



SC FORAJ FONDE SA VIDELE

Str. Petrolului nr. 16, Videle, Teleorman, Cp.145300
Tel-fax: 0247 455786 - 453833
Web: www.fsv.ro e-mail: fsv@fsv.ro
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NOTA -1 -

ACTIVE IMOBILIZATE

Elemente de active	Valoarea bruta				Deprecieri (amortizare si provizioane)			
	Sold la 1 ianuarie	Cresteri	Reduceri	Sold la 31 decembrie	Sold la 1 ianuarie	Deprecierea inregistrata	Reduceri sau reluari	Sold la 31 decembrie
0	1	2	3	4=1+2-3	5	6	7	8=5+6-7
IMOBILIZARI NECORPORALE								
Cheltuieli de constituire si cheltuieli de dezvoltare	283.609	0	0	283.609	283.609	0	0	283.609
Alte imobilizari	1.581.457	0	0	1.581.457	847.131	0	0	847.131
Avansuri si imobilizari necorporale in curs	0	0	0	0	0	0	0	0
TOTAL	1.865.066	0	0	1.865.066	1.130.740	10	0	1.130.740
IMOBILIZARI CORPORALE								
Terenuri	412.067	0	0	412.067	0	0	0	0
Constructii	2.799.346	9.603	34	2.808.915	566.205	183.381	34	749.552
Instalatii tehnice si masini	4.646.703	3.973.712	240.879	8.379.536	2.099.888	539.873	201.357	2.438.404
Alte instalatii,utilaje si mobilier	195.824	26.381	5.422	216.783	108.285	17.362	5.422	120.225
Avansuri si imobilizari corporale in curs	0	7.565.527	3.074.493	4.491.034	0	0	0	0
TOTAL	8.053.940	11.575.223	3.320.828	16.308.335	2.774.378	740.616	206.813	3.308.181
IMOBILIZARI FINANCIARE	528.793	1.795.117	1.692.428	631.482	0	0	0	0
ACTIVE IMOBILIZATE- TOTAL	10.445.099	13.370.340	5.013.256	18.804.883	3.905.118	740.616	206.813	4.438.921

Director general,
ing. Belc Viorel



Director economic,
ec. Maceaca Lucii

[Signature]