

SITUATIA PRIVIND REEVALUAREA MIJLOACELOR FIXE - grupa 1 "Constructii"
existente in patrimoniul societatii la data de 31.12.2007

| NR. CRT. | DENUMIREA MIJLOCULUI FIX | NUMAR DE INVENTAR | | DATA P.I.F. | VAL. DE INTRARE 31.12.2004 (RON) | VALORI CONTABILE - la 31.12.2007 (RON) | | | GRAD UZ SCRIPTIC (%) | COEF. ACTUALIZ. - | COST DE INLOC. BRUT (RON) | DEPR. ESTIMATA | | | COST DE INLOC. NET (RON) |
|---|--------------------------------------|-------------------|-----------|-------------|--|--|------------------------|-------------------|----------------------------|-------------------------|---------------------------------|----------------|---------------|-------------|--------------------------------|
| | | VECHI | NOU | | | VALOAREA DE INVENTAR | AMORTIZARE CUMULATA | VALOARE RAMASA | | | | fizica (%) | funct. (%) | ext. (%) | |
| < 0 > | < 1 > | < 2 > | < 3 > | < 4 > | < 5 > | < 6 > | < 7 > | < 8 > | < 9 > | < 10 > | < 11 > | < 12 > | < 13 > | < 14 > | < 15 > |
| I. Imobilizari corporale reevaluate la 31.12.2004 si majorarile de valoare inregistrate intre 31.12.2004 si 31.12.2007 | | | | | | | | | | | | | | | |
| 1 | DEP OXIGEN SI STATIE OXIGEN | 1067 | 111000001 | 9 1969 | 2.402,68 | 2.402,68 | 348,61 | 1.554,07 | 35,3 | 1,2142 | 2.917,33 | 35 | 0 | 0 | 1.866,95 |
| 2 | HALA JENTI | 1099 | 111000002 | 6 1979 | 285.448,51 | 285.448,51 | 72.988,63 | 212.459,88 | 25,6 | 1,2142 | 346.591,58 | 26 | 0 | 0 | 257.968,79 |
| 3 | POST TRAFU JENTI | 1101 | 111000003 | 6 1979 | 5.611,62 | 5.611,62 | 1.810,58 | 3.801,04 | 32,3 | 1,2142 | 6.813,63 | 32 | 0 | 0 | 4.615,22 |
| 4 | SCULARIE | 1105 | 111000004 | 6 1980 | 81.951,00 | 81.951,00 | 25.299,38 | 56.651,62 | 30,9 | 1,2142 | 99.504,90 | 31 | 0 | 0 | 68.786,39 |
| 5 | HALA NOUA DE FABRICATIE | 1079 | 111000005 | 6 1972 | 199.469,48 | 540.363,51 | 63.391,85 | 476.971,66 | 11,7 | 1,2142 | 242.195,84 | 12 | 0 | 0 | 529.760,87 |
| | majorare - valoarea de intrare | | | 5 2007 | 340.894,03 | | | | | 1,0501 | 357.972,82 | | | | |
| 6 | HALA PRESAJ | 1082 | 111000006 | 12 1973 | 81.486,35 | 261.490,76 | 30.170,96 | 231.319,80 | 11,5 | 1,2142 | 98.940,73 | 12 | 0 | 0 | 249.276,20 |
| | majorare - valoarea de intrare | | | 10 2007 | 180.004,41 | | | | | 1,0158 | 182.848,48 | | | | |
| 7 | DEPOZIT LAMINATE DESEURI DEBIT | 1083 | 111000007 | 12 1973 | 133.752,44 | 400.918,12 | 36.957,10 | 363.961,02 | 9,2 | 1,2142 | 162.402,21 | 9 | 0 | 0 | 393.801,92 |
| | majorare - valoarea de intrare | | | 10 2007 | 267.165,68 | | | | | 1,0158 | 271.386,90 | | | | |
| 8 | STATIE GENERATOR ACETILENA | 1113 | 111000008 | 9 1983 | 7.307,75 | 7.307,75 | 2.544,71 | 4.763,04 | 34,8 | 1,2142 | 8.873,07 | 35 | 0 | 0 | 5.783,28 |
| 9 | HALA DEB. PTR. SCULARIE SI MEC | 1115 | 111000009 | 6 1984 | 2.816,08 | 2.816,08 | 831,78 | 1.984,30 | 29,5 | 1,2142 | 3.419,28 | 30 | 0 | 0 | 2.409,33 |
| 10 | CENTRALA TERMICA | 1118 | 111000010 | 6 1994 | 31.982,34 | 31.982,34 | 8.613,89 | 23.368,45 | 26,9 | 1,2142 | 38.832,96 | 27 | 0 | 0 | 28.373,97 |
| 11 | HALA PRELASCH.OSII-CANISTRE | 1108 | 111000011 | 12 1982 | 302.475,92 | 302.475,92 | 73.680,83 | 228.795,09 | 24,4 | 1,2142 | 367.266,26 | 24 | 0 | 0 | 277.803,00 |
| 12 | HALA DEB BARE SI PROFILE | 1110 | 111000012 | 2 1983 | 32.744,42 | 32.744,42 | 10.117,96 | 22.626,46 | 30,9 | 1,2142 | 39.758,27 | 31 | 0 | 0 | 27.473,04 |
| 13 | HALA FABRIC.AT SCOALA | 1001 | 111000014 | 10 1936 | 5.227,28 | 5.227,28 | 4.215,18 | 1.012,10 | 80,6 | 1,2142 | 6.346,96 | 60 | 0 | 0 | 2.538,78 |
| 14 | STATIE CONEXIUNI SI POST TRAFU | 1021 | 111000015 | 12 1973 | 11.872,78 | 11.872,78 | 4.095,50 | 7.777,28 | 34,5 | 1,2142 | 14.415,93 | 34 | 0 | 0 | 9.443,17 |
| 15 | HALA DE PRODUCTIE | 1025 | 111000016 | 12 1968 | 104.397,06 | 118.788,58 | 31.674,51 | 87.114,07 | 26,7 | 1,2142 | 126.758,91 | 27 | 0 | 0 | 103.939,37 |
| | majorare - valoarea de intrare | | | 6 2007 | 11.932,17 | | | | | 1,0487 | 12.513,27 | | | | |
| | majorare - valoarea de intrare | | | 12 2007 | 2.459,35 | | | | | 1,0000 | 2.459,35 | | | | |
| 16 | C.TERMICA/POST TRAFU (CLADIRE GARAJ) | 1029 | 111000017 | 1 1968 | 1.995,15 | 1.995,15 | 756,79 | 1.238,36 | 37,9 | 1,2142 | 2.422,51 | 38 | 0 | 0 | 1.503,62 |
| 17 | HALA CONT.AT SCOALA | 1003 | 111000018 | 12 1958 | 5.837,63 | 5.837,63 | 2.677,90 | 3.159,73 | 45,9 | 1,2142 | 7.088,05 | 46 | 0 | 0 | 3.836,54 |
| 18 | HALA PRINCIPALA | 1005 | 111000019 | 10 1955 | 44.827,17 | 44.827,17 | 16.933,13 | 27.894,04 | 37,8 | 1,2142 | 54.429,15 | 38 | 0 | 0 | 33.868,94 |
| 19 | HALA MONOBLOC | 1019 | 111000020 | 12 1973 | 254.038,82 | 319.496,69 | 90.085,53 | 229.411,16 | 28,2 | 1,2142 | 308.453,94 | 28 | 0 | 0 | 271.449,13 |
| | majorare - valoarea de intrare | | | 2 2007 | 65.457,87 | | | | | 1,0631 | 69.588,26 | | | | |
| 20 | CLADIRE ENERGETICA TRAFU 2 | 1030 | 111000021 | 1 1968 | 5.507,68 | 5.507,68 | 2.029,53 | 3.478,15 | 36,8 | 1,2142 | 6.687,43 | 37 | 0 | 0 | 4.223,17 |
| 21 | MAG.MAT.SI PRODUSE DEBITARE | 1055 | 111000022 | 11 1955 | 28.498,22 | 28.498,22 | 9.235,28 | 19.262,94 | 32,4 | 1,2142 | 34.602,54 | 32 | 0 | 0 | 23.389,06 |
| 22 | STATIE DE COMPRESOARE | 1066 | 111000023 | 9 1969 | 17.220,50 | 17.220,50 | 8.235,09 | 8.985,41 | 47,8 | 1,2142 | 20.909,13 | 48 | 0 | 0 | 10.910,08 |
| 23 | STATIE PREG.VOPSELE | 1089 | 111000024 | 7 1975 | 1.685,61 | 1.685,61 | 758,40 | 927,21 | 45,0 | 1,2142 | 2.046,67 | 45 | 0 | 0 | 1.125,82 |
| 24 | RAMPA C. F. R. | 2171 | 111000025 | 6 1977 | 5.621,58 | 5.621,58 | 2.446,87 | 3.174,71 | 43,5 | 1,2142 | 6.825,72 | 44 | 0 | 0 | 3.854,73 |
| 25 | STATIE REGLARE GAZE (CHIOSC) | 1098 | 111000069 | 8 1978 | 852,14 | 852,14 | 267,22 | 584,92 | 31,4 | 1,2142 | 1.034,67 | 31 | 0 | 0 | 710,21 |



| < 0 > | < 1 > | < 2 > | < 3 > | < 4 > | < 5 > | < 6 > | < 7 > | < 8 > | < 9 > | < 10 > | < 11 > | < 12 > | < 13 > | < 14 > | < 15 > |
|-------|------------------------------------|-------|-----------|---------|------------|------------|------------|------------|-------|--------|------------|--------|--------|--------|------------|
| 26 | CLADIRE GARAJ | 1007 | 111000071 | 1 1956 | 691,76 | 691,76 | 237,68 | 404,08 | 41,6 | 1,2142 | 839,93 | 42 | 0 | 0 | 490,63 |
| 27 | PLATFORMA PRODUSE FINITE | 2190 | 115000072 | 6 1980 | 1.192,61 | 1.192,61 | 637,47 | 555,14 | 53,5 | 1,2142 | 1.448,07 | 53 | 0 | 0 | 674,05 |
| 28 | DRUMURI SI PLATFORME | 2144 | 115000073 | 6 1972 | 1.306,99 | 1.306,99 | 650,57 | 656,42 | 49,8 | 1,2142 | 1.586,95 | 50 | 0 | 0 | 797,03 |
| 29 | DRUMURI UZ.PE 29088 | 2223 | 137000026 | 11 1983 | 6.027,39 | 6.027,39 | 2.503,67 | 3.523,72 | 41,5 | 1,2142 | 7.318,46 | 42 | 0 | 0 | 4.278,50 |
| 30 | DRUMURI INTERIOARE (T20) | 2001 | 137000027 | 11 1967 | 8.341,11 | 8.341,11 | 5.410,67 | 2.930,44 | 64,9 | 1,2142 | 10.127,78 | 65 | 0 | 0 | 3.558,14 |
| 31 | DRUMURI SI PLATFORME | 2158 | 137000028 | 7 1975 | 41.793,21 | 41.793,21 | 18.996,77 | 22.796,44 | 45,5 | 1,2142 | 50.745,32 | 45 | 0 | 0 | 27.679,44 |
| 32 | DRUMURI SI PLATFORME UZINALE (T30) | 2037 | 138000029 | 12 1971 | 7.121,77 | 7.121,77 | 3.323,07 | 3.798,70 | 46,7 | 1,2142 | 8.647,25 | 47 | 0 | 0 | 4.612,38 |
| 33 | DRUM INTERIOR (T30) | 2066 | 138000030 | 1 1968 | 1.751,61 | 1.751,61 | 1.056,59 | 695,02 | 60,3 | 1,2142 | 2.126,80 | 60 | 0 | 0 | 843,89 |
| 34 | SOPRON METALIC DEMONT. | 1015 | 151000031 | 12 1969 | 25.383,34 | 25.383,34 | 20.137,58 | 5.245,76 | 79,3 | 1,2142 | 30.820,45 | 60 | 0 | 0 | 12.328,18 |
| 35 | DEP. MATRITE | 1096 | 151000032 | 6 1977 | 73.516,91 | 177.890,83 | 23.706,35 | 154.184,48 | 13,3 | 1,2142 | 89.264,23 | 13 | 0 | 0 | 169.262,60 |
| | majorare - valoarea de intrare | | | 10 2007 | 104.373,92 | | | | | 1,0158 | 106.023,03 | | | | |
| 36 | DEPOZIT PE VERTICALA | 1117 | 151200033 | 3 1986 | 395.293,25 | 395.293,25 | 339.959,24 | 55.334,01 | 86,0 | 1,2142 | 479.965,06 | 60 | 0 | 0 | 191.986,02 |
| 37 | DEPOZIT COMB LICHID | 2235 | 153000037 | 6 1994 | 1.907,90 | 1.907,90 | 802,61 | 1.105,29 | 42,1 | 1,2142 | 2.316,57 | 42 | 0 | 0 | 1.342,04 |
| 38 | DEP.SPAN PE 30617 | 2229 | 153000038 | 6 1984 | 3.029,77 | 3.029,77 | 1.035,10 | 1.994,67 | 34,2 | 1,2142 | 3.678,75 | 34 | 0 | 0 | 2.421,93 |
| 39 | DEP.BARE PROFIL PE24299 | 2228 | 153000039 | 6 1984 | 5.234,19 | 5.234,19 | 2.407,60 | 2.826,59 | 46,0 | 1,2142 | 6.355,35 | 46 | 0 | 0 | 3.432,04 |
| 40 | PLATFORMA PIESE TURN FORJAT | 2227 | 153000040 | 6 1984 | 7.087,00 | 7.087,00 | 5.062,52 | 2.024,46 | 71,4 | 1,2142 | 8.605,04 | 60 | 0 | 0 | 3.442,02 |
| 41 | REZERVOR ORIZ 63MC | 2233 | 157000076 | 6 1994 | 318,46 | 318,46 | 141,92 | 176,54 | 44,6 | 1,2142 | 386,67 | 45 | 0 | 0 | 214,35 |
| 42 | REZERVOR ORIZ 63MC | 2237 | 157000079 | 6 1994 | 318,46 | 318,46 | 155,54 | 162,92 | 48,8 | 1,2142 | 386,67 | 49 | 0 | 0 | 197,82 |
| 43 | HALA LEGATURA | 1091 | 161000041 | 7 1975 | 123.564,64 | 292.991,01 | 34.433,80 | 258.557,21 | 11,8 | 1,2142 | 150.032,19 | 12 | 0 | 0 | 289.404,83 |
| | majorare - valoarea de intrare | | | 5 2007 | 169.426,37 | | | | | 1,0501 | 177.914,63 | | | | |
| 44 | ANEXA SOCIALA NOUA | 1084 | 161000042 | 11 1973 | 251.402,83 | 251.402,83 | 61.293,38 | 190.109,45 | 24,4 | 1,2142 | 305.253,32 | 24 | 0 | 0 | 230.830,90 |
| 45 | ANEXA TEH.SOC.SCULARIE | 1103 | 161000043 | 6 1980 | 39.113,49 | 81.474,15 | 13.190,72 | 68.283,43 | 16,2 | 1,2142 | 47.491,60 | 16 | 0 | 0 | 79.440,73 |
| | majorare - valoarea de intrare | | | 12 2005 | 40.764,03 | | | | | 1,1176 | 45.557,88 | | | | |
| | majorare - valoarea de intrare | | | 8 2006 | 1.596,63 | | | | | 1,0881 | 1.737,29 | | | | |
| 46 | CABINA POARTA NR 1 | 1086 | 161000044 | 11 1973 | 1.676,51 | 1.676,51 | 537,84 | 1.138,67 | 32,1 | 1,2142 | 2.035,62 | 32 | 0 | 0 | 1.382,57 |
| 47 | REMIZA MASINA D01 | 1087 | 161000045 | 11 1973 | 4.643,34 | 4.643,34 | 1.469,80 | 3.153,54 | 32,1 | 1,2142 | 5.637,94 | 32 | 0 | 0 | 3.829,03 |
| 48 | REMIZA PCI SECT II | 1081 | 161000046 | 6 1972 | 3.146,29 | 3.146,29 | 1.006,00 | 2.140,29 | 32,0 | 1,2142 | 3.820,23 | 32 | 0 | 0 | 2.598,74 |
| 49 | ANEXA TEH.SOC.M5 | 1090 | 161000047 | 7 1975 | 46.951,65 | 91.476,25 | 12.036,67 | 79.439,58 | 13,2 | 1,2142 | 57.008,69 | 13 | 0 | 0 | 90.110,45 |
| | majorare - valoarea de intrare | | | 5 2007 | 44.524,60 | | | | | 1,0501 | 46.755,28 | | | | |
| 50 | CLADIRE ADMINISTRATIVA | 1011 | 161000048 | 1 1955 | 10.426,75 | 10.426,75 | 4.136,43 | 6.290,32 | 39,7 | 1,2142 | 12.660,16 | 40 | 0 | 0 | 7.637,71 |
| 51 | ANEXA SOC. LA HALA M5 | 1080 | 161000049 | 6 1972 | 84.314,79 | 84.314,79 | 20.455,93 | 63.858,86 | 24,3 | 1,2142 | 102.375,02 | 24 | 0 | 0 | 77.537,43 |
| 52 | ANEXA TEHNICQ SOCIALA | 1060 | 161000050 | 1 1968 | 6.766,11 | 6.766,11 | 1.929,89 | 4.836,22 | 28,5 | 1,2142 | 8.215,41 | 29 | 0 | 0 | 5.872,14 |
| 53 | IMPREJMUIRE PE 28155 | 2226 | 163000081 | 6 1984 | 60.826,75 | 60.826,75 | 16.854,63 | 43.972,12 | 27,7 | 1,2142 | 73.855,84 | 28 | 0 | 0 | 53.390,95 |
| 54 | ILUMINAT PERIMETRU | 2145 | 171000051 | 6 1972 | 3.985,91 | 3.985,91 | 2.110,33 | 1.875,58 | 52,9 | 1,2142 | 4.839,69 | 53 | 0 | 0 | 2.277,33 |
| 55 | RETELE EXTER ELECTRICE JENTI | 2188 | 172000056 | 6 1979 | 2.610,88 | 2.610,88 | 2.610,88 | 0,00 | 100,0 | 1,2142 | 3.170,13 | 60 | 0 | 0 | 1.268,05 |
| 56 | PUTURI FORATE DE MED. ADINCIME | 2181 | 181000058 | 8 1978 | 6.623,31 | 6.623,31 | 2.761,00 | 3.862,31 | 41,7 | 1,2142 | 8.042,02 | 42 | 0 | 0 | 4.689,62 |
| 57 | FORAJ APA POTABILA (100m adincime) | 2243 | 181000059 | 6 2000 | 37.219,03 | 37.219,03 | 7.101,71 | 30.117,32 | 19,1 | 1,2142 | 45.191,35 | 19 | 0 | 0 | 36.568,45 |
| 58 | STATIE DE POMPARE | 2178 | 181200060 | 8 1978 | 8.403,79 | 8.403,79 | 3.351,15 | 5.052,64 | 39,9 | 1,2142 | 10.203,88 | 40 | 0 | 0 | 6.134,91 |
| 59 | GOSPODARIA DE APA RECIRCULATA | 2159 | 181300061 | 7 1975 | 3.892,32 | 3.892,32 | 1.517,47 | 2.374,85 | 39,0 | 1,2142 | 4.726,05 | 39 | 0 | 0 | 2.863,54 |
| 60 | RETELE HIDROTEHNICE EXT.25777 | 2221 | 186000062 | 9 1983 | 10.035,97 | 10.035,97 | 5.562,30 | 4.473,67 | 55,4 | 1,2142 | 12.185,67 | 55 | 0 | 0 | 5.431,93 |
| 61 | RETELE EXTERIOARE HIDROTEHNICE | 2160 | 186000091 | 3 1976 | 775,05 | 775,05 | 632,38 | 142,67 | 81,6 | 1,2142 | 941,07 | 60 | 0 | 0 | 376,43 |



| <0> | <1> | <2> | <3> | <4> | <5> | <6> | <7> | <8> | <9> | <10> | <11> | <12> | <13> | <14> | <15> |
|-----|---|------|-----------|---------|--------------|--------------|--------------|--------------|------|--------|--------------|------|------|------|--------------|
| 62 | INSTALATII SPECIALE CASA POMPE | 2179 | 186000092 | 8 1978 | 792,91 | 792,91 | 472,95 | 319,96 | 59,6 | 1,2142 | 962,75 | 60 | 0 | 0 | 388,49 |
| 63 | INST. ALIMENT. CU APA RETELE EXTERIOARE | 2054 | 186000093 | 12 1973 | 638,86 | 638,86 | 598,55 | 40,31 | 93,7 | 1,2142 | 775,70 | 60 | 0 | 0 | 310,28 |
| 64 | INST.INT.APA CANAL 6738 | 2205 | 187000064 | 2 1983 | 2.192,63 | 2.192,63 | 801,90 | 1.390,73 | 36,6 | 1,2142 | 2.662,29 | 37 | 0 | 0 | 1.688,62 |
| 65 | INST.CANALIZ. PLUVIALA | 2204 | 187000065 | 2 1983 | 5.458,38 | 5.458,38 | 1.996,12 | 3.462,26 | 36,6 | 1,2142 | 6.627,56 | 37 | 0 | 0 | 4.203,87 |
| 66 | RETELE PTR. T20 | 2023 | 187000095 | 11 1967 | 985,65 | 985,65 | 446,31 | 539,34 | 45,3 | 1,2142 | 1.196,78 | 45 | 0 | 0 | 654,87 |
| 67 | RETELE CANALIZARE MENAJ | 2099 | 187000097 | 8 1968 | 695,08 | 695,08 | 313,97 | 381,11 | 45,2 | 1,2142 | 843,97 | 45 | 0 | 0 | 462,75 |
| 68 | CANALIZARE PLUVIALA UZINALA | 2131 | 187000098 | 6 1972 | 736,79 | 736,79 | 309,66 | 427,13 | 42,0 | 1,2142 | 894,61 | 42 | 0 | 0 | 518,62 |
| 69 | CANALIZARE MENAJERA SECTIE 2 | 2138 | 187000099 | 6 1972 | 670,52 | 670,52 | 280,75 | 389,77 | 41,9 | 1,2142 | 814,15 | 42 | 0 | 0 | 473,26 |
| 70 | CANALIZARE MENAJERA + PLUVIALA | 2174 | 187000100 | 8 1977 | 386,04 | 386,04 | 315,41 | 70,63 | 81,7 | 1,2142 | 468,73 | 60 | 0 | 0 | 187,49 |
| 71 | RETELE CANALIZARE PLUVIALA | 2100 | 187000101 | 8 1968 | 483,47 | 483,47 | 218,34 | 265,13 | 45,2 | 1,2142 | 587,03 | 45 | 0 | 0 | 321,92 |
| 72 | CASTEL APA | 2102 | 189000066 | 1 1968 | 5.846,27 | 5.846,27 | 3.171,34 | 2.674,93 | 54,2 | 1,2142 | 7.098,54 | 54 | 0 | 0 | 3.247,90 |
| 73 | RETELE TERMOTEHNICE PE 30074 | 2224 | 192000067 | 11 1983 | 13.970,47 | 13.970,47 | 8.100,37 | 5.870,10 | 58,0 | 1,2142 | 16.962,94 | 58 | 0 | 0 | 7.127,47 |
| 74 | CONDUCTA EXT GAZ SI C.T. | 2241 | 193000068 | 10 1995 | 7.761,59 | 7.761,59 | 6.241,57 | 1.520,02 | 80,4 | 1,2142 | 9.424,12 | 60 | 0 | 0 | 3.769,65 |
| <> | Total (I) : | <> | <> | <> | 4.210.943,07 | 4.210.943,07 | 1.143.221,71 | 3.067.721,36 | <> | <> | 4.895.919,26 | <> | <> | <> | 3.671.313,57 |

II. Imobilizari corporale supuse impozitarii dar nereevaluate la 31.12.2004, fiind integral amortizate

| | | | | | | | | | | | | | | | |
|----|--------------------------------|------|-----------|--------|-----------|-----------|----------|-----------|-------|----------|------------|----|----|----|-----------|
| 1 | BIROU MAGAZIE CARBURANTI | 1076 | 111000070 | 5 1972 | 13,53 | 13,53 | 13,53 | 0,00 | 100,0 | 42,2530 | 571,68 | 45 | 0 | 0 | 314,42 |
| 2 | DEP. PIESE PRESATE | 1095 | 151200034 | 6 1977 | 2.978,62 | 18.961,77 | 4.044,11 | 14.917,66 | 21,3 | 42,2530 | 125.855,63 | 40 | 0 | 45 | 47.071,05 |
| | majorare - valoarea de intrare | | | 5 2007 | 15.983,15 | | | | | 1,0501 | 16.783,91 | | | | |
| 3 | DEP.PROD.FINITE -POARTA 1- | 1094 | 151200035 | 6 1977 | 2.130,68 | 2.130,68 | 2.130,68 | 0,00 | 100,0 | 42,2530 | 90.027,62 | 40 | 0 | 45 | 29.709,11 |
| 4 | MAGAZIE ZIDARI | 1077 | 151200075 | 5 1972 | 0,36 | 0,36 | 0,36 | 0,00 | 100,0 | 464,3390 | 167,16 | 45 | 0 | 0 | 91,94 |
| <> | Total (II) : | <> | <> | <> | 21.106,34 | 21.106,34 | 6.188,68 | 14.917,66 | <> | <> | 233.406,00 | <> | <> | <> | 77.186,52 |

III. Imobilizari corporale nesupuse impozitarii, nereevaluate la 31.12.2004, fiind integral amortizate

| | | | | | | | | | | | | | | | |
|----|--------------------------------------|------|-----------|---------|----------|----------|----------|------|-------|---------|------------|----|---|---|-----------|
| 1 | DRUM DE ACCES | 2067 | 138000074 | 8 1968 | 334,63 | 334,63 | 334,63 | 0,00 | 100,0 | 42,2530 | 14.139,12 | 60 | 0 | 0 | 5.655,65 |
| 2 | REZERVOR COMB LICHID + FILTRU COMB. | 2238 | 157000077 | 6 1994 | 34,00 | 34,00 | 34,00 | 0,00 | 100,0 | 42,2530 | 1.436,60 | 60 | 0 | 0 | 574,64 |
| 3 | REZERVOR SCURGERE PACURA | 2234 | 157000078 | 6 1994 | 23,80 | 23,80 | 23,80 | 0,00 | 100,0 | 42,2530 | 1.005,62 | 60 | 0 | 0 | 402,25 |
| 4 | REZERVOR COMB LICHID + FILTRU COMB. | 2232 | 157000080 | 6 1994 | 34,00 | 34,00 | 34,00 | 0,00 | 100,0 | 42,2530 | 1.436,60 | 60 | 0 | 0 | 574,64 |
| 5 | CANALIZARE RETELE EXTERIOARE | 2053 | 172000052 | 12 1973 | 1.784,51 | 1.784,51 | 1.784,51 | 0,00 | 100,0 | 42,2530 | 75.400,90 | 60 | 0 | 0 | 30.160,36 |
| 6 | RETELE ELECTRICE 20 KV PE 2843 | 2222 | 172000053 | 9 1983 | 1.096,31 | 1.096,31 | 1.096,31 | 0,00 | 100,0 | 42,2530 | 46.322,39 | 60 | 0 | 0 | 18.528,96 |
| 7 | ALIMENTARE CU EG ELECTRICA 20 KV | 2049 | 172000054 | 12 1973 | 1.183,38 | 1.183,38 | 1.183,38 | 0,00 | 100,0 | 42,2530 | 50.001,36 | 60 | 0 | 0 | 20.000,54 |
| 8 | INST. ELECTR.DE FORTA HALA T303 | 2136 | 172000055 | 6 1972 | 5.131,33 | 5.131,33 | 5.131,33 | 0,00 | 100,0 | 42,2530 | 216.814,09 | 60 | 0 | 0 | 86.725,64 |
| 9 | RETELE UZINALA ELECTRICE | 2147 | 172000057 | 6 1972 | 1.313,08 | 1.313,08 | 1.313,08 | 0,00 | 100,0 | 42,2530 | 55.481,57 | 60 | 0 | 0 | 22.192,63 |
| 10 | INSTALATIE ELECT.DE FORTA MATR | 2176 | 172000082 | 10 1977 | 31,78 | 31,78 | 31,78 | 0,00 | 100,0 | 42,2530 | 1.342,80 | 60 | 0 | 0 | 537,12 |
| 11 | INSTALATIE DE FORTA SI LUMINA (T201) | 2042 | 172000083 | 12 1971 | 30,96 | 30,96 | 30,96 | 0,00 | 100,0 | 42,2530 | 1.308,15 | 60 | 0 | 0 | 523,26 |
| 12 | RETELE ELECTRICE EXTERIOARE ILUMINAT | 2050 | 172000084 | 12 1973 | 418,77 | 418,77 | 418,77 | 0,00 | 100,0 | 42,2530 | 17.694,29 | 60 | 0 | 0 | 7.077,72 |
| 13 | INST. LEG. LA PAMINT HALA NOUA | 2132 | 172000085 | 6 1972 | 20,66 | 20,66 | 20,66 | 0,00 | 100,0 | 42,2530 | 872,95 | 60 | 0 | 0 | 349,18 |
| 14 | INSTALATIE ELECTRICA FORTA (T201) | 2045 | 172000086 | 12 1973 | 300,13 | 300,13 | 300,13 | 0,00 | 100,0 | 42,2530 | 12.681,39 | 60 | 0 | 0 | 5.072,56 |
| 15 | INST.EL DE FORTA DEBIT M1 | 2218 | 172000087 | 2 1983 | 251,44 | 251,44 | 251,44 | 0,00 | 100,0 | 42,2530 | 10.624,09 | 60 | 0 | 0 | 4.249,64 |



| <0> | <1> | <2> | <3> | <4> | <5> | <6> | <7> | <8> | <9> | <10> | <11> | <12> | <13> | <14> | <15> |
|-----|-------------------------------------|------|-----------|---------|--------------|--------------|--------------|--------------|-------|---------|--------------|------|------|------|--------------|
| 16 | CABLU 20 KV PTI PT 2 | 2048 | 172000088 | 12 1973 | 486,93 | 486,93 | 486,93 | 0,00 | 100,0 | 42.2530 | 20.574,25 | 60 | 0 | 0 | 8.229,70 |
| 17 | RETELE ELECTRICE EXTERIOARE FORTA | 2051 | 172000089 | 12 1973 | 327,72 | 327,72 | 327,72 | 0,00 | 100,0 | 42.2530 | 13.847,15 | 60 | 0 | 0 | 5.538,86 |
| 18 | INST. LEGARE LA PAMINT T30 | 2092 | 172000090 | 12 1965 | 14,67 | 14,67 | 14,67 | 0,00 | 100,0 | 42.2530 | 619,85 | 60 | 0 | 0 | 247,94 |
| 19 | RETELE ALIM. CU APA POTABILA | 2130 | 186000094 | 6 1972 | 159,69 | 159,69 | 159,69 | 0,00 | 100,0 | 42.2530 | 6.747,38 | 60 | 0 | 0 | 2.698,95 |
| 20 | CANALE PENTRU APE PLUVIALE PTR. T20 | 2021 | 187000063 | 12 1959 | 941,50 | 941,50 | 941,50 | 0,00 | 100,0 | 42.2530 | 39.781,20 | 60 | 0 | 0 | 15.912,48 |
| 21 | INSTALATIE DE APA RECIRCULATA CIF | 2047 | 187000096 | 12 1973 | 325,48 | 325,48 | 325,48 | 0,00 | 100,0 | 42.2530 | 13.752,51 | 60 | 0 | 0 | 5.501,00 |
| 22 | INST. AER COMPR. DEBIT M1 | 2219 | 191000102 | 2 1983 | 22,51 | 22,51 | 22,51 | 0,00 | 100,0 | 42.2530 | 951,12 | 60 | 0 | 0 | 380,45 |
| 23 | INSTALATIE AER COMPRIMAT (T201) | 2044 | 191000103 | 12 1973 | 195,03 | 195,03 | 195,03 | 0,00 | 100,0 | 42.2530 | 8.240,60 | 60 | 0 | 0 | 3.296,24 |
| 24 | RETELE EXT. GAZ METAN | 2142 | 193000104 | 6 1972 | 4,3 | 4,3 | 4,3 | 0,00 | 100,0 | 42.2530 | 181,69 | 60 | 0 | 0 | 72,68 |
| 25 | INSTALATIE GAZE NATURALE EXTERIOR | 2058 | 193000105 | 12 1973 | 47,31 | 47,31 | 47,31 | 0,00 | 100,0 | 42.2530 | 1.998,99 | 60 | 0 | 0 | 799,60 |
| <> | Total (III) : | <> | <> | <> | 14.513,92 | 14.513,92 | 14.513,92 | 0,00 | <> | <> | 613.256,66 | <> | <> | <> | 245.302,69 |
| <> | Total (I + II + III) : | <> | <> | <> | 4.246.563,33 | 4.246.563,33 | 1.163.924,31 | 3.082.639,02 | <> | <> | 5.742.581,92 | <> | <> | <> | 3.993.802,78 |

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