
231 Total				**118.695,24**		**118.695,24**																			
261	Actiuni detinute la ent	261 .1	Radio Televiziunea Arad	217.811,00		217.811,00																			
261	Actiuni detinute la ent	261 .8	CONFORT IMOBOLIARE - actual C&C MH Confort SRL - reorganiza	97.000.000,00		97.000.000,00																			
261 Total				**97.217.811,00**		**97.217.811,00**																			
265	Alte titluri imobilizate	265 .5	OLTENIA LEASING TRUST SRL	73.713,93		73.713,93				73.713,93										73.713,93					
265	Alte titluri imobilizate	265 .9	ICIM ARAD - reorganizare	259.922,18		259.922,18																			
265 Total				**333.636,11**		**333.636,11**				**73.713,93**										**73.713,93**					
2678	Alte creante imobiliza	2678.00 .0	MODERN. RETELE TERM.ET II	63.277,00		63.277,00				63.277,00		63.277,00								63.277,00					63.277,00
2678	Alte creante imobiliza	2678.00 .0	GARANTIE B.E.INSP.SCOLAR	344.504,53		344.504,53				344.504,53		344.504,53								344.504,53					344.504,53
2678	Alte creante imobiliza	2678.00 .0	LOT 3 POD DECEBAL	1.128,42		1.128,42				1.128,42		1.128,42								1.128,42					1.128,42
2678	Alte creante imobiliza	2678.00 .0	LOT 2 FULGERULUI-TOAMNEI	4.446,36		4.446,36				4.446,36		4.446,36								4.446,36					4.446,36
2678	Alte creante imobiliza	2678.00 .0	LOT 2 STR. IULIU MANIU	7.282,64		7.282,64				7.282,64		7.282,64								7.282,64					7.282,64
2678	Alte creante imobiliza	2678.00 .0	LOT 1 STR. BATISTEI	19.216,93		19.216,93				19.216,93		19.216,93								19.216,93					19.216,93
2678	Alte creante imobiliza	2678.00 .0	DRUMURI ARAD LOT 1	47.436,45		47.436,45				47.436,45		47.436,45								47.436,45					47.436,45
2678	Alte creante imobiliza	2678.00 .0	GAR.SPITAL INEU	2.651.842,51		2.651.842,51				2.651.842,51		2.651.842,51								2.651.842,51					2.651.842,51
2678	Alte creante imobiliza	2678.00 .0	GARANTIE PRIMARIA ARAD	49.549,70		49.549,70				49.549,70		49.549,70								49.549,70					49.549,70
2678	Alte creante imobiliza	2678.00 .0	GARANTIE DGFPCFS ARAD	175.064,41		175.064,41				175.064,41		175.064,41								175.064,41					175.064,41
2678	Alte creante imobiliza	2678.00 .0	PRIMARIA SANNICOLAUL MARE	53.146,95		53.146,95				53.146,95		53.146,95								53.146,95					53.146,95
2678	Alte creante imobiliza	2678.00 .0	DGFP TIMISOARA - proces	473.665,40		473.665,40				473.665,40										473.665,40					
2678	Alte creante imobiliza	2678.00 .0	CONTINENTASL AUTOMOTIVE - incasat partial	249.261,60		249.261,60				249.261,60		65.825,00								249.261,60					65.825,00
2678	Alte creante imobiliza	2678.00 .0	ELECTRICA ARAD	1.060,51		1.060,51				1.060,51		1.060,51								1.060,51					1.060,51
2678	Alte creante imobiliza	2678.00 .1	PROIECT ARAD	9.480,64		9.480,64				9.480,64		9.480,64								9.480,64					9.480,64
2678	Alte creante imobiliza	2678.00 .3	UNIVRO GARANTII - incasat	1.090.366,34		1.090.366,34				1.090.366,34		138.362,00								1.090.366,34					138.362,00
2678	Alte creante imobiliza	2678.00 .3	CONFORT CL1 reab. rtele .apa arad aduct.Fantanele	103.434,51		103.434,51				103.434,51		103.434,51								103.434,51					103.434,51
2678	Alte creante imobiliza	2678.00 .3	GARANTIE FREE DREAMS CHIRIE SEDIU	5.883,00		5.883,00				5.883,00		5.883,00								5.883,00					5.883,00
2678	Alte creante imobiliza	2678.00 .4	NEWAGE GAZ SRL GARANTIE BUTELII	1.370,98		1.370,98																			
2678 Total				**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	Dobanzi aferente alto	2679,1	Dobanzi aferente altor creante imobilizate	124.119,19		124.119,19				124.119,19										124.119,19					
2679	Dobanzi aferente alto	2679,2	Dobanzi garantii Trezoreria Arad	103,76		103,76				103,76										103,76					
2679 Total				**124.222,95**		**124.222,95**				**124.222,95**										**124.222,95**					
301	Materii prime			3.588.478,67		3.588.478,67				2.862.367,56		1.717.420,54								2.862.367,56					1.717.420,54
301 Total				**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	Materiale auxiliare			714.414,01		714.414,01				578.654,21		347.192,53								578.654,21					347.192,53
302 Total				**714.414,01**		**714.414,01**				**578.654,21**		**347.192,53**								**578.654,21**					**347.192,53**
303	Obiecte de inventar			1.565.509,62	1.361.947,82	203.561,80				333.193,16		199.915,90								333.193,16					199.915,90
303 Total				**1.565.509,62**	**1.361.947,82**	**203.561,80**				**333.193,16**		**199.915,90**								**333.193,16**					**199.915,90**
341	Semifabricate			237.867,80		237.867,80				237.867,80		142.720,68								237.867,80					142.720,68
341 Total				**237.867,80**		**237.867,80**				**237.867,80**		**142.720,68**								**237.867,80**					**142.720,68**
346	Produse reziduale			348,00		348,00																			
346 Total				**348,00**		**348,00**																			
351	Materiale aflate la terti			97.943,74		97.943,74																			
351 Total				**97.943,74**		**97.943,74**																			
332	Lucrari in curs	332 .3138	INTRET. STR. LOT 3	452.595,70		452.595,70																			
332	Lucrari in curs	332 .3169	CL2 CANALIZARI ARAD-FANTANELE	776.545,33		776.545,33				776.545,33										776.545,33					
332	Lucrari in curs	332 .3170	tratare var st.epurare Arad	2.372.729,50		2.372.729,50				2.372.729,50										2.372.729,50					
332	Lucrari in curs	332 .3177	reab. batistei, maniu	152.447,00		152.447,00				152.447,00										152.447,00					
332	Lucrari in curs	332 .3182	CL 1reab.ret.apa arad- fantanele	1.761.409,04		1.761.409,04				1.761.409,04										1.761.409,04					
332 Total				**5.515.726,57**		**5.515.726,57**				**5.063.130,87**										**5.063.130,87**					
409	Furnizori - debitori	18286470	AGROFARINE PAN	29.676,04		29.676,04																			
409	Furnizori - debitori	8876716	ALFA CLUJ	2.659,46		2.659,46																			
409	Furnizori - debitori	6510041	ARCHIMINA	1.024,01		1.024,01																			
409	Furnizori - debitori	13782995	AUTO CN CURTICI	41.606,62		41.606,62																			
409	Furnizori - debitori	18421916	BANASIP TRANS SRL ARAD	623,75		623,75																			
409	Furnizori - debitori	24783961	BIROU EXEC.JUD.GODEA ALEX.GABR	906,72		906,72																			
409	Furnizori - debitori	18446368	CONSTRUCT NAOMI SRL BAIA MARE	23.621,07		23.621,07																			
409	Furnizori - debitori	15760780	DENISTAR	0,04		0,04																			
409	Furnizori - debitori	16473196	FASCHING-SAPA TENCUIELI SI IZO	11.142,00		11.142,00																			

Evaluarea activelor

								4,4287	lei/euro			0,60	factor																
Cont	Activ	Nr. inv.	Descriere	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]	[lei]
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
409	Furnizori - debitori	6633311	IZOMETAL -MAGELLAN	74.063.489,72		74.063.489,72																			
409	Furnizori - debitori	27309505	PURZA TRANS	1.145,78		1.145,78																			
409	Furnizori - debitori	6617596	SAPICO CHEMICAL INTERNATIONAL SRL	234.932,14		234.932,14				234.932,14										234.932,14					
409	Furnizori - debitori	17313070	SIDMA ROMANIA	48.860,93		48.860,93																			
409	Furnizori - debitori	10746416	TRADE PETROCON SRL ARAD	483.281,98		483.281,98																			
409	Furnizori - debitori	25561424	TRIPON SPEDITION	3.285,32		3.285,32																			
409 Total				**74.946.255,58**		**74.946.255,58**				**234.932,14**										**234.932,14**					
4111	Clienti			66.301.791,11		66.301.791,11				3.278.437,09		1.967.062,25								3.278.437,09					1.967.062,25
4111 Total				**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	Alte creante in legatura cu person		DRAGHICI IULIAN	37.480,43		37.480,43				37.480,43		22.488,26								37.480,43					22.488,26
4282	Alte creante in legatura cu person		SERGHIE TITI	157.534,45		157.534,45																			
4282	Alte creante in legatura cu person		CIRJA SORIN	49.580,87		49.580,87																			
4282	Alte creante in legatura cu person		Minus inventar G03	44.784,42		44.784,42																			
4282 Total				**289.380,17**		**289.380,17**				**37.480,43**		**22.488,26**								**37.480,43**					**22.488,26**
4411	Impozit pe profit			8.950,00		8.950,00				8.950,00										8.950,00					
4411 Total				**8.950,00**		**8.950,00**				**8.950,00**										**8.950,00**					
4424	TVA de recuperat		aferent facturii emise de CONFORT	8.894.246,92		8.894.246,92																			
4424 Total				**8.894.246,92**		**8.894.246,92**																			
461	Debitori diversi			6.662,92		6.662,92																			
461 Total				**6.662,92**		**6.662,92**																			
471	Cheltuieli in avans			5.441,37		5.441,37																			
471 Total				**5.441,37**		**5.441,37**																			
5	Conturi de trezorerie			118.419,20		118.419,20				118.419,20		118.419,20								118.419,20					118.419,20
5 Total				**118.419,20**		**118.419,20**				**118.419,20**		**118.419,20**								**118.419,20**					**118.419,20**
Grand Total				**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**