

" STOFÉ BUHUSI " SA

NOTA 1

**ACTIVE IMOBILIZATE**  
**31-dec-08**

lei

Nr. crt.	Elemente de active	Valoare bruta				Deprecieri (amortizare si provizioane )			
		Sold intial 2008	Cresteri	Reduceri	Sold la 31,12,2008	Sold la 1,01,2008	Cresteri	Reduceri	Sold la 31.12,2008
A.	B.	1	2	3	4=1+2-3	5	6	7	8=5+6-7
1	<b>Total imobil.necorporale</b>								
	Imobilizari corporale								
	Terenuri	6492147	2460498	0	8952646	0	0	0	0
	Constructii	4113831	268180	0	4382011	1455237	64134	-133765	1653137
	Instal tehnol.mijl.transport	3740864	336010	477029	3599844	2783525	165386	427029	2521882
	Mobilier, birotica si alte active corp.	46244	42609	0	88853	35844	921	-8100	44863
2	<b>Total imob. Corporale</b>	14393086	3107298	477029	17023354	4274604	230441	285164	4219881
	Imobil. In curs								
	Imobil.corp in curs								
	Avansuri pt. imobil. in curs								
	Total imobil. in curs								
	<b>TOTAL ACTIVE</b>	<b>14393086</b>	<b>3107298</b>	<b>477029</b>	<b>17023354</b>	<b>4274604</b>	<b>230441</b>	<b>285164</b>	<b>4219881</b>

Director General,  
Ing. Stefan Campanu

Director Economic,  
Ec.Costin Gheorghe