

**Nota 1 - Active imobilizate**

31.12.2025

Denumire imobilizare	Valoarea bruta				Ajustari de valoare (amortizari, ajustari pt. deprec.)			
	Sold la inceputul exercitiului financiar	Cresteri	Cedari, transferuri si alte reduceri	Sold la sfarsitul exercitiului financiar	Sold la inceputul exercitiului financiar	Ajustari inregistrate in cursul exercitiului financiar	Reduceri sau reluari	Sold la sfarsitul exercitiului financiar
CHELTUIELI DE CONSTITUIRE	244.00	0.00	0.00	244.00	244.00	0.00	0.00	244.00
TRACTOR VALTEC A70-68 HP4*4 HFA6CSD09713	60 000.00	0.00	0.00	60 000.00	48 000.00	12 000.00	0.00	60 000.00
LICENTA SAGA C CONTA/STOCURI NR. 713177C	350.00	0.00	0.00	350.00	350.00	0.00	0.00	350.00
MATURATOARE STRADALA HAKO CITYMASTER WHW	245 322.89	0.00	0.00	245 322.89	102 217.80	40 887.14	0.00	143 104.94
AUTOUTILITARA VOLKSWAGEN TRANSPORTER WV1	17 000.00	0.00	0.00	17 000.00	10 270.87	4 249.98	0.00	14 520.85
MOTOUNEALTA HUSQVARNA 545 RX	2 829.41	0.00	0.00	2 829.41	786.00	471.60	0.00	1 257.60
MOTOUNEALTA HUSQVARNA 545 RX	2 829.41	0.00	0.00	2 829.41	786.00	471.60	0.00	1 257.60
TRACTOR TUNS GAZON HUSQVAMA TC 242 TX	25 235.29	0.00	0.00	25 235.29	7 009.80	4 205.88	0.00	11 215.68
TOCATOR MKM 160 CU CADRAN	30 795.65	0.00	0.00	30 795.65	8 126.68	5 132.64	0.00	13 259.32
TOCATOR ELITE OPEN 225	19 468.80	0.00	0.00	19 468.80	5 137.60	3 244.80	0.00	8 382.40
PC DELL I5 8GB RAM, MONITOR DELL 23.4	4 915.96	0.00	0.00	4 915.96	3 891.79	1 024.17	0.00	4 915.96
DACIA LOGAN UU1JSDB649067267	28 500.00	0.00	0.00	28 500.00	5 343.75	7 125.00	0.00	12 468.75
MOTOCOASA FS 461 C-EM L	3 948.74	0.00	0.00	3 948.74	438.72	658.08	0.00	1 096.80
MOTOCOASA FS 461 C-EM L	3 948.74	0.00	0.00	3 948.74	438.72	658.08	0.00	1 096.80
MOTOCOASA FS 461 C-EM L	3 948.74	0.00	0.00	3 948.74	438.72	658.08	0.00	1 096.80
MOTOCICLU ELECTRIC CU 3 ROTI,PRODUS NOU	0.00	11 336.13	0.00	11 336.13	0.00	2 519.12	0.00	2 519.12
MOTOCOASA FS 491.0 C-EM L	0.00	4 411.00	0.00	4 411.00	0.00	428.82	0.00	428.82
MOTOCOASA FS 491.0 C-EM L	0.00	4 411.00	0.00	4 411.00	0.00	428.82	0.00	428.82
MOTOCOASA FS 491.0 C-EM L	0.00	4 411.00	0.00	4 411.00	0.00	367.56	0.00	367.56
LICENTA SAGA C CONTABILITATE	0.00	495.86	0.00	495.86	0.00	165.28	0.00	165.28
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total general:</b>	<b>449 337.63</b>	<b>25 064.99</b>	<b>0.00</b>	<b>474 402.62</b>	<b>193 480.45</b>	<b>84 696.65</b>	<b>0.00</b>	<b>278 177.10</b>

**Administrator,**

Numele si prenumele :	
	DANILIU MARIAN CATALIN

**Intocmit,**

Numele si prenumele :	RUSU CLAUDIU MARIUS - EXPERT CONTABIL
Calitatea :	22--PERSOANE JURIDICE AUTORIZATE MEMBRE CECCAR
Nr.de inregistrare in organismul profesional :	53141

Semnatura \_\_\_\_\_

Semnatura \_\_\_\_\_