

Structura imobilizarilor corporale la data de 30.09.2014

(valoare neta)

| Denumirea elementului de imobilizare | Sold la inceputul exercitiului financiar | % in total imobilizari corporale | Sold la sfarsitul exercitiului financiar | % in total imobilizari corporale |
|--------------------------------------|------------------------------------------|----------------------------------|------------------------------------------|----------------------------------|
| 0 | 1 | 2 | 3 | 4 |
| Terenuri | 24,470,851 | 28.81 | 24,456,851 | 30.02 |
| Constructii | 29,888,700 | 35.18 | 28,916,763 | 35.50 |
| Instalatii tehnice si masini | 17,480,333 | 20.58 | 16,481,971 | 20.23 |
| Alte instalatii, utilaje si mobilier | 244,982 | 0.29 | 207,325 | 0.25 |
| Avansuri si imobilizari in curs | 12,207,518 | 14.37 | 11,198,613 | 13.75 |
| Imobilizari corporale in curs | 660,755 | 0.78 | 197,093 | 0.24 |
| TOTAL2 Imobilizari corporale | 84,953,139 | 100 | 81,458,616 | 100 |

DIRECTOR GENERAL
ing. Sava Constantin

CONTABIL SEF
ec. Pintilie Marieta