

TO/ CATRE: COS TARGOVISTE S.A. (in reorganizare judiciara)
ATTENTION TO/ IN ATENTIA: MAESTRO SPRL Filiala Bucuresti – Administrator Judiciar
CC/ SPRE STIINTA: COMITETULUI CREDITORILOR (CC), format din membrii Creditori:
1. ALPHARD FINANCIAL CORP
2. ANAF – Directia Generala de Administrare a Marilor Contribuabili
3. LINDE GAZ ROMANIA S.R.L.

REFERENCE/ REFERINTA: DOSAR DE INSOLVENTA NR. 1906/ 120/ 2013

SUBJECT: The Purchase of the Operational Assets (i.e., the so-called "FUNCTIONAL ASSETS"), meaning All Assets (REAL-ESTATE, EQUIPMENT AND INVENTORY) needed for Restarting the Steel Producing Activity and the Manufacturing of Steel Products

SUBIECT: Achizitia Activelor Operationale (as-numitele „ACTIVE FUNCTIONALE”), respectiv Toate Activele (ACTIVE IMOBILIARE, ECHIPAMENTE SI STOCURI) necesare pentru Repornirea Activitatii de Producere a Otelului si Productia de Produse Metalurgice

BINDING PURCHASE OFFER

dated 22 October 2021

OFERTA DE ACHIZITIE ANGAJANTA

din data de 22 octombrie 2021

This Binding Purchase Offer (the "OFFER") is dated 22 October 2021 and submitted by:

AFV ACCIAIERIE BELTRAME SpA, an Italian company, parent of **AFV BELTRAME GROUP Italy**, with registered headquarters in Vicenza (VI), Viale Della Scienza 81, CAP 36100 and a share capital of EUR 113,190,480.00, registered with the Chamber of Commerce, Industry, Agriculture and Handicraft, Company Registrar Office of Vicenza under no. 13017310155 („AFV”), duly represented by Mr. Carlo Beltrame, as Member of the Board of Directors, in charge with Group Business Development, on its own behalf and on behalf of any of its Romanian subsidiaries to be further designated for the purpose to acquire the assets of COS TARGOVISTE SA and which will further substitute AFV;

AFV and/or its Romanian subsidiary subsequently designated for the purpose of acquiring the assets of COS TARGOVISTE SA are further referred to as the "Buyer".

Prezenta Oferta de Achizitie Angajanta („OFERTA”) este data 22 octombrie 2021 si inaintata de catre:

AFV ACCIAIERIE BELTRAME SpA, o societate de nationalitate italiana, respectiv compania-mama a **GRUPULUI AFV BELTRAME Italia**, cu sediul inregistrat in Vicenza (VI), Viale Della Scienza 81, CAP 36100 si un capital social de EUR 113.190.480,00, inregistrata la Camera de Comert, Industrie, Agricultura si Artizanat, Oficiul Registrului de Companii din Vicenza sub nr. 13017310155 („AFV”), legal reprezentata de dl. Carlo Beltrame, in calitate de Membru al Consiliului de Administratie, insarcinat cu Group Business Development, in nume propriu sau in numele oricareia dintre filialele sale inregistrate in Romania si care urmeaza sa fie ulterior desemnata in scopul achizitiei activelor COS TARGOVISTE S.A. si care se substituie AFV;

AFV si/sau filiala sa din Romania desemnata in scopul achizitiei activelor COS TARGOVISTE S.A. fiind in continuare denumite „Cumparator”,

Whereas AFV BELTRAME GROUP operates in the **Steel Industry** for over **120 years** and has the necessary expertise to operate such specialized assets, having similar production units in Italy, France, Switzerland and Romania, with an annual production of over **2.000.000 tons of steel/ steel products**.

Whereas AFV BELTRAME GROUP is an European leader in the production of commercial bars and has over **2000 direct employees**, with an annual **Turnover** of over **1 (one) billion euros** and a solid financial standing.

Whereas AFV BELTRAME GROUP is already present in Romania since 2006, through its subsidiary **DONALAM** (Rolling Mill in Calarași) in which it has invested about **EUR 90 million** and which has a **Turnover** that is likely to exceed **100 million euro** in 2021 and over **300 direct employees**.

Whereas, as of 22.03.2013, by the Court decision of Dambovită county Tribunal, pronounced inside the Insolvency File no. 1906/120/2013, the Court ruled for the opening of the general insolvency procedure of **COS TARGOVISTE S.A.**, which also formally submitted to the Court its intention for judicial reorganization.

Whereas, as of 02.10.2019 it has been submitted the Reorganization Plan of COS Targoviste, dated October 2019, and filed in by the Majority Creditor **ALPHARD FINANCIAL CORP**, and this document has been approved by the Creditors Assembly of **COS TARGOVISTE** dated 24.10.2019 and later confirmed by the Syndic judge through the Court decision no. 417/ 04.12.2019 and published in the Insolvency Procedures Bulletin (BPI) no. 24554/ 24.12.2019.

Whereas, the Reorganization Plan proposed as main strategic measure the transfer of the productive/ operational assets of **COS Targoviste** required/ needed for the realisation of the manufacturing activity – i.e. steelmaking and manufacture of long steel products, further referred to as the **„FUNCTIONAL ASSETS”**, towards a nominally indicated and identified Investor, namely

Intrucat, AFV BELTRAME GROUP activeaza in **Industria Siderurgica de peste 120 de ani** si detine expertiza necesara pentru operarea unor astfel de active specializate, avand unitati de productie similare in Italia, Franta, Elvetia si Romania, cu o productie anuala de peste **2.000.000 tone otel/ produse din otel**.

Intrucat AFV BELTRAME GROUP este lider european in productia de bare/ profile comerciale și are peste **2000 de angajati directi**, cu o **Cifra de Afaceri** anuala de peste **1 (un) miliard de euro** și o situatie financiara solida.

Intrucat AFV BELTRAME GROUP este deja prezent in Romania din 2006, prin filiala **DONALAM** (Laminorul din Calarași), in care a investit circa **90 milioane euro** si a carei **Cifra de Afaceri** este estimata sa depaseasca **100 milioane euro** in 2021 și peste **300 de salariatii directi**.

Intrucat, in data de 22.02.2013 prin Incheierea de sedinta pronuntata de Tribunalul Dambovită, Sectia a II-a civila de contencios administrativ si fiscal, in dosarul nr. 1906/120/2013 a fost deschisa procedura generala a insolventei fata de debitorul **COS TARGOVISTE S.A.**, care si-a manifestat intentia de reorganizare.

Intrucat, in data de 02.10.2019 a fost depus Planul de reorganizare a activitatii **COS Targoviste**, datat Octombrie 2019 si inaintat de catre Creditorul Majoritar **ALPHARD FINANCIAL CORP**, iar acest document a fost aprobat de Adunarea creditorilor **COS TARGOVISTE** din data de 24.10.2019 si confirmat de judecatorul sindic prin Sentinta civila nr. 417/04.12.2019, si publicata in BPI nr. 24554/ 24.12.2019.

Intrucat Planul de reorganizare prevede transferul activelor productive/ operationale ale **COS Targoviste** necesare in vederea desfasurarii activitatii de productie – respectiv elaborarea otelului si fabricarea de produse siderurgice lungi, precum si activitatilor conexe, denumite in continuare **„ACTIVELE**

Laminorul Danube Metallurgical Enterprise SRL, further called „LDME”, at a determined price of **EUR 38.300.000**, but the Transfer of Business did not take place within the timeline approved through the Plan.

Whereas as of 28.12.2020 it has been submitted the first Modification of the above approved Reorganization Plan, dated December 2020, and filed in by the Majority Creditor ALPHARD FINANCIAL CORP, and this Modification has been approved by the Creditors Assembly of COS TARGOVISTE dated 19.01.2021.

Whereas as of 30.06.2021 the Syndic judge, through the Court decision no. 204/30.06.2021 and published in the Insolvency Procedures Bulletin (BPI) no. 12563/ 20.07.2021, has ruled against the confirmation of the above Modification of the Reorganization plan, submitted by the Majority Creditor ALPHARD FINANCIAL CORP, and ruled for the opening of the bankruptcy procedure against COS TARGOVISTE, while setting the next Court hearing date for 19.10.2021.

Whereas against the Court decision no. 204/ 30.06.2021 the following parties have filed for a Appeal: COS TARGOVISTE, ALPHARD FINANCIAL CORP, MET ROMANIA ENERGY si AMUZA DANIEL.

Whereas as of 20.07.2021 the Ploiesti Court of Appeal inside the File no. 442/42/2021, has ruled for the provisional suspension and ruled for the temporary suspension of executing the Court decision no. 204/ 30.06.2021, pronounced by the Dambovita Tribunal in the Insolvency file no. 1906/120/2013 until the Court of Appeal will have a final ruling on the appeal submitted by the parties that are seeking to overturn the bankruptcy Court decision.

Whereas, as confirmed by the judicial administrator, based on the legal outcome of the provisional suspension pronounced by the Court of Appeal against the bankruptcy ruling, the insolvency procedure status for COS TARGOVISTE is that of a company in judicial reorganization, in accordance with the provisions of the Reorganization Plan dated October 2019, and confirmed by the Syndic Judge as of 04.12.2019.

FUNCTIONALE”, catre un investitor identificat, respectiv Laminorul Danube Metallurgical Enterprise SRL, denumita in continuare „LDME”, la un pret determinat, respectiv 38.300.000 EUR, insa Transferul de Active nu a avut loc in temenul prevazut in Planul de Reorganizare.

Intrucat in data de 28.12.2020 a fost depusa Modificarea Planului de reorganizare a activitatii COS Targoviste, datata Decembrie 2020 si inaintata de catre Creditorul Majoritar ALPHARD FINANCIAL CORP, Modificare care a fost aprobata de Adunarea Creditorilor COS Targoviste din data de 19.01.2021.

Intrucat in data de 30.06.2021 a fost pronuntata Sentinta Civila nr. 204/ 30.06.2021 si publicata in BPI nr.12563/ 20.07.2021, prin care Judecatorul sindic a respins cererea de confirmare a Planului de reorganizare modificat si completat, propus de creditoarea ALPHARD FINANCIAL CORP, si a dispus inceperea procedurii falimentului COS TARGOVISTE, acordand termen pentru continuarea procedurii la data de 19.10.2021.

Intrucat impotriva Sentintei Civile nr. 204/ 30.06.2021 a fost formulat apel de catre COS Targoviste, ALPHARD FINANCIAL CORP, MET ROMANIA ENERGY S.A. SI AMUZA DANIEL.

Intrucat in data de 20.07.2021, prin Incheierea pronuntata in Dosarul nr. 442/42/2021, Curtea de Apel Ploiesti a admis cererile de suspendare provizorie si a dispus suspendarea provizorie a executarii Sentintei nr. 204/30.06.2021 pronuntate de Tribunalul Dambovita – Sectia a II-a Civila de Contencios Administrativ si Fiscal in dosarul nr. 1906/120/2013, pana la solutionarea cererii de suspendare formulate in cadrul cererii de apel.

Intrucat, astfel cum a confirmat si Administratorul judiciar, prin efectul hotararii de suspendare provizorie pronuntata de Curtea de Apel, stadiul actual al procedurii aplicabile COS Targoviste este de societate aflata in procedura de reorganizare judiciara, conform prevederilor Planului de reorganizare datat Octombrie 2019 si confirmat de Judecatorul Sindic la data de 04.12.2019.

Whereas, as of 28.12.2020 COS Targoviste has filed in and registered with the Ministry of Economy, Energy and Businesses the following documents: REQUEST FOR ACCEPTANCE and EXECUTIVE MEMORANDUM, set forth in accordance with the legal provisions of Government Emergency Ordinance no. 60/ 2019 and later approved through Law no. 222/ 2019, having as purpose the formal proposal to transfer the industrial Functional Asset „Steel Manufacturing for Constructions” in the property of the Romanian State against the full closing of any Fiscal debts (both historical, before insolvency, as well as the current ones), but without transfer procedure being materialized.

Whereas, COS Targoviste has ceased the production activity as of December 2019, the decision of shutting down operations being driven by the necessity to avoid the increase and accumulation of current debts, after the withdrawal of LDME offer and the occurrence of pandemic situation in early 2020, as well as the lack of human resources and the lack of financial resources to support the payment of technical unemployment benefits, thus being a forced measure, but fundamented by the management on economic reasons.

Whereas, as of 27.05.2021 the Buyer has submitted the Letter of Intention (LoI) for taking over/ purchasing the Assets of COS Targoviste and registered it with the Ministry of Economy, Entrepreneurship and Turism (MEAT), document through which the Buyer expressed its intention to take over/ purchase the main assets of COS Targoviste, with the purpose of restarting the production, modernizing and operating those assets on the long term (please see **Annex 1A**).

Whereas, during the 04.10.2021 – 13.10.2021 period a technical visit from Buyer’s engineers took place on the COS TARGOVISTE industrial premises, that identified the need for significant investments to address the existing poor state of the main industrial assets and certain environmental issue that may trigger additional financial commitments.

IN CONSIDERATION OF ALL ABOVE-MENTIONED ASPECTS, the Buyer proposes the following:

Intrucat, in data de 28.12.2020 au fost depuse si inregistrate la Ministerul Economiei, Energiei si Mediului de Afaceri urmatoarele documente: CEREREA si MEMORIULUI JUSTIFICATIV, intocmite in conformitate cu prevederile OUG nr. 200/ 18.11.2020, pentru modificarea OUG nr. 60/2019 aprobata prin Legea nr. 222/2019, avand ca obiect propunerea de trecere a Activului Functional industrial „Producere Oteluri de constructii” in proprietatea statului roman, prin ministerul de resort, in contul stingerii integrale a Creantelor bugetare (atat cele istorice cat si cele curente), fara insa ca aceasta procedura de preluarea in plata sa fie realizata.

Intrucat COS Targoviste a sistat activitatea de productie incepand cu Decembrie 2019, masura de oprire a activitatii de productie fiind determinata de necesitatea de a nu creste datoriile curente, dupa nematerializarea ofertei LDME si aparitia situatiei pandemice in cursul 2020, precum si de lipsa capitalului de lucru si epuizarea resurselor financiare din care s-ar fi putut asigura plata indemnizatiilor de somaj tehnic, astfel fiind o masura fortata, insa sustinuta de conducerea societatii pe motive economice.

Intrucat, in data de 27.05.2021 Cumparatorul a inaintat si transmis Scrisoarea de Intentie (LoI) privind preluarea Activelor COS Targoviste catre Ministerul Economiei, Antreprenoriatului si Turismului (MEAT), prin care Cumparatorul si-a exprimat intentia de preluare/ cumparare a activelor principale ale societatii COS Targoviste, in scopul repornirii productiei, modernizarii si exploatarii acestor active pe termen lung (a se vedea **Anexa 1A**).

Intrucat in perioada 04.10.2021 – 13.10.2021 a avut loc vizita tehnica a inginerilor Cumparatorului pe amplasamentul industrial al platformei COS TARGOVISTE S.A., ocazie cu care au identificat necesitatea unor investitii semnificative pentru a remedia starea existenta a principalelor active industriale precum si anumite probleme de mediu, care pot atrage costuri financiare suplimentare.

IN CONSIDERAREA TUTUROR ASPECTELOR MENTIONATE MAI SUS, Cumparatorul propune urmatoarea:

BINDING PURCHASE OFFER

OFERTA DE ACHIZITIE ANGAJANTA

1) PREMISE:

The premise of this Binding Purchase Offer is to offer the Debtor / Seller and all the Creditors that have registered Debt Claims against COS TARGOVISTE S.A. our **UNIQUE BINDING OFFER**, that will allow to bring into effect the reorganization measures approved by the Reorganization Plan dated October, 2019 and currently in validity as per latest Court decisions, in order to salvage the Functional Assets and offer a better alternative for the Creditors against a possible bankruptcy scenario, including here also the latest Private Creditor Test performed inside the procedure for the benefit of the State Budget Creditor (i.e. ANAF)

1) PREMIZA:

Premiza prezentei Oferte de Achizitie Angajanta este aceea de a oferi Debitoarei / Vanzatorului precum si tuturor Creditorilor care au inregistrate Creante de recuperat impotriva COS TARGOVISTE S.A. **OFERTA ANGAJANTA UNICA** din partea noastra, care sa permita realizarea Planului de Reorganizare datat Octombrie 2019 si actualmente aflat in vigoare in urma ultimelor hotarari ale Instantelor, cu scopul de a salva Activele Functionale si a oferi Creditorilor o alternativa mai buna fata de un posibil scenariu de faliment, incluzand aici si ultimul Test al Creditorului Privat realizat in cadrul procedurii pentru Creditorul Bugetar (ANAF).

2) Object:

The Object of this Binding Offer is to acquire the **FUNCTIONAL ASSETS**, as defined in accordance with the provisions of the currently in-force Reorganization Plan, dated October 2019, approved by the Creditors Assembly of COS TARGOVISTE dated 24.10.2019 and confirmed by the Syndic judge through Court decision no. 417/ 04.12.2019, and in alignment with **MEASURE 1** stipulated inside Chapter 7 – Reorganization Strategy & Measures for Implementation.

Thus, please find below the component elements of the targeted **FUNCTIONAL ASSETS**, located in Targoviste city and Ulmi commune, Dambovita county, Romania, property of COS TARGOVISTE S.A. (in judicial reorganization):

1. **PROPERTY/ REAL-ESTATE ASSETS** (i.e., Land + Constructions/Buildings registered in Land Book) – please see attached **Annex 2.1** - to which shall be added all other constructions, special constructions, roads, railway, technological installations and utilities networks located on or pertaining to the plots of land indicated in Annex 2.1.

2) Obiectul:

Obiectul prezentei Oferte Angajante este acela de a achizitiona **ACTIVELE FUNCTIONALE**, asa cum acestea au fost definite prin prevederile Planului de Reorganizare datat Octombrie 2019, aprobat de Adunarea creditorilor COS TARGOVISTE din data de 24.10.2019 si confirmat de judecatorul sindic prin Sentinta civila nr. 417/04.12.2019, si in concordanta cu **MASURA 1** stipulata in cadrul Cap. 7 – Strategia de Reorganizare si Masuri de Aplicare din Planul de Reorganizare.

Astfel, va rugam sa gasiti in continuare elementele componente de **ACTIVE FUNCTIONALE** oferitate, amplasate in Targoviste si comuna Ulmi, jud. Dambovita, Romania, proprietatea COS TARGOVISTE S.A. (in reorganizare judiciara):

1. **PROPRIETATILE/ ACTIVELE IMOBILIARE** (respectiv Terenuri + Constructii/Cladiri inregistrate in Cartea Funciara) oferitate – a se vedea **Anexa 2.1.** atasata- la care se adauga toate celelalte constructii (constructii speciale, drumuri/cai de acces, cai ferate, instalatii tehnologice, conducte/retele de utilitati

2. All existing **EQUIPMENT** (i.e. all existing Equipment, Machinery and Installations), as registered in the Debtor accounting at the date of signing the Selling-Purchase Agreement (SPA) and indicatively presented to the Buyer as per latest Fixed Assets Registry dated 30.09.2021 (herein attached as **Annex 2.2.1**), with the exception/ excluding of:
- EQUIPMENT** that are proposed for cassation, in accordance with the provisions of the Reorganization Plan dated October, 2019 (**MEASURE 3**),
 - EQUIPMENT** that are included and mentioned inside the List of Equipment **NOT TO BE TRANSFERED**, as per herein attached **Annex 2.2.2**.
3. All existing **INVENTORY** (i.e. all existing Raw Materials, Materials, Small Inventory, Spare Parts, Semifinished Goods, Finished Goods, Merchandise and Residual products), as registered in the COS TARGOVISTE accounting at the date of signing the Sell-Purchase Agreement (SPA) and indicatively presented to the Buyer as per latest Inventory Trial Balance dated 30.09.2021, herein attached as **Annex 2.3**, in accordance with the provisions of the Reorganization Plan dated October, 2019. The **INVENTORY** to be transferred also includes the existing stock of EUAs allocated to Functional Assets ale COS Targoviste for the period 2021-2025 in accordance with the EU-ETS Directive.
- etc.) situate pe sau aferente parcelelor de teren indicate in Anexa 2.1.
2. **TOATE ECHIPAMENTELE** (respectiv toate Echipamentele, Utilajele si Instalatiile) existente in contabilitatea societatii la data semnarii Contractului de Vanzare-Cumparare (CVC) si prezentate indicativ Cumparatorului prin Registrul de Mijloace Fixe datat 30.09.2021 (asa cum sunt ele centralizate in **Anexa nr.2.2.1**), cu exceptia/ excluderea acelor:
- ECHIPAMENTE** propuse pentru casare, in conformitate cu prevederile Planului de Reorganizare datat Octombrie 2019 (**MASURA 3**),
 - ECHIPAMENTE** care sunt incluse si mentionate in Lista de Echipamente care **NU FAC OBIECTUL TRANSFERULUI**, asa cum sunt prezentate in **Anexa 2.2.2**.
3. Toate **STOCURILE** (respectiv Materii prime, Materiale, Obiecte de inventar, Piese de schimb, Semifabricate, Produse Finite, Marfuri si Produse reziduale) existente in contabilitatea COS TARGOVISTE la data semnarii Contractului de Vanzare-Cumparare (CVC) si prezentate indicativ Cumparatorului prin Balanta Analitica de Stocuri datata 30.09.2021, asa cum sunt ele prezentate in **Anexa 2.3.**, in conformitate cu prevederile Planului de Reorganizare datat Octombrie 2019. **STOCURILE** ce vor fi transferate va include si stocul de certificate de emisii GES alocate Activelor Functionale ale COS Targoviste pentru perioada 2021-2025 in conformitate cu Directiva EU-ETS.

3) Purpose

The Buyer is submitting this **BINDING PURCHASE OFFER** with the purpose of restarting the activity and the production of steel and metallurgical products and the intention of modernizing and operating those assets on the long term. Thus, the Buyer confirms its intention to resume/restart production of steel and

3) Scopul

Cumparatorul inaintea prezenta **OFERTA ANGAJANTA DE ACHIZITIE** in scopul reluarii activitatii de elaborare a otelului si a productiei de produse metalurgice si intentia de modernizare si exploatare a activelor preluate pe termen lung. Astfel, Cumparatorul confirma prin prezenta Oferta ca intentioneaza repornirea/reluarea activitatii de productie a

metallurgical products and that it does not intend to liquidate this activity.

Based on preliminary valuation made by the Buyer, it is estimated that about EUR 15,000,000 investment in Functional Assets will be needed in the first year after acquisition and, about EUR 10,000,000 per year in the following 7 to 10 years.

It is also estimated for the operation of the Functional Assets about 400-500 direct employees will be needed and it is expected that they shall primarily be hired amongst the former and current employees of COS Targoviste.

In addition to acquisition & investment in COS Targoviste, AFV Beltrame Group also intends to realize a new green field investment project in Romania, in the steel and renewable energy sectors, with an estimated capex of EUR 300 Million and about 150-200 direct employees.

otelului si produse din otel si ca nu intentioneaza sa lichideze aceasta activitate.

Pe baza evaluarilor preliminare efectuate de Cumparator se estimeaza ca in primul an de la achizitie vor fi necesare investitii de circa 15.000.000 euro la Activele Functionale, iar in urmatorii 7-10 ani cate 10.000.000 euro pe an.

De asemenea, se estimeaza ca pentru operarea Activelor Functionale vor fi necesari circa 400-500 de salariatii directi si se preconizeaza ca acestia vor fi selectati in primul rand dintre fostii si actualii salariatii ai COS Targoviste.

In afara de achizitia & investitiile in COS Targoviste, Grupul AVF Beltrame intentioneaza sa realizeze in Romania si un nou proiect de investitie de tip „green field” („de la zero”), in sectoarele otelului si energiei regenerabile, proiect cu o valoare a investitiei estimata la 300 milioane euro si care va avea circa 150-200 de angajati directi.

4) Transfer

This Offer is submitted for all **FUNCTIONAL ASSETS** necessary to carry on production of steel and metallurgical products, as per **point 2. Object**. However, taking into account that at the moment of submitting this Offer the main production activities are shutdown and it is not envisaged any change in this respect until the date of signing a possible transfer agreement, it has been considered that the transfer of assets from the Seller to the Buyer will take place via a Sell Purchase Agreement (SPA).

4) Transferul

Prezenta Oferta este inaintata pentru totalitatea de **ACTIVE FUNCTIONALE** necesare pentru desfasurarea activitatii de elaborare a otelului si productie de produse metalurgice, in acord cu cele stipulate la **punctul 2. Obiectul**. Totusi, tinand cont de faptul ca la data inaintarii prezentei Oferte activitatea de productie otel era sistata, precum si de faptul ca nu se intvede o schimbare in acest sens pana la data semnarii unui posibil contract de transfer, s-a considerat ca transferul de active de la Vanzator la Cumparator va avea loc in temeiul unui Contract de Vanzare-Cumparare (CVC).

5) Parties

AFV ACCIAIERIE BELTRAME SPA or a designated Romanian company controlled by it (subsidiary) as **Buyer**.

Note: Please note that upon incorporation of the new Romanian subsidiary of AFV, if the case, or the designation of an existing subsidiary, such subsidiary will fully substitute AFV as Buyer of **FUNCTIONAL ASSETS** in

5) Partile

AFV ACCIAIERIE BELTRAME SPA sau o alta societate din Romania controlata de aceasta (filiala), in calitate de **Cumparator**.

Nota: Va rugam sa aveti in vedere ca la momentul finalizarii unui eventual proces de infiintare a unei societati afiliate, daca va fi cazul, sau la momentul desemnarii unei societati afiliate deja inregistrata in Romania, o astfel de societate se va substitui integral

accordance with the terms and conditions of this Offer.

COS TARGOVISTE S.A. (in judicial reorganization), as **Seller**.

calitatii de Cumparator a AFV, conform prezentei Oferte.

COS TARGOVISTE S.A. (in reorganizare judiciara), in calitate de **Vanzator**.

6) Price

EUR 38,300,000 (without VAT) for the package acquisition of all **FUNCTIONAL ASSETS** of COS TARGOVISTE S.A. indicated at **point 2. Object of this Offer** (please see point 2).

6) Pretul

EUR 38.300.000 (fara TVA) pentru a achizitiona in bloc toate **ACTIVELE FUNCTIONALE** ale COS TARGOVISTE S.A. mentionate la **punctul 2. Obiectul prezentei Oferte** (a se vedea punctul 2).

7) Payment

30 days from the date of notifying the meeting **ALL CONDITIONS PRECEDENT**, as per a signed Sale Purchase Agreement between the Parties (please see point. 4. Transfer).

7) Plata

30 de zile de la data notificarii ca au fost indeplinite **TOATE CONDITIILE SUSPENSIVE**, asa cum vor fi ele agreate printr-un Contract de Vanzare-Cumparare semnat intre Parti (vezi punctul 4. Transferul).

8) Availability of funds

Irrespective of the company member of AFV BELTRAME GROUP, that will act as Buyer of the **FUNCTIONAL ASSETS** of COS TARGOVISTE S.A. (in judicial reorganization), we hereby confirm that we have the **FUNDS** needed to cover 100% the Price offered (please see point 6. Price), meaning either **OWN FUNDS** or **ACCESS TO NEEDED BANK FINANCING** (if the case).

8) Disponibilitatea fondurilor

Indiferent de societatea membra a AFV BELTRAME GROUP, care va actiona in calitate de Cumparator al **ACTIVELOR FUNCTIONALE** ale COS TARGOVISTE S.A. (in reorganizare judiciara), confirmam ca dispunem de **FONDURILE** necesare pentru a acoperi 100% Pretul oferit (a se vedea pct. 6. Pretul), fie sub forma de **SURSE PROPRII**, fie sub forma de **ACCES LA FINANTARE BANCARA** (dupa caz).

9) Conditions Precedent

Finalizing the transfer of ownership of assets via a Sale Purchase Agreement (**please see point 4. Transfer**) and payment of the full related Price (**please see point 6. Price**) will be subject to the following main **CONDITIONS PRECEDENT** being either fulfilled in a satisfactory manner or waived by the Buyer, as follows:

A. Insolvency procedure-related conditions:

1. Confirmation through the signature of receipt of this Offer, by the Judicial

9) Conditii Suspensive

Finalizarea transferului dreptului de proprietate asupra Activelor in temeiul unui Contract de Vanzare-Cumparare (**a se vedea punctul 4. Transferul**) si efectuarea platii integrale a Pretului (**a se vedea punctul 6. Pretul**), va fi supusa indeplinirii satisfacatoare a urmatoarelor **CONDITII SUSPENSIVE** principale sau renuntarii la acestea de catre Cumparator:

A. Conditii procedurale in materia insolventei:

1. Confirmarea prin semnatura de primire a acestei Oferte, de catre Administratorul

Administrator, certifying implicitly that the bulk acquisition of the Assets that make the Object of this Offer is possible in this stage of the insolvency proceedings of COS TARGOVISTE S.A., for the Price and in the structure laid down in this Offer, including any attached Annex, that will subsequently be part of any further Sale Purchase Agreement (please see point 4. Transfer) to be signed with us under the terms and conditions of this Offer, if the case.

2. Confirmation by the Judicial Administrator of COS TARGOVISTE S.A. that the signing of the Sale Purchase Agreement (please see point 4. Transfer) signed with us under the terms and conditions hereof is valid, considering that COS TARGOVISTE S.A. is undergoing insolvency, and that the following conditions are met:

- i) The sale of assets to us, as identified purchaser, according to the terms and conditions of this Offer, is duly approved by the Creditors' Meeting of COS TARGOVISTE S.A., in accordance with the applicable legal provisions and
- ii) No opposition was filed within the due term against the above-mentioned decision of the Creditors' Meeting.

SPECIAL MENTIONS for confirming the above:

To confirm fulfillment of the conditions laid down in (i) and (ii) above, the Judicial Administrator, i.e. MAESTRO SPRL, shall provide us with the following documents:

- The original of the Minutes of the Creditors' Meeting whereby the sale of assets of COS TARGOVISTE S.A. to us, under the terms and conditions hereof was approved.
- The proof of publication of the above-mentioned decision of the Creditors'

Judiciar, prin care se va atesta implicit ca achizitionarea in bloc a activelor ce fac obiectul prezentei Oferte, se poate face in actualul stadiu al procedurii de insolventa privind pe COS TARGOVISTE S.A., pentru Pretul si in structura cuprinse in prezenta Oferta, incluzand orice eventuale Anexe, acestea din urma urmand sa faca parte din orice Contract de Vanzare-Cumparare ulterior (a se vedea punctul 4. Transferul) incheiat cu subscrisa in conditiile prezentei Oferte, daca va fi cazul.

2. Atestarea de catre Administratorul judiciar al COS TARGOVISTE S.A. a legalitatii incheierii Contractului de Vanzare-Cumparare incheiat cu subscrisa, in conditiile prezentei Oferte, dat fiind contextul procedurii insolventei COS TARGOVISTE S.A., si a indeplinirii urmatoarelor conditii:

- (i) Aprobarea vanzarii de active catre subscrisa, in calitate de cumparator identificat, in conformitate cu prezenta Oferta, de catre Adunarea creditorilor debitoarei COS TARGOVISTE S.A., in conformitate cu prevederile legale aplicabile si
- (ii) neformularea in termenul legal a unei contestatii impotriva respectivei hotarari a Adunarii creditorilor.

MENTIUNI SPECIALE pentru cele de mai sus:

Pentru atestarea conditiilor mentionate la paragrafele (i) si (ii) de mai sus, se vor prezenta subscrisei, de catre Administratorul judiciar MAESTRO SPRL, urmatoarele inregistrari:

- Procesul-verbal al Adunarii creditorilor prin care a fost aprobata vanzarea activelor COS TARGOVISTE S.A. catre subscrisa in conditiile prezentei oferte (original),
- Dovada publicarii in Buletinul Procedurilor de insolventa a Hotararii

- | | |
|---|--|
| <p>Meeting with the Insolvency Proceedings Bulletin.</p> <ul style="list-style-type: none">- The original of a court clerk's certificate issued by the court of competent jurisdiction that no opposition was filed within the due term against the above-mentioned Creditors' Meeting. <p>3. The concluding of the Sale Purchase Agreement (see point 4. Transfer), that must be signed, according to the conditions herein, for and on behalf of COS TARGOVISTE S.A. by the Judicial Administrator and the Special Administrator and a copy of this agreement must be filed with the insolvency proceedings' file of COS TARGOVISTE S.A. under the condition that the Judicial Administrator will have to show the proof for the fulfillment of conditions precedent mentioned in article 9.A.2.</p> <p>4. An Activity Report must be prepared, submitted to the court in the insolvency proceedings file of COS TARGOVISTE S.A. and published in the Insolvency Proceedings Bulletin, by the Official Receiver of COS TARGOVISTE S.A., providing for the signing of the Pre-Agreement of asset transfer, or of the Sale Purchase Agreement (please see point 4. Transfer) with us, according to the terms and conditions of this Offer, and stating at least the assets to be transferred by the agreement, the price thereof and the indication that the creditors are entitled to request the Official Receiver to allow them to consult the agreement in court. The Activity Report shall be provided to us in original.</p> <p>5. The Judicial Administrator of COS TARGOVISTE S.A. must provide us with the original of court clerk's certificates issued by the court of competent jurisdiction confirming that:</p> <ul style="list-style-type: none">(i) No opposition was filed within the due term against the Activity Report referred to in article 4 above and against the measures | <p>Adunarii creditorilor mentionata anterior,</p> <ul style="list-style-type: none">- Certificat de grefa emis de catre instanta competenta, din care sa rezulte neformularea in termenul legal a unei contestatii impotriva Hotararii Adunarii creditorilor mentionate anterior (original). <p>3. Incheierea unui Contract de Vanzare-Cumparare (a se vedea punctul 4. Transferul), care va trebui semnat, in conditiile prezentei Oferte, pentru si in numele COS TARGOVISTE S.A. de catre Administratorul special si Administratorul judiciar al acestei societati si depunerea unei copii de pe acest contract la dosarul privind procedura de insolventa a COS TARGOVISTE S.A. conditionat de dovedirea de catre Administratorul judiciar a indeplinirii conditiilor suspensive mentionate la art.9.A.2.</p> <p>4. Intocmirea, depunerea la dosarul privind procedura de insolventa a COS TARGOVISTE S.A. si publicarea in cadrul Buletinului Procedurilor de insolventa, a unui Raport de activitate, de catre Administratorul judiciar al COS TARGOVISTE S.A., in care se va mentiona masura incheierii cu subscrisa a Antecontractului de transfer de active, sau a Contractului de Vanzare-Cumparare (a se vedea punctul 4. Transferul), in conditiile prezentei Oferte, cu indicarea cel puțin a bunurilor ce fac obiectul contractului, a pretului precum si a mentiunii ca respectivul contract poate fi solicitat de creditorii Administratorului judiciar si consultat la dosarul cauzei. Respectivul Raport de activitate se va prezenta subscrisei in original.</p> <p>5. Prezentarea in original, de catre Administratorul judiciar al COS TARGOVISTE S.A. a unor certificate de grefa eliberate de instantele competente, din care sa rezulte faptul ca:</p> <ul style="list-style-type: none">(i) nu a fost formulata in termenul legal o contestatie impotriva Raportului de activitate mentionat la art. 4 de mai sus si a masurilor cuprinse in cadrul |
|---|--|

included therein regarding the signing of any Pre-Agreement of asset transfer, or of any Sale Purchase Agreement (please see point 4. Transfer) with us under the terms and conditions of this Offer.

- (ii) **No decision was rendered** in the case file regarding the appeals filed against the Civil Sentence No 204/30.06.2021 issued by Dambovita Tribunal or in other case file pending before the courts of law, according to which: (1) Any appeal was admitted and the Change in the Reorganization Plan of COS TARGOVISTE S.A. was confirmed, as the same was approved by the Creditors' Meeting of the company dated 19.01.2021; (2) The appeals were rejected and a final and irrevocable decision confirmed the Civil Sentence No 204/30.06.2021 rendered by Dambovita Tribunal in connection with the opening of the bankruptcy proceedings against COS TARGOVISTE S.A. or another decision was issued ordering the opening of the bankruptcy proceedings against COS TARGOVISTE S.A.; (3) The petition for suspension of the provisions of Civil Sentence No 204/30.06.2021 regarding the opening of the bankruptcy proceeding against COS TARGOVISTE S.A. was rejected.

acestui referitoare la incheierea unui Anteccontract de transfer de active, sau a unui Contract de Vanzare-Cumparare (a se vedea punctul 4. Transferul) incheiat cu subscrisa, in conditiile prezentei Oferte.


- (ii) in dosarul privind judecarea apelurilor formulate impotriva Sentintei civile nr. 204/30.06.2021 pronuntate de Tribunalul Dambovita, sau in alt dosar aflat pe rolul instantelor de judecata, **nu a fost pronuntata o solutie conform careia:** (1) Sa se fi admis vreunul dintre apeluri si sa se fi confirmat Modificarea la Planul de reorganizare al COS TARGOVISTE S.A., astfel cum aceasta a fost aprobata de Adunarea creditorilor acestei societati din data de 19.01.2021; (2) Sa se fi respins apelurile si sa se fi confirmat astfel prin hotarare definitiva si irevocabila Sent. Civ. nr.204/30.06.2021 pronuntata de Tribunalul Dambovita cu privire la deschiderea procedurii de faliment privind pe COS TARGOVISTE S.A., sau sa se fi pronuntat o alta hotarare de trecere la faliment privind pe COS TARGOVISTE S.A. (3) Sa se fi respins cererea de suspendare a dispozitiilor Sentintei civile nr. 204/30.06.2021 cu privire la deschiderea procedurii de faliment privind pe COS TARGOVISTE S.A.

B. Legal, Commercial & Operational related conditions:

1. The Competition Council has issued, to the parties' benefit: (i) a decision of non-intervention, informing the parties in writing that the transfer of assets contemplated by this Offer does not fall under the provisions of Romanian competition law; or (ii) issued a decision of non-objection or authorization, approving the transfer of assets under this

B. Conditii de natura Juridica, Comerciala si Operationala:

1. Consiliul Concurentei a emis, in beneficiul partilor: (i) o decizie de neinterventie, prin care a informat Partile in scris ca transferul de active ce face obiectul prezentei Oferte nu intra sub incidenta prevederilor legislatie romane in materie de concurenta; sau (ii) a emis o decizie de neobiectiune sau de autorizare, prin care a aprobat transferul de active ce face

-
- | | |
|--|--|
| <p>Offer without any conditions or commitments;</p> <p>2. The satisfactory outcome of the due diligence analysis on the Functional Assets to be conducted by the Buyer from a (i) technical perspective (existence and condition of the Functional Assets, investments needed for appropriate operation), (ii) legal perspective (real estate, authorizations and permits, litigation related to real estate), (iii) tax perspective (VAT applicable to the sale of assets) and (iv) environmental perspective (on-site inspection, validity of authorizations, existing historical pollution and related remedying costs, investments needed for compliance with the applicable regulations);</p> <p>3. On-site identification of the Functional Assets to be transferred (e.g. land, constructions, equipment) and the completion of the demerger and cadastral works, including, as the case may be, the institution of easement, access or use rights as needed for an appropriate operation of the Functional Assets;</p> <p>4. Setting the appropriate individual value per each asset, by using prorata method, applied on total offered value, based on the previous valued amounts of the assets or on forced sale value;</p> <p>5. Notification of the Environmental Protection Agency in Dambovita by COS Targoviste on the transfer of the Functional Assets to Buyer and the satisfactory allocation of the environmental liabilities towards Buyer, particularly with respect to historical pollution [which shall in principle remain with the Seller];</p> <p>6. The fulfillment by COS Targoviste of all the necessary actions and formalities in order to transfer the authorizations and permits related to the Functional Assets to Buyer, provided that such authorizations and permits can be transferred in accordance with the law, as well as for the transfer to the</p> | <p>obiectul prezentei Oferte fara conditii sau angajamente;</p> <p>2. Realizarea de catre Cumparator a unei analize due diligence din punct de vedere: (i) tehnic (existenta si starea Activelor Functionale, investitii necesare pentru functionare in parametri), (ii) juridic (bunuri imobile, autorizatii si permise, litigii de proprietate), (iii) fiscal (TVA aplicabila vanzarii de active) si (iv) de mediu (situatia din teren si valabilitatea autorizatiilor, poluarea istorica existenta si costurile de remediere aferente, investitii necesare pentru conformarea cu reglementarile in vigoare) cu privire la Activele Functionale, ale carei concluzii sa fie satisfacatoare pentru acesta;</p> <p>3. Identificarea in teren a Activelor Functionale care vor face obiectul vanzarii/transferului de active (e.g. terenuri, constructii, echipamente) si finalizare lucrari de dezmembrare si cadastru, inclusiv constituirea, daca va fi cazul, a unor drepturi de servitute, de acces sau de uz necesare pentru operarea corespunzatoare a Activelor Functionale.</p> <p>4. Alocarea valorilor de tranzactie pe fiecare activ, in baza unei metode de alocare prorata, aplicata la valoarea totala ofertata, avand ca referinta valorile de evaluare aferente unei vanzari fortate;</p> <p>5. Notificarea Agentiei pentru Protectia Mediului Dambovita de catre COS Targoviste cu privire la transferul Activelor Functionale catre Cumparator si stabilirea obligatiilor de mediu in sarcina partilor in conditii satisfacatoare pentru Cumparator, in special in ce priveste raspunderea pentru poluarea istorica [care ar trebui, in principiu sa ramana in sarcina Vanzatorului];</p> <p>6. Intreprinderea de catre COS Targoviste a tuturor demersurilor si formalitatilor necesare pentru transferul catre Cumparator a autorizatiilor si permiselor in legatura cu Activele Functionale, daca aceste autorizatii si permise fac obiectul unei proceduri de transfer reglementate de lege, precum si pentru transferul catre</p> |
|--|--|
- 

Buyer of the existing stock of EUAs in accordance with EU-ETS Directive;

7. The fulfillment by COS Targoviste, at the request of the Buyer, of all the necessary actions and formalities in order to transfer utilities contracts related to the Functional Assets to Buyer (e.g. prior notification and obtaining the approval of the contractual partner etc.), as the case may be;
8. COS Targoviste has provided Buyer with up-to-date tax attestation certificates and energy performance certificate related to the buildings that are part of the Functional Assets;
9. COS Targoviste has delivered to Buyer any and all documents pertaining to the Functional Assets which were requested by the Buyer for the scope of performing and implementing the transfer of assets, including but not limited to title of deed to the Functional Assets, authorizations, permits, certifications, technical books/documentation as well as any other documents to the extent they relate to the Functional Assets.

The fulfillment of conditions precedent governing the transfer of assets and the payment of the price thereof, as described in this Offer, is mandatory. None of the condition's precedent described herein may be waived, unless expressly and previously agreed in writing by the Buyer, except for the conditions precedent under section B – Legal, commercial and operational related conditions, point 1, which cannot be waived by neither party.

Cumparator a stocului existent de certificate de emisii GES conform Directivei EU-ETS;

7. Intreprinderea de catre COS Targoviste, la solicitarea Cumparatorului, a tuturor demersurilor si formalitatilor necesare pentru transferul contractelor de utilitati in vigoare aferente Activelor Functionale catre Cumparator (e.g. notificarea prealabila a partenerilor contractuali si obtinerea acordului etc.a), daca va fi cazul;
8. Furnizarea de catre COS Targoviste a certificatelor de atestare fiscala si a certificatelor de performanta energetica cu privire la Activele Functionale la zi;
9. Furnizarea de catre COS Targoviste a oricaror si tuturor documentelor in legatura cu Activele Functionale solicitate de Cumparator pentru scopul realizarii si implementarii transferului de active, incluzand dar fara a se limita la titluri de proprietate asupra Activelor Functionale, autorizatii, permise, certificari, carti/ documentatii tehnice precum si orice alte documente in masura in care au legatura cu Activele Functionale.

Indeplinirea Conditiei Suspensive pentru efectuarea transferului activelor si pentru plata pretului aferent, in maniera descrisa de prezenta Oferta, este obligatorie. Doar prin acordul Cumparatorului, exprimat expres, se va putea deroga de la indeplinirea in prealabil a oricareia dintre aceste conditii precedente, cu exceptia conditiilor suspensive prevazute la punctul 1 din sectiunea B - Conditii de natura juridica, comerciala si operationala, de la care nu se va putea deroga de niciuna dintre parti.

10) Validity

The validity period of our BINDING OFFER is 30 (thirty) days from the date of 22 October 2021.

10) Valabilitatea

Valabilitatea prezentei OFERTE ANGAJANTE este de 30 (treizeci) zile de la data de 22 octombrie 2021.

11) Expenses

Each Party will be responsible for covering its own incurred expenses with the selling/purchase of the FUNCTIONAL ASSETS,

11) Cheltuieli

Fiecare parte va suporta cheltuielile proprii efectuate pentru achizitionarea/ vanzarea ACTIVELOR FUNCTIONALE, proprietatea

property of COS TARGOVISTE, including (but not limited to) data room costs, travelling expenses, consultancy fees.

COS TARGOVISTE S.A., incluzand (dar fara a se limita la): cheltuieli cu documente, deplasari, consultanti.

12) Governing law

This Offer is governed by the Romanian law. Any legal dispute that might arise from submitting or in connection with this Offer, regarding its interpretation, implementation, validity or termination, and that will not be settled amiable between the sides, will be settled by the proper Romanian justice courts.

12) Legea aplicabila

Prezenta Oferta este guvernata de si interpretata in conformitate cu legea romana. Orice disputa decurgand din sau in legatura cu prezenta Oferta, privind interpretarea, executarea, valabilitatea sau incetarea acesteia, care nu se va solutiona pe cale amiabila, va fi solutionata de instantele judecatoresti competente din Romania.

13) Annexes

All above indicated Annexes are herein attached, except for the Annexes 2.2.1 and 2.2.2 which due to their size will be delivered in electronic form, via e-mail, and are an integral part of this Offer and their acceptance conditions the acceptance of this Offer as well.

13) Anexe


Toate Anexele mai sus indicate sunt atasate prezentei, cu exceptia Anexelor 2.2.1 si 2.2.2 care, din cauza dimensiunii lor, vor fi comunicate in forma electronica, prin e-mail, si fac parte integranta din prezenta Oferta si acceptarea lor conditioneaza inclusiv acceptarea prezentei Oferte.

Drafted today, 22 October 2021, in 5 (five) originals, in Romanian and English languages, from which 2 (two) originals are to be retained by the Buyer and 3 (three) originals are to be retained by the Seller. In case of discrepancies between the Romanian version and the English version, the Romanian version shall prevail.

Intocmita astazi, 22 Octombrie 2021, in 5 (cinci) exemplare originale, in limba romana si limba engleza, din care 2 (doua) exemplare originale pentru Cumpărător si 3 (trei) exemplare originale pentru Vanzator. In situatia unor discrepante semantice intre versiuni, versiunea in limba romana va prevala.

SIGNED BY:**AFV ACCIAIERIE BELTRAME SPA**
Represented by: Mr. Carlo Beltrame

Member of the Board of Directors

SEMNAT DE CATRE:**AFV ACCIAIERIE BELTRAME SPA**
Reprezentat prin: DI. Carlo Beltrame

Membru al Consiliului de Administratie

RECEIPT OF CONFIRMATION FROM:

CONFIRMARE DE PRIMIRE DIN PARTEA:

Today: _____

Today: _____

Mrs./ Mr. _____

D-na / D-l: _____

In the name of MAESTRO SPRL, as Judicial
Administrator of COS TARGOVISTE S.A. (in
judicial reorganization)

In numele MAESTRO SPRL, in calitate de
Administrator Judiciar al COS TARGOVISTE
S.A. (in reorganizare judiciara)

For any further Info & Data about **AFV BELTRAME GROUP**, please see attached **PRESENTATION**
(Annex 1B) or access: www.gruppobeltrame.com



ANEXA 1.A.



DONALAM

AFV BELTRAME GROUP

Către: **Ministerul Economiei, Antreprenoriatului și Turismului**
București, Calea Victoriei nr.152, Sector 1

În atenția: **ES Domnului Ministru Claudiu Năsui**

E-mail: claudiu.nasui@economie.gov.ro

Spre știință: D-na Gianina Lazanu, MEAT (gianina.lazanu@economie.gov.ro)

Ref: **Scrisoare de intenție privind preluarea activelor COS Târgoviște**

Stimate Domnule Ministru,

Ca urmare a întâlnirii noastre din data de 23 aprilie 2021, pentru care vă mulțumim încă o dată, avem plăcerea să vă informăm că în cursul săptămânii trecute, o echipă de tehnicieni a Grupului Beltrame a efectuat o scurtă vizită pe platforma COS Târgoviște pentru a face o constatare preliminară asupra stării principalelor active de producție precum și o estimare, de asemenea preliminară, în legătură cu necesarul de investiții și capital de lucru pentru repornirea producției dar și pentru următorii ani de funcționare.

În urma vizitei efectuate, concluziile preliminare au fost următoarele:

- starea tehnică a principalelor active ale COS Târgoviște (în condiții de nefuncționare) pare să fie relativ acceptabilă pentru repornirea producției în condițiile preexistente, însă din punct de vedere al nivelului tehnologic este evident că sunt necesare investiții substanțiale pentru upgradarea acestora, iar o evaluare completă și corectă nu se va putea face decât la momentul începerii efective a pregătirilor pentru repornirea producției;
- pentru repornirea producției în condiții tehnice corespunzătoare sunt necesare investiții suplimentare/reparații de circa 8-10 milioane euro;
- pentru aducerea activelor productive la un nivel tehnologic acceptabil și pentru a putea funcționa în condiții de eficiență economică, apreciem că pentru următorii cinci ani sunt necesare investiții (capex) de circa 15 milioane euro/an, adică un total de circa 75 milioane euro;
- capitalul de lucru necesar pentru producție este estimat la circa 40-50 milioane de euro;
- numărul angajaților direcți necesari pentru repornire și ulterior pentru activitatea de producție în primii doi ani este estimat la circa 400.

Așa cum am precizat și în cadrul întâlnirii noastre, nivelul investițiilor/costurilor necesare pentru conformarea cu obligațiile de mediu și pentru reducerea emisiilor în conformitate cu obiectivele stabilite prin Pactul Verde European, nu vor putea fi estimate decât în urma unui



DONALAM

AFV BELTRAME GROUP

audit riguros de mediu efectuat de firme specializate (ce presupune, între altele, efectuarea de foraje de adâncime, prelevarea de probe, efectuarea de analize detaliate la laboratoare autorizate etc.). În timpul vizitei efectuate, echipa noastră de tehnicieni nu a putut decât să constate vizual că aspectul general al sitului de producție pare destul de neîngrijit prin comparație cu siturile de producție similare ale Grupului.

Pe baza constatărilor și estimărilor preliminare de mai sus, conducerea Grupului apreciază că poate lua în considerare preluarea activelor COS Târgoviște ținând cont că Grupul Beltrame:

- activează în industria siderurgică de peste 120 ani și deține expertiza necesară pentru operarea unor astfel de active (are unități de producție similare în Italia, Elveția și Franța) cu o producție anuală de peste 2 milioane tone oțel/produse din oțel;
- este lider european în producția de bare/profile comerciale și are peste 2000 de angajați direcți;
- are o cifră de afaceri anuală de peste un miliard de euro și o situație financiară solidă;
- este deja prezent în România prin filiala Donalam (laminorul din Călărași) care are o cifră de afaceri de circa 80 milioane euro și peste 270 de salariați direcți;
- începând din 2007 a investit peste 80 milioane euro în laminorul de la Călărași, iar în prezent sunt în curs alte investiții de peste 10 milioane euro, între care și construcția unui nou cuptor de reîncălzire, cu o tehnologie modernă care va conduce la reducerea cu circa 40% a consumului de gaz natural și a emisiilor de CO₂;
- întotdeauna a avut o abordare investițională pe termen lung și centrată pe producție (și nu una pe termen scurt/de tip speculativ), dovadă fiind și faptul că a menținut și dezvoltat activitatea Donalam chiar și în condiții de criză financiară severă (anii 2008-2010) sau de fluctuații majore pe piața oțelului și nici nu a efectuat disponibilizări colective în rândul personalului (dimpotrivă, numărul de angajați a crescut în mod constant, iar în prezent Donalam are locuri de muncă vacante pentru ocuparea cărora întâmpină dificultăți la nivel local);
- este preocupat permanent de conformarea cu normele/standardele de mediu, fiind totodată conștient de provocările pe care Pactul Verde European le pune în fața producătorilor de oțel și este determinat să se situeze printre pionierii și promotorii noilor tehnologii cu "*amprentă zero de carbon*". În acest sens, a pregătit și a prezentat autorităților române proiectul de realizare unei investiții de tip "*green field*" constând în construcția a unei noi fabrici de oțel beton și sârmă laminată cu o capacitate de 700.000 tone/an și tehnologie inovatoare, cu consum redus de energie și eco-inteligentă, investiție estimată în prezent la aproximativ 200 milioane euro (studiul de fezabilitate este în curs de finalizare). Noua tehnologie reprezintă un substanțial progres tehnologic, fără precedent în ultimele decenii în sectorul oțelului, având potențialul de a stabili noi standarde la nivel mondial și de a situa România în fruntea inovației în sectorul producției de oțel. Astfel, noua fabrică va fi alimentată cu energie din surse regenerabile (parc fotovoltaic și acumulatori), va avea cel mai redus nivel de emisii înregistrat vreodată la nivel mondial atât în ce privește gazele cu efect de seră cât și a pulberilor în suspensie (praf), precum și cel mai scăzut consum



DONALAM

AFV BELTRAME GROUP

de apă (prin tratare și recirculare), respectiv cel mai înalt nivel de economie circulară, așa încât să poată fi considerată un adevărat "demonstrator" la nivel european și mondial. Inițial, Grupul și-a propus să realizeze această investiție în Călărași, însă în absența unor răspunsuri concrete din partea autorităților române, în prezent sunt analizate și alte opțiuni de localizare a investiției atât în România (inclusiv în incinta COS Târgoviște) cât și în alte țări membre UE care au manifestat deja un interes ridicat de atragere și sprijinire a unei astfel de investiții;

- intenționează ca în cadrul COS Târgoviște să revină la producția de oțeluri speciale (de înaltă calitate și cu valoare adăugată mai mare) așa cum a fost proiectat inițial, creându-se astfel și sinergia cu Donalam care, în prezent, este nevoită să importe 100% din materia primă (blumuri din oțel special).

În considerarea celor expuse mai, Grupul Beltrame, prin intermediul filialei sale Donalam SRL, își exprimă intenția de principiu de preluare/cumpărare a activelor principale ale societății COS Târgoviște SA – în reorganizare judiciară, situate în Târgoviște, șos. Găești nr. 9-11, jud. Dâmbovița (denumite în continuare "Activele COS"), în scopul repornirii producției, modernizării și exploatării acestora pe termen lung și în următoarele condiții principale și preliminare:

- 1) Vânzarea activelor să se facă de către statul român, prin intermediul Ministerului Economiei, Antreprenoriatului și Turismului ("MEAT"), după trecerea acestora în proprietatea privată a statului și administrarea MEAT pentru stingerea unor obligații fiscale și bugetare ale COS Târgoviște SA în conformitate cu prevederile OUG nr. 60/2019 (cu modificările ulterioare), iar acestea să fie libere de orice sarcini;
- 2) Cumpărarea Activelor COS se va face, cel mai probabil, prin intermediul unei noi filiale de drept român a Grupului Beltrame ce va fi constituită în scopul preluării și operării Activelor COS;
- 3) Procedurile de trecere în proprietatea privată a statului și de vânzare/cumpărare a Activelor COS să fie efectuate cu celeritate, fără a se depăși o durată totală de 4 (patru) luni (conform principiului "time is of the essence");
- 4) Să ne fie pusă la dispoziție lista completă a Activelor COS într-un termen rezonabil/cât mai scurt, iar ulterior, la cererea reprezentanților noștri, să ne fie puse la dispoziție în mod operativ și documentațiile aferente acestora precum și orice alte informații necesare pentru efectuarea verificărilor uzuale pentru o astfel de tranzacție ("due diligence") precum și pentru repornirea producției;
- 5) Să fie permis/asigurat accesul reprezentanților și consultanților noștri pe sit în vederea efectuării tuturor constatărilor și studiilor necesare pentru verificarea stării Activelor COS, inclusiv din punct de vedere al obligațiilor de mediu, și pentru determinarea necesităților exacte de investiții/reparații pentru repornirea producției;
- 6) La stabilirea/negocierea prețului Activelor COS să se țină cont de nivelul foarte ridicat al investițiilor necesare (capex estimate în mod preliminar la peste 80 milioane de euro) pentru upgradarea Activelor COS pentru ca acestea să poată fi operate în mod eficient și conform cerințelor și standardelor aplicabile în industrie.
- 7) Întrucât suntem profund preocupați de problemele de mediu decurgând din activitatea trecută (poluare istorică), solicităm ca statul român să ia în considerare fie asumarea răspunderii fie acordarea unor exceptări de răspundere și/sau garanții pentru poluarea istorică.



DONALAM

AFV BELTRAME GROUP

Precizăm că intenția de achiziție și condițiile exprimate mai sus reflectă evaluările și estimările noastre inițiale pe baza unor informații disponibile public în cadrul procedurii de insolvență a COS Târgoviște și a constatărilor făcute cu ocazia vizitei efectuate de tehnicienii noștri la COS Târgoviște; prin urmare, condițiile exprimate au un caracter preliminar și nu reprezintă poziția noastră finală care va fi exprimată după ce vom avea acces la informații detaliate și vom efectua verificările uzuale ("due diligence"). Evident că în vederea accesului la informații vom fi de acord să încheiem un acord de confidențialitate ("NDA") și să ne asumăm obligații de păstrare a confidențialității informațiilor primite și de nedivulgare a acestora.

În final, ținem să reiterăm faptul că intenția noastră de preluare a Activelor COS este cât se poate de serioasă, că avem expertiza și resursele necesare și că înțelegem să investim în mod susținut și să ne implicăm pe termen lung astfel încât COS Târgoviște să devină o unitate de producție competitivă la nivel european (și nu doar un obiect de speculație așa cum, din păcate, s-a întâmplat în trecut), cu un efect multiplicator în economia locală și națională și care să contribuie în mod semnificativ la dezvoltarea locală/regională și la bunăstarea angajaților și comunității locale. Totodată, ținem să reiterăm și faptul că este esențial ca preluarea Activelor COS să aibă loc într-un termen foarte scurt (câteva luni) întrucât în acest moment condițiile de pe piața oțelului sunt favorabile, iar acest context crează beneficii importante atât pentru statul român și comunitatea locală cât și pentru investitor.

În speranța că prezenta scrisoare de intenție va prezenta interes pentru Dvs., vă mulțumim anticipat pentru un răspuns prompt și vă asigurăm, Domnule Ministru, de întreaga noastră considerație.

Cu stimă

Carlo Beltrame

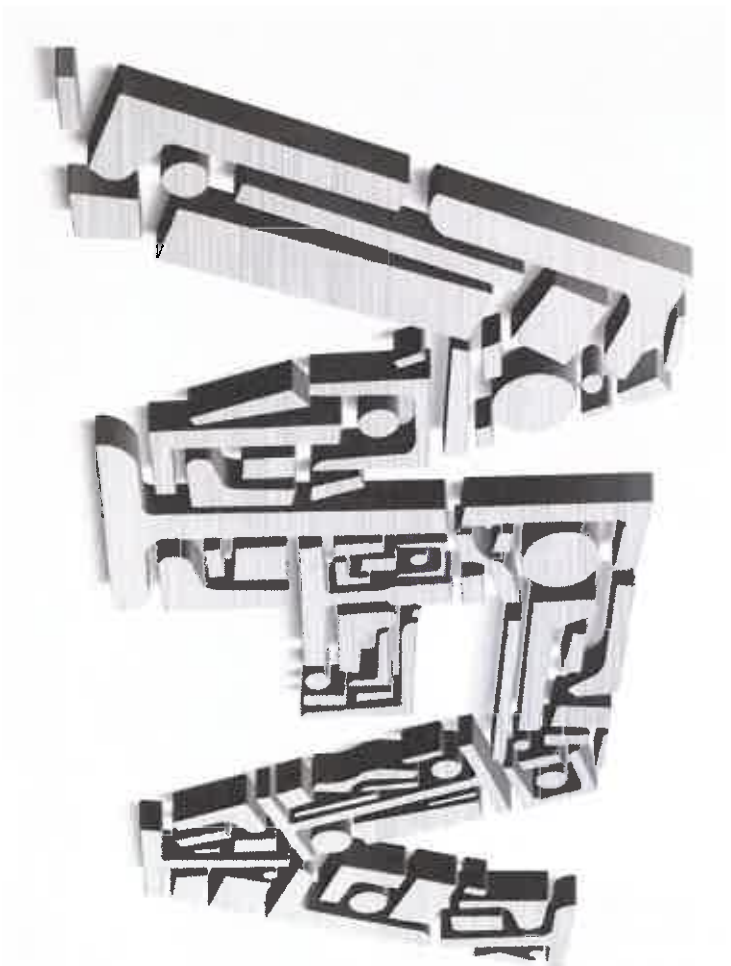
Managing Director, Donalam SRL

Member of the Board of Directors, AFV Acciaierie Beltrame SpA (in charge of Group Business Development)



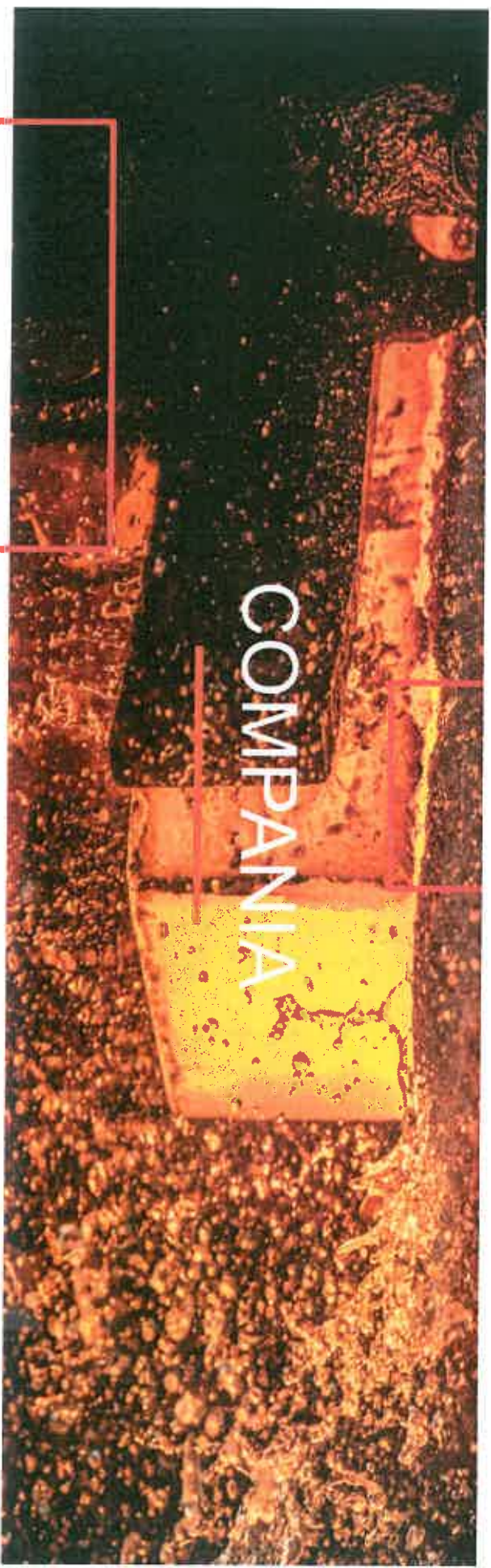
ANEXA 1.B.

AFV BELTRAME GROUP



Compania AFV Beltrame a fost fondată în anul 1896 în Vicenza și astăzi este o companie siderurgică cu o istorie de peste 120 ani și lider European în producția de bare comerciale din oțel cu utilizări structural în principal în sectorul construcțiilor.

Cu o cifră de afaceri de peste 1 miliard euro, peste 2000 de salariați, 6 fabrici/unități de producție, 10 laminare și 3 oțelării electrice - mai "verzi" decât cele bazate pe carbune - Grupul este prezent în 40 de țări din Europa și din bazinul mediteranean.



Fondata in

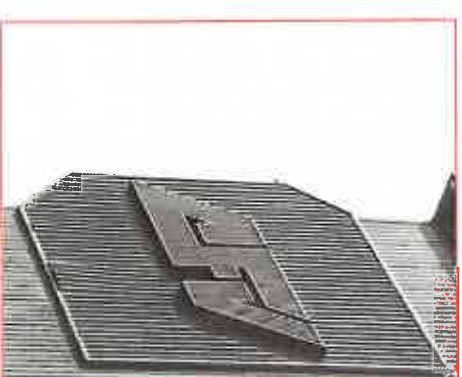
1896

De cinci generatii familia Beltrame este proprietara grupului. Gratie suportului unei echipe manageriale internationale, grupul a a reusit sa creeze sinergii intre fabricile din Italia si cele din strainatate, acoperind astfel o piata din ce in ce mai extinsa.

ISTORIA NOASTRA

1896

Fondatorul, Antonio Beltrame,
infiinteaza “Premiato
Stabilimento Meccanicoa forza
elettrica con Fonderia Antonio
Beltrame”



'60

Intarirea retelei de distributie si marketing precum si investitii in inovatii tehnologice.

1994

AFV achizitioneaza **LME** (Laminés Marchands Européens S.A., Franta), principalul sau competitor din Europa

Astazi

Urmare a sinergiilor tehnologice realizate, Beltrame Group isi intareste pozitia de lider european leadership pe segmentul barelor/ profilelor comerciale si bazandu-se pe o excelenta echipa de management si pe noi deprinderi/ specializari care sa sprijine o dinastie antreprenoriala de succes.

AFV BELTRAME GROUP

'70/'80

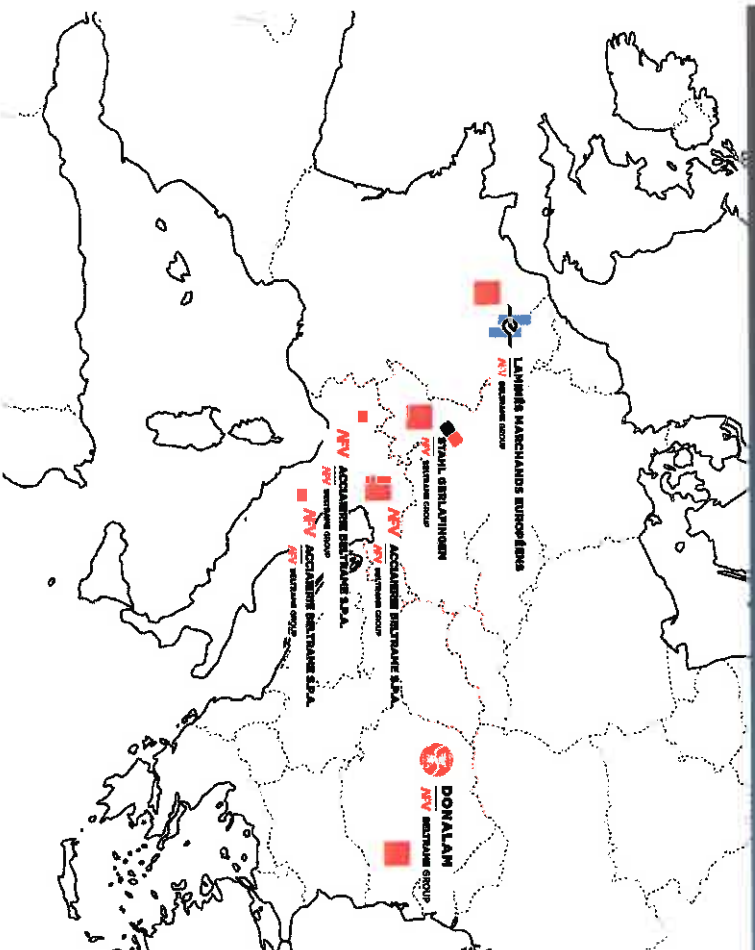
Deschiderea unei noi fabrici in zona industriala din Vicenza. AFV se deschide din ce in ce mai mult spre piata europeana. Se achizitioneaza fabricile din **Marghera** si **S. Giorgio di Nogaro**. AFV dobandeste din ce in ce mai mult caracteristicile unui "Grup"



2002 -

Alte achizitii includ **Siderurgica Ferrero** in Italia, **Stahl Gerlafingen** in Elvetia si infiintarea **Donalam** in Romania.

IN INIMA UE



Grupul are 6 fabrici/unitati de productie in **Italia, Franta, Elvetia si Romania.**

Rolul de lider al Grupului Beltrame pe piata europeana se datoreaza intaririi sinergiilor create intre toate companiile din grup si bogatiei de cunostinte si expertizei profesionale ce caracterizeaza intreaga retea de productie di distributie din fiecare tara.



AFV BELTRAME GROUP

ITALIA – SEDIUL PRINCIPAL & FABBRICA DIN VICENZA





AV BELTRAME GROUP

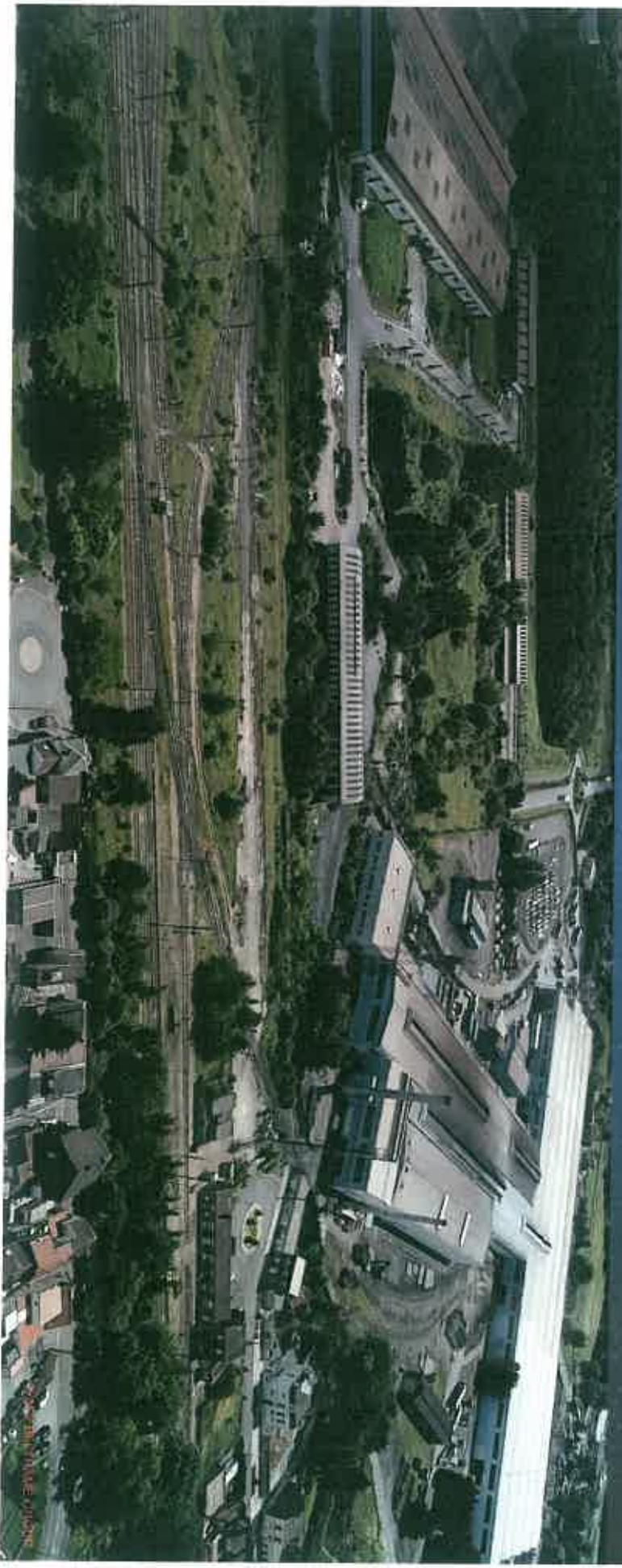
STAHL GERLAFINGEN - ELVETIA





AV BELTRAME GROUP

LME - FRANTA



AV BELTRAME GROUP

AFV BELTRAME GROUP

DONALAM - ROMANIA

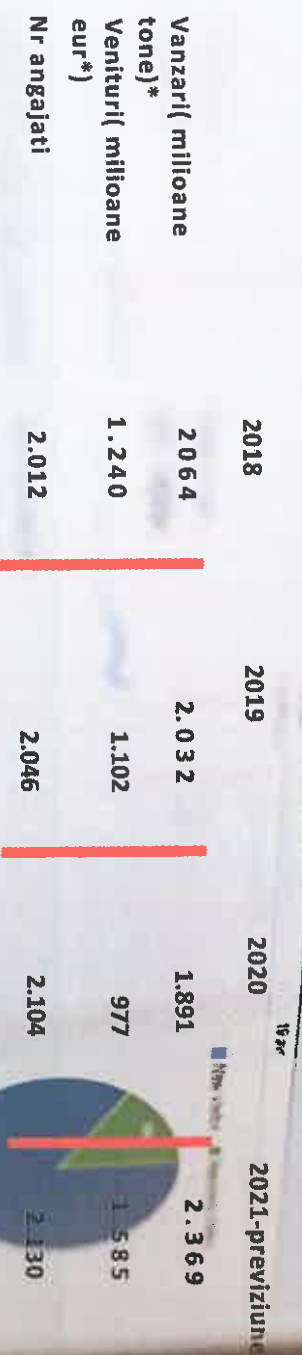


CIFRE CHEIE



Indicatori consolidare AFV Beltrame Group 2018-2021

Cifre consolidate Grup 2018-2021



PLANUL AFV BELTRAME PENTRU FABRICA DE LA TARGOVISTE

1/2

AFV Beltrame Group intentioneaza sa reporneasca productia de otel in cateva luni de la incheierea tranzactiei

Tinta este:

- productia de oteluri-speciale, repornire treptata cat si
- productia de otel beton

PLANUL AFV BELTRAME PENTRU FABRICA DE LA TARGOVISTE

2/2

Previziiuni pentru anii urmatori:

- productie oteluri 250.000 tone/an in maxim 4-5 ani de la data tranzactiei;
- angajare intre 400-500 persoane;
- investitii de 10-15 mil. Euro/an, in fiecare din urmatorii 5 ani;
- utilizarea unui capital de lucru necesar activitatii curente de aprox 40 mil euro

PLANURILE AFV BELTRAME IN ROMANIA

Fabrica TARGOVISTE

- Oteluri speciale si otel-beton
- Investitii 10-15 mil eur/an
- Crestere pana la 250.000 tone/an

PROIECT GREENFIELD

Fabrica otel beton

- Productie 600.000 tone/an
- Tehnologie moderna, incluzand un Parc fotovoltaic 100MWh
- Eco-friendly, emisii reduse de CO2
- Investitie 300 mil/eur

Fabrica Calarasi

- Mentinere productie oteluri speciale la 160.000 tone/an
- 330 angajati

EHS

Activitatile "EHS" (Mediu, Sanatate si Securitatea Muncii) sunt permanente monitorizate de la sediul central din Vicenza si isi propun sa promoveze:

1. Locuri de munca sigure si sanatoase in conformitate cu reglementarile privind prevenirea accidentelor
2. Standarde operationale pentru gestionarea riscurilor celor mai semnificative
3. Diseminarea bunelor practici in toate companiile din prin raportarea accidentelor si condutiilor periculoase in cadrul Grupului
4. Cele mai bune performante de protectie a mediului la nivelul fiecarei unitati de productie



SUSTENABILITATE

Sustenabilitatea este pentru Grupul AFV Beltrame Group o parte esentiala a identitatii noastre corporative. Suntem determinati sa ne imbunatatim permanent pentru o dezvoltare industriala responsabila. Eforturile noastre de economisire a apei, recuperare a deeurilor, reducere a consumului de materii prime si energie sunt bazate pe o abordare eco-sustenabila a produselor noastre si a modului in care acestea sunt prelucrate.

Credem cu tarie ca cele mai bune practici si strategii aplicate in cadrul intregului Grup, impreuna cu investitiile, raspunderea asumata si dedicarea ne vor conduce la depasirea cu succes a provocarilor pe care necesitatea protectiei Mediului le pune in fata noastra.

PE PRIMUL LOC: OAMENII



O atenție deosebită este acordată culturii organizationale și formării personalului, prin inițiative de dezvoltare profesională și crearea condițiilor pentru stimularea dezvoltării abilităților distinctive ale fiecărui angajat.

Valorile culturale și sociale sprijină interacțiunea cu organizații și instituții cheie, contribuie la diseminarea proiectelor din domeniul medicinei, întărește acțiunile de promovare a proiectelor culturale la nivel local, național și european și a parteneriatelor cu lumea educațională și universitară.

ANEXA NR. 2.1 - LISTA ACTIVELOR IMOBILIARE (REAL ESTATE ASSETS) OFERTATE IN VEDEREA PRELUARII DE CATRE CUMPARATOR - 22 OCTOMBRIE 2021

No. Crt.	MOBILITATEA + Constructii inregistrate in Crt. de Inventar	Numele	Crt. de Inventar	Nr. Crt. de Inventar	Superfata Teren	ACTIV FUNCTIONAL	Superfata Teren	OFFER Land Area	COMENTII / SPECIAL MENTIONS	RO	ENG
1	Pavilion administrativ	14889	70200	7928	3,802	ACTIV FUNCTIONAL	3,802	mp			
2	LDS	21012	75924	10733	214,346	ACTIV FUNCTIONAL	74,985	mp			
3	Drum acces OE2	21378	72088	72088	2,820	ACTIV FUNCTIONAL	2,820	mp	Lot compas stampa jos inchia principale COS. Inchisiv drum catre LPM (Imobil nedezmembrat)	Low left compas plot/without Land Registry split	
4	OE 2	21379	72082	72082	39,728	ACTIV FUNCTIONAL	39,728	mp			
5	Amplas OE2, IIEGA	22483	78667	78667	42,771	ACTIV FUNCTIONAL	42,771	mp			
6	CTC, Laboratoare, Metrologie	78183	85582	85582	18,857	ACTIV FUNCTIONAL	16,331	mp			
7	Exhidiera FBB	22477	76172	76172	14,815	ACTIV FUNCTIONAL	14,815	mp			
8	FBB	76173	85595	85595	18,902		0	mp	Imobil indisponibil pentru transfer	Asset unavailable for transfer	
8.1	FBB - LOT 1 - Dezmembrare CF 85595 (nou)	85595	85595	85595	18,902		0	mp	Imobil dezmembrat in 3 loturi CF noi	Asset split in 3 new Land Registry plots	
8.2	FBB - LOT 2 - Dezmembrare CF 85596 (nou)	85596	85596	85596	51,728		0	mp			
8.3	FBB - LOT 3 - Dezmembrare CF 85597 (nou)	85597	85597	85597	8,578		0	mp			
9	OE 1	78678	85625	11550	29,901		0	mp			
8.1	OE1 - LOT 2 - Dezmembrare CF 85625 (nou)	85625	85625	85625	23,885		0	mp	Imobil dezmembrat in 3 loturi CF noi	Asset split in 3 new Land Registry plots	
8.2	OE1 - LOT 1 - Dezmembrare CF 85624 (nou)	85624	85624	85624	1,112		0	mp	Imobil compensare Extindere FBB/SPM	Asset in exchange of Extindere FBB/SPM	
9.3	OE1 - LOT 3 - Dezmembrare CF 85626 (nou)	85626	85626	85626	2,904		0	mp	Imobil compensare Extindere FBB/SPM	Asset in exchange of Extindere FBB/SPM	
10	Zona NV - Garaj, CUAC, Seclie caramizi dobornice	78677	85602	85602	34,927	ACTIV FUNCTIONAL	26,441	mp			
10.1	CUAC - LOT 1 - Dezmembrare CF 85602 (nou)	85602	85602	85602	34,927		0	mp	Imobil dezmembrat in 2 loturi CF noi	Asset split in 2 new Land Registry plots	
10.2	CUAC - LOT 2 - Dezmembrare CF 85603 (nou)	85603	85603	85603	39,290		0	mp	Imobil compensare Extindere FBB/SPM	Asset in exchange of Extindere FBB/SPM	
11	Durumut acces poarta principala - secdi	22482	76171	76171	18,581	ACTIV FUNCTIONAL	18,581	mp			
12	Zona V - lumini razi, statii pompe, f-ca var	22484	78681	78681	135,280	ACTIV FUNCTIONAL	135,280	mp			
13	Zona Intitoclu HCU Statie Gaze	76189	85511	11556	16,403		0	mp	Imobil dezmembrat in 2 loturi CF noi	Asset split in 2 new Land Registry plots	
13.1	Statie Gaze - LOT 1 - Dezmembrare CF 85511 (nou)	85511	85511	85511	9,890		0	mp	Imobil necesar Activ Functional	Asset needed for Functional Asset	
13.2	Statie Gaze - LOT 2 - Dezmembrare CF 85512 (nou)	85512	85512	85512	5,543		0	mp			
14	HCL	22486	76187	76187	11,521		0	mp			
15	Zona haina progrese ganituri tunare	22488	78682	11559	74,503	ACTIV FUNCTIONAL	74,503	mp			
16	LPMU	22491	78675	11552	156,052	ACTIV FUNCTIONAL	156,052	mp			
17	LP MLC	22492	78680	78680	96,504	ACTIV FUNCTIONAL	96,504	mp			
18	SPM	78182	85609	85609	128,878	ACTIV FUNCTIONAL	132,381	mp			
18.1	SPM - LOT 1 - Dezmembrare CF 85609 (nou)	85609	85609	85609	132,381		0	mp	Imobil dezmembrat in 2 loturi CF noi	Asset split in 2 new Land Registry plots	
18.2	SPM - LOT 2 - Dezmembrare CF 85608 (nou)	85608	85608	85608	48,495		0	mp	Imobil indisponibil pentru transfer	Asset unavailable for transfer	
19	Zona poarta OE1	71642	71642	71642	1,225	ACTIV FUNCTIONAL	1,225	mp			
20	Decurare langa poarta OE1	71644	71644	71644	4,784	ACTIV FUNCTIONAL	4,784	mp			
21	SC2 langa OE1	71645	71645	71645	8,731	ACTIV FUNCTIONAL	8,731	mp			
22	REZ si MAF	71612	71612	71612	51,720	ACTIV FUNCTIONAL	51,720	mp			
23	Hala reparat cale	71613	71613	71613	4,889	ACTIV FUNCTIONAL	4,889	mp			
24	Zona S de Hala de reparat cale	71648	71648	71648	34,300	ACTIV FUNCTIONAL	34,300	mp			
25	Seclie Prelulari mecanice	71648	71648	71648	34,300	ACTIV FUNCTIONAL	34,300	mp			
26	Remiza P.S.I. RMR, SRS, SRA20	71655	71655	71655	66,758	ACTIV FUNCTIONAL	66,758	mp			
27	Tunajotia mixta, Miodelaria	71655	71655	71655	34,657	ACTIV FUNCTIONAL	34,657	mp			
28	Terasaie hane	71655	71655	71655	63,252	ACTIV FUNCTIONAL	63,252	mp			
29	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
30	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
31	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
32	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
33	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
34	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
35	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
36	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
37	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
38	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
39	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
40	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
41	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
42	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
43	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
44	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
45	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
46	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
47	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
48	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
49	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
50	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
51	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
52	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
53	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
54	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
55	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
56	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
57	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
58	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
59	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
60	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
61	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
62	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
63	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
64	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
65	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
66	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
67	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
68	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
69	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
70	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
71	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
72	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
73	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
74	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
75	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
76	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
77	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
78	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
79	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
80	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
81	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
82	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
83	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
84	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
85	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
86	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
87	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
88	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
89	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
90	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
91	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
92	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
93	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
94	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			
95	Imobil necesar Activ Functional	71655	71655	71655	63,252		0	mp			

Nr. Ch.	IMOBIL (Teren + Construcții înregistrate în CN) și/sau SECTE/DESTINIE	Numar/CF Vechi	Numar/CF Nou	Nr. Cadastral	Suprafata Teren Total	ACTIV FUNCTIONAL FUNCTIONAL PLAN OCT. 2019	Suprafata Teren PLAN	OFFER LAND AREA	COMENTARII SPECIALI MENTIONI SPECIALE SI/SAU MENTIONI SPECIALE CONSTRUCTIILOR SI AFERENTE
REAL ESTATE ASSET (Land + Construction) (CN) BY SECTION FIDUCIARY REGISTER									
mp									
5	Fabrica de Hidrogen + SRA4	5395	87007	2912-2913	64,187	ACTIV FUNCTIONAL	64,187	17,672	RO
5.1	FdH - LOT 1 - Dezmembrare CF 5395	5395	87007	2913/3	3,795		3,795		Imobil dezmembrat in 4 loturi CF noi
5.2	FdH - LOT 2 - Dezmembrare CF 5395	5395	86572	2913/2	13,877		13,877		Asset split in 4 new Land Registry plots
5.3	FdH - LOT 3 - Dezmembrare CF 5395	5395	87987	2913/1/2	41,753		41,753		
5.4	FdH - LOT 4 - Dezmembrare CF 5395	5395	87989	2912	4,762		4,762	0	
6	Haida de zgura Udras (teren)	279	70056	498	57,694	ACTIV FUNCTIONAL	57,694	57,694	
7	Stie de conexiuni 220/10 KV	76510	82019	82019	722	ACTIV FUNCTIONAL	722	663	
8	Apartmente Tarzopuste							0	
9	Apartmente Bucuresti							0	
Ezout total in afara noilor primaviale									
Construcții speciale si care nu sunt in CF									
TOTAL SUPRATA TEREN + CONSTRUCTII INREGISTRATE IN CN									
					145,002		145,002	99,628	
TOTAL SUPRATA TEREN + CONSTRUCTII INREGISTRATE IN CN									
					145,002		145,002	99,628	

Nota 1: Prezenta Oferta este conditionata de validarea tuturor documentelor de proprietate, lipsa oricaror litigii de proprietate precum si de realizarea tuturor operatiunilor de dezmembrare si individualizare, inclusiv asigurarea tuturor cailor de acces si drepturilor de servitute necesare operarii Activelor Functionale.

Nota 2: Toate cladirile si constructiile de pe parcelele de teren indicate mai sus vor fi trecute in proprietate Cumparatorului impreuna cu toate celelalte constructii speciale, retele/conducte tehnologice si de utilitati, cai ferate, drumurile/cal de acces etc, situate pe sau aferente parcelelor de teren indicate mai sus, indiferent daca sunt sau nu inregistrate in Cartea Funciara.

ANEXA NR. 2.2.1.- STRUCTURA ECHIPAMENTELOR OFERTATE IN VEDEREA PRELUIRII DE CATRE APV BELTRAME GROUP LA DATA DE 22 OCT, 2021

Nota 1: valorile pentru Constructii (cladiri si constructii speciale) sunt incluse doar pentru consistenta cu totalul sumelor din Registrul Mijloacelor Fixe primit de la Debitor

Nota 2: echipamentele oferite de Cumparator sunt doar cele cu mentionea "Transfer" in coloana 7

Nota 3: echipamentele marcate cu NU in coloana 7, sunt considerate NON-CORE, nu sunt oferite si vor ramane la dispozitia Debitorului

Nota 4: listele detaliate ale echipamentelor atat oferite(pentru transfer) cat si neofertate vor fi livrate electronic

Nr. CTT	REGISTRUL MIJLOACELOR FIXE LA 30.09.2021 (pe Sectii/ Gestuni de Inventar)	Nr. Inventar	Nr. Gestune	Cont. Contabil	Core Non-core	Valoare Intrare Inventar	TRANSFER/NU conform OFERTA APV	AMO lunar	AMO Total	Valoare Ramasa	Valoare Plata Jun, 2020	Valoare VZ Fortata Jun, 2020	Core/ Non-core		
													Value	AFV OFFER	AMO
No.	FIXED ASSETS REGISTRY AS OF 30.09.2021 (by Sector/ Inventory Sub-Registry)	FAR No.	Section No.	Account No.		Entering Book Value	TRANSFER/NO as per AFV OFFER	Monthly AMO	Total AMO	Net Book Value	Market Value Jun, 2020	Forced Value Jun, 2020	0	1	2
0		2	3	4	5	6	7	8	9	10	11	12			
1	OTELARIA ELECTRICA NR.2					RON		RON	RON	RON	EUR	EUR			
1.1.	Constructii	N/A	2	212		135,342,703		611,958	96,917,047	38,425,655	15,369,430	10,754,693			
1.2.	Echipamente	N/A	2	N/A		14,370,032		50,943	4,364,392	10,005,640	5,747,110	4,018,943			
	1.2.1. Echipamente - TRANSFER		2			120,972,671		561,016	92,552,655	28,420,015	9,622,320	6,735,750			
	1.2.2. Echipamente - NO TRANSFER		2			120,972,671	TRANSFER	561,016	92,552,655	28,420,015	9,622,320	6,735,750			
			2			0	NU	0	0	0	0	0			
2	FORJA DE BLOCURI SI BARE		3			780,514		3,056	340,364	440,150	249,885	136,526			
2.1.	Constructii	N/A	3	212		740,618		2,420	310,009	430,608	230,031	124,629			
2.2.	Echipamente	N/A	3	N/A		39,896		636	30,354	9,542	19,854	13,897			
	2.2.1. Echipamente - TRANSFER		3			0	TRANSFER	0	0	0	0	0			
	2.2.2. Echipamente - NO TRANSFER		3			39,896	NU	636	30,354	9,542	19,854	13,897			
3	LAMINORUL DE PROFIL MULOCCI SI USOARE		4			179,416,625		310,391	169,186,148	10,230,477	8,798,888	6,165,877			
3.1.	Constructii	N/A	4	212		4,930,281		12,841	2,680,849	2,249,433	1,967,618	1,377,332			
3.2.	Echipamente	N/A	4	N/A		174,486,344		297,549	166,505,299	7,981,044	6,831,271	4,788,545			
	2.2.1. Echipamente - TRANSFER		4			174,486,344	TRANSFER	297,549	166,505,299	7,981,044	6,831,271	4,788,545			
	2.2.2. Echipamente - NO TRANSFER		4			0	NU	0	0	0	0	0			
4	LAMINOR DEGROSSISOR (LDS)		5			16,434,797		14,388	14,766,473	1,668,324	831,247	450,047			
4.1.	Constructii	N/A	5	212		2,356,325		8,469	769,458	1,586,867	705,206	361,818			
4.2.	Echipamente	N/A	5	N/A		14,078,472		5,920	13,997,014	81,458	126,041	88,229			
	4.2.1. Echipamente - TRANSFER		5			14,078,472	TRANSFER	5,920	13,997,014	81,458	126,041	88,229			
	4.2.2. Echipamente - NO TRANSFER		5			0	NU	0	0	0	0	0			
5	LAMINOARE - KOCH		6			2,613,814		5,300	1,111,017	1,502,797	690,572	349,459			
5.1.	Constructii	N/A	6	212		2,277,346		5,300	774,549	1,502,797	669,709	334,855			
5.2.	Echipamente	N/A	6	N/A		336,468		0	336,468	0	20,863	14,604			
	5.2.1. Echipamente - TRANSFER		6			0	TRANSFER	0	0	0	0	0			
	5.2.2. Echipamente - NO TRANSFER		6			336,468	NU	0	336,468	0	20,863	14,604			
6	TRAGATORIA DE BARE		7			27,377,568		6,188	26,385,270	992,298	1,201,800	569,393			
6.1.	Constructii	N/A	7	212		1,451,660		4,876	479,032	972,628	423,548	211,774			
6.2.	Echipamente	N/A	7	N/A		25,925,908		1,311	25,906,238	19,670	778,252	357,619			
	6.2.1. Echipamente - TRANSFER		7			0	TRANSFER	0	0	0	0	0			
	6.2.2. Echipamente - NO TRANSFER		7			25,925,908	NU	1,311	25,906,238	19,670	778,252	357,619			
7	TURNATORIA MIXTA		8			4,282,174		1,647	4,047,132	235,042	174,141	97,984			
7.1.	Constructii	N/A	8	212		409,476		1,470	180,314	229,162	119,572	59,766			

Nr. Crt.	REGISTRUL MILLOACELOR FIXE LA 30.09.2021 (pe Sectiile/Gestiuni de Inventar)	Nr. Inventar	Nr. Gestiune	Cont Contabil	Core Non-core	Valoare Intrare Inventar	TRANSFER/NU conform OPERTA.AFV.	AMO Intrare	AMO Totala	Valoare Ramnasa	Valoare Plata Jun. 2020	Valoare VZ. Fortala Jun. 2020	FIXED ASSETS' REGISTRY AS OF 30.09.2021 (by Section/ Inventory Sub-Registry)	
													FAR No.	Section No.
No.		1	2	3	4	5	6	7	8	9	10	11	12	
0														
7.2.	Echippamente	N/A	8	N/A		3,872,697	TRANSFER	RON	RON	RON	EUR	EUR		
7.2.1.	Echippamente - TRANSFER		8			0		177	3,866,818	5,880	54,569	38,198		
7.2.2.	Echippamente - NO TRANSFER		8			3,872,697	NU	0	0	0	0	0		
8	PRELUCRARI MECANICE		9			25,350,180		7,598	24,613,581	736,599	1,769,445	1,239,654		
8.1.	Construcii		9			1,028,089		3,505	352,890	675,198	411,187	287,831		
8.2.	Echippamente		9			24,322,091	TRANSFER	4,093	24,260,691	61,401	1,358,259	951,824		
8.2.1.	Echippamente - TRANSFER		9			24,322,091	TRANSFER	4,093	24,260,691	61,401	1,358,259	951,824		
8.2.2.	Echippamente - NO TRANSFER		9			0	NU	0	0	0	0	0		
9	CONECTII METALICE		10			324,982		360	238,217	86,765	70,320	43,828		
9.1.	Construcii		10			128,747		343	42,236	86,511	39,776	21,337		
9.2.	Echippamente		10			196,235	TRANSFER	17	195,980	254	30,543	22,490		
9.2.1.	Echippamente - TRANSFER		10			196,235	TRANSFER	17	195,980	254	30,543	22,490		
9.2.2.	Echippamente - NO TRANSFER		10			0	NU	0	0	0	0	0		
10	REPARATII SIDERURGICE		11			954,785		1,014	789,625	165,160	145,960	102,401		
10.1.	Construcii		11			235,992		667	70,863	165,129	94,592	66,215		
10.2.	Echippamente		11			718,793	TRANSFER	347	718,762	31	51,367	36,187		
10.2.1.	Echippamente - TRANSFER		11			718,793	TRANSFER	347	718,762	31	51,367	36,187		
10.2.2.	Echippamente - NO TRANSFER		11			0	NU	0	0	0	0	0		
11	REPARATII ENERGETICE		12			73,066		0	73,059	7	6,970	4,879		
11.1.	Construcii		12			0		0	0	0	0	0		
11.2.	Echippamente		12			73,066	TRANSFER	0	73,059	7	6,970	4,879		
11.2.1.	Echippamente - TRANSFER		12			40,033	TRANSFER	0	40,033	0	3,889	2,722		
11.2.2.	Echippamente - NO TRANSFER		12			33,033	NU	0	33,026	7	3,081	2,157		
12	FABRICA DE VAR		13			2,508,109		29	2,501,434	6,675	13,536	8,228		
12.1.	Construcii		13			21,213		29	14,538	6,675	6,237	3,118		
12.2.	Echippamente		13			2,486,896	TRANSFER	0	2,486,896	0	7,299	5,109		
12.2.1.	Echippamente - TRANSFER		13			0	TRANSFER	0	0	0	0	0		
12.2.2.	Echippamente - NO TRANSFER		13			2,486,896	NU	0	2,486,896	0	7,299	5,109		
13	REPARATII ENERGETICE (BOBINAJ)		14			103,142		369	103,040	102	10,652	7,720		
13.1.	Construcii		14			40		369	103,001	102	10,652	7,720		
13.2.	Echippamente		14			103,102	TRANSFER	369	103,001	102	10,652	7,720		
13.2.1.	Echippamente - TRANSFER		14			0	NU	0	0	0	0	0		
13.2.2.	Echippamente - NO TRANSFER		14			103,102	TRANSFER	369	103,001	102	10,652	7,720		
14	ELECTROENERGETIC (PRAM)		15			48,593		0	48,593	0	3,527	2,469		
14.2.	Echippamente		15			48,593	TRANSFER	0	48,593	0	3,527	2,469		
14.2.1.	Echippamente - TRANSFER		15			48,593	TRANSFER	0	48,593	0	3,527	2,469		
14.2.2.	Echippamente - NO TRANSFER		15			0	NU	0	0	0	0	0		
15	ELECTROENERGETIC (S.C.1)		16			2,489,147		978	2,369,291	119,855	162,738	113,917		



Nr. Crt.	REGISTRUL MILIOANELOR FIXE LA 30.09.2021 (pe Sectii/ Gestioni de Inventar)	Nr. Inventar	Nr. Gestionare	Conti Contabil	Conti Non-core	Valoare Intrare	Valoare Inveniar	TRANSFER/NU conform	AMO lunara	AMO Totala	Valoare Ramasa	Valoare Piata Jun, 2020	Valoare Forc Jun, 2020

0		1	2	3	4	5	6	7	8	9	10	11	12
15.1. Constructii		N/A	16	212		RON	236,426		RON	753	116,899	119,527	EUR
15.2. Echipamente		N/A	16	N/A			2,252,720		225	2,252,392	328	69,250	EUR
15.2.1. Echipamente - TRANSFER			16				2,252,720	TRANSFER	225	2,252,392	328	69,250	48,475
15.2.2. Echipamente - NO TRANSFER			16				0	NU	0	0	0	0	0
16 ELECTROENERGETIC (S.G.2)			17				10,526,071		4,538	10,365,370	260,700	557,926	EUR
16.1. Constructii		N/A	17	212			278,712		1,217	130,691	148,021	110,935	EUR
16.2. Echipamente		N/A	17	N/A			10,347,358		3,321	10,234,679	112,679	446,991	EUR
16.2.1. Echipamente - TRANSFER			17				9,983,875	TRANSFER	3,321	9,871,196	112,679	429,335	300,538
16.2.2. Echipamente - NO TRANSFER			17				363,483	NU	0	363,483	0	17,656	12,359
17 ELECTROENERGETIC (S.R.A.1)			18				796,984		1,665	535,679	261,305	178,283	EUR
17.1. Constructii		N/A	18	212			390,569		1,665	129,264	261,305	156,192	109,334
17.2. Echipamente		N/A	18	N/A			406,415		0	406,415	0	22,091	15,464
17.2.1. Echipamente - TRANSFER			18				406,415	TRANSFER	0	406,415	0	22,091	15,464
17.2.2. Echipamente - NO TRANSFER			18				0	NU	0	0	0	0	0
18 ELECTROENERGETIC (S.R.A.2)			19				365,080		601	280,779	84,300	64,900	EUR
18.1. Constructii		N/A	19	212			140,201		601	55,901	84,300	56,191	39,334
18.2. Echipamente		N/A	19	N/A			224,879		0	224,879	0	8,709	6,096
18.2.1. Echipamente - TRANSFER			19				137,374	TRANSFER	0	137,374	0	5,811	4,068
18.2.2. Echipamente - NO TRANSFER			19				87,505	NU	0	87,505	0	2,898	2,029
19 ELECTROENERGETIC (S.R.A.3)			20				419,613		338	337,678	82,535	56,159	EUR
19.1. Constructii		N/A	20	212			118,711		338	36,176	82,535	47,582	33,307
19.2. Echipamente		N/A	20	N/A			300,902		0	300,902	0	8,577	6,004
19.2.1. Echipamente - TRANSFER			20				300,902	TRANSFER	0	300,902	0	8,577	6,004
19.2.2. Echipamente - NO TRANSFER			20				0	NU	0	0	0	0	0
20 ELECTROENERGETIC (S.R.A.4)			21				760,758		195	732,997	27,760	223,955	EUR
20.1. Constructii		N/A	21	212			52,236		195	24,475	27,760	20,526	14,368
20.2. Echipamente		N/A	21	N/A			708,522		0	708,522	0	203,429	142,400
20.2.1. Echipamente - TRANSFER			21				673,706	TRANSFER	0	673,706	0	198,667	139,067
20.2.2. Echipamente - NO TRANSFER			21				134,816	NU	0	134,816	0	4,762	3,334
21 ELECTROENERGETIC (S.R.A.5)			22				439,651		79	432,735	6,916	17,624	EUR
21.1. Constructii		N/A	22	212			14,225		79	7,309	6,916	4,183	2,092
21.2. Echipamente		N/A	22	N/A			425,426		0	425,426	0	13,441	9,408
21.2.1. Echipamente - TRANSFER			22				425,426	TRANSFER	0	425,426	0	13,441	9,408
21.2.2. Echipamente - NO TRANSFER			22				0	NU	0	0	0	0	0
22 ELECTROENERGETIC (P.D.T.)			23				2,691,700		1,276	2,502,637	189,064	244,383	EUR
22.1. Constructii		N/A	23	212			313,776		1,271	124,788	188,989	124,517	87,162
22.2. Echipamente		N/A	23	N/A			2,377,924		5	2,377,849	75	119,866	83,940
22.2.1. Echipamente - TRANSFER			23				2,377,924	TRANSFER	5	2,377,849	75	119,866	83,940

No.	REGISTRUL MULDACELOR FIXE LA 30.09.2021 (pe Secții/ Gestioni de Inventar)	Nr. Inventar	Nr. Gestione	Cont Contabil	Core Non-core	Valoare Intrare Inventar	TRANSFER/NU conform OFERTA AFV	AMO Iunara	AMO Totala	Valoare Ramasa	Valoare Piata Jun, 2020	Valoare Vz. Fortata Jun, 2020
No.	FIXED ASSETS REGISTRY AS OF 30.09.2021 (by Section/ Inventory, Sub-Registry)	FAR No.	Section No.	Account No.	Core/ Non-core	Entering Book Value	TRANSFER/NO as per AFV OFFER	Monthly AMO	Total AMO	Net Book Value	Market Value Jun, 2020	Forced Value Jun, 2020
0	1	2	3	4	5	6	7	8	9	10	11	12
22.2.2	Echippamente - NO TRANSFER		23			RON	NU	0	0	0	0	0
23	REPARATIILE ENERGETICE (RETELE EL)		24			9,685		5	9,616	69	1,148	825
23.1	Constructii	N/A	24	212		170		0	170	0	0	0
23.2	Echippamente	N/A	24	N/A		9,515	TRANSFER	5	9,446	69	1,148	825
23.2.1	Echippamente - TRANSFER		24			9,515	TRANSFER	5	9,446	69	1,148	825
23.2.2	Echippamente - NO TRANSFER		24			0	NU	0	0	0	0	0
24	HIDROENERGETIC		25			21,461,034		42,510	16,382,750	5,078,284	4,093,295	2,851,567
24.1	Constructii	N/A	25	212		7,564,214		29,123	3,182,782	4,381,452	3,000,779	2,086,458
24.2	Echippamente	N/A	25	N/A		13,896,820	TRANSFER	13,387	13,199,967	696,833	1,092,516	765,109
24.2.1	Echippamente - TRANSFER		25			13,896,820	TRANSFER	13,387	13,199,967	696,833	1,092,516	765,109
24.2.2	Echippamente - NO TRANSFER		25			0	NU	0	0	0	0	0
25	TERMOENERGETIC (RETELE TEHN.)		26			18,333,816		63,146	17,660,720	673,096	2,037,435	1,421,226
25.1	Constructii	N/A	26	212		871,408		5,160	544,335	327,073	337,458	231,243
25.2	Echippamente	N/A	26	N/A		17,462,408	TRANSFER	57,986	17,116,384	346,023	1,699,976	1,189,983
25.2.1	Echippamente - TRANSFER		26			17,462,408	TRANSFER	57,986	17,116,384	346,023	1,699,976	1,189,983
25.2.2	Echippamente - NO TRANSFER		26			0	NU	0	0	0	0	0
26	TERMOENERGETIC (F.O.A.)Linde Gaz		27			6,669,589		1,334	6,584,690	84,899	360,278	245,979
26.1	Constructii	N/A	27	212		105,758		280	36,675	69,082	31,076	15,538
26.2	Echippamente	N/A	27	N/A		6,563,832	TRANSFER	1,054	6,548,015	15,817	329,202	230,441
26.2.1	Echippamente - TRANSFER		27			0	TRANSFER	0	0	0	0	0
26.2.2	Echippamente - NO TRANSFER		27			6,563,832	NU	1,054	6,548,015	15,817	329,202	230,441
27	TERMOENERGETIC (F.H2)		28			441,130		185	420,873	20,258	17,462	8,735
27.1	Constructii	N/A	28	212		66,644		185	46,386	20,258	17,440	8,720
27.2	Echippamente	N/A	28	N/A		374,486	TRANSFER	0	374,486	0	22	15
27.2.1	Echippamente - TRANSFER		28			374,486	TRANSFER	0	374,486	0	22	15
27.2.2	Echippamente - NO TRANSFER		28			0	NU	0	0	0	0	0
28	TERMOENERGETIC (GUAG)		29			1,595,000		3,659	1,252,199	342,801	300,930	206,090
28.1	Constructii	N/A	29	212		620,847		3,052	281,120	339,727	240,329	163,612
28.2	Echippamente	N/A	29	N/A		974,153	TRANSFER	607	971,079	3,074	60,600	42,479
28.2.1	Echippamente - TRANSFER		29			974,153	TRANSFER	607	971,079	3,074	60,600	42,479
28.2.2	Echippamente - NO TRANSFER		29			0	NU	0	0	0	0	0
29	OEI-SIERRA		30			8,689,385		0	8,689,385	0	872,972	611,081
29.1	Constructii	N/A	30	212		0		0	0	0	0	0
29.2	Echippamente	N/A	30	N/A		8,689,385	TRANSFER	0	8,689,385	0	872,972	611,081
29.2.1	Echippamente - TRANSFER		30			8,689,385	TRANSFER	0	8,689,385	0	872,972	611,081
29.2.2	Echippamente - NO TRANSFER		30			0	NU	0	0	0	0	0
30	METROLOGIE		31			539,981		1,462	341,178	198,803	39,676	21,280
30.1	Constructii	N/A	31	212		128,384		303	26,891	101,493	39,675	21,280

Nr. Crt.	REGISTRUL MULOACELOR FIXE LA 30.09.2021 (pe Sectii/ Gestionii de Inventar)	Nr. Inventar	Nr. Gestionare	Cont. Contabil	Core/ Non-core	Valoare Intrare Inventar	TRANSFER/ NU conform OFERTIA AFV	AMO lunara	AMO Totala	Valoare Ramasa	Valoare Plata Jun, 2020	Vz. Fortala Jun, 2020	Core/ Non-core	
													Core/ Non-core	Value
No.	FIXED ASSETS REGISTRY AS OF 30.09.2021 (by Section/ Inventory Sub-Registry)	FAR No.	Section No.	Account No.	Core/ Non-core	Entering Book Value	TRANSFER/ NO as per AFV OFFER	Monthly AMO	Total AMO	Net Book Value	Market Value Jun, 2020	Forced Value Jun, 2020	Value	Value
0	1	2	3	4	5	6	7	8	9	10	11	12		
30.2	Echipamente	N/A	31	N/A		RON		RON	RON	RON	EUR	EUR		
30.2.1	Echipamente - TRANSFER		31			411,597		1,159	314,287	97,310	1	1		
30.2.2	Echipamente - NO TRANSFER		31			150,092	TRANSFER	1,033	61,221	88,870	0	0		
31	TRANSPORTURI (G.F.U.)-CUSTODIE UNICOM		32			261,506	NU	126	253,066	8,440	1	1		
31.1	Constructii		32			924,583		456	785,499	139,084	79,805	45,187		
31.1	Echipamente		32	212		184,730		456	45,645	139,084	54,241	27,292		
31.2.1	Echipamente - TRANSFER		32			739,853		0	739,853	0	25,564	17,895		
31.2.2	Echipamente - NO TRANSFER		32			0	TRANSFER	0	739,853	0	25,564	17,895		
32	TRANSPORTURI (GARRAJ)		33			0	NU	0	0	0	0	0		
32.1	Constructii		33			6,271,512		975	6,236,621	34,891	489,142	342,945		
32.1	Echipamente		33	212		49,876		203	19,192	30,684	19,874	13,912		
32.2	Echipamente		33			6,221,636		772	6,217,429	4,207	469,268	329,033		
32.2.1	Echipamente - TRANSFER		33			3,638,390	TRANSFER	752	3,634,483	3,907	362,125	254,033		
32.2.2	Echipamente - NO TRANSFER		33			2,583,245	NU	20	2,582,946	299	107,143	75,000		
33	LABORATOR		34			9,374,210		11,011	9,071,501	302,709	598,377	418,866		
33.1	Constructii		34	212		217,768		695	64,646	153,122	87,288	61,102		
33.2	Echipamente		34			9,156,441		10,316	9,006,855	149,586	511,089	357,764		
33.2.1	Echipamente - TRANSFER		34			9,156,441	TRANSFER	10,316	9,006,855	149,586	511,089	357,764		
33.2.2	Echipamente - NO TRANSFER		34			0	NU	0	0	0	0	0		
34	C.C.P. MICROPRODUCIE		35			3,904		0	3,904	0	26	18		
34.1	Constructii		35	212		0		0	0	0	0	0		
34.2	Echipamente		35			3,904		0	3,904	0	26	18		
34.2.1	Echipamente - TRANSFER		35			3,904	TRANSFER	0	3,904	0	26	18		
34.2.2	Echipamente - NO TRANSFER		35			0	NU	0	0	0	0	0		
35	C.C.P. ATELLER PROIECTARE		36			104,432		0	104,432	0	9,574	6,702		
35.1	Constructii		36	212		0		0	0	0	0	0		
35.2	Echipamente		36			104,432		0	104,432	0	9,574	6,702		
35.2.1	Echipamente - TRANSFER		36			104,432	TRANSFER	0	104,432	0	9,574	6,702		
35.2.2	Echipamente - NO TRANSFER		36			0	NU	0	0	0	0	0		
36	ATELLER PROIECTARE TEHNOLOGII		37			4,409		0	4,409	0	29	20		
36.1	Constructii		37	212		0		0	0	0	0	0		
36.2	Echipamente		37			4,409		0	4,409	0	29	20		
36.2.1	Echipamente - TRANSFER		37			4,409	TRANSFER	0	4,409	0	29	20		
36.2.2	Echipamente - NO TRANSFER		37			0	NU	0	0	0	0	0		
37	OEZ-DOZARE		38			3,348,281		6,778	2,460,140	888,141	660,938	462,667		
37.1	Constructii		38	212		1,265,196		4,482	432,436	832,760	507,127	354,989		
37.2	Echipamente		38			2,083,086		2,296	2,027,704	55,381	153,811	107,677		
37.2.1	Echipamente - TRANSFER		38			2,083,086	TRANSFER	2,296	2,027,704	55,381	153,811	107,677		
37.2.2	Echipamente - NO TRANSFER		38			0	NU	0	0	0	0	0		

Nr.	REGISTRUL MILIOACELOR FIKE LA 30.09.2021	Nr.	Nr.	Cont	Core	Valoare	TRANSFER/NU	AMO	AMO	Valoare	Valoare	Valoare	Valoare
Crt.	(pe Sectiile/Gestiuni de Inventar)	Inventar	Gestiune	Contabil	Non-core	Intrare	conform	lunara	Total	Ramasa	Plata	Jun. 2020	Jun. 2020
No.	FIXED ASSETS REGISTRY AS OF 30.09.2021	FAR	Section	Account	Core/	Entering	TRANSFER/NO	Monthly	AMO	Net	Market	Jun. 2020	Jun. 2020
	(by Section/ Inventory Sub-Registry)	No.	No.	No.	Non-core	Book	as per	AMO	AMO	Book	Value	Value	Value
0		2	3	4	5	6	7	8	9	10	11	12	
						RON	RON	RON	RON	RON	EUR	EUR	EUR
38	OE2-SARJARE		39			1,371,062		9,741	1,057,671	313,392	228,377	159,864	
	38.1. Constructii	N/A	39	212		487,073		1,810	174,016	313,056	195,231	136,662	
	38.2. Echipamente	N/A	39	N/A		883,990	TRANSFER	7,931	883,654	335	33,146	23,202	
	38.2.1. Echipamente - TRANSFER		39			883,990	TRANSFER	7,931	883,654	335	33,146	23,202	
	38.2.2. Echipamente - NO TRANSFER		39			0	NU	0	0	0	0	0	
39	C.T.C.		41			1,771,441		82	1,707,590	3,851	122,569	85,798	
	39.1. Constructii	N/A	41	212		11,472		82	7,621	3,851	4,598	3,219	
	39.2. Echipamente	N/A	41	N/A		1,699,969	TRANSFER	0	1,699,969	0	117,970	82,579	
	39.2.1. Echipamente - TRANSFER		41			1,699,969	TRANSFER	0	1,699,969	0	117,970	82,579	
	39.2.2. Echipamente - NO TRANSFER		41			0	NU	0	0	0	0	0	
40	METROLOGIE (C.T.A.)		42			377,190		0	377,190	0	85,368	59,757	
	40.1. Constructii	N/A	42	212		160,837		0	160,837	0	64,310	45,017	
	40.2. Echipamente	N/A	42	N/A		216,353	TRANSFER	0	216,353	0	21,058	14,740	
	40.2.1. Echipamente - TRANSFER		42			216,353	TRANSFER	0	216,353	0	21,058	14,740	
	40.2.2. Echipamente - NO TRANSFER		42			0	NU	0	0	0	0	0	
41	ADMINISTRATIV		43			5,370,625		14,231	3,180,886	2,189,739	1,524,004	1,105,846	
	41.1. Constructii	N/A	43	212		3,376,180		13,157	1,203,866	2,172,313	1,364,545	994,127	
	41.2. Echipamente	N/A	43	N/A		1,994,445	TRANSFER	1,075	1,977,019	17,426	159,459	111,719	
	41.2.1. Echipamente - TRANSFER		43			1,624,545	TRANSFER	897	1,609,377	15,168	149,409	104,684	
	41.2.2. Echipamente - NO TRANSFER		43			369,900	NU	178	367,642	2,258	10,050	7,035	
42	TRANSPORTURI-FUCHS		44			4,767,077		4,335	4,762,742	4,335	390,444	273,311	
	42.1. Constructii	N/A	44	212		0		0	0	0	0	0	
	42.2. Echipamente	N/A	44	N/A		4,767,077	TRANSFER	4,335	4,762,742	4,335	390,444	273,311	
	42.2.1. Echipamente - TRANSFER		44			4,767,077	TRANSFER	4,335	4,762,742	4,335	390,444	273,311	
	42.2.2. Echipamente - NO TRANSFER		44			0	NU	0	0	0	0	0	
43	OFICIUL DE CALCUL		46			2,914,325		2,385	2,883,884	30,441	387,676	271,373	
	43.1. Constructii	N/A	46	212		259,886		0	259,886	0	104,170	72,919	
	43.2. Echipamente	N/A	46	N/A		2,654,439	TRANSFER	2,385	2,623,998	30,441	283,506	198,454	
	43.2.1. Echipamente - TRANSFER		46			2,654,439	TRANSFER	2,385	2,623,998	30,441	283,506	198,454	
	43.2.2. Echipamente - NO TRANSFER		46			0	NU	0	0	0	0	0	
44	ADM.(MAGAZIN FAST FOOD)		48			59,533		48	46,789	12,734	9,259	5,469	
	44.1. Constructii	N/A	48	212		17,219		48	4,485	12,734	5,064	2,532	
	44.2. Echipamente	N/A	48	N/A		42,304	TRANSFER	0	42,304	0	4,195	2,937	
	44.2.1. Echipamente - TRANSFER		48			42,304	TRANSFER	0	42,304	0	4,195	2,937	
	44.2.2. Echipamente - NO TRANSFER		48			0	NU	0	0	0	0	0	
45	SERV.INVESTITII (DEPOZIT)		50			133,538		874	78,795	54,743	38,723	27,106	
	45.1. Constructii	N/A	50	212		86,211		381	40,835	45,376	34,038	23,827	
	45.2. Echipamente	N/A	50	N/A		47,326	TRANSFER	493	37,960	9,366	4,685	3,279	

No.	REGISTRUL MILIOANELOR FIXE LA 30.09.2021 (pe Sectii/ Gestionii de Inventar)	Nr. Inventar	Nr. Gestionare	Cont. Contabil	Core Non-core	Valoare Intrare Inventar	TRANSFER/ NU conform OFERTIA AFV	AMO Lunara	AMO Totala	Valoare Ramasa	Valoare Piata Jun. 2020	Valoare VZ. Fortifia Jun. 2020
0	FIXED ASSETS REGISTRY AS OF 30.09.2021 (by Section/ Inventory/ Sub-Registry)	FAR No.	Section No.	Account No.	Core/ Non-core	Entering Book Value	TRANSFER/ NO AS PER AFV OFFER	Monthly AMO	Total AMO	Net Book Value	Market Value Jun. 2020	Forced Value Jun. 2020
1		2	3	4	5	6	7	8	9	10	11	12

45.2.1. Echipamente - TRANSFER	50					RON	TRANSFER	RON	RON	RON	EUR	EUR
45.2.2. Echipamente - NO TRANSFER	50					47,326	TRANSFER	493	37,960	9,366	4,685	3,279
46 GOSP RESURSELEOR MATERIALE						0	NU	0	0	0	0	0
46.1. Construcii	51			212		184,722		336	155,873	28,849	43,024	30,468
46.2. Echipamente	51			N/A		69,600		320	40,988	28,612	27,561	19,292
46.2.1. Echipamente - TRANSFER	51					115,122	TRANSFER	16	114,885	237	15,463	11,175
46.2.2. Echipamente - NO TRANSFER	51					115,122	TRANSFER	16	114,885	237	15,463	11,175
47 LAMINOR DE PROFIL MCI						0	NU	0	0	0	0	0
47.1. Construcii	52			212		112,857,686		29,483	111,099,696	1,757,989	6,598,459	4,618,955
47.2. Echipamente	52			N/A		1,958,540		6,684	653,789	1,304,751	785,040	549,528
47.2.1. Echipamente - TRANSFER	52					110,899,146	TRANSFER	22,799	110,445,907	453,239	5,813,419	4,069,426
47.2.2. Echipamente - NO TRANSFER	52					110,899,146	TRANSFER	22,799	110,445,907	453,239	5,813,419	4,069,426
48 TERMOENERGETIC (CAZ REC.)						0	NU	0	0	0	0	0
48.1. Construcii	56			212		6,253,951		1,715	6,161,766	92,185	464,319	323,247
48.2. Echipamente	56			N/A		265,285		1,628	175,029	90,256	101,139	69,020
48.2.1. Echipamente - TRANSFER	56					5,988,666	TRANSFER	88	5,986,737	1,929	363,181	264,226
48.2.2. Echipamente - NO TRANSFER	56					5,988,666	TRANSFER	88	5,986,737	1,929	363,181	264,226
49 REPARATII MAT.RULANT-CUSTODIE UNICOM						0	NU	0	0	0	0	0
49.1. Construcii	57			212		4,207		0	4,207	0	139	98
49.2. Echipamente	57			N/A		4,207		0	4,207	0	0	0
49.2.1. Echipamente - TRANSFER	57					4,207	TRANSFER	0	4,207	0	139	98
49.2.2. Echipamente - NO TRANSFER	57					4,207	TRANSFER	0	4,207	0	139	98
50 REPARATII ENERGETICE (ARTM)						0	NU	0	0	0	0	0
50.1. Construcii	58			212		819,889		222	767,214	52,675	76,516	53,863
50.2. Echipamente	58			N/A		73,341		221	20,676	52,665	29,364	20,555
50.2.1. Echipamente - TRANSFER	58					746,548	TRANSFER	1	746,539	9	47,152	33,328
50.2.2. Echipamente - NO TRANSFER	58					746,548	TRANSFER	1	746,539	9	47,152	33,328
51 FABRICA DE DOLOMITA						0	NU	0	0	0	0	0
51.1. Construcii	59			212		12,881,486		2,399	12,490,627	390,859	213,326	111,959
51.2. Echipamente	59			N/A		636,332		2,285	247,188	389,144	186,846	93,423
51.2.1. Echipamente - TRANSFER	59					12,245,154	TRANSFER	114	12,243,439	1,715	26,480	16,536
51.2.2. Echipamente - NO TRANSFER	59					12,245,154	TRANSFER	114	12,243,439	1,715	26,480	16,536
52 S.P.M.F.R.						0	NU	0	0	0	0	0
52.1. Construcii	60			212		5,779,595		1,021	5,664,255	115,340	218,623	148,836
52.2. Echipamente	60			N/A		212,901		1,021	97,561	115,340	77,714	50,200
52.2.1. Echipamente - TRANSFER	60					5,566,694	TRANSFER	0	5,566,694	0	140,909	98,636
52.2.2. Echipamente - NO TRANSFER	60					761,447	TRANSFER	0	761,447	0	73,972	51,780
53 SPM-MAF						0	NU	0	4,805,247	0	66,937	46,856
	61					3,000,225		21	2,999,915	311	171,481	120,093

Nr. Crt.	REGISTRUL MULOACELOR FIXE LA 30.09.2021 (pe Sectiile Gestionii de Inventar)	Nr. Inventar	Nr. Gestionare	Cant. Contabil	Core Non-core	Valoare Infrate Inventar	TRANSFER/NU conform	AMO lunara	AMO Totala	Valoare Ramasa	Valoare Plata Jun. 2020	Valoare Forc. Value Jun. 2020
No.	FIXED ASSETS REGISTRY AS OF 30.09.2021 (by Section/ Inventory Sub-Registry)	FAR No.	Section No.	Account No.	Core/ Non-core	Entering Book Value	TRANSFER/NO as per AFV OFFER	Monthly AMO	Total AMO	Net Book Value	Market Value Jun. 2020	Forced Value Jun. 2020
0	1	2	3	4	5	6	7	8	9	10	11	12
						RON		RON	RON	RON	EUR	EUR
53.1.	Constructii	N/A	61	212		0		0	0	0	0	0
53.2.	Echipamente	N/A	61	N/A		3,000,225		21	2,999,915	311	171,481	120,093
53.2.1.	Echipamente - TRANSFER		61			3,000,225	TRANSFER	21	2,999,915	311	171,481	120,093
53.2.2.	Echipamente - NO TRANSFER		61			0	NU	0	0	0	0	0
54.	REPARATII ENERGETICE (ST.INGERCARI)		62	212		17,905		0	17,905	0	1,660	1,162
54.1.	Constructii	N/A	62	212		0		0	0	0	0	0
54.2.	Echipamente	N/A	62	N/A		17,905		0	17,905	0	1,660	1,162
54.2.1.	Echipamente - TRANSFER		62			17,905	TRANSFER	0	17,905	0	1,660	1,162
54.2.2.	Echipamente - NO TRANSFER		62			0	NU	0	0	0	0	0
55.	FORJA DE BLOCURI SI BARE(63)		63	212		729,906		96	707,584	22,322	61,055	42,191
55.1.	Constructii	N/A	63	212		40,584		96	18,262	22,322	15,273	10,143
55.2.	Echipamente	N/A	63	N/A		689,322		0	689,322	0	45,782	32,048
55.2.1.	Echipamente - TRANSFER		63			0	TRANSFER	0	0	0	0	0
55.2.2.	Echipamente - NO TRANSFER		63			689,322	NU	0	689,322	0	45,782	32,048
56.	STRUNGARIA DE CILINDRI		65	212		10,206,165		48,413	8,603,717	1,602,448	1,028,182	719,840
56.1.	Constructii	N/A	65	212		248,378		972	90,420	157,958	99,557	69,690
56.2.	Echipamente	N/A	65	N/A		9,957,787		47,440	8,513,296	1,444,490	928,625	650,150
56.2.1.	Echipamente - TRANSFER		65			9,957,787	TRANSFER	47,440	8,513,296	1,444,490	928,625	650,150
56.2.2.	Echipamente - NO TRANSFER		65			0	NU	0	0	0	0	0
57.	SERVICUL PAZA		71	212		1,378,686		3,118	1,186,298	182,389	271,292	189,905
57.1.	Constructii	N/A	71	212		443,357		1,390	290,548	152,808	177,710	124,397
57.2.	Echipamente	N/A	71	N/A		935,329		1,728	895,749	39,580	93,582	65,507
57.2.1.	Echipamente - TRANSFER		71			935,329	TRANSFER	1,728	895,749	39,580	93,582	65,507
57.2.2.	Echipamente - NO TRANSFER		71			0	NU	0	0	0	0	0
58.	DEPOZITUL DE TEHNICA DE CALCUL		72	212		3,282		137	3,282	0	326	229
58.1.	Constructii	N/A	72	212		0		0	0	0	0	0
58.2.	Echipamente	N/A	72	N/A		3,282		137	3,282	0	326	229
58.2.1.	Echipamente - TRANSFER		72			3,282	TRANSFER	137	3,282	0	326	229
58.2.2.	Echipamente - NO TRANSFER		72			0	NU	0	0	0	0	0
59.	CHIRIE UNICOM		80	212		6,867,653		14,105	5,340,600	1,527,032	1,043,043	711,007
59.1.	Constructii	N/A	80	212		1,884,908		5,197	486,189	1,398,719	719,679	484,652
59.2.	Echipamente	N/A	80	N/A		4,982,725		8,908	4,854,411	128,314	323,363	226,354
59.2.1.	Echipamente - TRANSFER		80			4,982,725	TRANSFER	8,908	4,854,411	128,314	323,363	226,354
59.2.2.	Echipamente - NO TRANSFER		80			0	NU	0	0	0	0	0
60.	SERV.INVESTITII(101)		101	212		2,876,322		0	2,230,121	646,201	127,011	88,908
60.1.	Constructii	N/A	101	212		0		0	0	0	0	0
60.2.	Echipamente	N/A	101	N/A		2,876,322		0	2,230,121	646,201	127,011	88,908
60.2.1.	Echipamente - TRANSFER		101			2,876,322	TRANSFER	0	2,230,121	646,201	127,011	88,908
60.2.2.	Echipamente - NO TRANSFER		101			0	NU	0	0	0	0	0

Nr. Crt.	REGISTRUL MILIOANELOR FIXE LA 30.09.2021 (pe Sectii/ Gestionii de Inventar)	Nr. Inventar	Nr. Gestionie	Conti Contabil	Cora Non-cora	Valoare Intrare Inventar	TRANSFER/ NU conform OFERTIA AFV	AMO lunara	AMO Total	Valoare Ramasa	Valoare Plata Jun, 2020	Valoare Vz Fortata Jun, 2020	Cora	
													Core/ Non-core	Core/ Non-core
No.	FIXED ASSETS REGISTRY AS OF 30.09.2021 (by Section/ Inventory Sub-Registry)	FAR No.	Section No.	Account No.	Core/ Non-core	Entering Book Value	TRANSFER/ NO as per AFV/OFFER	Monthly AMO	Total AMO	Net Book Value	Market Value Jun, 2020	Forced Value Jun, 2020	1	2
0		2	3	4	5	6	7	8	9	10	11	12		
61	60.2.2. Echipamente - NO TRANSFER	101	122	212		RON 0	NU	0	0	0	0	0	EUR 0	EUR 0
	61.1. Constructii	N/A	122	212		1,096,078		0	1,096,078	0	83,175	57,341		
	61.2. Echipamente	N/A	122	N/A		14,984		0	14,984	0	4,406	2,203		
	61.2.1. Echipamente - TRANSFER		122			1,081,094	TRANSFER	0	1,081,094	0	78,768	55,138		
	61.2.2. Echipamente - NO TRANSFER		122			0	TRANSFER	0	0	0	0	0		
62	62 Hidroen - Linde Gaz	125	125	212		1,081,094	NU	0	1,081,094	0	78,768	55,138		
	62.1. Constructii	N/A	125	212		77,517		0	77,510	7	22,593	11,297		
	62.2. Echipamente	N/A	125	N/A		77,461		0	77,461	0	22,591	11,296		
	62.2.1. Echipamente - TRANSFER		125			56	TRANSFER	0	49	7	2	1		
	62.2.2. Echipamente - NO TRANSFER		125			0	TRANSFER	0	0	0	0	0		
63	63 Termoen(FOA) - Linde Gaz	127	127	212		21,589,240	NU	0	21,278,419	310,821	1,426,186	968,886		
	63.1. Constructii	N/A	127	212		534,024		1,738	233,102	300,923	147,224	73,612		
	63.2. Echipamente	N/A	127	N/A		21,055,216		660	21,045,318	9,898	1,278,962	895,274		
	63.2.1. Echipamente - TRANSFER		127			0	TRANSFER	0	0	0	0	0		
	63.2.2. Echipamente - NO TRANSFER		127			21,055,216	TRANSFER	660	21,045,318	9,898	1,278,962	895,274		
63	63 TOTAL					095,300,279	NU	1,238,652	622,666,094	72,634,185	55,040,259	37,818,551		
	Crack					0		0	0	0	0	0		
	A. SUB-TOTAL Constructii	N/A	0	212		51,428,242		177,953	19,842,678	31,785,564	19,529,650	13,136,791		
	B. SUB-TOTAL Echipamente	N/A	0	N/A		643,872,038		1,060,700	603,023,417	40,848,621	35,510,709	24,081,760		
	B.2.1. Echipamente - TRANSFER		0			660,894,460	TRANSFER	1,056,421	520,119,372	40,775,088	32,653,962	22,869,188		
	B.2.2. Echipamente - NO TRANSFER		0			82,977,578	NU	4,278	82,904,045	73,533	2,856,756	1,812,572		
	SUB-TOTAL ECHIPAMENTE - NO TRANSFER					82,977,578		4,278	82,904,045	73,533	2,856,756	1,812,572		
	Check					82,977,578		4,278	82,904,045	73,533	2,856,756	1,812,572		

AFV ACCIAIERIE BELTRAME Spa

ANEXA 2.2.2. LISTA DETALIATA A ECHIPAMENTELOR NON-CORE, NESUPUSE OFERTEI AFV BELTRAME, IN CADRUL PROCESULUI DE REORGANIZARE AL COS TARGOVISTE

lista este pregatita in baza Registrului Mijloacelor Fixe printi de la COS Targoviste

LISTA ACTIVELOR		NR.G ESTI UNE		COD C.S.		DPP		DNS		VALOARE INVENTAR		AMLUNARA		VAL RAMASA		DNS RAMASA		UZURA		CONT		CONT_A		DENUMIRE SECTE		OFERTARE AFV BELTRAME		Valoare de plata contabilitate (EUR)		Valoare vanzare forata (EUR)	
NR.CR T.	NR.ANV ENTAR	DENUMIRE MILLOC FIX	NR.G	ESTI	UNE	COD	C.S.	DPP	DNS	VALOARE INVENTAR	AMLUNARA	VAL RAMASA	DNS RAMASA	UZURA	CONT	CONT_A	DENUMIRE SECTE	OFERTARE AFV BELTRAME	Valoare de plata contabilitate (EUR)	Valoare vanzare forata (EUR)											
231	403156	CIOCAN DE FORJA 2000 KGF	3	2.1.5.1	30/12/1973	588				4.500,48	80,73	1.210,87		15	3.289,61	2131	2813	FORJA DE BLOCURI SI BARE(3)	NU	2.999	5.108										
232	400157	CIOCAN DE FORJA 3150 KGF	3	2.1.5.1	30/12/1973	588				5.334,00	95,61	1.434,07		15	3.899,93	2131	2813	FORJA DE BLOCURI SI BARE(3)	NU	10.803	7.582										
233	401718	MANIPULATOR PE SINE 3 MP	3	2.1.5.1	30/01/1976	554				30.061,78	459,79	6.886,86		15	23.164,92	2131	2813	FORJA DE BLOCURI SI BARE(3)	NU	1.752	1.228										
718	202978	SISTEM PC AT P430GHZ-WHOE	6	2.1.2.9	30/11/2007	160				3.027,06	0,00	0,00		17	3.027,06	2131	2813	LAMINARE - KOCH	NU	314	820										
719	202978	SISTEM VENTILATORE KOCH	6	2.1.17.3	30/04/2015	71				0,992,16	0,00	0,00		17	0,992,16	2131	2813	LAMINARE - KOCH	NU	1.330	831										
720	800250	POD RULANT 12,5TF	6	2.3.6.2	30/12/1973	697				27.006,68	0,00	0,00		17	27.006,68	2133	2813	LAMINARE - KOCH	NU	775	543										
721	800258	POD RULANT 5TF - 25,25M	6	2.3.6.2	30/12/1973	697				17.512,20	0,00	0,00		17	17.512,20	2133	2813	LAMINARE - KOCH	NU	503	382										
722	604358	POD RULANT 12,5X25M	6	2.3.6.2	28/02/1999	385				75.873,01	0,00	0,00		17	75.873,01	2133	2813	LAMINARE - KOCH	NU	4.864	3.400										
723	604359	POD RULANT 12,5X25M	6	2.3.6.2	28/02/1999	385				75.861,73	0,00	0,00		17	75.861,73	2133	2813	LAMINARE - KOCH	NU	6.000	4.200										
724	604361	TRANSFORMATOR 20TF	6	2.3.6.2	28/02/1989	385				93.712,71	0,00	0,00		17	93.712,71	2133	2813	LAMINARE - KOCH	NU	8.857	6.000										
725	201691	LINIE TEHNOLOGICA GBX 30	7	2.1.5.2	30/05/1989	284				1.237.419,90	0,00	0,00		17	1.237.419,90	2131	2813	LAMINARE - KOCH	NU	2.219	1.583										
726	202922	PRESA COMPACT COLLOI	7	2.1.3.3	30/05/2016	178				24.215,00	0,00	0,00		17	24.215,00	2131	2813	TRAGATORIA DE BARE	NU	1.121	796										
727	201982	FIERASTRAU CU BANDA	7	2.1.5.1	30/07/2003	212				1.123,55	0,00	0,00		17	1.123,55	2131	2813	TRAGATORIA DE BARE	NU	277	194										
728	202024	TABLOU ELECTRIC TIC	7	2.1.6.1.1	30/04/2004	203				273.794,19	0,00	0,00		17	273.794,19	2131	2813	TRAGATORIA DE BARE	NU	438	307										
729	202026	INST. CONCENTRARE SLAM	7	2.1.6.1.1	30/04/2004	203				83.352,90	0,00	0,00		17	83.352,90	2131	2813	TRAGATORIA DE BARE	NU	1	0										
756	201691	APARAT DE MASURAR PRIN LAS	7	2.2.1.1	30/12/2005	183				33.293,00	0,00	0,00		17	33.293,00	2132	2813	TRAGATORIA DE BARE	NU	0	0										
761	202272	PRESA COMPACT COLLOI	7	2.1.3.3	30/05/2016	178				24.215,00	0,00	0,00		17	24.215,00	2131	2813	TRAGATORIA DE BARE	NU	1.121	796										
762	202929	MASINA DE INDEPTAT CU ROL	7	2.1.5.8	30/10/2010	125				11.800,00	0,00	0,00		17	11.800,00	2131	2813	TRAGATORIA DE BARE	NU	487	341										
763	202820	MASINA AMBALAT BARE	7	2.1.5.8	30/12/2010	123				5.124,00	0,00	0,00		17	5.124,00	2131	2813	TRAGATORIA DE BARE	NU	117	82										
764	202821	BAIE DE ULEIERE	7	2.1.5.8	30/12/2010	123				6.348,00	0,00	0,00		17	6.348,00	2131	2813	TRAGATORIA DE BARE	NU	15	10										
765	302158	TRANSF. 1000KVA-60A	7	2.1.16.3	30/06/1979	501				80.559,56	0,00	0,00		17	80.559,56	2131	2813	TRAGATORIA DE BARE	NU	15	10										
766	302157	TRANSF. 1000KVA-60A	7	2.1.16.3	30/06/1979	501				81.616,02	0,00	0,00		17	81.616,02	2131	2813	TRAGATORIA DE BARE	NU	15	10										
767	302230	TRANSFORMATOR NR.3	7	2.1.16.3	30/11/1980	484				82.057,88	0,00	0,00		17	82.057,88	2131	2813	TRAGATORIA DE BARE	NU	15	10										
768	302231	TRANSFORMATOR NR.3	7	2.1.16.3	30/11/1980	484				80.873,89	0,00	0,00		17	80.873,89	2131	2813	TRAGATORIA DE BARE	NU	15	10										
770	302232	CELIULA CU 8 DULAPURI	7	2.1.16.3	30/11/1980	484				35.818,36	0,00	0,00		17	35.818,36	2131	2813	TRAGATORIA DE BARE	NU	15	10										
771	302233	TRANSFORMATOR NR.1	7	2.1.16.3	30/11/1980	484				60.873,89	0,00	0,00		17	60.873,89	2131	2813	TRAGATORIA DE BARE	NU	15	10										
772	302234	CELIULA CU 8 DULAPURI	7	2.1.16.3	30/11/1980	484				33.948,22	0,00	0,00		17	33.948,22	2131	2813	TRAGATORIA DE BARE	NU	15	10										
773	302800	POST DE DISTRIBUTIE	7	2.1.16.3	30/03/1988	398				96.623,54	0,00	0,00		17	96.623,54	2131	2813	TRAGATORIA DE BARE	NU	2	2										
774	303295	CALC. PENT.M+MPR.HP420	7	2.2.9	30/04/2003	215				32.472,46	0,00	0,00		17	32.472,46	2132	2813	TRAGATORIA DE BARE	NU	1	1										
775	303369	INST. CONTROLR. GAZ METAN	7	2.2.8	30/08/2004	199				120.908,38	0,00	0,00		17	120.908,38	2132	2813	TRAGATORIA DE BARE	NU	1	1										
776	303466	INST. CONTR. AUTOMAT PH	7	2.1.5.2	30/04/1980	491				144.626,46	0,00	0,00		17	144.626,46	2131	2813	TRAGATORIA DE BARE	NU	36	26										
777	400282	MASINA PRELUCR.ELECTROER	7	2.1.5.2	30/04/1980	491				105.789,16	0,00	0,00		17	105.789,16	2131	2813	TRAGATORIA DE BARE	NU	43.230	21.615										
778	401149	MASINA PRELUCR.ELECTROER	7	2.1.3.3	30/07/1979	501				1.020.518,09	0,00	0,00		17	1.020.518,09	2131	2813	TRAGATORIA DE BARE	NU	83.873	23.488										
780	401482	MASINA DE TRASA LA CALD	7	2.1.3.3	30/07/1980	494				729.957,10	0,00	0,00		17	729.957,10	2131	2813	TRAGATORIA DE BARE	NU	32.223	8.058										
781	404201	MASINA DE SLEFUIT C.3B	7	2.1.3.3	30/01/1980	494				4.075,46	61,84	927,52		15	3.147,94	2131	2813	TRAGATORIA DE BARE	NU	180	126										
782	404203	MASINA DE INDEPTAT DEB.	7	2.1.3.3	30/01/1980	515				4.075,46	61,84	927,52		15	3.147,94	2131	2813	TRAGATORIA DE BARE	NU	180	126										
783	404204	MASINA DE INDEPTAT DEB.	7	2.1.3.3	30/01/1980	515				155.832,67	0,00	0,00		17	155.832,67	2131	2813	TRAGATORIA DE BARE	NU	6.881	4.817										
784	404205	MASINA DE INDEPTAT DEB.	7	2.1.5.2	30/07/1980	514				157.803,82	0,00	0,00		17	157.803,82	2131	2813	TRAGATORIA DE BARE	NU	4.731	3.04										
786	404355	MAS. DE RECTIE. COVERBECK	7	2.1.5.2	30/03/1980	492				167.803,82	0,00	0,00		17	167.803,82	2131	2813	TRAGATORIA DE BARE	NU	8.739	6.117										
787	404356	MAS. DE RECTIE. COVERBECK	7	2.1.5.2	30/03/1980	492				167.803,82	0,00	0,00		17	167.803,82	2131	2813	TRAGATORIA DE BARE	NU	58.516	6.117										
788	404359	MASINA DE TREFILAT MALINE	7	2.1.3.3	30/08/1990	487				3.678.237,67	0,00	0,00		17	3.678.237,67	2131	2813	TRAGATORIA DE BARE	NU	14.589	10.219										
789	404618	CUPTOR DE TRATAMENT	7	2.1.3.3	30/11/1980	505				37.819,70	787,36	11.810,40		15	26.009,30	2131	2813	TRAGATORIA DE BARE	NU	36.485	26.547										
791	404696	INSTALATE DE DECAPASERE	7	2.1.3.3	30/11/1980	484				167.131,58	0,00	0,00		17	167.131,58	2131	2813	TRAGATORIA DE BARE	NU	4.731	2.980										
792	404698	MAS. TREFIL. CU TORA ORIZ	7	2.1.3.3	30/11/1980	484				65.982,31	0,00	0,00		17	65.982,31	2131	2813	TRAGATORIA DE BARE	NU	2.914	2.080										
793	404705	MAS. TREFIL. CU TORA ORIZ	7	2.1.3.3	30/11/1980	484				167.131,58	0,00	0,00		17	167.131,58	2131	2813	TRAGATORIA DE BARE	NU	4.731	3.311										
794	404706	MAS. TREFIL. CU TORA ORIZ	7	2.1.3.3	30/11/1980	484				167.131,58	0,00	0,00		17	167.131,58	2131	2813	TRAGATORIA DE BARE	NU	4.731	3.311										
795	404968	MASINA INDEPTAT	7	2.1.3.3	30/08/1981	475				172.822,99	0,00	0,00		17	172.822,99	2131	2813	TRAGATORIA DE BARE	NU	8.013	5.809										
796	405162	CUPTOR TRATAMENT TERMIC	7	2.1.3.3	30/12/1981	471				2.192.378,67	0,00	0,00		17	2.192.378,67	2131	2813	TRAGATORIA DE BARE	NU	730	511										
797	405388	PRESA HIDRAULICA 200TF	7	2.1.5.1	30/04/1983	455				27.100,58	0,00	0,00		17	27.100,58	2131	2813	TRAGATORIA DE BARE	NU	565	388										
798	405707	MASINA INDEPTAT DEBITAT	7	2.1.3.3	30/06/1983	453				54.175,16	0,00	0,00		17	54.175,16	2131	2813	TRAGATORIA DE BARE	NU	4.782	3.348										

NR.CR T.	NR.INV ENTAR	DENUMIRE MIILOC FIX	NR.G ESTI UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AMLIUNARA	VAL.RAMASA	DNS RAMAS	UZURA	CONT	CONT_A in.	DENUMIRE SECTIE	OFERTARE APV BELTRAME	Valoare de plata contributiv activitate (EUR)	Valoare vanzare fortata (EUR)
799	406708	MASINA INDRPREIAT DEBITAT	7	2.1.3.3	30/06/1983	453	94.175.16	0.00	0.00	17	94.175.16	2131	2813	TRAGATORIA DE BARE	NU	4.782	3.348
800	407080	MASINA DE TRAS SIRMA	7	2.1.3.3	30/09/1983	450	82.007.48	0.00	0.00	17	82.007.48	2131	2813	TRAGATORIA DE BARE	NU	4.164	2.915
801	407081	MASINA DE TRAS SIRMA	7	2.1.3.3	30/09/1983	450	108.167.46	0.00	0.00	17	108.167.46	2131	2813	TRAGATORIA DE BARE	NU	5.483	3.845
802	407082	MASINA DE TRAS SIRMA	7	2.1.3.3	30/09/1983	450	108.167.46	0.00	0.00	17	108.167.46	2131	2813	TRAGATORIA DE BARE	NU	5.483	3.845
803	407404	MASINA DE COIT CSX26	7	2.1.3.3	30/05/1984	442	370.395.98	0.00	0.00	17	370.395.98	2131	2813	TRAGATORIA DE BARE	NU	19.627	11.776
804	407407	MASINA RECTIFICAT REC20	7	2.1.3.3	30/06/1984	442	53.063.03	0.00	0.00	17	53.063.03	2131	2813	TRAGATORIA DE BARE	NU	2.812	1.988
805	407445	MASINA DE COIT CSX26	7	2.1.3.3	30/05/1984	442	481.159.92	0.00	0.00	17	481.159.92	2131	2813	TRAGATORIA DE BARE	NU	24.436	10.996
806	407446	MAS DE BROSAT 6-13 MM	7	2.1.3.3	30/05/1984	442	446.985.63	0.00	0.00	17	446.985.63	2131	2813	TRAGATORIA DE BARE	NU	23.885	11.843
807	407447	MASINA DE COIT CSX26	7	2.1.3.3	30/05/1984	442	918.578.18	0.00	0.00	17	918.578.18	2131	2813	TRAGATORIA DE BARE	NU	48.674	12.169
808	408106	MASINA PRELELECTRO.	7	2.1.5.2	30/04/1983	455	144.464.42	0.00	0.00	17	144.464.42	2131	2813	TRAGATORIA DE BARE	NU	7.336	5.135
809	408237	DEPOZIT METANOL 2 REZ.	7	2.1.17.4	30/11/1985	429	284.925.02	0.00	0.00	17	284.925.02	2131	2813	TRAGATORIA DE BARE	NU	0	0
810	408345	MASINA COIT CSX80	7	2.1.3.3	30/04/1986	424	706.301.66	0.00	0.00	17	706.301.66	2131	2813	TRAGATORIA DE BARE	NU	22.838	15.887
811	408456	MASINA DE COIT CSX26	7	2.1.3.3	30/03/1984	444	486.714.48	0.00	0.00	17	486.714.48	2131	2813	TRAGATORIA DE BARE	NU	25.790	11.806
812	408456	MASINA DE COIT CSX26	7	2.1.3.3	30/03/1984	444	486.714.48	0.00	0.00	17	486.714.48	2131	2813	TRAGATORIA DE BARE	NU	438	307
813	408471	INST.DECAPARE CHIM.BARE	7	2.1.3.3	30/12/1981	492	5.242.53	72.19	1.022.83	15	4.159.70	2131	2813	TRAGATORIA DE BARE	NU	43.178	12.953
814	409119	MAS. DE BROSAT 6-13 MM	7	2.1.3.3	30/09/1987	403	724.307.11	0.00	0.00	17	724.307.11	2131	2813	TRAGATORIA DE BARE	NU	7.299	5.109
815	409134	CUPTOR AUTENTIZARE	7	2.1.3.3	30/06/1987	403	289.248.64	0.00	0.00	17	289.248.64	2131	2813	TRAGATORIA DE BARE	NU	336	235
816	409451	MASINA DE RECTIFICAT UNI	7	2.1.5.2	28/02/1988	397	50.237.47	0.00	0.00	17	50.237.47	2131	2813	TRAGATORIA DE BARE	NU	175	123
817	409462	MASINA DE FORTZAT FUS25	7	2.1.5.2	28/02/1988	397	50.067.43	0.00	0.00	17	50.067.43	2131	2813	TRAGATORIA DE BARE	NU	3.095	2.167
818	409463	MASINA DE MORTZAT M 320	7	2.1.5.2	28/02/1988	397	34.416.16	0.00	0.00	17	34.416.16	2131	2813	TRAGATORIA DE BARE	NU	2.128	1.489
819	410099	MASINA FREZAT FU-36	7	2.1.5.2	30/11/1988	388	96.207.76	0.00	0.00	17	96.207.76	2131	2813	TRAGATORIA DE BARE	NU	5.848	4.163
820	410100	STRUNG SIN 802X2000	7	2.1.5.2	30/09/1989	384	985.709.54	0.00	0.00	17	985.709.54	2131	2813	TRAGATORIA DE BARE	NU	63.754	19.126
821	410184	MAS. COMB. DE TRAS 10-26	7	2.1.5.1	30/03/1989	384	135.744.89	0.00	0.00	17	135.744.89	2131	2813	TRAGATORIA DE BARE	NU	8.991	6.294
822	410763	MAS. DE PREL. ELECTROEROZ	7	2.1.5.2	30/05/1990	370	69.407.35	0.00	0.00	17	69.407.35	2131	2813	TRAGATORIA DE BARE	NU	73	51
823	410763	MAS. DE PREL. ELECTROEROZ	7	2.1.5.2	30/05/1990	370	69.407.35	0.00	0.00	17	69.407.35	2131	2813	TRAGATORIA DE BARE	NU	584	409
824	410782	MASINA ASCUTIT ASU 280	7	2.1.5.2	30/05/1990	370	374.435.46	0.00	0.00	17	374.435.46	2131	2813	TRAGATORIA DE BARE	NU	584	409
825	411017	MAS. DE BROSAT 6-13 MM	7	2.1.3.3	30/04/1991	360	679.694.56	0.00	0.00	17	679.694.56	2131	2813	TRAGATORIA DE BARE	NU	12.207	8.615
826	411038	MAS. DE BROSAT 12-20 MM	7	2.1.3.3	30/04/1991	359	179.808.66	0.00	0.00	17	179.808.66	2131	2813	TRAGATORIA DE BARE	NU	7.289	5.109
827	411038	MAS. DE RECIFAT RIF 125	7	2.1.3.3	30/04/1991	359	63.105.42	0.00	0.00	17	63.105.42	2131	2813	TRAGATORIA DE BARE	NU	2.866	1.787
828	411137	CUPTOR CE 10-6.8.4	7	2.1.5.1	30/08/1991	355	36.325.00	0.00	0.00	17	36.325.00	2131	2813	TRAGATORIA DE BARE	NU	0	0
829	411507	STRUNG SPU 400X1000	7	2.1.5.2	30/07/1992	344	46.190.92	0.00	0.00	17	46.190.92	2131	2813	TRAGATORIA DE BARE	NU	219	153
830	412142	MASINA LEGAT IMPACHETAT	7	2.1.3.3	30/03/2000	252	46.190.92	0.00	0.00	17	46.190.92	2132	2813	TRAGATORIA DE BARE	NU	1	1
831	412260	MOTOSUPLATOR 3.2 TO	7	2.3.6.1	30/03/2000	252	7.278.05	83.18	1.397.77	15	5.880.28	2132	2813	TRAGATORIA DE BARE	NU	0	0
832	503461	TABLOU AMCR	7	2.2.8	30/08/1980	508	127.484.32	0.00	0.00	17	127.484.32	2132	2813	TRAGATORIA DE BARE	NU	1	1
833	503821	MICROSCOP MASURA	7	2.2.1.1	30/12/1980	483	496.270.28	0.00	0.00	17	496.270.28	2132	2813	TRAGATORIA DE BARE	NU	0	0
834	505068	INST. CONTROL	7	2.2.3.2	30/05/1983	454	29.520.24	0.00	0.00	17	29.520.24	2132	2813	TRAGATORIA DE BARE	NU	0	0
835	509427	ANALIZATOR	7	2.2.5	30/06/1987	405	29.520.24	0.00	0.00	17	29.520.24	2132	2813	TRAGATORIA DE BARE	NU	0	0
836	508428	ANALIZATOR	7	2.2.5	30/06/1987	405	29.520.24	0.00	0.00	17	29.520.24	2132	2813	TRAGATORIA DE BARE	NU	0	0
837	507223	INSTALATI AMCR	7	2.2.3.2	30/05/1988	394	119.883.76	0.00	0.00	17	119.883.76	2132	2813	TRAGATORIA DE BARE	NU	0	0
838	507333	INSTALATOR INFRAULT	7	2.2.5	30/01/1989	368	650.636.47	0.00	0.00	17	650.636.47	2132	2813	TRAGATORIA DE BARE	NU	0	0
839	507357	ANALIZATOR INFRAULT	7	2.2.5	30/01/1989	366	28.530.68	0.00	0.00	17	28.530.68	2132	2813	TRAGATORIA DE BARE	NU	0	0
840	507358	ANALIZATOR INFRAULT	7	2.2.5	30/01/1989	366	28.530.68	0.00	0.00	17	28.530.68	2132	2813	TRAGATORIA DE BARE	NU	0	0
841	509298	MASINA UNIV.	7	2.2.1.1	30/11/1991	352	139.859.61	0.00	0.00	17	139.859.61	2132	2813	TRAGATORIA DE BARE	NU	730	511
842	602063	POD RULANT 5TF.	7	2.3.6.2	30/10/1980	485	645.87	4.92	73.75	15	572.12	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
843	602084	POD RULANT 5TF.	7	2.3.6.2	30/08/1979	522	664.30	5.13	76.87	15	587.43	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
844	602085	POD RULANT 5TF.	7	2.3.6.2	30/08/1979	522	727.22	5.61	84.18	15	643.06	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
845	602086	POD RULANT 5TF.	7	2.3.6.2	30/08/1979	522	664.30	5.13	76.87	15	587.43	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
846	602571	POD RULANT MANGRINDA16T	7	2.3.6.2	30/10/1980	506	883.21	4.84	72.59	15	610.62	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
847	602572	POD RULANT MANGRINDA16T	7	2.3.6.2	30/10/1980	485	90.222.62	0.00	0.00	17	90.222.62	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
848	602573	POD RULANT MANGRINDA16T	7	2.3.6.2	30/10/1980	485	41.730.70	0.00	0.00	17	41.730.70	2133	2813	TRAGATORIA DE BARE	NU	511	358
849	602867	POD RULANT MANGRINDA	7	2.3.6.2	30/10/1980	506	748.68	5.46	81.94	15	666.74	2133	2813	TRAGATORIA DE BARE	NU	730	511
850	602867	POD RULANT 5A-16.5	7	2.3.6.2	30/03/1982	468	35.961.80	0.00	0.00	17	35.961.80	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
851	602868	POD RULANT 22.5X6	7	2.3.6.2	30/03/1982	468	30.568.04	0.00	0.00	17	30.568.04	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
852	602869	POD RULANT	7	2.3.6.2	30/03/1982	468	23.375.15	0.00	0.00	17	23.375.15	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
853	602870	POD RULANT 10.5X2	7	2.3.6.2	30/03/1982	468	28.319.90	0.00	0.00	17	28.319.90	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
854	602865	POD RULANT 5TF	7	2.3.6.2	30/03/1982	468	34.639.57	0.00	0.00	17	34.639.57	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
855	603095	POD RULANT 8TF	7	2.3.6.2	30/01/1983	458	75.60	0.00	0.00	17	75.60	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
856	603228	MACARA DE 1.5 T.F	7	2.3.6.2	30/04/1983	478	659.76	4.12	81.72	15	596.04	2133	2813	TRAGATORIA DE BARE	NU	438	307

NR.CR T.	NR.NV ENITAR	DENUMIRE MILLOC FIX	NR.G ESTI DNE	COO CLS.	DPF	DNS	VALOARE INVENTAR	AM.LUNARA	VAL.RAMASA	DNS RAMAS	UZURA	CONT.	CONT. A M.	DENUMIRE SECIE	OPERARE APV BELTRAME	Valoare de piata contabilitate (EUR)	Valoare vanzare forata (EUR)
857	603726	POD RULANT MANOGR.3.2TE	7	2.3.6.2	30/11/1984	457	123.88	0.70	10.52	15	113.36	2133	2813	TRAGATORIA DE BARE	NU	730	511
858	603729	INST. RIDICAT CU 9 ELECTR	7	2.3.6.1	30/11/1984	457	796.22	12.24	183.52	15	612.70	2133	2813	TRAGATORIA DE BARE	NU	1	1
859	603888	POD RULANT 5TFX225	7	2.3.6.2	30/03/1986	420	28.212.98	0.00	0.00	17	28.212.98	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
860	603889	POD RULANT 5TFX225	7	2.3.6.2	30/03/1986	420	28.212.98	0.00	0.00	17	28.212.98	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
861	604053	ELECTROLAN CU TALPA 8TF	7	2.3.6.1	30/04/1987	428	74.91	0.33	0.00	15	65.45	2133	2813	TRAGATORIA DE BARE	NU	73	51
862	604165	TRANSFOROM 10T	7	2.3.6.8	30/04/1988	395	35.028.35	0.00	0.00	17	35.028.35	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
863	604166	POD RULANT B-C-244	7	2.3.6.2	30/04/1988	395	31.040.22	0.00	0.00	17	31.040.22	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
864	604167	POD RULANT C-D-246	7	2.3.6.2	30/04/1988	395	31.040.22	0.00	0.00	17	31.040.22	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
866	604169	POD RULANT E-F-247	7	2.3.6.2	30/04/1988	395	34.364.74	0.00	0.00	17	34.364.74	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
867	604170	POD RULANT D-E-245	7	2.3.6.2	30/04/1988	395	34.364.74	0.00	0.00	17	34.364.74	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
868	604171	POD RULANT F-G-242	7	2.3.6.2	30/04/1988	416	1.092.53	5.63	84.44	15	1.008.49	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
869	604278	MOTOSTIVUTOR 2.5T C39X0	7	2.3.6.8.1	28/02/1989	406	138.99	1.26	18.33	15	120.06	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
870	604280	MOTOSTIVUTOR 2.5T C25X0	7	2.3.6.8.1	28/02/1989	406	138.99	1.26	18.33	15	120.06	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
871	604467	MOTOSTIV. DV1788 C2500	7	2.3.6.8.1	30/10/1989	398	384.64	5.35	80.25	15	115.91	2133	2813	TRAGATORIA DE BARE	NU	219	153
872	604973	POD RULANT 15215	7	2.3.6.2	30/11/1989	328	24.111.92	0.00	0.00	17	24.111.92	2133	2813	TRAGATORIA DE BARE	NU	438	307
873	605013	MOTOSTIVUT. DV1792 C2800	7	2.3.6.8.1	30/08/1989	397	41.800.82	0.00	0.00	17	41.800.82	2133	2813	TRAGATORIA DE BARE	NU	1.460	1.022
874	605020	ELECTROPALAN CU CARUCIOR	7	2.3.6.1	30/03/1986	350	59.48	0.19	2.73	14	56.75	2133	2813	TRAGATORIA DE BARE	NU	511	358
887	201768	DISP. LIMBARE ELECTROZI	8	2.1.3.2	30/12/1988	255	51.74.54	0.00	0.00	17	51.74.54	2131	2813	TRAGATORIA DE BARE	NU	22	15
888	201907	CONVERTIZOR SUDURA ASSTS	8	1.16.3.1	30/07/2001	236	6.535.24	0.00	0.00	17	6.535.24	2131	2813	TURNATORIA MIXTA	NU	73	51
889	201945	APARAT PRODUS SIFON	8	2.1.14.3	30/08/2003	221	5.241.41	0.00	0.00	17	5.241.41	2131	2813	TURNATORIA MIXTA	NU	3	2
890	201957	CONVERTIZOR SUDURA AS 10T	8	1.16.3.1	30/08/2003	211	13.194.38	0.00	0.00	17	13.194.38	2131	2813	TURNATORIA MIXTA	NU	15	10
891	202586	PRESA HIDRAULICA	8	2.1.4.3	30/11/2007	160	6.424.105	0.00	0.00	17	6.424.05	2131	2813	TURNATORIA MIXTA	NU	365	255
892	302149	TRANSFOROMATOR TRIFAZAT	8	2.1.6.3.	30/04/1979	503	21.808.12	0.00	0.00	17	699.568.74	2131	2813	TURNATORIA MIXTA	NU	15	10
894	302371	TRANSFOROMATOR TTU 1000KV	8	2.1.6.3.	30/10/1982	461	41.092.63	0.00	0.00	17	41.092.83	2131	2813	TURNATORIA MIXTA	NU	10	7
896	303393	CALC. PENTU V-MMPR HP	8	2.2.9	30/08/2003	213	4.173.50	0.09	0.00	17	4.175.60	2131	2813	TURNATORIA MIXTA	NU	44	31
898	303348	OPRAMELETRU EP1000A+ANEXE	8	2.2.5	30/08/2003	211	28.967.14	0.00	0.00	17	28.967.14	2132	2813	TURNATORIA MIXTA	NU	0	0
898	303447	INST. CONTORZ. GAZ METAN	8	2.2.8	30/04/2004	203	4.645.28	0.00	0.00	17	4.845.28	2132	2813	TURNATORIA MIXTA	NU	0	0
899	403885	INST. CONH. EXA SPEC. PREP.	8	2.1.5.2	30/04/1979	503	34.100.76	0.00	0.00	17	34.100.76	2132	2813	TURNATORIA MIXTA	NU	0	0
900	403886	CUPTOR ELECTRIC DE 5TO	8	2.1.5.2	30/04/1979	503	732.044.93	0.00	0.00	17	732.044.93	2131	2813	TURNATORIA MIXTA	NU	15	10
901	404798	CUPTOR 60MC PTUSCAT MZ.	8	2.1.5.2	30/03/1981	460	649.028.51	0.00	0.00	17	649.028.51	2131	2813	TURNATORIA MIXTA	NU	2.980	1.533
902	404799	CUPTOR 60MC PTUSCAT MZ.	8	2.1.5.2	30/03/1981	460	51.371.80	0.00	0.00	17	51.371.80	2131	2813	TURNATORIA MIXTA	NU	730	480
903	405180	DEBRATOR NR.1	8	2.1.5.1	30/12/1981	482	51.371.80	0.00	0.00	17	51.371.80	2131	2813	TURNATORIA MIXTA	NU	2.190	1.533
904	405184	CUPTOR TRAT. TERMC	8	2.1.5.1	30/12/1981	471	3.853.33	12.30	184.43	15	3.868.80	2131	2813	TURNATORIA MIXTA	NU	15	10
905	405185	CUPTOR TRAT. TERMC	8	2.1.5.1	30/12/1981	471	69.507.02	0.00	0.00	17	69.507.02	2131	2813	TURNATORIA MIXTA	NU	730	511
907	408848	MAS USCAT CHERESTEA	8	2.1.6.5	30/03/1987	408	18.647.54	0.00	0.00	17	18.647.54	2131	2813	TURNATORIA MIXTA	NU	15	10
908	409608	PRESA HIDRAULICA PNC	8	2.1.5.1	28/02/1988	397	73.092.51	0.00	0.00	17	73.092.51	2131	2813	TURNATORIA MIXTA	NU	146	102
909	410564	CUPTOR USCAT FOHME	8	2.1.5.2	30/12/1981	471	46.776.15	0.00	0.00	17	46.776.15	2131	2813	TURNATORIA MIXTA	NU	292	204
910	410840	CUPTOR USCAT CHERESTEA	8	2.1.6.5	30/08/1980	366	138.121.73	0.00	0.00	17	138.121.73	2131	2813	TURNATORIA MIXTA	NU	282	204
911	602020	POD RULANT 16S	8	2.3.6.2	30/04/1979	503	50.289.19	0.00	0.00	17	50.289.19	2133	2813	TURNATORIA MIXTA	NU	3.660	2.555
912	602021	POD RULANT 16S	8	2.3.6.2	30/04/1979	503	50.289.19	0.00	0.00	17	50.289.19	2133	2813	TURNATORIA MIXTA	NU	3.660	2.555
913	602022	POD RULANT 16S	8	2.3.6.2	30/04/1979	503	51.979.80	0.00	0.00	17	51.979.80	2133	2813	TURNATORIA MIXTA	NU	3.650	2.555
914	602024	POD RULANT 8TF	8	2.3.6.2	30/04/1979	524	730.71	5.56	83.47	15	647.24	2133	2813	TURNATORIA MIXTA	NU	4.379	3.066
915	602024	POD RULANT 8TF	8	2.3.6.2	30/04/1979	546	165.489.99	146.35	5.414.81	37	160.085.18	2133	2813	TURNATORIA MIXTA	NU	2.920	2.044
916	602724	POD RULANT 8TF	8	2.3.6.2	30/12/1981	471	95.780.02	0.00	0.00	17	95.780.02	2133	2813	TURNATORIA MIXTA	NU	2.820	2.044
917	602726	POD RULANT 16.5TF	8	2.3.6.2	30/12/1981	471	184.014.76	0.00	0.00	17	184.014.76	2133	2813	TURNATORIA MIXTA	NU	2.920	2.044
918	602726	POD RULANT 10 TF	8	2.3.6.2	30/12/1981	471	95.780.02	0.00	0.00	17	95.780.02	2133	2813	TURNATORIA MIXTA	NU	4.379	3.066
919	602727	POD RULANT 5TF	8	2.3.6.2	30/12/1981	471	86.780.89	0.00	0.00	17	86.780.89	2133	2813	TURNATORIA MIXTA	NU	2.920	2.044
920	602730	POD RULANT 5TF	8	2.3.6.2	30/12/1981	471	78.759.80	0.00	0.00	17	78.759.80	2133	2813	TURNATORIA MIXTA	NU	2.920	2.044
921	602731	BANDA TRANSPORTARE	8	2.3.6.2	30/12/1981	471	268.139.62	0.00	0.00	17	268.139.62	2133	2813	TURNATORIA MIXTA	NU	4.379	3.066
922	603496	PALANA MANUAL. 1.5TF	8	2.3.6.1	30/03/1984	482	373.93	4.79	71.33	15	304.10	2133	2813	TURNATORIA MIXTA	NU	7	5
924	603719	PALANA NR. TF NR.F. 568	8	2.3.6.2.1	30/11/1984	467	2.34	0.00	0.00	17	2.34	2133	2813	TURNATORIA MIXTA	NU	29	20
925	603895	PALAN MANUAL. 2TF	8	2.3.6.1	30/05/1986	418	434.12	5.30	79.42	17	354.70	2133	2813	TURNATORIA MIXTA	NU	146	102
926	603973	TRANSFOROMATOR MECANIZ.	8	2.3.6.8	28/02/1987	430	4.25	0.00	0.00	17	4.25	2133	2813	TURNATORIA MIXTA	NU	1	1
927	604036	LOCOMOTIVA DIESEL	8	2.3.1.1	30/05/1987	406	154.08	2.87	40.06	16	114.02	2133	2813	TURNATORIA MIXTA	NU	73	51
							24.083.40	0.00	0.00	17	24.083.40	2133	2813	TURNATORIA MIXTA	NU	7.007	4.905

NR.CR T.	NR. INV ENTRAR	DENUMIRE MIILOC FIX	NR.G ESTI UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AMLLUNARA	VAL RAMASA	DNS RAMASA	UZURA	CONT	CONT_A M.	DENUMIRE SECTIE	OFERTARE AFV BELFRAME	Valoare de plata contabilitate activitate (EUR)	Valoare vanzare forata (EUR)
928	604264	CRIC HIDRAULIC CHI100T	8	2.3.6.1.	30/12/1988	408	52.28	0.37	5.54	15	46.74	2133	2813	TURNATORIA MIXTA	NU	7	5
1174	202944	POD RULANT 1905 TF	12	2.3.6.2.	30/06/2012	103	33.000.00	0.00	0.00	17	33.000.00	2133	2813	REPARATI ENERGETICE	NU	3.081	2.157
1176	603731	ELECTROCAR P 006	12	2.3.6.8	30/11/1984	467	33.20	0.48	7.14	15	26.06	2133	2813	REPARATI ENERGETICE	NU	0	0
1180	303401	CALC. PAZGHC	13	2.2.9	30/12/2003	207	3.694.68	0.00	0.00	17	3.694.68	2131	2813	FABRICA DE VAR	NU	0	0
1181	406477	CUPTOR VAR NR 1	13	2.1.7.4	30/01/1993	458	2.483.201.02	0.00	0.00	17	2.483.201.02	2131	2813	FABRICA DE VAR	NU	7.299	5.109
1278	301269	TRANSFORMATOR T21818	17	2.1.16.3.	30/06/1992	470	363.485.38	0.00	0.00	17	363.485.38	2131	2813	ELECTROENERGETIC (S.C.2)	NU	17.656	12.359
1307	300579	TRANSFORMATOR T21818	19	2.1.16.3.	30/04/1975	551	87.504.82	0.00	0.00	17	87.504.82	2131	2813	ELECTROENERGETIC (S.R.A.2)	NU	2.898	2.023
1325	301678	TRAFU	21	2.1.16.3.	30/12/1976	531	134.815.70	0.00	0.00	17	134.815.70	2131	2813	ELECTROENERGETIC (S.R.A.4)	NU	4.762	3.334
1873	202434	CONTOR MP INTEGRAT.D. FOA	27	2.2.1.1.3	30/05/2007	166	6.726.00	0.00	0.00	17	6.726.00	2132	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	758	530
1874	202435	CONTOR MP INTEGRAT.D. FOA	27	2.2.1.1.3	30/05/2007	166	6.726.00	0.00	0.00	17	6.726.00	2132	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	758	530
1875	202436	CONTOR MP INTEGRAT.D. FOA	27	2.2.1.1.3	30/05/2007	166	6.726.00	0.00	0.00	17	6.726.00	2132	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	758	530
1876	202437	CONTOR MP INTEGRAT.D. FOA	27	2.2.1.1.3	30/05/2007	166	6.726.00	0.00	0.00	17	6.726.00	2132	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	758	530
1877	202861	DEBITMETRU DN15 PN40-STUT	27	2.2.1.1.3	30/04/2011	119	23.178.13	0.00	0.00	17	23.178.13	2132	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	2.231	1.662
1878	301726	COMPRESOR PT IMBUTELIERE	27	2.1.16.4.	30/12/1976	531	102.284.40	0.00	0.00	17	102.284.40	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	32.205	22.543
1879	301827	COMPRESOR AER TAMO-407	27	2.1.16.4.	30/01/1983	527	858.026.01	0.00	0.00	17	858.026.01	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	1.470	1.029
1880	302028	COMPRESOR CU PISTON STAB	27	2.1.16.4.	30/12/1976	552	6.065.84	63.99	959.81	15	5.106.03	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	1.781	1.247
1881	302898	COMPRESOR CU PISTON STAB	27	2.1.16.4.	30/12/1976	552	6.065.84	63.99	959.81	15	5.106.03	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	1.451	1.016
1882	302180	COMPRESOR CU PISTON PT.O	27	2.1.16.4.	28/02/1980	493	91.604.29	0.00	0.00	17	91.604.29	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	54.675	38.272
1883	302583	COMPRESOR AER TIP AM10	27	2.1.16.4.	30/01/1983	458	286.799.71	0.00	0.00	17	286.799.71	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	618	433
1884	302898	COMPRESOR AM10-4070	27	2.1.16.4.	30/12/1976	375	18.834.52	0.00	0.00	17	18.834.52	2132	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	1.663	1.164
1885	303020	ANALIZOR DE OXIGEN	27	2.2.5	30/05/2000	250	11.832.11	0.00	0.00	17	11.832.11	2132	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	2.029	1.420
1886	303212	ANALIZOR DE OXIGEN	27	2.2.5	30/05/2000	250	11.832.11	0.00	0.00	17	11.832.11	2132	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	2.029	1.420
1887	303230	SPECTOFOTOMETRU UV GAMMA	27	2.2.4	30/10/2002	221	15.848.05	0.00	0.00	17	15.848.05	2132	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	1.470	1.029
1888	303333	ANALIZOR OXIGEN CU SENSOR	27	2.2.5	30/01/2003	548	18.762.81	0.00	0.00	17	18.762.81	2132	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	1.781	1.247
1889	400680	INSTALAZIE PT PROD OXIG	27	2.1.6.2.1	30/04/1977	212	38.667.45	605.54	9.083.02	15	29.684.43	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	1.451	1.016
1891	404661	BLOC SEPARARE R1-1.5	27	2.1.6.2.1	30/09/1980	507	13.994.46	154.87	2.322.97	16	11.671.49	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	54.675	38.272
1892	404662	BLOC SEPARARE R1-1.5	27	2.1.6.2.1	30/09/1980	507	13.994.46	154.87	2.322.97	16	11.671.49	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	54.675	38.272
1893	407036	BLOC SEPARARE AK 1.5	27	2.1.6.2.1	30/01/1983	458	2.581.277.90	0.00	0.00	17	2.581.277.90	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	618	433
1894	411689	INST.GAZEIFICARE ARGON	27	2.1.6.2.1	30/10/1987	422	38.540.11	28.57	428.51	15	2.963.46	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	131.080	91.756
1895	411717	INST.GAZEIFICARE ULEI UZAT	27	2.1.7.4	30/06/1996	297	613.027.07	0.00	0.00	17	613.027.07	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	1.781	1.247
1896	412024	STATIE IMBUTELIERE ARGON	27	2.1.6.2.1	30/12/1994	315	3.850.11	0.00	0.00	17	3.850.11	2131	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	2.898	2.023
1897	507784	SPECTROFOTOMETRU	27	2.2.4	30/05/1990	370	81.911.25	0.00	0.00	17	81.911.25	2132	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	48.725	34.108
1898	601307	GRINDA RULANTA PALAN 3TO	27	2.3.6.2	30/10/1977	542	48.80	0.88	13.25	15	35.65	2133	2813	TERMOENERGETIC (F.O.A.)-Linde Gaz	NU	5.425	3.798
1933	203058	CALIBRATOR DE PROCES-ANEX	31	2.2.5.2	30/04/2019	96	12.093.00	125.97	8.439.87	67	3.653.13	2132	2813	METROLOGIE	NU	0	0
1934	302863	AP. INREG. TEMP. MONARCH	31	2.2.4	28/02/1999	265	24.762.38	0.00	0.00	17	24.762.38	2132	2813	METROLOGIE	NU	1	1
1935	303117	INDIC. PT. TERMOCUPLU	31	2.2.4	30/08/2001	235	5.010.46	0.00	0.00	17	5.010.46	2132	2813	METROLOGIE	NU	0	0
1936	303118	CALIBRATOR TEMPERATURA	31	2.2.4	30/08/2001	235	10.856.11	0.00	0.00	17	10.856.11	2132	2813	METROLOGIE	NU	0	0
1937	303160	MEGALYZER COMPLET	31	2.2.5	30/04/2002	227	16.196.00	0.00	0.00	17	16.196.00	2132	2813	METROLOGIE	NU	0	0
1938	503690	STATE DE VERIF CONTOARE	31	2.2.6	30/06/1981	477	41.075.06	0.00	0.00	17	41.075.06	2132	2813	METROLOGIE	NU	0	0
1939	502538	MASA COMPENSATIE	31	2.2.3.2	30/10/1983	449	151.512.80	0.00	0.00	17	151.512.80	2132	2813	METROLOGIE	NU	0	0
1964	202129	AUTO CIELO EUROBIT CC498	33	2.3.2.1.1	30/08/2005	187	26.254.49	0.00	0.00	17	26.254.49	2133	2813	TRANSPORTURI (GARA)	NU	863	609
1965	202662	INCARCATOR FRONTAL	33	2.3.6.1	30/03/2006	180	148.222.50	0.00	0.00	17	148.222.50	2133	2813	TRANSPORTURI (GARA)	NU	6.056	4.239
1967	202271	SKODA OCTAVIA CC1964	33	2.3.2.1.1	30/05/2006	178	51.044.00	0.00	0.00	17	51.044.00	2133	2813	TRANSPORTURI (GARA)	NU	2.085	1.460
1968	202362	M.HONDA - TRAX-ES; ID H650	33	2.3.2.1.4	30/12/2006	171	23.937.14	0.00	0.00	17	23.937.14	2133	2813	TRANSPORTURI (GARA)	NU	978	685
1970	202363	M.HONDA - TRAX-ES; ID H653	33	2.3.2.1.4	30/12/2006	171	23.937.14	0.00	0.00	17	23.937.14	2133	2813	TRANSPORTURI (GARA)	NU	978	685
1974	202419	SKODA OCTAVIA TOUR-562468	33	2.3.2.1.1	30/05/2007	166	41.929.41	0.00	0.00	17	41.929.41	2133	2813	TRANSPORTURI (GARA)	NU	2.111	1.478
1976	202533	AUTOT VW TOURREG RS DPF	33	2.3.2.1.1	30/06/2007	165	145.819.77	0.00	0.00	17	145.819.77	2133	2813	TRANSPORTURI (GARA)	NU	7.341	5.138
1983	202604	SEMIREMORCA 24TCH-SIST VERDE	33	2.3.2.2	30/12/2007	159	112.509.60	0.00	0.00	17	112.509.60	2133	2813	TRANSPORTURI (GARA)	NU	3.965	2.829
1984	202612	SKODA OCTAVIA ELEGEV-HIDE	33	2.3.2.1.1	30/04/2008	165	95.065.13	0.00	0.00	17	95.065.13	2133	2813	TRANSPORTURI (GARA)	NU	3.027	2.119
1990	202659	SEMIREMORCA BASCULANTA	33	2.3.2.1.1	30/07/2008	155	47.744.75	0.00	0.00	17	47.744.75	2133	2813	TRANSPORTURI (GARA)	NU	2.489	1.742
1995	202670	SKODA OCTAVIA TOUR BEJ	33	2.3.2.1.1	30/07/2008	152	126.001.43	0.00	0.00	17	126.001.43	2133	2813	TRANSPORTURI (GARA)	NU	6.569	4.598
1992	202670	SKODA OCTAVIA TOUR BEJ	33	2.3.2.1.1	30/07/2008	152	45.118.59	0.00	0.00	17	45.118.59	2133	2813	TRANSPORTURI (GARA)	NU	2.352	1.647
1993	202671	SKODA OCTAVIA TOUR BEJ	33	2.3.2.1.1	30/07/2008	152	44.905.76	0.00	0.00	17	44.905.76	2133	2813	TRANSPORTURI (GARA)	NU	2.341	1.639
1994	202720	TOUAREG GP V10 TDI DPF T6	33	2.3.2.1.1	30/09/2008	150	224.045.33	0.00	0.00	17	224.045.33	2133	2813	TRANSPORTURI (GARA)	NU	11.881	8.177
1997	202728	SEMIREMORCA BASCULANTA	33	2.3.2.2.6	30/10/2008	149	109.164.00	0.00	0.00	17	109.164.00	2133	2813	TRANSPORTURI (GARA)	NU	5.691	3.984
1999	202758	AUTO. SKODA FABIA (519)	33	2.3.2.1.1	30/12/2009	135	16.847.60	0.00	0.00	17	16.847.60	2133	2813	TRANSPORTURI (GARA)	NU	1.020	714
1999	202758	AUTO. SKODA FABIA(512)	33	2.3.2.1.1	30/12/2009	135	16.895.48	0.00	0.00	17	16.895.48	2133	2813	TRANSPORTURI (GARA)	NU	1.020	714

NR.CR T.	NR.NAV ENTAR	DENUMIRE MILLOC FIX	NR.G ESTI UNE	COD CLS.	DPF	DNS	VALOARE REVENTAR	AMLUNARA	VAL.RAMASA	DNS RAMAS	UZURA	CONT.	CONT. A M.	DENUMIRE SECTE	OFERTARE APV BELTRAME	Valoare de plata contributie (EUR)	Valoare vanzare fortata (EUR)
2000	202875	CAMIONETA FORD TRANSIT	33	2.3.2.1	30/07/2011	116	82,017,21	0,00	0,00	17	82,017,21	2133	2813	TRANSPORTURI (GARAJ)	NU	5,109	3,577
2002	202864	VOLKSWAGEN PASSAT BT 2.0	33	2.3.2.1.1	30/11/2011	112	101,364,83	0,00	0,00	17	101,364,83	2133	2813	TRANSPORTURI (GARAJ)	NU	6,315	4,420
2003	202865	VOLKSWAGEN PASSAT BT 2.0	33	2.3.2.1.1	30/11/2011	112	101,364,83	0,00	0,00	17	101,364,83	2133	2813	TRANSPORTURI (GARAJ)	NU	6,315	4,420
2004	202912	AUTOUTURISM AUDI ALL ROAD	33	2.3.2.1	30/07/2012	104	2,920,18	0,00	0,00	17	2,820,18	2133	2813	TRANSPORTURI (GARAJ)	NU	1,650	1,208
2005	202913	AUTOUTURISM VW 6 LOCURI	33	2.3.2.1.2	30/07/2012	104	1,800,00	0,00	0,00	17	1,800,00	2133	2813	TRANSPORTURI (GARAJ)	NU	1,725	1,208
2006	202914	MICROBUS VW 9 LOCURI	33	2.3.2.1.2	30/07/2012	104	4,247,72	0,00	0,00	17	4,247,72	2133	2813	TRANSPORTURI (GARAJ)	NU	3,300	2,310
2014	412285	DAJDA 1310 AUTOSAN C1397	33	2.3.2.1.1	30/06/2002	225	3,101,20	0,00	0,00	17	13,101,20	2133	2813	TRANSPORTURI (GARAJ)	NU	300	210
2015	412287	AUTO FORESTER TURBO 194CC	33	2.3.2.1.1	28/02/2003	217	100,647,94	0,00	0,00	17	100,647,94	2133	2813	TRANSPORTURI (GARAJ)	NU	2,000	1,400
2016	412288	AUTO SUBARU FOREST 194CC	33	2.3.2.1.1	28/02/2003	217	109,128,76	0,00	0,00	17	109,128,76	2133	2813	TRANSPORTURI (GARAJ)	NU	2,168	1,518
2017	412290	AUTO ARDZ44 TOYOTA CC2446	33	2.3.2.1.1	30/06/2003	213	67,122,02	0,00	0,00	17	57,122,02	2133	2813	TRANSPORTURI (GARAJ)	NU	1,135	795
2018	412291	AUTO ARDZ44 TOYOTA CC2446	33	2.3.2.1.1	30/06/2003	213	67,122,02	0,00	0,00	17	57,122,02	2133	2813	TRANSPORTURI (GARAJ)	NU	1,135	795
2019	412294	DAJDA SOLENZA SC. CCI1980	33	2.3.2.1.1	30/09/2003	210	20,153,11	0,00	0,00	17	20,153,11	2133	2813	TRANSPORTURI (GARAJ)	NU	400	280
2020	412295	AUTO ROTR 1980PLS R CCI1116	33	2.3.2.2.4	30/09/2003	210	195,870,39	0,00	0,00	17	195,870,39	2133	2813	TRANSPORTURI (GARAJ)	NU	3,892	2,724
2022	412297	AUTO SUBARU FOREST 194CC	33	2.3.2.1.1	30/11/2003	208	65,016,38	0,00	0,00	17	65,016,38	2133	2813	TRANSPORTURI (GARAJ)	NU	1,282	994
2023	412298	VOLKSWAGEN PASSAT CCI1781	33	2.3.2.1.1	30/01/2004	206	73,493,70	0,00	0,00	17	73,493,70	2133	2813	TRANSPORTURI (GARAJ)	NU	1,363	1,363
2024	412299	VOLKSWAGEN PASSAT CCI1781	33	2.3.2.1.1	30/01/2004	206	73,493,70	0,00	0,00	17	73,493,70	2133	2813	TRANSPORTURI (GARAJ)	NU	1,363	1,363
2025	412301	AUTO TWYTS MULT CC2461	33	2.3.2.1.2	30/07/2004	200	141,028,17	0,00	0,00	17	141,028,17	2133	2813	TRANSPORTURI (GARAJ)	NU	3,736	2,616
2026	600879	MACARA PE SENILE TIP RDK	33	2.3.6.2.2	28/02/1975	553	167,91	0,00	0,00	17	167,91	2133	2813	TRANSPORTURI (GARAJ)	NU	0	0
2027	603043	REMONORA BASCULANTA RMB 5T	33	2.3.2.2.6	30/12/1982	489	10,82	0,00	0,00	17	10,82	2133	2813	TRANSPORTURI (GARAJ)	NU	0	0
2037	604748	REMONORA TR.60TO	33	2.3.6.2.2	30/09/1990	366	26,625,40	0,00	0,00	17	26,625,40	2133	2813	TRANSPORTURI (GARAJ)	NU	502	351
2042	604986	AUTOCAMION TOTO C10340	33	2.3.2.2.3	30/09/1991	354	45,530,41	0,00	0,00	15	45,530,41	2133	2813	TRANSPORTURI (GARAJ)	NU	0	0
2043	604987	AUTOCAMION TOTO C10340	33	2.3.2.2.3	30/09/1991	354	1,859,30	0,00	0,00	15	1,559,39	2133	2813	TRANSPORTURI (GARAJ)	NU	0	0
2047	604989	AUTOBASCULANTA 16T C10340	33	2.3.2.2.3	30/09/1991	354	38,991,25	0,00	0,00	17	38,991,25	2133	2813	TRANSPORTURI (GARAJ)	NU	0	0
2246	201786	CENTRALA TERMICA METRA24	43	2.1.16.5	30/02/2000	252	3,584,52	0,00	0,00	17	3,584,52	2131	2813	ADMINISTRATIV	NU	220	154
2257	202019	CUPORTOR+PLATAHOTIA	43	2.1.23.3	30/01/2004	206	8,294,34	0,00	0,00	17	8,294,34	2131	2813	ADMINISTRATIV	NU	95	67
2258	202020	SISTEM RECIEPTIE SATELIT	43	2.1.22.6	28/02/2004	205	2,987,50	0,00	0,00	17	2,987,50	2131	2813	ADMINISTRATIV	NU	89	49
2259	202033	SIST. RECIEPTIE TV SATELIT	43	2.1.22.6	30/09/2004	199	6,500,00	0,00	0,00	17	6,500,00	2131	2813	ADMINISTRATIV	NU	69	48
2264	202085	CALC.+WIN.+OFFICE.+KON	43	2.2.9	28/02/2005	193	4,504,08	0,00	0,00	17	4,504,08	2131	2813	ADMINISTRATIV	NU	79	55
2270	202098	EXPOZITOR ORIZONTAL GV.09	43	2.1.17.7	30/03/2005	192	6,433,50	0,00	0,00	17	6,433,50	2131	2813	ADMINISTRATIV	NU	149	104
2273	202099	CALC.+WIN.+OFFICE	43	2.2.9	30/04/2005	191	3,219,54	0,00	0,00	17	3,219,54	2131	2813	ADMINISTRATIV	NU	426	298
2279	202120	CALC.+XP+ERT+WIN+OFF+HP	43	2.2.9	30/07/2005	188	3,290,29	0,00	0,00	17	3,290,29	2131	2813	ADMINISTRATIV	NU	107	75
2285	202242	HP BOOK	43	2.2.9	28/02/2006	181	3,041,96	0,00	0,00	17	3,041,96	2131	2813	ADMINISTRATIV	NU	184	124
2292	202314	TEORA SS-129 PENTUM M	43	2.2.9	30/07/2006	178	4,672,53	0,00	0,00	17	4,672,53	2131	2813	ADMINISTRATIV	NU	107	75
2297	202374	SISTEM PC AT 3GHz+WIN+OFF	43	2.2.9	30/11/2007	170	3,001,80	0,00	0,00	17	3,001,80	2131	2813	ADMINISTRATIV	NU	151	106
2326	202581	SISTEM PC AT P430GHz+WIN+OFF	43	2.2.9	30/11/2007	160	3,027,06	0,00	0,00	17	3,027,06	2131	2813	ADMINISTRATIV	NU	152	107
2333	202698	SISTEM PC FUJITSU-SIEMENS	43	2.2.9	30/12/2007	159	3,429,80	0,00	0,00	17	3,429,80	2131	2813	ADMINISTRATIV	NU	173	121
2344	202833	INSTALATIE DE INCALZIRE	43	2.1.17.3	30/09/2008	154	7,495,04	0,00	0,00	17	7,495,04	2131	2813	ADMINISTRATIV	NU	391	274
2359	202753	CENTRALA TERMICA-INCALZIR	43	2.1.17.3	30/03/2009	144	7,836,23	0,00	0,00	17	7,836,23	2131	2813	ADMINISTRATIV	NU	389	280
2433	303011	CALCULATOR PENTUM I400	43	2.2.9	30/01/2000	254	5,405,98	0,00	0,00	17	5,405,98	2131	2813	ADMINISTRATIV	NU	143	100
2435	303102	CALC.PENTUM+MPRIM+HP930	43	2.2.9	30/06/2001	237	4,326,55	0,00	0,00	17	4,326,55	2131	2813	ADMINISTRATIV	NU	28	20
2437	303131	CALC. PENTIII + MPRIM HP	43	2.2.9	30/12/2001	233	5,996,25	0,00	0,00	17	5,996,25	2131	2813	ADMINISTRATIV	NU	38	28
2438	303137	CALC. PENTIII + MPRIM HP	43	2.2.9	30/12/2001	233	5,028,99	0,00	0,00	17	5,028,99	2131	2813	ADMINISTRATIV	NU	33	23
2439	303140	COMPLETU SIUS 955	43	2.2.1.1	30/10/2001	233	8,974,23	0,00	0,00	17	8,974,23	2131	2813	ADMINISTRATIV	NU	59	59
2440	303158	ANALIZOR GAZE TIP MX21	43	2.2.5	30/12/2001	231	12,663,16	0,00	0,00	17	12,663,16	2132	2813	ADMINISTRATIV	NU	84	64
2441	303178	CALC. P.C. +MPR. LAZIMAK	43	2.2.9	30/04/2002	227	3,346,00	0,00	0,00	17	3,346,00	2131	2813	ADMINISTRATIV	NU	44	31
2442	303231	SISTEM PENTIV 417GHz	43	2.2.9	30/11/2002	220	5,239,18	0,00	0,00	17	5,239,18	2131	2813	ADMINISTRATIV	NU	44	31
2443	303242	SIST. PC MENDOC+MPR3420	43	2.2.9	30/11/2002	220	4,033,22	0,00	0,00	17	4,033,22	2131	2813	ADMINISTRATIV	NU	42	28
2444	303251	CALC. PC MENDOC+MPR3420	43	2.2.9	30/11/2002	220	3,140,39	0,00	0,00	17	3,140,39	2131	2813	ADMINISTRATIV	NU	44	31
2445	303261	CALC. PENTUM I1GHz	43	2.2.9	30/01/2003	218	3,593,99	0,00	0,00	17	3,593,99	2131	2813	ADMINISTRATIV	NU	68	49
2446	303262	CALC. PENTUM I2GHz	43	2.2.9	28/02/2003	217	3,569,77	0,00	0,00	17	3,569,77	2131	2813	ADMINISTRATIV	NU	72	50
2447	303268	CALC. PENTUM I1GHz	43	2.2.9	28/02/2003	217	4,228,79	0,00	0,00	17	4,228,79	2131	2813	ADMINISTRATIV	NU	71	50
2448	303270	CALC. PENT. IV+MPR+MPR	43	2.2.9	28/02/2003	217	2,831,89	0,00	0,00	17	2,831,89	2131	2813	ADMINISTRATIV	NU	84	59
2449	303271	CALC. P. IV. 1.5GHz+MPR+MPR	43	2.2.9	28/02/2003	217	2,773,55	0,00	0,00	17	2,773,55	2131	2813	ADMINISTRATIV	NU	86	59
2450	303278	CALC. PENT. IV+MPR+HP9420	43	2.2.9	30/04/2003	215	4,919,78	0,00	0,00	17	4,919,78	2131	2813	ADMINISTRATIV	NU	98	88
2451	303279	CALC. PENT. IV+MPR+HP122	43	2.2.9	30/04/2003	215	5,383,41	0,00	0,00	17	5,383,41	2131	2813	ADMINISTRATIV	NU	107	75
2452	303288	CALC. PENT. IV+MPR+HP122	43	2.2.9	30/04/2003	216	3,964,25	0,00	0,00	17	3,964,25	2131	2813	ADMINISTRATIV	NU	79	55
2454	303316	CALC. PENTUM IV 1.7GHz	43	2.2.9	30/08/2003	213	3,018,22	0,00	0,00	17	3,018,22	2131	2813	ADMINISTRATIV	NU	69	42

NR.CR T.	NR.NV ENTAR	DENUMIRE MIILOC FIX	NR.G ESTI	COD CLS.	DFP	DNS	VALOARE INVENTAR	AM.LUNARA	VAL.RAMASA	DNS RAMAS	UZURA	CONT	CONT_A IM.	DENUMIRE SECTIE	OFERTARE AFV BELFRAME	Valoara de piata contabilitate activitate (EUR)	Valoara vanzare forata (EUR)
2465	303355	CALC.P4.1.8G+MPR.LAZMARK	43	2.2.9	30/08/2003	210	3.168.77	0.00	0.00	0.00	17	3.168.77	2131	ADMINISTRATIV	NU	63	44
2466	303358	CALC. PENTUM4.1.8GHZ	43	2.2.9	30/09/2003	210	3.295.47	0.00	0.00	0.00	17	3.295.47	2131	ADMINISTRATIV	NU	66	46
2469	303382	SISTEM P4.2.4GHZ	43	2.2.9	30/11/2003	208	4.167.55	0.00	0.00	0.00	17	4.167.55	2131	ADMINISTRATIV	NU	83	58
2460	303387	CALC. P4.1.8+MPR.HP	43	2.2.9	30/11/2003	208	3.771.12	0.00	0.00	0.00	17	3.771.12	2131	ADMINISTRATIV	NU	75	52
2463	303395	CALC.P4.2GHZ INTEL	43	2.2.9	30/12/2003	207	3.610.87	0.00	0.00	0.00	17	3.610.87	2131	ADMINISTRATIV	NU	72	50
2465	303398	CALCULATOR P4.2.86GHZ	43	2.2.9	30/12/2003	207	4.300.72	0.00	0.00	0.00	17	4.300.72	2131	ADMINISTRATIV	NU	85	60
2466	303402	CALC. P4.2GHZ	43	2.2.9	30/12/2003	207	3.694.68	0.00	0.00	0.00	17	3.694.68	2131	ADMINISTRATIV	NU	73	51
2468	303405	CALC. P4.2GHZ	43	2.2.9	30/12/2003	207	3.694.68	0.00	0.00	0.00	17	3.694.68	2131	ADMINISTRATIV	NU	73	51
2469	303407	CALC. P4.2GHZ	43	2.2.9	30/12/2003	207	3.694.68	0.00	0.00	0.00	17	3.694.68	2131	ADMINISTRATIV	NU	73	51
2472	303421	SISTEM P.C. INTEL 2GHZ	43	2.2.9	30/03/2004	204	3.658.32	0.00	0.00	0.00	17	3.658.32	2131	ADMINISTRATIV	NU	97	68
2474	303429	CALCULATOR PC 2.4GHZ	43	2.2.9	30/04/2004	203	3.619.42	0.00	0.00	0.00	17	3.619.42	2131	ADMINISTRATIV	NU	96	67
2477	303435	CALCULATOR P4.2 GHZ	43	2.2.9	30/04/2004	203	3.712.29	0.00	0.00	0.00	17	3.712.29	2131	ADMINISTRATIV	NU	98	69
2478	303436	CALCULATOR P4.2 GHZ	43	2.2.9	30/04/2004	203	3.712.29	0.00	0.00	0.00	17	3.712.29	2131	ADMINISTRATIV	NU	98	69
2479	303440	CALCULATOR P4.2 GHZ	43	2.2.9	30/04/2004	203	3.712.29	0.00	0.00	0.00	17	3.712.29	2131	ADMINISTRATIV	NU	98	69
2485	303449	CALCULATOR P4.2.8 GHZ	43	2.2.9	30/05/2004	202	5.093.31	0.00	0.00	0.00	17	5.093.31	2131	ADMINISTRATIV	NU	135	94
2486	303462	NOTEBOOK TECRA 1.7GHZ	43	2.2.9	30/07/2004	200	9.880.97	0.00	0.00	0.00	17	9.880.97	2131	ADMINISTRATIV	NU	262	183
2487	303463	NOTEBOOK TECRA 1.7GHZ	43	2.2.9	30/07/2004	200	9.880.97	0.00	0.00	0.00	17	9.880.97	2131	ADMINISTRATIV	NU	262	183
2488	303465	CALC. CEL.2.8GHZ+MPR.HP	43	2.2.9	30/07/2004	200	4.573.00	0.00	0.00	0.00	17	4.573.00	2131	ADMINISTRATIV	NU	121	85
2491	303465	MOBILIER BUCATARIE	43	2.2.1.1	30/10/2005	185	2.809.05	0.00	0.00	0.00	17	2.809.05	2132	ADMINISTRATIV	NU	93	65
2493	303516	GARNITURA DORMITOR	43	2.2.1.1	28/02/2009	145	2.815.96	19.84	0.00	0.00	0	2.815.96	2132	ADMINISTRATIV	NU	144	100
2494	303516	GARNITURA BUCATARIE	43	2.2.1.1	28/02/2009	145	4.978.83	29.47	0.00	0.00	0	4.978.83	2132	ADMINISTRATIV	NU	254	178
2495	303517	GARNITURA SUFRAGERIE	43	2.2.1.1	28/02/2009	145	3.949.58	15.50	0.00	0.00	0	3.949.58	2132	ADMINISTRATIV	NU	248	173
2497	303519	DULAP 3 USI CU OGLINZI	43	2.2.1.1	30/01/2011	145	3.974.19	28.98	488.57	17	3.974.19	2132	ADMINISTRATIV	NU	192	134	
2498	303520	PAT.TAPITAT	43	2.2.1.1	28/02/2011	145	9.076.61	20.89	1.203.21	18	9.076.61	2132	ADMINISTRATIV	NU	192	134	
2500	303531	CANAPEA HAPPY 3 LOCURI	43	3.1.6	30/06/2011	117	2.705.85	0.00	0.00	0.00	17	2.705.85	214	ADMINISTRATIV	NU	169	118
2508	603476	TRACTOR U.650 C4760	43	2.3.2.2.5	30/03/1991	381	88.44	1.17	17.54	15	88.44	2133	ADMINISTRATIV	NU	0	0	
2510	604842	AUTOZOTERMA C5490	43	2.3.2.2.3	30/03/1991	381	1.451.78	14.91	223.65	15	1.451.78	2133	ADMINISTRATIV	NU	0	0	
2512	605198	TELEVIZOR KV29R266K	43	3.1.5	30/01/2003	218	3.989.88	0.00	0.00	0.00	17	3.989.88	214	ADMINISTRATIV	NU	79	55
2513	605209	SET CANAPELE ONDA	43	3.1.1	30/07/2003	212	10.582.38	0.00	0.00	0.00	17	10.582.38	214	ADMINISTRATIV	NU	210	147
2515	605214	DVD HCD-S888	43	3.1.5	30/07/2003	212	2.742.00	0.00	0.00	0.00	17	2.742.00	214	ADMINISTRATIV	NU	62	43
2516	605228	MOBILA BUCATARIE VENETA	43	3.1.1	30/10/2003	209	10.354.29	0.00	0.00	0.00	17	10.354.29	214	ADMINISTRATIV	NU	551	386
2518	605227	MOBILA DORMITOR TOMASELLA	43	3.1.1	30/10/2003	209	7.062.01	0.00	0.00	0.00	17	7.062.01	214	ADMINISTRATIV	NU	206	144
2520	605235	TV KV-39+TUNER CU DVD	43	3.1.5	30/11/2003	206	11.744.00	0.00	0.00	0.00	17	11.744.00	214	ADMINISTRATIV	NU	140	98
2521	605238	MOBILIER FANTEZIA - CIFES	43	3.1.1	30/01/2004	206	4.499.99	0.00	0.00	0.00	17	4.499.99	214	ADMINISTRATIV	NU	311	218
2524	605244	SET MOBILIER YONDA*	43	3.1.1	30/08/2004	199	4.695.99	0.00	0.00	0.00	17	4.695.99	214	ADMINISTRATIV	NU	119	83
2525	605248	MOBILIER DORMITOR TUDOR	43	3.1.1	30/10/2004	197	3.665.20	0.00	0.00	0.00	17	3.665.20	214	ADMINISTRATIV	NU	97	68
2526	605249	MOBILIER HOL GONDOLA	43	3.1.1	30/10/2004	197	2.635.85	0.00	0.00	0.00	17	2.635.85	214	ADMINISTRATIV	NU	70	49
2597	202022	AUTOMAT CAFEA ROYAL	48	2.1.14.8	28/02/2005	193	2.507.44	0.00	0.00	0.00	17	2.507.44	2131	ADM.(MAGAZIN FAST FOOD)	NU	244	171
2598	202022	SISTEM PC AT 4.GC.WIN.XP	48	2.1.14.8	28/02/2005	193	10.390.17	0.00	0.00	0.00	17	10.390.17	2131	ADM.(MAGAZIN FAST FOOD)	NU	1,032	723
2599	202022	VITRINA ORICONTALA	48	2.1.17.6	30/01/2005	194	15.513.72	0.00	0.00	0.00	17	15.513.72	2131	ADM.(MAGAZIN FAST FOOD)	NU	1,541	1,079
2600	202127	SISTEM PC INTEL+ANEXE	48	2.2.9	30/07/2005	188	7.500.32	0.00	0.00	0.00	17	7.500.32	2131	ADM.(MAGAZIN FAST FOOD)	NU	745	522
2601	202972	PANOU SUNJOY + ACCESORII	48	2.1.17.3	30/04/2015	71	6.392.10	0.00	0.00	0.00	17	6.392.10	2131	ADM.(MAGAZIN FAST FOOD)	NU	633	443
2607	201186	BUNCAR TAMPON	59	2.1.17.4	30/07/1991	356	45.124.01	0.00	0.00	0.00	17	45.124.01	2131	FABRICA DE DOLOMITA	NU	146	102
2608	201187	BUNCAR PREINCALZITOR	59	2.1.17.4	30/07/1991	356	71.046.88	0.00	0.00	0.00	17	71.046.88	2131	FABRICA DE DOLOMITA	NU	146	102
2812	201188	BUNCAR MAGNEZITA	59	2.1.17.4	30/04/1993	335	102.695.53	0.00	0.00	0.00	17	102.695.53	2131	FABRICA DE DOLOMITA	NU	146	102
2817	302943	POST TRANSPORTOARE 0.4KV	59	2.1.16.5	30/07/1991	356	873.625.68	0.00	0.00	0.00	17	873.625.68	2131	FABRICA DE DOLOMITA	NU	7	5
2818	408181	BUNCAR PREINCALZITOR	59	2.1.17.4	30/10/1985	425	480.963.93	0.00	0.00	0.00	17	480.963.93	2131	FABRICA DE DOLOMITA	NU	146	102
2819	408184	CUPTOR ROTATIV PT.DOL.	59	2.1.17.3	30/10/1985	425	4.370.589.27	0.00	0.00	0.00	17	4.370.589.27	2131	FABRICA DE DOLOMITA	NU	10,219	7,153
2820	408188	INST.EPURARE GAZE ARSE	59	2.1.16.1	30/10/1985	425	293.496.21	0.00	0.00	0.00	17	293.496.21	2131	FABRICA DE DOLOMITA	NU	730	511
2821	408191	INST.DE DESPRAFURARE	59	2.1.16.1	30/10/1985	425	334.638.32	0.00	0.00	0.00	17	334.638.32	2131	FABRICA DE DOLOMITA	NU	292	204
2822	411112	CUPTOR ROTATIV PT.DOLOM	59	2.1.7.3	30/07/1991	356	5.180.439.23	0.00	0.00	0.00	17	5.180.439.23	2131	FABRICA DE DOLOMITA	NU	10,219	7,153
2823	411116	STATIE SORTARE DOLOMITA	59	2.1.17.2	30/07/1991	356	176.947.99	0.00	0.00	0.00	17	176.947.99	2131	FABRICA DE DOLOMITA	NU	730	511
2824	411120	INST.EPURARE GAZE	59	2.1.16.1	30/07/1991	356	140.465.08	0.00	0.00	0.00	17	140.465.08	2131	FABRICA DE DOLOMITA	NU	73	51
2825	508140	INSTALATIE A.M.C.R.	59	2.2.8	30/07/1991	356	85.053.92	0.00	0.00	0.00	17	85.053.92	2132	FABRICA DE DOLOMITA	NU	4	3
2826	602655	TROLIUL ELECTRIC REVERSIB	59	2.3.6.1	30/03/1991	501	77.95	1.09	16.36	15	77.95	61.49	2133	FABRICA DE DOLOMITA	NU	58	41
2827	603791	ALIMENTARE CU PLACI	59	2.3.6.4.1	30/10/1985	446	1.348.74	14.49	217.34	15	1.348.74	2133	FABRICA DE DOLOMITA	NU	292	204	

NR.CR T.	NR.IINV ENTAR	DESCRIERE MILLOC FIX	NR.G ESTI CIS.	DPF	DMS	VALOARE INVENTAR	AM.LUNARA	VAL.RAMASA	DMS RAMAS	UZURA	CONT	CONT_A M.	DESCRIERE SECIE	OPERTARE ANV BELTRAME	Valoare de plata continutata (EUR)	Valoare vanzare fortata (EUR)
2828	603929	ALIMENTATOR CU PLACI	59	2.3.6.4.1	30/07/1995	446	1.348,74	14,49	217,34	15	1.131,40	2133	FABRICA DE DOLOMITA	NU	292	204
2829	603793	ALIMENTATOR CU PLACI	59	2.3.6.4.1	30/07/1995	446	1.348,74	14,49	217,34	15	1.131,40	2133	FABRICA DE DOLOMITA	NU	292	204
2830	603794	TRANSPORTOR CU BANDA	59	2.3.6.4.1	30/07/1995	446	887,40	6,58	88,72	15	888,68	2133	FABRICA DE DOLOMITA	NU	73	51
2831	603795	TRANSPORTOR CU BANDA TB2	59	2.3.6.4.1	30/07/1995	446	123,77	1,19	17,77	15	108,00	2133	FABRICA DE DOLOMITA	NU	58	41
2832	603796	TRANSPORTOR CU BANDA TB2	59	2.3.6.4.1	30/07/1995	425	20.736,15	0,00	0,00	17	20.736,15	2133	FABRICA DE DOLOMITA	NU	102	72
2833	603797	ELEVATOR ELOR 250	59	2.3.6.5	30/07/1995	446	123,46	0,92	13,82	15	109,64	2133	FABRICA DE DOLOMITA	NU	73	51
2834	603803	TRANSPORTOR CU BANDA	59	2.3.6.4.1	30/07/1995	446	135,19	1,30	19,42	15	115,77	2133	FABRICA DE DOLOMITA	NU	73	51
2835	603804	TRANSPORTOR CU BANDA	59	2.3.6.4.1	30/07/1995	446	135,19	1,30	19,42	15	115,77	2133	FABRICA DE DOLOMITA	NU	73	51
2836	603805	ELEVATOR CU CUPE EBA 250	59	2.3.6.5	30/07/1995	446	137,39	1,03	15,37	15	122,02	2133	FABRICA DE DOLOMITA	NU	88	61
2837	603806	ELEVATOR CU CUPE EBA 250	59	2.3.6.5	30/07/1995	446	137,39	1,03	15,37	15	122,02	2133	FABRICA DE DOLOMITA	NU	88	61
2838	603814	PALAN MANUAL ZTF	59	2.3.6.8	30/07/1995	425	3,50	0,00	0,00	17	3,50	2133	FABRICA DE DOLOMITA	NU	3	3
2839	603815	PALAN MANUAL ZTF	59	2.3.6.8	30/07/1995	425	18,75	0,00	0,00	17	18,75	2133	FABRICA DE DOLOMITA	NU	2	2
2840	603816	TRANSPORTOR CU BANDA	59	2.3.6.4.1	30/07/1995	446	96,39	0,85	12,75	15	83,64	2133	FABRICA DE DOLOMITA	NU	73	51
2841	603817	TRANSPORTOR CU BANDA	59	2.3.6.4.1	30/07/1995	446	88,89	0,85	12,75	15	76,14	2133	FABRICA DE DOLOMITA	NU	73	51
2842	603819	TRANSPORTOR ELCOIDAL	59	2.3.6.4.1	30/07/1995	425	14,09	0,00	0,00	17	14,09	2133	FABRICA DE DOLOMITA	NU	29	20
2843	603820	ALIMENTATOR ASCILANT	59	2.3.6.5	30/07/1995	446	413,35	4,44	60,59	15	346,76	2133	FABRICA DE DOLOMITA	NU	146	73
2844	603821	ELEVATOR CU CUPE	59	2.3.6.5	30/07/1995	446	179,13	1,34	20,05	15	159,08	2133	FABRICA DE DOLOMITA	NU	51	51
2845	603824	ELEVATOR CU CUPE	59	2.3.6.5	30/07/1995	446	179,13	1,34	20,05	15	159,08	2133	FABRICA DE DOLOMITA	NU	51	51
2846	603825	ELECTROPALAN CU CARUCIOR	59	2.3.6.8	30/07/1995	446	57,33	0,55	8,22	15	49,11	2133	FABRICA DE DOLOMITA	NU	20	20
2847	603826	ALIMENTATOR CU PLACI	59	2.3.6.5	30/07/1995	446	788,45	8,15	122,20	15	636,25	2133	FABRICA DE DOLOMITA	NU	51	36
2848	603827	ALIMENTATOR CU PLACI	59	2.3.6.5	30/07/1995	446	788,45	8,15	122,20	15	636,25	2133	FABRICA DE DOLOMITA	NU	51	36
2849	603828	ELEVATOR ELOR 250	59	2.3.6.5	30/07/1995	446	110,04	0,82	12,31	15	97,73	2133	FABRICA DE DOLOMITA	NU	73	51
2850	603829	ELEVATOR ELOR 250	59	2.3.6.5	30/07/1995	446	110,04	0,82	12,31	15	97,73	2133	FABRICA DE DOLOMITA	NU	73	51
2851	603830	TRANSPORTOR ELCOIDAL	59	2.3.6.8	30/07/1995	425	9,55	0,00	0,00	17	9,55	2133	FABRICA DE DOLOMITA	NU	29	20
2852	603832	PALAN MANUAL ZTF	59	2.3.6.8	30/07/1995	425	3,51	0,00	0,00	17	3,51	2133	FABRICA DE DOLOMITA	NU	3	3
2853	603833	TRANSPORTOR ELCOIDAL	59	2.3.6.8	30/07/1995	425	9,81	0,00	0,00	17	9,81	2133	FABRICA DE DOLOMITA	NU	29	20
2854	603836	PALAN MANUAL ZTF	59	2.3.6.8	30/07/1995	425	3,50	0,00	0,00	17	3,50	2133	FABRICA DE DOLOMITA	NU	3	3
2855	603837	PALAN MANUAL ZTF	59	2.3.6.8	30/07/1995	425	3,50	0,00	0,00	17	3,50	2133	FABRICA DE DOLOMITA	NU	3	3
2856	603839	PALAN MANUAL ZTF	59	2.3.6.8	30/07/1995	425	3,50	0,00	0,00	17	3,50	2133	FABRICA DE DOLOMITA	NU	3	3
2857	603839	PALAN MANUAL ZTF	59	2.3.6.8	30/07/1995	425	3,50	0,00	0,00	17	3,50	2133	FABRICA DE DOLOMITA	NU	3	3
2858	603840	CARUCIOR PTR.PALAN	59	2.3.6.8	30/07/1995	446	47,57	0,67	10,11	15	37,46	2133	FABRICA DE DOLOMITA	NU	1	1
2859	603840	CARUCIOR PTR.PALAN	59	2.3.6.8	30/07/1995	446	47,57	0,67	10,11	15	37,46	2133	FABRICA DE DOLOMITA	NU	1	1
2860	603879	CARUCIOR MANUAL	59	2.3.6.8	30/07/1996	422	1,71	0,00	0,00	17	1,71	2133	FABRICA DE DOLOMITA	NU	1	1
2861	603880	CARUCIOR MANUAL	59	2.3.6.8	30/07/1996	422	1,71	0,00	0,00	17	1,71	2133	FABRICA DE DOLOMITA	NU	1	1
2862	604780	ELECTROPALAN CU CARUCIOR	59	2.3.6.8	30/07/1991	388	183,02	1,25	18,79	15	174,23	2133	FABRICA DE DOLOMITA	NU	29	20
2863	604854	TRANSPORTOR CU RACLETI	59	2.3.6.4.1	30/07/1991	356	28.234,05	0,00	0,00	17	28.234,05	2133	FABRICA DE DOLOMITA	NU	44	31
2864	604859	TRANSPORTOR CU RACLETI	59	2.3.6.4.1	30/07/1991	356	28.234,05	0,00	0,00	17	28.234,05	2133	FABRICA DE DOLOMITA	NU	44	31
2865	604860	TRANSPORTOR CU BANDA	59	2.3.6.4.1	30/07/1991	377	535,16	3,21	48,14	15	487,02	2133	FABRICA DE DOLOMITA	NU	73	51
2866	604861	TRANSPORTOR CU BANDA	59	2.3.6.4.1	30/07/1991	377	535,16	3,21	48,14	15	487,02	2133	FABRICA DE DOLOMITA	NU	73	51
2867	604862	TRANSPORTOR CU BANDA	59	2.3.6.4.1	30/07/1991	377	535,16	3,21	48,14	15	487,02	2133	FABRICA DE DOLOMITA	NU	73	51
2868	604863	TRANSPORTOR CU BANDA	59	2.3.6.4.1	30/07/1991	377	535,16	3,21	48,14	15	487,02	2133	FABRICA DE DOLOMITA	NU	73	51
2869	604864	TRANSPORTOR CU BANDA	59	2.3.6.4.1	30/07/1991	377	535,16	3,21	48,14	15	487,02	2133	FABRICA DE DOLOMITA	NU	73	51
2870	604865	EL ELEVATOR CU CUPE	59	2.3.6.5	30/07/1991	377	158,06	1,00	14,94	15	143,12	2133	FABRICA DE DOLOMITA	NU	73	51
2871	604866	ELEVATOR CU CUPE	59	2.3.6.5	30/07/1991	377	158,06	1,00	14,94	15	143,12	2133	FABRICA DE DOLOMITA	NU	73	51
2872	604867	ELEVATOR CU CUPE	59	2.3.6.5	30/07/1991	377	158,06	1,00	14,94	15	143,12	2133	FABRICA DE DOLOMITA	NU	73	51
2873	604868	ELEVATOR CU CUPE	59	2.3.6.5	30/07/1991	377	158,06	1,00	14,94	15	143,12	2133	FABRICA DE DOLOMITA	NU	73	51
2874	604869	ELEVATOR CU CUPE	59	2.3.6.5	30/07/1991	377	158,06	1,00	14,94	15	143,12	2133	FABRICA DE DOLOMITA	NU	73	51
2875	604870	ELEVATOR CU CUPE	59	2.3.6.5	30/07/1991	377	158,06	1,00	14,94	15	143,12	2133	FABRICA DE DOLOMITA	NU	73	51
2876	604873	TRANSPORTOR ELCOIDAL	59	2.3.6.4.3	30/07/1991	377	77,76	0,86	12,95	15	64,81	2133	FABRICA DE DOLOMITA	NU	29	20
2877	604873	TRANSPORTOR ELCOIDAL	59	2.3.6.4.3	30/07/1991	377	77,76	0,86	12,95	15	64,81	2133	FABRICA DE DOLOMITA	NU	29	20
2878	604881	TRANSPORTOR ELCOIDAL	59	2.3.6.4.3	30/07/1991	377	77,76	0,86	12,95	15	64,81	2133	FABRICA DE DOLOMITA	NU	29	20
2879	604882	TRANSPORTOR ELCOIDAL	59	2.3.6.4.3	30/07/1991	377	77,76	0,86	12,95	15	64,81	2133	FABRICA DE DOLOMITA	NU	29	20
2880	604883	TRANSPORTOR ELCOIDAL	59	2.3.6.4.3	30/07/1991	377	77,76	0,86	12,95	15	64,81	2133	FABRICA DE DOLOMITA	NU	29	20
2881	604885	ALIMENTATOR OSCILANT	59	2.3.6.5	30/07/1991	377	152,03	0,90	13,51	15	138,52	2133	FABRICA DE DOLOMITA	NU	219	153
2882	604886	PALAN MANUAL	59	2.3.6.8	30/07/1991	356	2,96	0,00	0,00	17	2,96	2133	FABRICA DE DOLOMITA	NU	1	1
2883	604887	PALAN MANUAL	59	2.3.6.8	30/07/1991	356	2,96	0,00	0,00	17	2,96	2133	FABRICA DE DOLOMITA	NU	1	1
2884	604888	PALAN MANUAL	59	2.3.6.8	30/07/1991	356	2,96	0,00	0,00	17	2,96	2133	FABRICA DE DOLOMITA	NU	1	1
2885	604889	PALAN MANUAL	59	2.3.6.8	30/07/1991	356	2,96	0,00	0,00	17	2,96	2133	FABRICA DE DOLOMITA	NU	1	1

NR.CR T.	NR.INV ENTAR	DENUMIRE MAILLOC FIX	NR.G ESTI UNE	COD CLS.	DPF	DNS	VALDARE INVENTAR	AM.LUNARA	VAL.RAMASA	DNS RAMAS	UZURA	CONT	CONT_A IM.	DENUMIRE SECTIE	OFERTARE APV BELFRAME	Valoarea de plata contributivata activitate (EUR)	Valoarea vanzare forata (EUR)
2898	201921	AFARAT PREP. SIFON M1287	60	2.1.14.4	30/08/2001	234	7.424,86	0,00	0,00	0,00	17	7.424,86	2131	2813	S.P.M.F.R.	0	2
2900	202133	INST. CONTORIZ.GAZ METAN	60	2.2.8	30/09/2005	166	12.973,37	0,00	0,00	0,00	17	12.973,37	2132	2813	S.P.M.F.R.	1	1
2901	202346	SISTEM FC AT P493GHZ	60	2.2.9	30/11/2006	172	3.234,35	0,00	0,00	0,00	17	3.234,35	2131	2813	S.P.M.F.R.	0	0
2902	202394	TRACTOR U483DT S-3474	60	2.3.2.2.5	28/02/2007	169	40.500,00	0,00	0,00	0,00	17	40.500,00	2133	2813	S.P.M.F.R.	219	153
2903	202572	SISTEM FC AT P490GHZ-W+OF	60	2.2.9	30/11/2007	119	3.027,06	0,00	0,00	0,00	17	3.027,06	2131	2813	S.P.M.F.R.	0	0
2904	202882	DEBITMETRU OXIGENGAZ	60	2.2.1.1.3	30/04/2011	169	18.938,87	0,00	0,00	0,00	17	18.938,87	2132	2813	S.P.M.F.R.	0	0
2905	302746	TRANSFORMATOR 1600 KVA	60	2.1.16.3.	30/12/1985	423	34.183,71	0,00	0,00	0,00	17	34.183,71	2131	2813	S.P.M.F.R.	146	102
2906	402811	FOARFECĂ HIDRAULICĂ	60	2.1.3.2	30/12/1985	423	31.125,57	0,00	0,00	0,00	17	31.125,57	2131	2813	S.P.M.F.R.	146	102
2907	402816	FOARFECĂ HIDRAULICĂ	60	2.1.3.2	30/12/1985	423	2.608,28	0,00	0,00	0,00	17	2.608,28	2131	2813	S.P.M.F.R.	29,196	20,437
2908	603861	POD RULANT 12.5 TF	60	2.3.6.2	30/12/1985	423	203.178,98	0,00	0,00	0,00	17	203.178,98	2133	2813	S.P.M.F.R.	3,650	2,555
2909	603862	POD RULANT 12.5 TF	60	2.3.6.2	30/12/1985	423	200,816,90	0,00	0,00	0,00	17	200,816,90	2133	2813	S.P.M.F.R.	3,650	2,555
2910	603863	POD RULANT 12.5 TF	60	2.3.6.2	30/12/1985	423	211,508,56	0,00	0,00	0,00	17	211,508,56	2133	2813	S.P.M.F.R.	3,650	2,555
2911	603865	POD RULANT 12.5XZT.8M	60	2.3.6.2	30/11/1986	412	243,028,52	0,00	0,00	0,00	17	243,028,52	2133	2813	S.P.M.F.R.	3,650	2,555
2912	603966	POD RULANT 12.5XZT.8M	60	2.3.6.2	30/11/1986	412	293,237,71	0,00	0,00	0,00	17	293,237,71	2133	2813	S.P.M.F.R.	3,650	2,555
2913	603967	POD RULANT 20TXZT.8	60	2.3.6.2	30/11/1986	412	162,125,45	0,00	0,00	0,00	17	162,125,45	2133	2813	S.P.M.F.R.	3,650	2,555
2914	604362	POD RULANT 20X3TFX25M	60	2.3.6.2	28/02/1989	395	86,450,43	0,00	0,00	0,00	17	86,450,43	2133	2813	S.P.M.F.R.	4,379	3,066
2915	604362	POD RULANT 206 TF	60	2.3.6.2	30/11/1991	352	253,512,40	0,00	0,00	0,00	17	253,512,40	2133	2813	S.P.M.F.R.	3,650	2,555
2916	604954	POD RULANT 12.5XZT.8	60	2.3.6.2	30/09/1992	342	208,826,94	0,00	0,00	0,00	17	208,826,94	2133	2813	S.P.M.F.R.	3,650	2,555
2917	604956	POD RULANT 12.5XZT.8	60	2.3.6.2	30/09/1992	342	183,369,20	0,00	0,00	0,00	17	183,369,20	2133	2813	S.P.M.F.R.	3,650	2,555
2951	302856	TRANSFORMATOR 1600KVA	63	2.1.16.3.	28/02/1989	395	52,754,60	0,00	0,00	0,00	17	52,754,60	2131	2813	FORJA DE BLOCURI SI BARE(63)	3,378	2,364
2952	302857	TRANSFORMATOR 1600KVA	63	2.1.16.3.	28/02/1989	395	52,754,60	0,00	0,00	0,00	17	52,754,60	2131	2813	FORJA DE BLOCURI SI BARE(63)	3,378	2,364
2953	302858	TRANSFORMATOR 1600KVA	63	2.1.16.3.	28/02/1989	395	52,754,60	0,00	0,00	0,00	17	52,754,60	2131	2813	FORJA DE BLOCURI SI BARE(63)	3,378	2,364
2954	302859	TRANSFORMATOR 1600KVA	63	2.1.16.3.	28/02/1989	395	52,754,60	0,00	0,00	0,00	17	52,754,60	2131	2813	FORJA DE BLOCURI SI BARE(63)	3,378	2,364
2955	302860	TRANSFORMATOR 1600KVA	63	2.1.16.3.	28/02/1989	395	52,754,60	0,00	0,00	0,00	17	52,754,60	2131	2813	FORJA DE BLOCURI SI BARE(63)	3,378	2,364
2956	302861	TRANSFORMATOR 1600KVA	63	2.1.16.3.	28/02/1989	395	52,754,60	0,00	0,00	0,00	17	52,754,60	2131	2813	FORJA DE BLOCURI SI BARE(63)	3,378	2,364
2957	410986	MASINA SPATIALA GAURIT	63	2.1.5.1	28/02/1991	361	276,362,17	0,00	0,00	0,00	17	276,362,17	2131	2813	FORJA DE BLOCURI SI BARE(63)	18,915	13,241
2958	604833	POD RULANT NR.21908	63	2.3.6.2	28/02/1991	361	35,114,30	0,00	0,00	0,00	17	35,114,30	2133	2813	FORJA DE BLOCURI SI BARE(63)	2,403	1,682
3142	302967	TRANSFORMATOR 1600KVA	122	2.1.16.3.	30/12/1993	327	69,736,60	0,00	0,00	0,00	17	69,736,60	2131	2813	FORJA DE BLOCURI SI BARE(63)	5,081	3,557
3143	302968	TRANSFORMATOR 1600KVA	122	2.1.16.3.	30/12/1993	327	69,736,60	0,00	0,00	0,00	17	69,736,60	2131	2813	FORJA DE BLOCURI SI BARE(63)	5,081	3,557
3144	302972	SET 16 CELULE DIST. BKV	122	2.1.16.5	30/12/1993	327	941,620,85	0,00	0,00	0,00	17	941,620,85	2131	2813	Electro(SRAS) - Linde Gaz	5,081	3,557
3148	601139	POD RULANT MANUAL	125	2.3.6.2	30/09/1977	548	56,60	0,47	7,06	15	48,54	48,54	2133	2813	Electro(SRAS) - Linde Gaz	68,606	48,024
3206	301700	COMPRESOR PT.OXIGEN	127	2.1.16.4.	30/09/1980	496	143,857,32	0,00	0,00	0,00	17	143,857,32	2131	2813	TermoEn(FOA) - Linde Gaz	6,352	4,447
3207	301701	COMPRESOR PT.OXIGEN	127	2.1.16.4.	30/09/1980	496	143,857,32	0,00	0,00	0,00	17	143,857,32	2131	2813	TermoEn(FOA) - Linde Gaz	6,352	4,447
3209	301824	COMPRESOARE AZOT 35 II	127	2.1.16.4.	30/04/1977	548	104,390,70	0,00	0,00	0,00	17	104,390,70	2131	2813	TermoEn(FOA) - Linde Gaz	4,609	3,226
3210	301825	COMPRESOARE AZOT 35 II	127	2.1.16.4.	30/04/1977	548	3,519,23	33,86	507,89	15	3,011,34	2131	2813	TermoEn(FOA) - Linde Gaz	0	0	
3211	301826	COMPRESOARE AZOT 35 II	127	2.1.16.4.	30/04/1977	548	3,519,23	33,86	507,89	15	3,011,34	2131	2813	TermoEn(FOA) - Linde Gaz	0	0	
3212	302024	COMPRESOR CU PISTON STAB	127	2.1.16.4.	30/12/1976	552	6,065,64	63,99	959,81	15	5,106,03	2131	2813	TermoEn(FOA) - Linde Gaz	0	0	
3213	302025	COMPRESOR CU PISTON	127	2.1.16.4.	30/12/1976	552	6,065,64	63,99	959,81	15	5,106,03	2131	2813	TermoEn(FOA) - Linde Gaz	0	0	
3214	302042	TURBOCOMPRESOR K500	127	2.1.16.4.	30/04/1978	536	42,387,39	320,78	4,811,67	15	37,575,72	2131	2813	TermoEn(FOA) - Linde Gaz	1,685	1,179	
3215	302043	COMPRESOR CU PISTON MOB.	127	2.1.16.4.	30/04/1978	536	9,362,87	103,60	1,554,00	15	7,803,87	2131	2813	TermoEn(FOA) - Linde Gaz	0	0	
3218	302493	COMPRES AZOT CU 3 TREPTE	127	2.1.16.4.	28/02/1983	457	135,098,67	0,00	0,00	0,00	17	135,098,67	2131	2813	TermoEn(FOA) - Linde Gaz	6,860	4,802
3217	302584	COMPRESOR AZOTAT TIP 3GP	127	2.1.16.4.	30/01/1983	458	302,454,94	0,00	0,00	0,00	17	302,454,94	2131	2813	TermoEn(FOA) - Linde Gaz	15,359	10,751
3218	302586	COMPRESOR AZOTAT TIP 3GP	127	2.1.16.4.	30/01/1983	458	302,454,94	0,00	0,00	0,00	17	302,454,94	2131	2813	TermoEn(FOA) - Linde Gaz	15,359	10,751
3219	302588	COMPRESOR AZOTAT TIP 3GP	127	2.1.16.4.	30/01/1983	458	302,454,94	0,00	0,00	0,00	17	302,454,94	2131	2813	TermoEn(FOA) - Linde Gaz	15,359	10,751
3220	302587	COMPRESOR AZOTAT TIP 3GP	127	2.1.16.4.	30/01/1983	458	302,454,94	0,00	0,00	0,00	17	302,454,94	2131	2813	TermoEn(FOA) - Linde Gaz	15,359	10,751
3221	302588	COMPRESOR AZOTAT TIP 3GP	127	2.1.16.4.	30/01/1983	458	302,454,94	0,00	0,00	0,00	17	302,454,94	2131	2813	TermoEn(FOA) - Linde Gaz	15,359	10,751
3222	302917	REDRESOR RUT 110400	127	2.1.16.3.	30/08/1980	369	31,425,65	0,00	0,00	0,00	17	31,425,65	2131	2813	TermoEn(FOA) - Linde Gaz	2,082	1,467
3223	302919	REDRESOR RUT 110400	127	2.1.16.3.	30/08/1980	369	30,952,79	0,00	0,00	0,00	17	30,952,79	2131	2813	TermoEn(FOA) - Linde Gaz	2,050	1,435
3224	302969	TURBOCOMPRESOR K500	127	2.1.16.4.	30/12/1993	327	3,691,926,90	0,00	0,00	0,00	17	3,691,926,90	2131	2813	TermoEn(FOA) - Linde Gaz	268,993	188,295
3225	302970	TURBOCOMPRESOR K500	127	2.1.16.4.	30/12/1993	327	3,691,926,90	0,00	0,00	0,00	17	3,691,926,90	2131	2813	TermoEn(FOA) - Linde Gaz	268,993	188,295
3226	400702	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/04/1977	527	48,218,23	0,00	0,00	0,00	17	48,218,23	2131	2813	TermoEn(FOA) - Linde Gaz	1,810	1,267
3227	400703	RECIPIENT TAMPON OXIGEN	127	2.1.17.4	30/04/1977	527	48,218,23	0,00	0,00	0,00	17	48,218,23	2131	2813	TermoEn(FOA) - Linde Gaz	1,810	1,267
3228	401693	RECIPIENT TAMPON DE OXIG	127	2.1.17.4	30/04/1977	527	256,452,68	0,00	0,00	0,00	17	256,452,68	2131	2813	TermoEn(FOA) - Linde Gaz	9,626	6,738
3229	401684	RECIPIENT TAMPON DE OXIG	127	2.1.17.4	30/04/1977	527	256,452,68	0,00	0,00	0,00	17	256,452,68	2131	2813	TermoEn(FOA) - Linde Gaz	9,626	6,738
3230	401686	RECIPIENT TAMPON DE OXIG	127	2.1.17.4	30/04/1977	527	256,452,68	0,00	0,00	0,00	17	256,452,68	2131	2813	TermoEn(FOA) - Linde Gaz	9,626	6,738
3231	401688	RECIPIENT TAMPON DE OXIG	127	2.1.17.4	30/04/1977	527	256,452,68	0,00	0,00	0,00	17	256,452,68	2131	2813	TermoEn(FOA) - Linde Gaz	9,626	6,738

NR CR T.	NELIM ENTRAC	DENUMIRE MILLOC FIX	NR G ESTI LINE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM. LUMARA	VAL. RAMASA	DNS RAMAS	UZURA	CONT	CONT. A M.	DENUMIRE SECTIE	OPERTARE AFV BELTRAME	Valoarea de plata comandata activata (EUR)	Valoarea venzura fortata (EUR)
3232	402575	REZERV/METALIC SUB PRES.	127	2.1.17.4	30/09/1977	521	212.313.02	0.00	0.00	17	212.313.02	2131	2813	TermoEntFOA - Linde Gaz	NU	7.969	5.578
3233	402576	REZERV/METALIC SUB PRES.	127	2.1.17.4	30/10/1977	521	212.313.02	0.00	0.00	17	212.313.02	2131	2813	TermoEntFOA - Linde Gaz	NU	7.969	5.578
3234	402577	REZERV/METALIC SUB PRES.	127	2.1.17.4	30/10/1977	521	212.313.02	0.00	0.00	17	212.313.02	2131	2813	TermoEntFOA - Linde Gaz	NU	7.969	5.578
3235	402578	REZERV/METALIC SUB PRES.	127	2.1.17.4	30/10/1977	521	212.313.02	0.00	0.00	17	212.313.02	2131	2813	TermoEntFOA - Linde Gaz	NU	7.969	5.578
3236	402579	REZERV/METALIC SUB PRES.	127	2.1.17.4	30/10/1977	521	212.313.02	0.00	0.00	17	212.313.02	2131	2813	TermoEntFOA - Linde Gaz	NU	7.969	5.578
3237	402580	REZERV/METALIC SUB PRES.	127	2.1.17.4	30/10/1977	521	212.313.02	0.00	0.00	17	212.313.02	2131	2813	TermoEntFOA - Linde Gaz	NU	7.969	5.578
3238	403463	REZERVOR DE STOCAJ O2	127	2.1.17.4	30/12/1978	507	239.987.40	0.00	0.00	17	239.987.40	2131	2813	TermoEntFOA - Linde Gaz	NU	9.538	6.578
3239	403464	REZERVOR DE STOCAJ O2	127	2.1.17.4	30/12/1978	507	239.987.40	0.00	0.00	17	239.987.40	2131	2813	TermoEntFOA - Linde Gaz	NU	9.538	6.578
3240	403465	REZERVOR DE STOCAJ O2	127	2.1.17.4	30/12/1978	507	239.987.40	0.00	0.00	17	239.987.40	2131	2813	TermoEntFOA - Linde Gaz	NU	9.538	6.578
3241	403466	REZERVOR DE STOCAJ O2	127	2.1.17.4	30/12/1978	507	239.987.40	0.00	0.00	17	239.987.40	2131	2813	TermoEntFOA - Linde Gaz	NU	9.538	6.578
3242	404863	REZ STOCAJ OXIGEN 100M3	127	2.1.17.4	30/09/1980	486	146.780.20	0.00	0.00	17	146.780.20	2131	2813	TermoEntFOA - Linde Gaz	NU	6.481	4.537
3243	404864	REZ STOCAJ OXIGEN 100M3	127	2.1.17.4	30/09/1980	486	146.780.20	0.00	0.00	17	146.780.20	2131	2813	TermoEntFOA - Linde Gaz	NU	6.481	4.537
3244	404865	REZ STOCAJ OXIGEN 100M3	127	2.1.17.4	30/09/1980	486	146.780.20	0.00	0.00	17	146.780.20	2131	2813	TermoEntFOA - Linde Gaz	NU	6.481	4.537
3245	404866	REZ STOCAJ OXIGEN 100M3	127	2.1.17.4	30/09/1980	486	146.780.20	0.00	0.00	17	146.780.20	2131	2813	TermoEntFOA - Linde Gaz	NU	6.481	4.537
3246	404867	REZ STOCAJ OXIGEN 100M3	127	2.1.17.4	30/09/1980	486	146.780.20	0.00	0.00	17	146.780.20	2131	2813	TermoEntFOA - Linde Gaz	NU	6.481	4.537
3247	404868	REZ STOCAJ OXIGEN 100M3	127	2.1.17.4	30/09/1980	486	146.780.20	0.00	0.00	17	146.780.20	2131	2813	TermoEntFOA - Linde Gaz	NU	6.481	4.537
3248	404869	REZ STOCAJ OXIGEN 100M3	127	2.1.17.4	30/09/1980	486	146.780.20	0.00	0.00	17	146.780.20	2131	2813	TermoEntFOA - Linde Gaz	NU	6.481	4.537
3249	404870	REZ STOCAJ OXIGEN 100M3	127	2.1.17.4	30/09/1980	486	146.780.20	0.00	0.00	17	146.780.20	2131	2813	TermoEntFOA - Linde Gaz	NU	6.481	4.537
3250	404871	REZ STOCAJ OXIGEN 100M3	127	2.1.17.4	30/09/1980	486	146.780.20	0.00	0.00	17	146.780.20	2131	2813	TermoEntFOA - Linde Gaz	NU	6.481	4.537
3251	407018	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3252	407019	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3253	407020	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3254	407021	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3255	407022	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3256	407023	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3257	407024	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3258	407025	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3259	407026	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3260	407027	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3261	407028	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3262	407029	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3263	407030	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3264	407031	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3265	407032	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3266	407033	RECIPIENT TAMPON AZOT	127	2.1.17.4	30/07/1983	458	105.440.29	0.00	0.00	17	105.440.29	2131	2813	TermoEntFOA - Linde Gaz	NU	5.405	3.784
3267	410144	REZ OL. VERT.	127	2.1.17.4	28/02/1988	385	25.237.89	0.00	0.00	17	25.237.89	2131	2813	TermoEntFOA - Linde Gaz	NU	1.616	1.131
3268	410308	INST. STOCARE ARGON	127	2.1.17.4	30/08/1990	369	445.257.35	0.00	0.00	17	445.257.35	2131	2813	TermoEntFOA - Linde Gaz	NU	29.558	20.691
3269	411840	INST. STOC VAP ARGON	127	2.1.17.4	30/12/1993	327	929.197.23	0.00	0.00	17	929.197.23	2131	2813	TermoEntFOA - Linde Gaz	NU	67.701	47.391
3270	411718	INST. STOCAL VAPORIZ. ARG	127	2.1.6.1.2	30/12/1994	315	145.387.19	0.00	0.00	17	145.387.19	2131	2813	TermoEntFOA - Linde Gaz	NU	22.449	15.715
3271	412023	BLOC SEPARARE ARGON	127	2.1.6.1.2	30/06/1996	287	308.117.01	0.00	0.00	17	308.117.01	2131	2813	TermoEntFOA - Linde Gaz	NU	10.914	7.630
3272	801158	GRINDA RULANTA EL. 5TF	127	2.3.6.2	30/04/1977	548	2.110.130.51	0.00	0.00	17	2.110.130.51	2131	2813	TermoEntFOA - Linde Gaz	NU	187.723	117.484
3273	801158	POD RULANT MANUAL. 20TF	127	2.3.6.2	30/04/1977	527	113.806.86	0.00	0.00	17	113.806.86	2133	2813	TermoEntFOA - Linde Gaz	NU	4.264	2.995
3274	801157	POD RULANT MANUAL. 3.2TF	127	2.3.6.2	30/04/1977	548	97.95	0.00	0.00	15	97.95	2133	2813	TermoEntFOA - Linde Gaz	NU	0	0
3275	801547	GRINDA RULANTA PALAN	127	2.3.6.2	30/04/1978	586	111.21	0.00	0.00	15	111.21	2133	2813	TermoEntFOA - Linde Gaz	NU	0	0
3276	802577	MACARA CAPRA PALAN MAN	127	2.3.6.2	30/09/1980	507	184.44	0.00	0.00	15	184.44	2133	2813	TermoEntFOA - Linde Gaz	NU	4.789	3.352
3277	804983	POD RULANT 18.5X18	127	2.3.6.2	28/02/1993	337	65.729.00	0.00	0.00	17	65.729.00	2133	2813	TermoEntFOA - Linde Gaz	NU	0	0
TOTAL							82.977.577.63									73.532.70	1.812.571.92
-TRANAFER							0.00									0.00	0.00
-RAMAN COS							82.977.577.63									73.532.70	1.812.571.92

AFV ACCIAERIE BELTRAME SPA

**ANEXA NR. 2.3- STRUCTURA STOCURILOR OFERTATE IN VEDEREA PRELUARII DE
CATRE AFV BELTRAME GROUP A ACTIVELOR COS TARGOVISTE, LA 22 OCT 2021**

Nota 1: Oferta intocmita in baza Balanței Stocurilor la 30.09.2021 primita de la Debitor

Nota 2: Stocurile sunt ofertate spre transfer in integralitatea lor, conform Planului de Reorganizare

NR.CRT.	CONT	DENUMIRE STOCURI	VALOARE	TRANSFER AFV BELTRAME
1	301 Total	Materii prime	1,749,262.17	TRANSFER
2	303 Total	Obiecte de inventar	6,651,421.13	TRANSFER
3	341 Total	Semifabricate	2,426,962.56	TRANSFER
4	345 Total	Produce finite	531,301.42	TRANSFER
5	346 Total	Produce reziduale	226,435.19	TRANSFER
6	371.1 Total	Marfuri	111,308.84	TRANSFER
7	381 Total	Ambalaje	23,255.09	TRANSFER
8	3021 Total	Materiale auxiliare	7,294,518.33	TRANSFER
9	3022 Total	Combustibili	135,041.65	TRANSFER
10	3024 Total	Piese de schimb	13,475,990.79	TRANSFER
11	3028 Total	Alte mat. consumabile	1,840,313.54	TRANSFER
	Grand Total		34,465,810.71	TRANSFER

AFV Acciaiere BELTRAME Spa,

ANEXA DISPONIBILIZARE FORMAT ELECTRONIC
 LISTA DETALIATA A ECHIPAMENTELOR OFERTATE DE AFV BELTRAME IN VEDEREA TRANSFERULUI PRIN VANZARE CUMPARARE, IN
 CADRUL PROCESULUI DE REORGANIZARE AL COS TARGOVISTE
 lista este pregatita in baza Registrului Mijloacelor Fixe printit de la COS Targoviste

NR.C ENTR.	NR.C INTRAV	DENUMIRE MIJLOC FIX	NR.G ESTI UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM LUMBARA	VAL RAMASA	DNS RAMASA	UZURA	CONT	CONT A M.	DENUMIRE SECIE	OFERTARE AFV BELTRAME	Valoare de piata continuuata activitate (EUR)	Valoare vanzare tonata (EUR)
50	201674	INSTALATIE L.F.100T NR1	2	2.1.3.2	2802/1999	265	1.124.296,47	0,00	0,00	0,00	17	1.124.296,47	2131	2813	TRANSFER	89.384	60.469
51	201675	INSTALATIE HIDR. L.F.100T	2	2.1.3.2	2802/1999	265	153.049,83	0,00	0,00	0,00	17	153.049,83	2131	2813	TRANSFER	11.759	8.232
52	201676	TRANSFER CAR PT. OALA L.F.	2	2.1.3.2	2802/1999	265	443.867,66	0,00	0,00	0,00	17	443.867,66	2131	2813	TRANSFER	34.258	23.980
53	201677	DULAP PROT. SEMN. LA L.F.	2	2.1.16.5	2802/1999	265	122.292,28	0,00	0,00	0,00	17	122.292,28	2131	2813	TRANSFER	9.395	6.577
54	201678	DULAP ALIMENTARE L.F.100	2	2.1.16.5	2802/1999	265	126.821,60	0,00	0,00	0,00	17	126.821,60	2131	2813	TRANSFER	9.744	6.821
55	201679	PURTATOR COMANDA L.F.100	2	2.1.16.5	2802/1999	265	66.788,23	0,00	0,00	0,00	17	66.788,23	2131	2813	TRANSFER	4.671	3.289
56	201788	COMPRESOR TIP 5407	2	2.1.16.4.	2802/2000	253	86.306,39	0,00	0,00	0,00	17	86.306,39	2131	2813	TRANSFER	2.287	1.801
57	201834	APARAT AER CONDITIONAT	2	2.1.17.3	3009/2000	246	2.708,58	0,00	0,00	0,00	17	2.708,58	2131	2813	TRANSFER	72	50
58	201925	MANIPULATOR INSUF. OXIGEN	2	2.1.3.2	3001/12001	232	93.435,18	0,00	0,00	0,00	17	93.435,18	2131	2813	TRANSFER	2.971	2.079
59	201993	CENTRA TELEFON. AL CATEI	2	2.1.3.2	3007/2003	255	29.044,95	0,00	0,00	0,00	17	29.044,95	2131	2813	TRANSFER	1.231	862
60	201996	CONVERTIZOR SUDURA AS 3T	2	2.1.16.3.1	3009/2003	211	8.317,47	0,00	0,00	0,00	17	8.317,47	2131	2813	TRANSFER	353	247
61	202001	REDRESOR SUDURA MULTIPOST	2	2.1.16.3.1	3009/2003	210	16.508,64	0,00	0,00	0,00	17	16.508,64	2131	2813	TRANSFER	700	490
62	202032	DOZATOR WINGARA 80 FL.	2	2.1.14.3	3007/2004	200	10.861,60	0,00	0,00	0,00	17	10.861,60	2131	2813	TRANSFER	883	618
63	202152	FIBRASTRAU IND. CU AEROSOL	2	2.2.1.2	3009/2005	164	35.943,58	0,00	0,00	0,00	17	35.943,58	2131	2813	TRANSFER	481	323
64	202157	BASCULA PENTRU FIBROALIAJE	2	2.1.3.4	2802/2006	186	10.861,60	0,00	0,00	0,00	17	10.861,60	2131	2813	TRANSFER	2.975	2.083
65	202195	HOTA CAPTARE GAZE	2	2.1.3.4	2802/2006	181	1.302.694,86	0,00	0,00	0,00	17	1.302.694,86	2131	2813	TRANSFER	112.171	78.620
66	202196	CAMERA POSTCOMBUSTIE	2	2.1.3.4	2802/2006	216	257.029,94	0,00	0,00	0,00	29	646.001,68	2131	2813	TRANSFER	22.132	15.482
67	202198	INSTAL. RACIE GAZE	2	2.1.3.4	2802/2006	216	2.114.097,31	0,00	0,00	0,00	29	6.427.703,73	2131	2813	TRANSFER	182.039	127.427
68	202224	REZERVOR	2	2.1.17.4	2802/2006	266	20.990,00	0,00	0,00	0,00	79	14.076,68	2131	2813	TRANSFER	2.192	1.534
69	202229	ANS. CIJPT MOD. ECH. TEHNINT	2	2.1.3.2	2802/2006	214	6.596.092,27	0,00	0,00	0,00	32	5.347.703,73	2131	2813	TRANSFER	582.801	393.980
70	202230	TRANSFER CAR PT. OALA	2	2.1.3.4	2802/2006	214	70.821,57	0,00	0,00	0,00	17	86.289,54	2131	2813	TRANSFER	6.098	4.289
71	202231	CAMERA DE ZGURA	2	2.1.3.4	2802/2006	182	2.801.989,78	0,00	0,00	0,00	5	582.612,22	2131	2813	TRANSFER	48.445	33.914
72	202232	INSTALATIE DE SUELAT	2	2.1.3.4	2802/2006	219	905.097,69	0,00	0,00	0,00	32	742.029,13	2131	2813	TRANSFER	77.978	54.585
73	202233	DISPOZITIV DE RINDICARE	2	2.1.3.4	2802/2006	219	118.877,07	0,00	0,00	0,00	32	97.424,61	2131	2813	TRANSFER	10.236	7.165
74	202234	STAND DE INZIDIRE	2	2.1.3.4	2802/2006	219	77.178,58	0,00	0,00	0,00	32	63.249,06	2131	2813	TRANSFER	6.645	4.652
75	202235	INSTAL. ACTIONARE CU AZOT	2	2.1.3.4	2802/2006	219	170.180,02	0,00	0,00	0,00	32	139.392,74	2131	2813	TRANSFER	14.651	10.256
76	202236	INSTAL. DE CLIMATIZARE	2	2.1.17.3	2802/2006	219	28.285,72	0,00	0,00	0,00	3	706.409,52	2132	2813	TRANSFER	62.007	43.405
77	202237	SIST. CONTROL. C-DA. PR. TEH	2	2.2.8	3007/2006	181	720.111,00	0,00	0,00	0,00	17	5.486,08	2132	2813	TRANSFER	631	371
78	202315	SIST. CONTROL. C-DA. PR. TEH	2	2.2.8	2802/2007	189	5.024,08	0,00	0,00	0,00	17	5.024,08	2132	2813	TRANSFER	488	344
79	202384	INST. CH. CONTOAR BASEN-HC	2	2.2.8	2802/2007	189	5.024,08	0,00	0,00	0,00	17	5.024,08	2132	2813	TRANSFER	488	344
80	202386	INST. CH. CONTOAR BASEN-HC	2	2.2.8	2802/2007	189	5.024,08	0,00	0,00	0,00	17	5.024,08	2132	2813	TRANSFER	488	344
81	202403	CONTAMNOMETRU PORTABIL	2	2.2.3.1	2807/2007	188	35.000,00	0,00	0,00	0,00	17	35.000,00	2131	2813	TRANSFER	3.398	2.379
82	202423	BETONIERA BAF 500L	2	2.3.6.2	3009/2007	185	723.834,09	0,00	0,00	0,00	17	659.246,05	2133	2813	TRANSFER	70.273	49.191
83	202423	POD RUL. 121X22M-TRAM-CL.T	2	2.3.6.2	3009/2007	185	342.415,18	0,00	0,00	0,00	13	311.861,20	2131	2813	TRANSFER	33.243	23.270
84	202428	INST. CLIMATIZ. CAB. C-DA. P	2	2.1.17.3.	3009/2007	186	236.497,91	0,00	0,00	0,00	17	225.497,91	2131	2813	TRANSFER	26.527	18.559
85	202428	STAND BASC. CU PLAT. LICIUR	2	2.1.3.2	3009/2007	192	289.155,38	0,00	0,00	0,00	20	223.622,48	2131	2813	TRANSFER	28.072	19.951
86	202428	INST. INC. USCARE DISTRIB.	2	2.1.3.2	3009/2007	192	213.873,88	0,00	0,00	0,00	20	173.995,69	2131	2813	TRANSFER	20.764	14.535
87	202428	INST. INC. USCARE DISTRIB.	2	2.1.3.2	3009/2007	192	213.873,88	0,00	0,00	0,00	20	173.995,69	2131	2813	TRANSFER	20.764	14.535
88	202429	INST. INC. USCARE DISTRIB.	2	2.1.3.2	3009/2007	192	213.873,88	0,00	0,00	0,00	20	173.995,69	2131	2813	TRANSFER	20.764	14.535
89	202430	MTC TAGIE CONCAST	2	2.1.16.5	3009/2007	275	35.376.476,26	0,00	0,00	0,00	103	19.525.042	2131	2813	TRANSFER	20.720	14.504
90	202431	DULAPUR CU AP. PT. AEA	2	2.1.16.5	3009/2007	185	3.734.266,57	0,00	0,00	0,00	13	3.401.056,23	2131	2813	TRANSFER	3.434.509	2.404.195
91	202432	TRAVERSA PT. DISTRIBUTOR	2	2.1.3.2	3009/2007	219	13.833,89	0,00	0,00	0,00	47	10.177,63	2131	2813	TRANSFER	362.539	253.778
92	202433	STATIE DE POMP. BOOSTER	2	2.1.17.1.	3009/2007	166	940.820,41	0,00	0,00	0,00	17	940.820,41	2131	2813	TRANSFER	1.343	940
93	202436	INST. INC. USCARE DISTRIB.	2	2.1.3.2	3009/2007	192	213.401,44	0,00	0,00	0,00	20	173.623,64	2131	2813	TRANSFER	91.339	63.937
94	202436	INST. INC. USCARE DISTRIB.	2	2.1.3.2	3009/2007	192	213.401,44	0,00	0,00	0,00	20	173.623,64	2131	2813	TRANSFER	91.339	63.937
95	202446	OALA TURNARE 82 T	2	2.1.3.2	3009/2007	219	443.716,81	0,00	0,00	0,00	47	323.242,84	2131	2813	TRANSFER	20.718	14.503
96	202446	OALA TURNARE 82 T	2	2.1.3.2	3009/2007	219	334.982,81	0,00	0,00	0,00	47	245.654,84	2131	2813	TRANSFER	43.078	30.155
97	202446	OALA TURNARE 82 T	2	2.1.3.2	3009/2007	219	334.982,81	0,00	0,00	0,00	47	245.654,84	2131	2813	TRANSFER	43.078	30.155
98	202462	SISTEM PC AT DEIL	2	2.2.9	3009/2007	165	3.427,77	0,00	0,00	0,00	17	3.427,77	2131	2813	TRANSFER	32.513	22.759
99	202538	OALA TURNARE 82 TO	2	2.1.3.2	3007/2007	219	443.722,41	0,00	0,00	0,00	17	3.427,77	2131	2813	TRANSFER	237	166
100	202537	OALA TURNARE 82 TO	2	2.1.3.2	3007/2007	219	443.722,41	0,00	0,00	0,00	17	3.427,77	2131	2813	TRANSFER	237	166
101	202539	OALA TURNARE 82 TO	2	2.1.3.2	3007/2007	219	443.722,41	0,00	0,00	0,00	17	3.427,77	2131	2813	TRANSFER	237	166
102	202539	OALA TURNARE 82 TO	2	2.1.3.2	3007/2007	219	443.722,41	0,00	0,00	0,00	17	3.427,77	2131	2813	TRANSFER	237	166

1

N.R.C RT.	N.R.JINV ENTAR	DENUMIRE MULLOC FIX	N.R.C ESTI UNE	COD C.I.S.	DPF	DNS	VALOARE INVENTAR	AM LUMARA	VAL RAMASA	DNS RAMAS	UZURA	CONT	CONT_A M.	DENUMIRE SECTIE	OPERARE ARV BELTRAME	Valoarea contributie activitate (EUR)	Valoarea vanzare forata (EUR)
103	2025410	OMLA TURNARE 82 TO	2	2.1.3.2	30/07/2007	219	582,810.83	3,345.42	163,825.57	49	418,885.06	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	56,592	39,607
104	202541	OMLA TURNARE 82 TO	2	2.1.3.2	30/07/2007	219	582,812.09	3,345.43	163,826.90	49	418,886.19	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	56,592	39,607
105	202543	CORP DISTRIBUTOR+ CAPAC	2	2.1.3.2	30/07/2007	219	123,561.18	697.59	34,182.15	49	89,378.55	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	11,996	8,397
106	202544	CORP DISTRIBUTOR+ CAPAC	2	2.1.3.2	30/07/2007	219	123,561.70	697.59	34,182.15	49	89,378.55	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	11,996	8,397
107	202544	CORP DISTRIBUTOR+ CAPAC	2	2.1.3.2	30/07/2007	219	123,561.70	697.59	34,182.15	49	89,378.55	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	11,996	8,397
108	202545	CORP DISTRIBUTOR+ CAPAC	2	2.1.3.2	30/07/2007	219	123,561.92	697.59	34,182.07	49	89,378.55	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	11,996	8,397
109	202546	CORP DISTRIBUTOR+ CAPAC	2	2.1.3.2	30/07/2007	219	123,561.92	697.59	34,182.07	49	89,378.55	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	11,996	8,397
110	202556	COPRIATOR XEROX C118	2	2.6.2.2	30/12/2007	152	2,757.23	0.00	0.00	17	2,757.23	2133	2813	OTELARIA ELECTRICA NR.2	TRANSFER	3,101	2,171
111	202600	MAGCARA PIVOTANTA TTF+2.5M	2	2.2.9	30/04/2008	155	3,856.20	0.00	0.00	17	3,856.20	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	281	163
112	202621	SISTEM HP DC 5800	2	2.1.3.2	30/08/2008	192	16,607.75	138,957.50	4,863,512.58	35	11,744,272.19	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,515,251	1,060,676
113	202686	INST VIDARE-TECH-TECHINT	2	2.1.3.2	30/08/2008	219	131,090.88	736.03	45,634.11	62	85,458.77	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	11,960	8,372
114	202686	INST VIDARE-TECH-TECHINT	2	2.1.3.2	30/08/2008	205	859,690.29	4,813.96	231,070.32	48	628,619.97	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	78,436	64,905
115	202688	INST MAS HIDR-HIDROS	2	2.2.4.3	30/08/2008	160	33,612.75	288.75	866.02	3	32,748.73	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	3,067	2,147
116	202688	INST MAS HIDR-HIDROS	2	2.2.4.3	30/08/2008	160	33,612.75	288.75	866.02	3	32,748.73	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	3,067	2,147
117	202690	INST MAS OXIGEN (TOS)	2	2.2.4.3	30/08/2008	160	33,612.75	288.75	866.02	3	32,748.73	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	3,067	2,147
118	202691	INST MAS TEMPERATURA	2	2.2.4.3	30/08/2008	160	143,656.64	1,234.96	3,704.89	35	139,851.45	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	13,098	15,505
119	202697	STAND OMLA	2	2.1.3.2	30/08/2008	151	242,789.94	3,240.88	113,430.62	17	4,488.28	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	22,150	15,505
120	202698	AEROTERMA	2	2.1.17.3	30/08/2008	151	4,488.28	0.00	0.00	17	4,488.28	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	234	164
121	202699	AEROTERMA	2	2.1.17.3	30/08/2008	151	4,488.28	0.00	0.00	17	4,488.28	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	234	164
122	202701	AEROTERMA	2	2.1.17.3	30/08/2008	151	4,488.28	0.00	0.00	17	4,488.28	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	234	164
123	202701	AEROTERMA	2	2.1.17.3	30/08/2008	151	4,488.28	0.00	0.00	17	4,488.28	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	234	164
124	202746	APARAT MULTIPOST 24000	2	2.1.5.5	30/04/2011	119	11,378.31	0.00	0.00	17	11,378.31	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	667	467
125	202831	DEBITMETRU DMSO-DN4000	2	2.2.1.1.3	30/04/2011	119	17,166.55	0.00	0.00	17	17,166.55	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,069	749
126	202837	DEBITMETRU OPTICSONIC 6300	2	2.2.1.1.3	30/04/2011	119	16,010.87	0.00	0.00	17	16,010.87	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	997	698
127	202838	DEBITMETRU OPTICSONIC 6300	2	2.2.1.1.3	30/04/2011	119	16,010.87	0.00	0.00	17	16,010.87	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	997	698
128	202839	DEBITMETRU OPTICSONIC 6300	2	2.2.1.1.3	30/04/2011	119	16,010.87	0.00	0.00	17	16,010.87	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	997	698
129	202840	CUTIE CONEXIUNI	2	2.2.1.1.3	30/04/2011	119	10,798.75	0.00	0.00	17	10,798.75	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	997	698
130	202854	DEBITMETRU OPTICSONIC 6300	2	2.2.1.1.3	30/04/2011	119	14,961.42	0.00	0.00	17	14,961.42	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	673	471
131	202855	DEBITMETRU DN100 OXL-GAZ	2	2.2.1.1.3	30/04/2011	119	23,553.19	0.00	0.00	17	23,553.19	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,182	827
132	202856	DEBITMETRU DN40 OXL-GAZ	2	2.2.1.1.3	30/04/2011	119	18,973.18	0.00	0.00	17	18,973.18	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,241	869
133	202857	DEBITMETRU DN60 AZOT-GAZ	2	2.2.1.1.3	30/04/2011	119	19,918.60	0.00	0.00	17	19,918.60	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,136	795
134	202858	DEBITMETRU DN15 ARGON-GAZ	2	2.2.1.1.3	30/04/2011	119	18,237.86	0.00	0.00	17	18,237.86	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,290	903
135	202869	DEBITMETRU DN80 ABUR	2	2.2.1.1.3	30/04/2011	119	20,708.55	0.00	0.00	17	20,708.55	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,241	869
136	202869	DEBITMETRU DN50 GAZ-METAN	2	2.2.1.1.3	30/04/2011	119	19,918.60	0.00	0.00	17	19,918.60	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,046	732
137	202863	DEBITMETRU OPTICSONIC 6300	2	2.2.1.1.3	30/04/2011	119	16,796.55	0.00	0.00	17	16,796.55	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,241	869
138	202884	CUTIE CONEXIUNI	2	2.2.1.1.3	30/04/2011	119	4,666.77	0.00	0.00	17	4,666.77	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	291	203
139	202887	DEBITMETRU DN80 AER	2	2.2.1.1.3	30/04/2011	119	20,708.54	0.00	0.00	17	20,708.54	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,290	903
140	202962	POAPA MEX MW263X2795 F01	2	2.1.17.1	30/10/2013	131	39,733.92	409.69	14,748.87	36	24,985.05	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	2,805	1,984
141	202981	MASINA TORCRETAT + ANEKE	2	2.1.20.3	30/09/2015	86	312,105.07	4,419.48	88,399.84	20	223,715.43	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	29,490	20,843
142	202986	APARAT AC SKYTEK 54000BTU	2	2.1.17.3	30/07/2015	70	15,079.15	310.41	0.00	0	15,079.15	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,216	851
143	202987	APARAT AC SKYTEK 54000BTU	2	2.1.17.3	30/07/2015	70	15,079.15	310.41	0.00	0	15,079.15	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,216	851
144	202988	APARAT AC SKYTEK 48000BTU	2	2.1.17.3	30/07/2015	70	14,134.63	282.21	0.00	0	14,134.63	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,145	801
145	202989	APARAT AC SKYTEK 48000BTU	2	2.1.17.3	30/07/2015	70	14,134.63	282.21	0.00	0	14,134.63	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	1,145	801
146	202990	APARAT AC SKYTEK 24000BTU	2	2.1.17.3	30/07/2015	70	3,714.98	76.67	0.00	0	3,714.98	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	301	211
147	202991	APARAT AC SKYTEK 24000BTU	2	2.1.17.3	30/07/2015	70	3,714.98	76.67	0.00	0	3,714.98	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	301	211
148	203004	PICKAMER PNEUMAT. 15/1418	2	2.1.20.2	30/11/2015	64	2,597.00	0.00	0.00	17	2,597.00	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	210	147
149	203005	PICKAMER PNEUMAT. 15/1419	2	2.1.20.2	30/11/2015	64	2,597.00	0.00	0.00	17	2,597.00	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	210	147
150	203022	INDUCTOR HEATER 150 FAG	2	2.2.2.2	30/07/2016	114	9,750.60	101.31	5,868.08	52	4,882.52	2132	2813	OTELARIA ELECTRICA NR.2	TRANSFER	837	586
151	203027	POAPA MW 263X2795 FCAN	2	2.1.17.1	28/09/2017	123	47,970.00	445.79	30,513.85	68	17,666.11	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	4,653	3,117
152	203042	POAPA MW 263X2795 FCAN	2	2.1.17.1	30/04/2018	104	47,970.00	445.79	31,871.25	63	16,598.75	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	6,420	4,449
153	203043	SISTEM AMERTIZ. ALAR PSI	2	2.1.24.3	30/07/2018	152	83,074.45	643.63	71,666.36	111	21,409.09	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	6,420	4,449
154	203047	APARAT SIFON 200 LH TALCO	2	2.1.14.3	30/07/2018	116	6,912.00	63.84	4,878.14	78	1,934.86	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	321	274
155	203047	APARAT AER COND. SKYTEK24	2	2.1.17.3	30/08/2018	88	4,214.53	89.78	2,783.48	31	2,051.05	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	6,227	4,389
156	203047	POAPA MW 263X2795 CU MOTOR	2	2.1.17.1	30/08/2019	96	64,800.00	675.50	49,576.00	69	18,225.00	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	6,227	4,389
157	300894	PANOU DISTRIBUTIE POT1	2	2.1.16.5	30/12/1973	567	8,536.97	0.00	0.00	17	8,536.97	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	245	172
158	300895	PANOU DISTRIBUTIE POT1	2	2.1.16.5	30/12/1973	567	8,536.97	0.00	0.00	17	8,536.97	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	245	172
159	300896	PANOU DISTRIBUTIE POT1	2	2.1.16.5	30/12/1973	567	8,536.97	0.00	0.00	17	8,536.97	2131	2813	OTELARIA ELECTRICA NR.2	TRANSFER	245	172

NR.C RT.	NR. INV ENTRAN	DENUMIRE MILLOC FIR	NR.G ESTI UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AMLUNARA	VAL RAMASA	DNS RAMAS	UZURA	CONT	CONT_A M.	DENUMIRE SECTIE	OFERTARE APV BELTRAME	Valoare de piata contractile activitate (EUR)	Valoare vanzari forata (EUR)	
160	300897	PANOU DISTRIBUTIE PD11	2	2.1.6.5	30/12/1973	567	8.536.97	0.00	0.00	0.00	17	8.536.97	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	245	172
161	300898	PANOU DISTRIBUTIE PD11	2	2.1.6.5	30/12/1973	587	8.536.97	0.00	0.00	0.00	17	8.536.97	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	245	172
162	300899	PANOU DISTRIBUTIE PD11	2	2.1.6.5	30/12/1973	597	8.536.97	0.00	0.00	0.00	17	8.536.97	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	245	172
163	300297	CALC. PENTUM IV 1.5Ghz	2	2.2.9	28/02/2003	217	3.572.14	0.00	0.00	0.00	17	3.572.14	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	71	50
164	300295	CALC. PENTUM IV 1.7Ghz	2	2.2.9	30/04/2003	215	5.004.51	0.00	0.00	0.00	17	5.004.51	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	62	43
165	300297	CALC. PENTUM IV 1.7Ghz	2	2.2.9	30/04/2003	215	5.004.51	0.00	0.00	0.00	17	5.004.51	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	99	70
166	300296	CALC. PENTUM IV 1.7Ghz	2	2.2.9	30/04/2003	215	5.004.51	0.00	0.00	0.00	17	5.004.51	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	99	70
167	303433	CALCULATURI PAZ GHz	2	2.2.9	30/04/2004	203	3.712.29	0.00	0.00	0.00	17	3.712.29	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	61	43
168	303940	CAMERA M25M GMP	2	3.1.5	30/11/2015	64	3.862.64	0.00	0.00	0.00	17	3.862.64	214	2614	OTELARIA ELECTRICA NR.2	TRANSFER	177	124
169	407269	CUPROR EL. E.B.T. 70 I.	2	2.1.3.2	30/01/1974	598	18.871.287.01	82.692.38	2.150.032.01	0.00	26	16.721.285.00	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	583.315	146
170	404886	STAND BASCULATOR	2	2.1.3.2	30/06/1990	488	644.590.43	0.00	0.00	0.00	17	644.590.43	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	28.461	19.823
171	406779	RECIPIENT LA DEGAZARE	2	2.1.3.2	30/03/1992	488	192.595.39	0.00	0.00	0.00	17	192.595.39	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	8.869	6.208
172	406778	PRESA HIDRAULICA 200TF	2	2.1.5.1	30/06/1983	453	20.195.97	0.00	0.00	0.00	17	20.195.97	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	1.026	718
173	407423	INSTALATIILUSCAT OALE	2	2.1.3.2	30/06/1994	442	10.522.70	0.00	0.00	0.00	17	10.522.70	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	585	390
174	407414	INSTALATIILUSCAT OALE	2	2.1.3.2	30/06/1994	442	11.111.96	0.00	0.00	0.00	17	11.111.96	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	585	412
175	408249	STAND OALE TURNARE	2	2.1.3.2	30/06/1984	442	5.355.92	0.00	0.00	0.00	17	5.355.92	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	284	189
176	408942	MASINA DE AJUSTAJ	2	2.1.3.2	28/02/1987	409	14.172.44	0.00	0.00	0.00	17	14.172.44	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	782	548
177	408942	MASINA DE AJUSTAJ	2	2.1.3.2	30/06/1990	367	786.898.27	0.00	0.00	0.00	17	786.898.27	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	1.685	1.165
178	410792	INST. EUROMAR GAZE ANSE	2	2.1.3.2	30/06/1990	370	178.748.49	0.00	0.00	0.00	17	178.748.49	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	52.119	36.483
179	410945	OALA TURNARE 6570	2	2.1.3.2	30/06/1990	367	178.748.49	0.00	0.00	0.00	17	178.748.49	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	11.840	8.288
180	411745	PREDECATOR	2	2.1.6.1.	30/06/1995	310	85.580.35	0.00	0.00	0.00	17	85.580.35	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	6.612	4.828
181	411792	STAND DEPOZITARE OALA	2	2.1.3.2	30/06/1995	310	86.698.72	0.00	0.00	0.00	17	86.698.72	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	2.834	1.984
182	411791	MALXON AMESTEC. FORT.	2	2.1.20.3	30/06/1995	308	28.957.32	0.00	0.00	0.00	17	28.957.32	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	2.238	1.565
183	412194	INSTALAREA L.F. 70 T.	2	2.1.3.2	30/07/1997	284	4.532.298.60	0.00	0.00	0.00	17	4.532.298.60	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	370.249	289.174
184	412198	INST. DOZ. TRSP. FEROL.	2	2.1.3.2	30/08/1997	288	2.841.478.05	0.00	0.00	0.00	17	2.841.478.05	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	292.124	162.487
185	412169	STAIIE MOBILA ELTRULUI	2	2.1.6.1.	30/11/1998	288	1.521.197.59	0.00	0.00	0.00	17	1.521.197.59	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	127.627	89.339
186	412197	MASINA DE TORNETAJ	2	2.1.3.2	30/11/1998	276	76.927.43	0.00	0.00	0.00	17	76.927.43	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	6.465	4.519
187	412218	BASCULATOR PT. DISTRIB.	2	2.1.20.3	30/03/1998	276	102.295.47	0.00	0.00	0.00	17	102.295.47	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	8.997	6.286
188	412230	STAIIE HIDRAULICA	2	2.1.3.2	30/11/1998	288	1.02.295.47	0.00	0.00	0.00	17	1.02.295.47	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	1.278	894
189	412232	INST. DE INCAZLI OALE	2	2.1.3.2	30/11/1998	288	1.521.197.59	0.00	0.00	0.00	17	1.521.197.59	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	6.465	4.519
190	412235	PLATAFORMA MOBILA	2	2.1.3.2	30/11/1998	288	1.02.295.47	0.00	0.00	0.00	17	1.02.295.47	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	8.997	6.286
191	412241	INSTALAREA P.S.I. LA BOXA	2	2.2.1.1	30/07/1997	284	172.678.53	0.00	0.00	0.00	17	172.678.53	2131	2613	OTELARIA ELECTRICA NR.2	TRANSFER	1.801	1.261
192	508698	SIST. CINTARIE ELECTRONIC.	2	2.2.1.1	30/09/1975	599	662.923.78	0.00	0.00	0.00	17	662.923.78	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	9.722	8.005
193	508698	SIST. CINTARIE ELECTRONIC.	2	2.2.1.1	30/09/1975	599	662.923.78	0.00	0.00	0.00	17	662.923.78	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	8.722	6.905
194	508702	INST. CINTARIE ELECTRONIC.	2	2.2.1.1	30/11/1998	288	66.665.03	0.00	0.00	0.00	17	66.665.03	2132	2613	OTELARIA ELECTRICA NR.2	TRANSFER	4.113	3.679
195	508704	INST. CINTARIE ELECTRONIC.	2	2.2.1.1	30/11/1998	288	68.998.42	0.00	0.00	0.00	17	68.998.42	2132	2613	OTELARIA ELECTRICA NR.2	TRANSFER	4.113	3.679
196	600891	POD RILANT 12.5T	2	2.3.6.2	30/09/1975	546	59.49	0.00	0.00	0.00	17	59.49	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	975	731
197	600714	POD RILANT DE TURNARE	2	2.3.6.2	30/09/1975	546	59.49	0.00	0.00	0.00	17	59.49	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	975	731
198	600715	POD RILANT DE TURNARE	2	2.3.6.2	30/09/1975	546	59.49	0.00	0.00	0.00	17	59.49	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	975	731
199	600717	POD RILANT DE TURNARE	2	2.3.6.2	30/09/1975	546	59.49	0.00	0.00	0.00	17	59.49	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	975	731
200	600770	MONOGRINDA 3.2X17	2	2.3.6.2	30/04/1979	503	0.99	0.00	0.00	0.00	17	0.99	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	0	0
201	601938	DISPOZITIV DR. 3.2	2	2.3.6.8	30/04/1979	503	0.99	0.00	0.00	0.00	17	0.99	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	0	0
202	602227	POD RILANT 100TF/20	2	2.3.6.2	30/12/1979	495	384.642.56	0.90	0.00	0.00	17	384.642.56	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	16.555	11.588
203	602574	POD RILANT 100TF	2	2.3.6.2	30/06/1980	495	375.218.82	4.110.90	0.00	0.00	0	375.218.82	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	16.569	11.598
204	602575	POD RILANT 100TF	2	2.3.6.2	30/06/1980	490	1.436.627.79	0.00	0.00	0.00	17	1.436.627.79	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	63.436	44.406
205	602703	POD RILANT 178509TF	2	2.3.6.2	30/11/1981	472	426.911.67	0.00	0.00	0.00	17	426.911.67	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	19.794	13.856
206	602964	POD RILANT 100TF	2	2.3.6.2	30/03/1982	488	161.019.21	0.00	0.00	0.00	17	161.019.21	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	7.335	5.133
207	602965	POD RILANT 100TF	2	2.3.6.2	30/03/1982	488	161.019.21	0.00	0.00	0.00	17	161.019.21	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	18.488	12.942
208	603603	ELECTROPAN CU CARUCIOR	2	2.3.6.8	30/07/1984	440	24.99	0.00	0.00	0.00	17	24.99	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	88	66
209	603686	ELECTROPAN 5TF	2	2.3.6.1	30/12/1985	423	115.27	0.00	0.00	0.00	17	115.27	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	20.955	14.689
210	603866	POD RILANT 50TF	2	2.3.6.2	30/12/1985	471	451.966.55	0.00	0.00	0.00	17	451.966.55	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	88	66
211	603990	ELECTROPAN 3 TO	2	2.3.6.8	28/02/1987	409	82.30	0.00	0.00	0.00	17	82.30	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	20.955	14.689
212	604002	ELECTROPAN CU CARUCIOR	2	2.3.6.8	30/03/1987	408	30.50	0.00	0.00	0.00	17	30.50	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	390	293
213	604003	ELECTROPAN CU CARUCIOR	2	2.3.6.8	30/03/1987	408	34.18	0.00	0.00	0.00	17	34.18	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	390	293
214	604004	ELECTROPAN CU CARUCIOR	2	2.3.6.8	30/03/1987	408	30.60	0.00	0.00	0.00	17	30.60	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	390	293
215	604002	ELECTROPAN CU CARUCIOR	2	2.3.6.8	30/03/1987	408	717.30	0.00	0.00	0.00	17	717.30	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	390	293
216	604141	CRIC HIDRAULIC 207F.	2	2.3.6.8	30/03/1988	396	79.33	0.00	0.00	0.00	17	79.33	2133	2613	OTELARIA ELECTRICA NR.2	TRANSFER	43	30

3

NR.C. ENRYN	DENUMIRE MILLOC FX	NR.G. ESTI	CLS.	DPF	DNS	VALOARE INVENTAR	AM LUNARA	VAL RAMASA	DNS RAMAS	UZURA	CONT	CONT_A	DENUMIRE SECIE	OFERTARE ARV BELTRAME	Valoara de piata contabilitate (EUR)	Valoara vanzare forata (EUR)
217	604531 ORIC HIDRAULIC 200TF	2	2.3.6.8	30/11/1989	376	79.65	0.00	0.00	17	79.66	2133	2813	OTELARIA ELECTRICA NR 2	TRANSFER	0	0
218	604839 ELECTROCAR ENVA20	2	2.3.6.8.1	30/03/1991	360	281.09	0.00	0.00	17	281.09	2133	2813	OTELARIA ELECTRICA NR 2	TRANSFER	7.167	73
219	605002 TURBOJETOR CU GRAIFER	2	2.3.6.1	30/05/1995	310	92.750.23	0.00	0.00	17	92.750.23	2133	2813	OTELARIA ELECTRICA NR 2	TRANSFER	30.949	5,017
220	605005 TURBOJETOR	2	2.3.6.2	30/07/1997	284	400.607.21	0.00	0.00	17	400.602.21	2133	2813	OTELARIA ELECTRICA NR 2	TRANSFER	17.669	12.388
221	605008 POD RULANT 12.5T*19.5M	2	2.3.6.1	30/11/1998	288	216.288.91	0.00	0.00	17	216.289.91	2133	2813	OTELARIA ELECTRICA NR 2	TRANSFER	185	146
222	605113 TRANSFERORAL AN CU CARUCIOR	2	2.3.6.8	30/11/1998	288	574.84	0.00	0.00	17	574.84	2133	2813	OTELARIA ELECTRICA NR 2	TRANSFER	12.553	8,808
223	605116 TRANSFERORAL PT. CALA TURN	2	2.3.6.1	30/11/1998	288	149.974.89	0.00	0.00	17	149.974.89	2133	2813	OTELARIA ELECTRICA NR 2	TRANSFER	12.553	8,808
227	207820 COMPRESOR AER 32ANNIC	4	2.1.16.4.	30/09/2000	249	66.307.36	0.00	0.00	17	66.307.36	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	151	106
228	207839 APARAT MOBIL FILTRARE	4	2.1.6.1.1	30/08/2000	247	5.692.92	0.00	0.00	17	5.692.92	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	208	146
229	207846 COVERTEOR SUDURA AS6T5	4	1.16.3.1	30/07/2001	236	6.538.24	0.00	0.00	17	6.538.24	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	749	524
300	207892 SUBRA SUDURA MANUALA	4	1.16.3.1	30/08/2002	228	20.180.65	0.00	0.00	0	20.180.65	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	442	309
301	207943 CONVERTIZOR SUDURA AS8T	4	1.16.3.1	30/10/2002	224	11.998.83	0.00	0.00	17	11.998.83	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	107	75
302	202054 CAL.C.+WIN.+OFFICE	4	2.2.9	28/02/2005	193	3.243.97	0.00	0.00	17	3.243.97	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	172	120
303	202055 CAL.C.+WIN.+OFFICE	4	2.2.9	28/02/2005	193	2.913.32	0.00	0.00	17	2.913.32	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	154	108
304	202056 CAL.C.+WIN.+OFFICE	4	2.2.9	28/02/2005	193	2.913.32	0.00	0.00	17	2.913.32	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	154	108
305	202057 CAL.C.+WIN.+OFFICE	4	2.2.9	28/02/2005	193	2.913.32	0.00	0.00	17	2.913.32	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	154	108
306	202058 CAL.C.+WIN.+OFFICE	4	2.2.9	28/02/2005	193	2.913.32	0.00	0.00	17	2.913.32	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	154	108
307	202059 CAL.C.+WIN.+OFFICE	4	2.2.9	28/02/2005	193	2.913.32	0.00	0.00	17	2.913.32	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	98	68
308	202107 PIPOMETRU P821+MANEVE	4	2.2.4.3	30/05/2005	198	12.349.81	0.00	0.00	2	12.349.82	2132	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	654	458
309	202141 CIL.HIDRAULIC VEL.30/50	4	2.3.6.1	30/09/2005	186	2.830.99	0.00	0.00	17	2.830.99	2133	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	149	105
310	202142 CIL.HIDRAULIC VEL.30/50	4	2.3.6.1	30/09/2005	186	2.830.99	0.00	0.00	17	2.830.99	2133	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	149	105
311	202143 CIL.HIDRAULIC VEL.30/50	4	2.3.6.1	30/09/2005	186	2.830.99	0.00	0.00	17	2.830.99	2133	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	149	105
312	202144 CIL.HIDRAULIC VEL.140/150	4	2.3.6.1	30/09/2005	186	9.200.61	0.00	0.00	17	9.200.61	2133	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	488	341
313	202145 CIL.HIDRAULIC VEL.140/150	4	2.3.6.1	30/09/2005	186	9.200.61	0.00	0.00	17	9.200.61	2133	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	488	341
314	202146 POMPA HIDRAUL. HPS 20/7	4	2.3.6.1	30/09/2005	186	3.279.52	0.00	0.00	17	3.279.52	2133	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	174	122
315	202147 POMPA HIDRAUL. HPS 20/7	4	2.3.6.1	30/09/2005	186	3.279.52	0.00	0.00	17	3.279.52	2133	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	174	122
316	202148 POMPA HIDRAUL. HPS 20/7	4	2.3.6.1	30/09/2005	186	3.279.52	0.00	0.00	17	3.279.52	2133	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	174	122
317	202149 POMPA HIDRAUL. HPS 2/4	4	2.3.6.1	30/09/2005	186	4.170.02	0.00	0.00	17	4.170.02	2133	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	221	155
318	202150 POMPA HIDRAUL. HPS 2/4	4	2.3.6.1	30/09/2005	186	4.170.02	0.00	0.00	17	4.170.02	2133	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	221	155
319	202171 ECHIPAMENT DE MARCAT	4	2.1.3.4	30/12/2005	198	35.281.26	0.00	2.703.90	9	32.677.36	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	1.875	1,312
320	202238 BUZIUMAS COMPACT	4	2.1.3.4	28/02/2006	198	64.810.29	0.00	6.101.32	11	58.708.97	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	3.778	2,644
321	202239 BUZIUMAS COMPACT	4	2.1.3.4	28/02/2006	198	64.810.29	0.00	6.101.32	11	58.708.97	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	3.778	2,644
322	202240 IMPRIMANTA CU TRANSF TERM	4	2.2.9	28/02/2006	181	6.320.36	0.00	0.00	17	6.320.36	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	368	258
323	202241 IMPRIMANTA CU TRANSF TERM	4	2.2.9	28/02/2006	181	6.320.36	0.00	0.00	17	6.320.36	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	368	258
324	202391 COPRIATOR XEROX WIC C118	4	2.2.9	28/02/2007	189	2.773.20	0.00	0.00	17	2.773.20	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	251	176
325	202393 MULTIFUNCT. XEROX WIC M118	4	2.2.9	28/02/2007	189	3.943.19	0.00	0.00	17	3.943.19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	251	176
326	202499 SISTEM PC AT DELL	4	2.2.9	30/06/2007	165	3.427.85	0.00	0.00	17	3.427.85	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	218	153
328	202876 GALE ROLE SI INST. TINGLA	4	2.2.1.1	30/09/2008	198	437.643.07	0.00	26.375.18	17	407.268.89	2132	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	30.147	21,103
328	202876 DETECTOR POZITE TAGLA	4	2.2.1.1	30/09/2008	198	76.733.82	0.00	0.00	41	50.065.64	2132	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	5.286	3,700
329	202877 MECANISM IMPINS TAGLE KK	4	2.1.3.3	30/08/2008	223	382.001.38	2.493.02	164.935.40	66	197.068.58	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	24.937	17,456
330	202878 MECANISM EXTRAORE TAGLA	4	2.1.3.3	30/08/2008	223	117.429.28	810.95	53.503.13	66	63.926.19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	8.089	5,882
331	202879 INSTAL HIDRAULICA CVP NR2	4	2.1.17.1	30/08/2008	198	3.086.286.57	25.622.45	1.056.520.25	41	2.005.766.32	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	210.534	147,374
332	202880 DULAP AUTOMATIZARE PCI	4	2.1.16.5	30/09/2008	223	946.884.55	6.538.98	437.440.76	66	882.443.07	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	65.227	46,659
333	202881 INST TVCC-UMI PROCES TEHN	4	2.2.8	30/08/2008	199	137.567.35	1.153.29	47.285.05	41	90.283.53	2132	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	9.476	6,633
334	202882 RECIPIENTOR	4	2.1.6.1.1	30/06/2008	223	13.654.97	94.26	6.221.24	66	7.433.73	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	9.476	6,633
335	202886 RASTURNATOR TAGLA LA 90 G	4	2.1.3.3	30/08/2008	223	175.841.50	1.213.89	80.116.87	66	284.755.16	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	12.111	8,479
336	202702 DESTURNATOR CU APA	4	2.1.3.3	30/08/2008	223	523.078.60	3.610.99	238.325.44	66	284.755.16	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	36.033	25,223
337	202706 CALA VERTICALA+GRUP ACT.	4	2.1.3.3	30/08/2008	223	3.340.566.94	23.087.36	1.522.445.98	66	1.818.120.95	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	260.117	161,092
338	202707 CALA ORIZONTALA+GRUP ACT.	4	2.1.3.3	30/08/2008	223	1.818.177.85	12.559.34	823.850.53	66	989.927.12	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	125.246	87,872
339	202708 DISCOZIV. BASCULARE CAL	4	2.1.3.3	30/08/2008	223	765.992.206	5.287.81	348.001.86	66	357.113.69	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	52.786	36,936
340	202709 ROBOT SCHIMBARE CILINDRI	4	2.1.3.3	30/08/2008	223	666.012.42	4.528.68	298.892.46	66	192.455.34	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	45.194	31,633
341	202710 UNIT CENTRULINGERE CU ULEI	4	2.1.3.4	30/08/2008	223	333.536.90	2.440.59	161.078.46	66	176.823.99	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	18.580	12,992
342	202711 INSTAL HIDRAULICA PT CALA	4	2.1.17.1	30/08/2008	198	2.689.434.59	20.941.63	868.606.95	41	1.839.344.20	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	172.073	120,451
343	202712 STATIVE INAL TA PRESIUNE	4	2.1.16.5	30/08/2008	223	422.051.80	2.913.43	192.288.43	66	229.746.17	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	28.072	20,350
344	202713 DULAPURI SPA - SA 1	4	2.1.16.5	30/08/2008	223	1.081.874.91	7.488.58	492.926.22	66	588.948.89	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	74.526	52,168
345	202714 DULAPURI APARATAI SM 1	4	2.1.16.5	30/08/2008	223	514.856.22	3.654.23	234.579.05	66	280.277.17	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	35.466	24,826

NR. C RT.	NR. INV	DENUMIRE M.L.O.C.FIX	NR. G ESTI CLS.	COD DPF	DNS	VALCARE INVENTAR	AM LUNARA	VAL RAMASA	DNS RAMASA	UZURA	CONT	CONT A M.	DENUMIRE SECIE	OFERTARE AVU BEL TRAME	Valoarea de piata contabilitate (EUR)	Valoarea vanzare forata (EUR)
347	202717	INSTALATIE CLIMATIZARE	4	2.1.13.3	30/09/2008	151	6.610,18	12,94	0,00	6.610,18	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	3,45	241
348	202724	ELECTROPOMPA	4	1.17.1.1	30/12/2009	182	38.332,38	436,16	9.159,27	27.173,11	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	2.695	1.987
349	202756	ELECTROPOMPA	4	1.17.1.1	30/12/2009	182	36.332,38	436,16	9.159,27	27.173,11	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	2.695	1.987
350	202756	ELECTROPOMPA	4	1.17.1.1	30/12/2009	182	36.332,38	436,16	9.159,27	27.173,11	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	2.695	1.987
351	202803	MASINA SPALAT HDS R17 4M	4	2.1.17.7	30/09/2010	175	11.415,00	119,44	5.016,58	6.398,42	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.887	635
352	202810	INSTALATIE FACIE DEGLAT	4	2.1.3.4	30/10/2010	179	588.106,57	4.141,25	198.778,89	389.326,69	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	907	32.721
353	202811	SI LATE POMPE BOOSTER	4	2.1.17.1	30/10/2010	154	303.036,12	2.528,67	68.159,29	244.876,83	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	46.745	16.890
354	202812	INST. COM. ELECTR. SI AUTO	4	2.1.3.3	30/10/2010	257	437.396,89	2.455,42	309.383,55	128.013,34	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	24.086	14.356
355	202813	ELECTROPOMPA	4	1.17.1.1	30/10/2010	162	89.852,00	834,48	25.893,03	43.782,97	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	34.768	24.336
356	202842	DEBITMETRU DN50 OXI-GAZ	4	2.2.1.1.3	30/04/2011	150	17.799,09	276,17	6.919,29	12.879,90	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.488	1.007
357	202843	DEBITMETRU DN50 OXI-GAZ	4	2.2.1.1.3	30/04/2011	150	17.799,09	276,17	6.919,29	12.879,90	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.488	1.007
358	202844	DEBITMETRU DN50 AER	4	2.2.1.1.3	30/04/2011	150	20.522,09	289,25	7.749,03	13.209,97	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.488	1.007
359	202845	DEBITMETRU DN100 ABUR	4	2.2.1.1.3	30/04/2011	150	21.018,09	296,24	8.748,42	13.612,06	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.524	1.087
360	202846	DEBITMETRU DN50 - DN400	4	2.2.1.1.3	30/04/2011	150	25.010,09	349,62	10.298,23	14.928,23	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.813	1.289
361	202847	DEBITMETRU DN50 - DN400	4	2.2.1.1.3	30/04/2011	150	17.984,61	250,99	6.274,72	10.928,23	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.302	911
362	202848	DEBITMETRU DN50 - DN400	4	2.2.1.1.3	30/04/2011	150	16.799,10	234,94	5.870,87	10.928,23	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.218	852
363	202849	CUTIE CONEXIUNI	4	2.2.1.1.3	30/04/2011	150	9.034,00	126,29	3.157,24	5.870,76	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.218	852
364	300837	TRANSF. SI AUTOTRANSF. TRF	4	2.1.16.3.	30/04/1975	551	27.790,18	0,00	0,00	27.790,18	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	655	458
365	300838	TRANSF. SI AUTOTRANSF. TRF	4	2.1.16.3.	30/04/1975	551	27.790,18	0,00	0,00	27.790,18	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	920	644
366	300839	TRANSF. SI AUTOTRANSF. TRF	4	2.1.16.3.	30/04/1975	551	27.790,18	0,00	0,00	27.790,18	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	920	644
367	300840	TRANSF. SI AUTOTRANSF. TRF	4	2.1.16.3.	30/04/1975	551	27.790,18	0,00	0,00	27.790,18	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	920	644
368	300841	TRANSF. SI AUTOTRANSF. TRF	4	2.1.16.3.	30/04/1975	551	27.790,18	0,00	0,00	27.790,18	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	920	644
369	300842	TRANSF. SI AUTOTRANSF. TRF	4	2.1.16.3.	30/04/1975	551	27.790,18	0,00	0,00	27.790,18	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	920	644
370	300843	TRANSF. SI AUTOTRANSF. TRF	4	2.1.16.3.	30/04/1975	551	27.790,18	0,00	0,00	27.790,18	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	920	644
371	300870	TRANSF. SI AUTOTRANSF. TRI	4	2.1.16.3.	30/04/1975	551	23.150,28	0,00	0,00	23.150,28	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	787	537
372	300871	TRANSF. SI AUTOTRANSF. TRI	4	2.1.16.3.	30/04/1975	551	23.150,28	0,00	0,00	23.150,28	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	787	537
373	300872	TRANSF. SI AUTOTRANSF. TRI	4	2.1.16.3.	30/04/1975	551	23.150,28	0,00	0,00	23.150,28	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	787	537
374	300873	TRANSF. SI AUTOTRANSF. TRI	4	2.1.16.3.	30/04/1975	551	23.150,28	0,00	0,00	23.150,28	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	787	537
375	300874	INSTALATI CONV. CURENT	4	2.1.16.3.	30/04/1975	551	37.460,77	0,00	0,00	37.460,77	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.241	940
376	301182	INST. CONVERTIZOARE CUREN	4	2.1.16.3.	30/05/1975	550	37.460,77	0,00	0,00	37.460,77	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.241	940
377	301183	INST. CONVERTIZOARE CUREN	4	2.1.16.3.	30/05/1975	551	37.460,77	0,00	0,00	37.460,77	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.241	940
378	301184	INST. CONVERTIZOARE CUREN	4	2.1.16.3.	30/04/1975	551	37.460,77	0,00	0,00	37.460,77	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.241	940
379	301185	INST. CONVERTIZOARE CUREN	4	2.1.16.3.	30/04/1975	551	37.460,77	0,00	0,00	37.460,77	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.241	940
380	301186	INST. CONVERTIZOARE CUREN	4	2.1.16.3.	30/04/1975	551	37.460,77	0,00	0,00	37.460,77	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.241	940
381	301187	INST. CONVERTIZOARE CUREN	4	2.1.16.3.	30/04/1975	551	37.460,77	0,00	0,00	37.460,77	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.241	940
382	302032	CANTAR ELECTR. MACCARA 6T	4	2.2.1.7	30/07/2000	248	18.352,50	0,00	0,00	18.352,50	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.343	940
383	302039	DIPOMETRU DIGITAL	4	2.2.5	30/08/2000	247	6.590,89	0,00	0,00	6.590,89	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.621	940
384	302732	TRAFEO 1600KVA/PANONU 04KV	4	2.1.16.3.	30/11/1995	424	67.508,39	0,00	0,00	67.508,39	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	579	406
385	302735	TRAFEO 1600KVA	4	2.1.16.3.	30/11/1995	424	67.508,39	0,00	0,00	67.508,39	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	579	406
386	302739	TRANSFORMATOR 1600KVA	4	2.1.16.3.	30/03/1987	408	85.657,26	0,00	0,00	85.657,26	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	3.240	2.686
387	302978	CUIPTOR PT. INCALZIT PROBE	4	2.2.6	28/02/1999	285	24.560,99	0,00	0,00	24.560,99	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	3.108	2.296
388	303159	CANTAR ELECTR. ELECTRONIC 20T	4	2.2.1.1	30/03/2002	224	52.285,63	221,27	14.604,15	37.681,48	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	2.114	1.480
389	303208	CALC. CU I INTERP. +HM+RM	4	2.2.9	30/07/2002	220	8.391,64	0,00	0,00	8.391,64	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	611	3.069
390	303217	BASOULA ELECTRONICA 10T	4	2.2.1.1.1	30/10/2002	319	44.527,69	185,05	17.025,06	27.502,63	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	3.444	428
391	303247	CALC. PC INTEL P47 483HZ	4	2.2.9	28/02/2003	218	2.634,55	0,00	0,00	2.634,55	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	611	3.069
392	303283	BASOULA ELECTRONICA 10 T	4	2.2.1.1.1	28/02/2003	318	44.527,69	185,05	17.025,06	27.502,63	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	3.444	428
393	303285	CALC. PC INTEL P47 483HZ	4	2.2.9	28/02/2003	218	2.634,55	0,00	0,00	2.634,55	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	611	3.069
394	303275	INST. CONVERTIZOARE GAZ MET	4	2.2.8	30/04/2003	215	38.128,51	0,00	0,00	38.128,51	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	2.997	2.098
395	303284	CALC. PC INTEL P47 483HZ	4	2.2.9	30/04/2003	215	2.634,55	0,00	0,00	2.634,55	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	611	3.069
396	303284	CALC. PC INTEL P47 483HZ	4	2.2.9	30/04/2003	215	2.634,55	0,00	0,00	2.634,55	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	611	3.069
397	303283	CALC. PC INTEL P47 483HZ	4	2.2.9	30/04/2003	215	2.634,55	0,00	0,00	2.634,55	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	611	3.069
398	303336	CALC. PC INTEL P47 483HZ	4	2.2.9	30/07/2003	212	3.456,18	0,00	0,00	3.456,18	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	59	42
399	303364	INST. CONVERTIZOARE GAZ METAN	4	2.2.8	30/10/2003	209	3.394,60	0,00	0,00	3.394,60	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	67	103
400	303397	CALCULATOR P42/886HZ	4	2.2.9	30/12/2003	207	4.300,72	0,00	0,00	4.300,72	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	1.333	85
401	303488	BASOULA ELECTRONICA 10T	4	2.2.1.1.1	30/03/2004	318	70.807,27	301,90	34.114,54	36.692,73	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	3.821	2.987
402	303473	BASOULA ELECTRONIC 10T	4	2.2.1.1.1	30/11/2004	318	70.807,27	301,90	34.114,54	36.692,73	2132	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	3.461	2.423
403	400423	MOTOTARE ELECTRICE	4	2.1.16.2.	30/04/1975	551	395.325,14	0,00	0,00	395.325,14	2131	2813	NORUL DE PROFIL MILLOCI SI US	TRANSFER	13.082	9.166

NRC RTI	NRIJAV ENTRAV	DENUMIRE MILIOC FIX	NR.9 ESTI UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM LUMARA	VAL.PAMASA	DNS PAMAS	UZUBA	CONT	CONT_A M.	DENUMIRE SECITE	OPERTARE AVF BELTRAME	Valoara de plata contabilitate (EUR)	Valoara vanzare forata (EUR)
404	400424	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
405	400425	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
406	400426	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
407	400427	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
408	400428	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
409	400429	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
410	400430	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
411	400431	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
412	400432	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
413	400433	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
414	400434	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
415	400435	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
416	400436	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
417	400437	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
418	400438	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
419	400439	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
420	400440	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
421	400441	MOTOTARE ELECTRICE	4	2.1.6.2.	30/04/1975	551	395,325.14	0.00	0.00	17	395,325.14	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13,092	9,165
422	400563	STATE LINGERE 6	4	2.1.3.3	30/04/1975	551	57,416.37	0.00	0.00	17	57,416.37	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1,902	1,331
423	400564	STATE LINGERE 6	4	2.1.3.3	30/04/1975	551	57,416.37	0.00	0.00	17	57,416.37	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1,902	1,331
424	400565	STATE LINGERE LAMIN.SI	4	2.1.3.3	30/04/1975	551	216,153.90	0.00	0.00	17	216,153.90	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	7,159	5,011
427	401473	INSTAL LINGERE LINE LAM.	4	2.1.3.3	30/04/1975	551	100,867.31	0.00	0.00	17	100,867.31	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	3,341	2,338
428	401474	INST LINGERE LINE LAM.	4	2.1.3.3	30/04/1975	551	630,420.34	0.00	0.00	17	630,420.34	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	20,678	14,615
429	401475	INST LINGERE S.M	4	2.1.3.3	30/04/1975	551	282,316.92	0.00	0.00	17	282,316.92	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	9,681	6,777
430	401476	INST LINGERE S.M	4	2.1.3.3	30/04/1975	551	100,867.31	0.00	0.00	17	100,867.31	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	3,341	2,338
431	401478	INST HIDE IN ZOXA C.P.T.	4	2.1.3.3	30/04/1975	551	584,653.84	0.00	0.00	17	584,653.84	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	19,362	13,653
432	401481	DESTRUITOR DE TAGLE	4	2.1.3.3	30/04/1975	551	342,341.02	0.00	0.00	17	342,341.02	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	11,338	7,956
433	401482	DESTRUITOR DE TAGLE	4	2.1.3.3	30/04/1975	551	90,175.34	0.00	0.00	17	90,175.34	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	2,986	2,081
434	401485	DISPOTIV EYACUARE	4	2.1.3.3	30/04/1975	551	435,486.67	0.00	0.00	17	435,486.67	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	14,423	10,096
435	401486	DISPOTIV EYACUARE	4	2.1.3.3	30/04/1975	551	768,651.63	0.00	0.00	17	768,651.63	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	25,456	17,819
436	401510	CAMA DE LUCRU	4	2.1.3.3	30/04/1975	551	676,413.30	0.00	0.00	17	676,413.30	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	22,402	15,681
437	401511	CAMA DE LUCRU	4	2.1.3.3	30/04/1975	551	676,413.30	0.00	0.00	17	676,413.30	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	22,402	15,681
438	401512	CAMA VESU DE LUCRU	4	2.1.3.3	30/04/1975	551	676,413.30	0.00	0.00	17	676,413.30	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	22,402	15,681
439	401513	CAMA VESU DE LUCRU	4	2.1.3.3	30/04/1975	551	676,413.30	0.00	0.00	17	676,413.30	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	22,402	15,681
440	401514	CAMA DE LUCRU H450	4	2.1.3.3	30/04/1975	551	247,047.42	0.00	0.00	17	247,047.42	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	8,182	5,727
441	401515	CAMA DE LUCRU H450	4	2.1.3.3	30/04/1975	551	247,047.42	0.00	0.00	17	247,047.42	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	8,182	5,727
442	401516	CAMA DE LUCRU H450	4	2.1.3.3	30/04/1975	551	247,047.42	0.00	0.00	17	247,047.42	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	8,182	5,727
443	401517	CAMA DE LUCRU H450	4	2.1.3.3	30/04/1975	551	247,047.42	0.00	0.00	17	247,047.42	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	8,182	5,727
444	401518	CAMA DE LUCRU H450	4	2.1.3.3	30/04/1975	551	247,047.42	0.00	0.00	17	247,047.42	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	8,182	5,727
445	401519	CAMA DE LUCRU H450	4	2.1.3.3	30/04/1975	551	247,047.42	0.00	0.00	17	247,047.42	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	8,182	5,727
446	401520	CAMA DE LUCRU H450	4	2.1.3.3	30/04/1975	551	247,047.42	0.00	0.00	17	247,047.42	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	8,182	5,727
447	401521	CAMA DE LUCRU V450	4	2.1.3.3	30/04/1975	551	676,413.30	0.00	0.00	17	676,413.30	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	22,402	15,681
448	401522	CAMA DE LUCRU V450	4	2.1.3.3	30/04/1975	551	676,413.30	0.00	0.00	17	676,413.30	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	22,402	15,681
449	401523	CAMA DE LUCRU V450	4	2.1.3.3	30/04/1975	551	676,413.30	0.00	0.00	17	676,413.30	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	22,402	15,681
450	401524	CAMA DE LUCRU H450	4	2.1.3.3	30/04/1975	551	624,834.63	0.00	0.00	17	624,834.63	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	20,683	14,455
451	401525	CAMA DE LUCRU H450	4	2.1.3.3	30/04/1975	551	454,425.16	0.00	0.00	17	454,425.16	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	15,050	10,535
452	401526	CAMA DE LUCRU H450	4	2.1.3.3	30/04/1975	551	454,425.16	0.00	0.00	17	454,425.16	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	15,050	10,535
453	401527	CAMA DE LUCRU V380	4	2.1.3.3	30/04/1975	551	596,433.01	0.00	0.00	17	596,433.01	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	19,753	13,827
454	401528	CAMA DE LUCRU V380	4	2.1.3.3	30/04/1975	551	596,433.01	0.00	0.00	17	596,433.01	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	19,753	13,827
455	401530	FOARECE DE SUTARE	4	2.1.3.3	30/04/1975	551	15,297.53	0.00	0.00	17	15,297.53	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	507	355
456	401531	FOARECE DE SUTARE	4	2.1.3.3	30/04/1975	551	15,297.53	0.00	0.00	17	15,297.53	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	507	355
457	401532	FOARECE DE SUTARE	4	2.1.3.3	30/04/1975	551	15,297.53	0.00	0.00	17	15,297.53	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	507	355
458	401535	REGULATOR DE BUCLA	4	2.1.3.3	30/04/1975	551	113,565.04	0.00	0.00	17	113,565.04	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	3,761	2,633
460	401536	REGULATOR DE BUCLA	4	2.1.3.3	30/04/1975	551	113,565.04	0.00	0.00	17	113,565.04	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	3,761	2,633
461	401537	REGULATOR DE BUCLA	4	2.1.3.3	30/04/1975	551	113,565.04	0.00	0.00	17	113,565.04	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	3,761	2,633
462	401538	DISP DE ANTREN.BASTURN	4	2.1.3.3	30/04/1975	551	841,909.10	0.00	0.00	17	841,909.10	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	27,882	19,518

NR. C RT.	NR. INV	DENUMIRE MILLOC FIX	NR. G ESTI LUNE	COD CLS.	DPF	DNS	VALOARE NVENTAR	AM LUMBARA	VAL. RAMASA	DNS RAMAS	UZURA	CONT	CONT. A M.	DENUMIRE SECTE	OFERTARE AFV BELTRAME	Valoarea de piata contabilitate activitate (EUR)	Valoarea vanzare forata (EUR)
463	401544	DISP DE CAPTAREA PROBEL	4	2.1.3.3	30/04/1975	551	127.728,56	0,00	0,00	127.768,56	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	4.231	2.982	
464	401542	DISP DE CAPTAREA PROBEL	4	2.1.3.3	30/04/1975	551	180.408,21	0,00	0,00	180.408,21	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	5.975	4.182	
465	401544	PAI DE RACIRE CU GRATAR	4	2.1.3.3	30/04/1975	551	868.908,97	0,00	0,00	868.908,97	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	22.815	15.971	
466	401544	PAI DE RACIRE CU GRATAR	4	2.1.3.3	30/04/1975	551	868.908,91	0,00	0,00	868.908,91	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	22.178	15.523	
467	401544	MASINA DE IMPACHETAT	4	2.1.3.3	30/04/1975	551	222.778,19	0,00	0,00	222.778,19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	7.378	5,165	
468	401544	MASINA DE IMPACHETAT	4	2.1.3.3	30/04/1975	551	222.778,19	0,00	0,00	222.778,19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	7.378	5,165	
469	401544	MASINA DE IMPACHETAT	4	2.1.3.3	30/04/1975	551	222.778,19	0,00	0,00	222.778,19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	7.378	5,165	
470	401544	MASINA DE IMPACHETAT	4	2.1.3.3	30/04/1975	551	222.778,19	0,00	0,00	222.778,19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	7.378	5,165	
471	401544	MASINA DE IMPACHETAT	4	2.1.3.3	30/04/1975	551	222.778,19	0,00	0,00	222.778,19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	7.378	5,165	
472	401544	MASINA DE IMPACHETAT	4	2.1.3.3	30/04/1975	551	222.778,19	0,00	0,00	222.778,19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	7.378	5,165	
473	401544	MASINA DE IMPACHETAT	4	2.1.3.3	30/04/1975	551	222.778,19	0,00	0,00	222.778,19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	7.378	5,165	
474	401544	MASINA DE IMPACHETAT	4	2.1.3.3	30/04/1975	551	222.778,19	0,00	0,00	222.778,19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	7.378	5,165	
475	401544	MASINA DE IMPACHETAT	4	2.1.3.3	30/04/1975	551	222.778,19	0,00	0,00	222.778,19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	7.378	5,165	
476	401544	MASINA DE IMPACHETAT	4	2.1.3.3	30/04/1975	551	222.778,19	0,00	0,00	222.778,19	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	7.378	5,165	
477	401574	DISP DE SUTALE	4	2.1.3.3	30/04/1975	551	103.928,88	0,00	0,00	103.928,88	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	3.442	2,409	
478	401574	DISP DE SUTALE	4	2.1.3.3	30/04/1975	551	103.928,88	0,00	0,00	103.928,88	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	3.442	2,409	
479	401574	DISP DE SUTALE	4	2.1.3.3	30/04/1975	551	103.928,88	0,00	0,00	103.928,88	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	3.442	2,409	
480	401574	DISP DE SUTALE	4	2.1.3.3	30/04/1975	551	103.928,88	0,00	0,00	103.928,88	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	3.442	2,409	
481	401574	DISP DE SUTALE	4	2.1.3.3	30/04/1975	551	103.928,88	0,00	0,00	103.928,88	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	3.442	2,409	
482	401574	FOARTECA LA RECOE	4	2.1.3.3	30/04/1975	551	127.082,68	0,00	0,00	127.082,68	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	4.208	2,946	
483	401574	FOARTECA LA RECOE	4	2.1.3.3	30/04/1975	551	127.082,68	0,00	0,00	127.082,68	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	4.208	2,946	
484	401580	FERASTRAU LA RECOE	4	2.1.3.3	30/04/1975	551	37.888,99	0,00	0,00	37.888,99	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	1.255	878	
485	401581	FERASTRAU LA RECOE	4	2.1.3.3	30/04/1975	551	37.888,99	0,00	0,00	37.888,99	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	1.255	878	
486	401582	CUTPOTARE RECOACERE	4	2.1.3.3	30/04/1975	551	6.287.489,90	0,00	0,00	6.287.489,90	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	208.230	145.761	
487	401582	CUTPOTARE RECOACERE	4	2.1.3.3	30/04/1975	551	6.287.489,90	0,00	0,00	6.287.489,90	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	208.139	145.088	
488	401581	MASINA DE INDEPTAT	4	2.1.3.3	30/04/1975	551	1.687.487,91	0,00	0,00	1.687.487,91	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	55.223	38.565	
489	401581	MASINA DE INDEPTAT	4	2.1.3.3	30/04/1975	551	697.858,41	0,00	0,00	697.858,41	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	23.106	16.174	
490	401582	MASINA DE INDEPTAT	4	2.1.3.3	30/04/1975	551	622.907,85	0,00	0,00	622.907,85	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	20.663	14.484	
491	401582	MASINA DE INDEPTAT	4	2.1.3.3	30/04/1975	551	1.440.927,35	0,00	0,00	1.440.927,35	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	138.827	97.879	
492	401582	MASINA DE INDEPTAT	4	2.1.3.3	30/04/1975	551	4.222.078,35	0,00	0,00	4.222.078,35	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	15.684	10.979	
493	401582	CALE DE LUCRU H530	4	2.1.3.3	30/04/1975	551	473.592,48	0,00	0,00	473.592,48	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	16.684	10.979	
494	401584	CALE DE LUCRU H530	4	2.1.3.3	30/04/1975	551	473.592,48	0,00	0,00	473.592,48	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	28.229	20.460	
495	401584	CALE DE LUCRU H530	4	2.1.3.3	30/04/1975	551	882.582,73	0,00	0,00	882.582,73	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	20.661	14.477	
496	401584	CALE DE LUCRU H530	4	2.1.3.3	30/04/1975	551	882.582,73	0,00	0,00	882.582,73	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	20.661	14.477	
497	401584	CALE DE LUCRU H530	4	2.1.3.3	30/04/1975	551	882.582,73	0,00	0,00	882.582,73	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	20.661	14.477	
498	401584	CALE DE LUCRU H450	4	2.1.3.3	30/04/1975	551	624.473,72	0,00	0,00	624.473,72	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	20.661	14.477	
499	401584	CALE DE LUCRU H450	4	2.1.3.3	30/04/1975	551	624.473,72	0,00	0,00	624.473,72	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	20.661	14.477	
500	401584	CALE DE LUCRU H450	4	2.1.3.3	30/04/1975	551	473.388,66	0,00	0,00	473.388,66	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	15.677	10.974	
501	401580	CALE DE LUCRU H450	4	2.1.3.3	30/04/1975	551	473.388,66	0,00	0,00	473.388,66	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	15.677	10.974	
502	401581	CALE DE LUCRU H450	4	2.1.3.3	30/04/1975	551	473.388,66	0,00	0,00	473.388,66	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	15.677	10.974	
503	401582	CALE DE LUCRU H450	4	2.1.3.3	30/04/1975	551	624.834,63	0,00	0,00	624.834,63	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	20.693	14.485	
504	401583	CALE DE LUCRU H450	4	2.1.3.3	30/04/1975	551	624.834,63	0,00	0,00	624.834,63	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	20.693	14.485	
505	401584	CALE DE LUCRU H450	4	2.1.3.3	30/04/1975	551	624.834,63	0,00	0,00	624.834,63	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	20.693	14.485	
506	401585	CALE DE LUCRU H450	4	2.1.3.3	30/04/1975	551	624.834,63	0,00	0,00	624.834,63	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	20.693	14.485	
507	401586	CALE DE LUCRU H450	4	2.1.3.3	30/04/1975	551	624.834,63	0,00	0,00	624.834,63	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	20.693	14.485	
508	401587	CALE DE LUCRU H880	4	2.1.3.3	30/04/1975	551	454.425,16	0,00	0,00	454.425,16	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	15.050	10.535	
509	401588	CALE DE LUCRU H880	4	2.1.3.3	30/04/1975	551	454.425,16	0,00	0,00	454.425,16	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	15.050	10.535	
510	401589	CALE DE LUCRU H380	4	2.1.3.3	30/04/1975	551	598.433,01	0,00	0,00	598.433,01	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	19.753	13.927	
511	401590	CALE DE LUCRU H380	4	2.1.3.3	30/04/1975	551	598.433,01	0,00	0,00	598.433,01	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	19.753	13.927	
512	401591	CALE DE ANGRENAJ H550	4	2.1.3.3	30/04/1975	551	2.840.156,46	0,00	0,00	2.840.156,46	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	94.060	65.842	
513	401592	CALE DE ANGRENAJ H550	4	2.1.3.3	30/04/1975	551	2.840.156,46	0,00	0,00	2.840.156,46	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	94.060	65.842	
514	401593	CALE DE ANGRENAJ H550	4	2.1.3.3	30/04/1975	551	5.213.391,40	0,00	0,00	5.213.391,40	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	172.657	120.980	
515	401594	CALE DE ANGRENAJ H550	4	2.1.3.3	30/04/1975	551	5.213.391,40	0,00	0,00	5.213.391,40	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	172.657	120.980	
516	401595	CALE DE ANGRENAJ H550	4	2.1.3.3	30/04/1975	551	5.213.391,40	0,00	0,00	5.213.391,40	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	172.657	120.980	
517	401596	CALE DE ANGRENAJ H550	4	2.1.3.3	30/04/1975	551	2.272.125,32	0,00	0,00	2.272.125,32	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	75.248	52.674	
518	401597	CALE DE ANGRENAJ H450	4	2.1.3.3	30/04/1975	551	2.272.125,32	0,00	0,00	2.272.125,32	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	75.248	52.674	
519	401598	CALE DE ANGRENAJ H450	4	2.1.3.3	30/04/1975	551	2.272.125,32	0,00	0,00	2.272.125,32	2131	2813	NORUL DE PROFILE MILLOCI SI US	TRANSFER	75.248	52.674	

NR.C RT.	NR.INV ENLAR	DENUMIRE MILIOC FRK	NR.G ESTI LINE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM.LUNARA	VAL.RAMASA	DNS RAMASA	UZURA	CONT.	CONT.A M.	DENUMIRE SECTE	OPERTARE AFV BELTRAME	Valoare de plata contributie activitate (EUR)	Valoare vanzare forata (EUR)	
520	401669	CALE DE ANGRENAJ H450	4	2.1.3.3	30/04/1975	551	2.272.125.32	0.00	0.00	0.00	17	2.272.125.32	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	75.248	52.674
521	401670	CALE DE ANGRENAJ H450	4	2.1.3.3	30/04/1975	551	2.272.125.32	0.00	0.00	0.00	17	2.272.125.32	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	75.248	52.674
522	401671	CALE DE ANGRENAJ V450	4	2.1.3.3	30/04/1975	551	3.124.172.15	0.00	0.00	0.00	17	3.124.172.15	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	103.467	72.427
523	401672	CALE DE ANGRENAJ V450	4	2.1.3.3	30/04/1975	551	3.124.172.15	0.00	0.00	0.00	17	3.124.172.15	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	103.467	72.427
524	401673	CALE DE ANGRENAJ V450	4	2.1.3.3	30/04/1975	551	3.124.172.15	0.00	0.00	0.00	17	3.124.172.15	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	103.467	72.427
525	401674	CALE DE ANGRENAJ V450	4	2.1.3.3	30/04/1975	551	3.124.172.15	0.00	0.00	0.00	17	3.124.172.15	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	103.467	72.427
526	401675	CALE DE ANGRENAJ V450	4	2.1.3.3	30/04/1975	551	2.406.180.82	0.00	0.00	0.00	17	2.406.180.82	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	79.688	55.782
527	401676	CALE DE ANGRENAJ H975	4	2.1.3.3	30/04/1975	551	2.406.180.82	0.00	0.00	0.00	17	2.406.180.82	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	79.688	55.782
528	401677	CALE DE ANGRENAJ H975	4	2.1.3.3	30/04/1975	551	2.272.125.32	0.00	0.00	0.00	17	2.272.125.32	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	104.126	72.888
529	401678	CALE DE ANGRENAJ V980	4	2.1.3.3	30/04/1975	551	3.144.069.70	0.00	0.00	0.00	17	3.144.069.70	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.854	1.298
530	401679	CALE DE ANGRENAJ V980	4	2.1.3.3	30/04/1975	551	55.871.54	0.00	0.00	0.00	17	55.871.54	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	690.657	420.600
531	401682	MASINA DE SLEFUIT BARE	4	2.1.3.3	30/04/1975	556	16.142.890.65	0.00	0.00	0.00	15	16.142.890.65	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	6.595	4.519
532	401763	CUPTOR VATRA PASTOARE	4	2.1.3.1	30/04/1975	572	196.216.84	0.00	0.00	0.00	17	196.216.84	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	824	647
533	401764	CUPTOR CALBRE-REVENIRE	4	2.1.3.1	30/04/1975	572	27.804.28	0.00	0.00	0.00	17	27.804.28	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.554	1.227
534	402356	STATE LINGERE CU VASILIN	4	2.1.3.3	30/04/1976	551	52.948.39	0.00	0.00	0.00	17	52.948.39	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	2.920	2.044
536	402352	STRUNG COUIT BARE 70-210	4	2.1.3.2	30/12/1973	567	10.666.00	0.00	0.00	0.00	17	10.666.00	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	449	314
537	403105	MASINA DE COUIT "DAISHO"	4	2.1.3.3	30/05/1978	514	11.297.83	0.00	0.00	0.00	17	11.297.83	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	282.310	197.617
538	403882	CUPTOR DE RECOACERE NRS	4	2.1.3.1	30/12/1979	495	6.729.752.32	0.00	0.00	0.00	17	6.729.752.32	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	14.319	10.023
539	404140	INSTALATIE STINS INCEND.	4	2.1.3.3	30/12/1979	495	341.340.22	0.00	0.00	0.00	17	341.340.22	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	3.097	2.188
540	404979	MASINA INDRERATAT BARE	4	2.1.5.8	30/01/1981	474	20.310.73	0.00	0.00	0.00	17	20.310.73	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	942	659
542	406479	MESINA DE INDRERATAT TACILE	4	2.1.5.1	30/01/1983	458	1.125.643.51	0.00	0.00	0.00	17	1.125.643.51	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.168	818
543	407007	MASINA RECFIFICAT REC320	4	2.1.3.3	30/01/1983	458	164.305.67	0.00	0.00	0.00	17	164.305.67	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	8.344	5.841
544	407007	MASINA RECFIFICAT REC320	4	2.1.3.3	30/01/1983	458	164.305.80	0.00	0.00	0.00	17	164.305.80	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	122.423	88.686
545	407283	LINE INDRERATAT BARE	4	2.1.3.3	30/03/1984	444	2.310.351.30	0.00	0.00	0.00	17	2.310.351.30	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	122.423	88.686
546	407284	LINE INDRERATAT BARE	4	2.1.3.3	30/03/1984	444	2.310.351.30	0.00	0.00	0.00	17	2.310.351.30	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	40.848	28.594
547	407515	MASINA COUIT BARE CBX80	4	2.1.3.3	30/08/1984	439	770.863.79	0.00	0.00	0.00	17	770.863.79	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	30.821	21.575
548	407515	MASINA COUIT BARE CBX80	4	2.1.3.3	30/08/1984	439	881.652.32	0.00	0.00	0.00	17	881.652.32	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.613	1.129
549	408087	MASINA RECFIFICAT REC320	4	2.1.5.2	30/09/1985	426	29.214.56	0.00	0.00	0.00	17	29.214.56	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	5.265	37.978
550	408987	MASINA DEBITAT DISC ABR	4	2.1.5.2	30/12/1988	387	910.126.79	0.00	0.00	0.00	17	910.126.79	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	13.875	9.712
551	410138	MASINA DEBITAT DISC ABR	4	2.1.5.2	30/12/1988	387	224.434.35	0.00	0.00	0.00	17	224.434.35	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.985	1.366
552	410783	MASINA RABOTAT SIN 700	4	2.1.5.1	30/05/1990	370	30.116.96	0.00	0.00	0.00	17	30.116.96	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	2.231	1.562
553	410785	MASINA FIEZAT FLIS 36	4	2.1.5.2	30/05/1990	370	33.688.76	0.00	0.00	0.00	17	33.688.76	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	29.907	20.935
554	410840	MASINA COUIT CBX30	4	2.1.3.3	30/04/1991	393	438.955.41	0.00	0.00	0.00	17	438.955.41	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	672	471
555	412145	MASINA LEGAT IMPACHETAT	4	2.1.3.3	30/08/1997	283	11.941.97	0.00	0.00	0.00	17	11.941.97	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	672	471
556	412151	MASINA LEGAT IMPACHETAT	4	2.1.3.3	30/08/1997	283	11.941.97	0.00	0.00	0.00	17	11.941.97	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	672	471
557	412152	MASINA LEGAT IMPACHETAT	4	2.1.3.3	30/08/1997	283	11.941.97	0.00	0.00	0.00	17	11.941.97	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	672	471
558	412153	MASINA LEGAT IMPACHETAT	4	2.1.3.3	30/08/1997	283	11.941.97	0.00	0.00	0.00	17	11.941.97	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	672	471
559	412154	MASINA LEGAT IMPACHETAT	4	2.1.3.3	30/08/1997	283	11.941.97	0.00	0.00	0.00	17	11.941.97	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	672	471
560	412155	MASINA LEGAT IMPACHETAT	4	2.1.3.3	30/08/1997	283	11.941.97	0.00	0.00	0.00	17	11.941.97	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	672	471
561	412156	MASINA LEGAT IMPACHETAT	4	2.1.3.3	30/08/1997	283	11.941.97	0.00	0.00	0.00	17	11.941.97	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	672	471
562	412157	MASINA LEGAT IMPACHETAT	4	2.1.3.3	30/08/1997	283	11.941.97	0.00	0.00	0.00	17	11.941.97	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	672	471
563	412172	MASINA DE COUIT CBX180	4	2.1.3.3	30/01/1988	278	633.628.63	0.00	0.00	0.00	17	633.628.63	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.460	1.022
564	412225	MASINA DE FRANSNAAT BARE	4	2.1.5.2	30/09/1998	270	104.151.94	0.00	0.00	0.00	17	104.151.94	2131	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	8.738	6.117
565	509890	PIRONIETRUR CU RADIIATI	4	2.3.6.2	30/01/1998	278	9.759.15	0.00	0.00	0.00	17	9.759.15	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	820	574
566	600794	POD RULANT 101728	4	2.3.6.2	30/04/1975	551	20.754.84	0.00	0.00	0.00	17	20.754.84	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	887	481
567	600796	POD RULANT 101728	4	2.3.6.2	30/04/1975	551	32.050.23	0.00	0.00	0.00	17	32.050.23	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.031	709
568	600798	POD RULANT 101728	4	2.3.6.2	30/04/1975	551	30.595.69	0.00	0.00	0.00	17	30.595.69	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.013	709
569	600799	POD RULANT 101728	4	2.3.6.2	30/04/1975	551	30.595.69	0.00	0.00	0.00	17	30.595.69	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.013	709
570	600799	POD RULANT 101728	4	2.3.6.2	30/04/1975	551	30.595.69	0.00	0.00	0.00	17	30.595.69	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.452	1.016
571	600799	POD RULANT 101728	4	2.3.6.2	30/04/1975	551	38.464.40	0.00	0.00	0.00	17	38.464.40	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.214	892
572	600801	POD RULANT 101728	4	2.3.6.2	30/04/1975	551	31.506.17	0.00	0.00	0.00	17	31.506.17	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.043	730
573	600802	POD RULANT 101728	4	2.3.6.2	30/04/1975	551	56.821.98	0.00	0.00	0.00	17	56.821.98	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	1.882	1.317
574	600803	POD RULANT 101728	4	2.3.6.2	30/04/1975	556	12.425.96	0.00	0.00	0.00	14	12.425.96	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER	412	288
575	600804	POD RULANT 101728	4	2.3.6.2	30/04/1975	556	12.425.96	0.00	0.00	0.00	14	12.425.96	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER		
576	600805	POD RULANT 101728	4	2.3.6.2	30/04/1975	571	12.425.96	0.00	0.00	0.00	14	12.425.96	2133	2813	NORUL DE PROFIL MILIOCII SI US	TRANSFER		

NRC RT.	NRIJAR	DENUMIRE MILILOC FIX	NRC ESTI UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM.LUNARA	VAL.PANASA	DNS RAMAS	UZURA	CONT	CONT_A M.	DENUMIRE SECTIE	OFERTARE ARV BELTRAME	Valoarea contributie activitate (EUR)	Valoarea vanzarii forata (EUR)
634	6008721	VAG.DE MANIPULARE=TRANSB	4	2.3.6.8	30/04/1975	551	60.00	0.00	0.00	17	60.00	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	1,950	1,463
635	600872	VAG.DE MANIPULARE TRANSB	4	2.3.6.8	30/04/1975	551	70.00	0.00	0.00	17	70.00	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	1,950	1,463
636	600878	VAG.DE MANIPULARE TRANSB	4	2.3.6.8	30/04/1975	551	70.00	0.00	0.00	17	70.00	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	1,950	1,463
637	601170	POD RULANT 10T	4	2.3.6.2	30/06/1977	525	71,763.92	0.00	0.00	17	71,763.92	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	1,408	986
638	601633	POD RULANT 10TX28M	4	2.3.6.2	30/05/1978	514	35,939.12	0.00	0.00	17	35,439.12	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	1,408	986
639	601634	POD RULANT 10TX28M	4	2.3.6.2	30/05/1978	514	35,939.12	0.00	0.00	17	35,439.12	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	1,408	986
640	602828	PALAN MANUAL 3.2T-H-3	4	2.3.6.1	30/05/1982	466	1.36	0.00	0.00	17	1.36	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	29	22
641	603110	REMORCA BASCULANTA RM700	4	2.3.6.8	30/03/1983	456	4.23	0.00	0.00	17	10.33	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	293	219
642	603191	TRACTOR US39	4	2.3.6.8	30/06/1983	453	10.33	0.00	0.00	17	6.97	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	29	22
643	603371	PALAN MANUAL 8 TF	4	2.3.6.1	30/07/1984	449	6.97	0.00	0.00	17	6.97	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	39	29
644	603461	PALAN MANUAL 12.5TF	4	2.3.6.1	30/07/1984	446	10.01	0.00	0.00	17	10.01	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	59	44
645	603645	ELECTROCAR EP006	4	2.3.6.8	30/06/1984	439	34.52	0.00	0.00	17	34.52	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	59	44
646	603645	ELECTROCAR EP006	4	2.3.6.8	30/06/1984	439	17.87	0.00	0.00	17	17.87	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	59	44
647	603771	ELECTROPALAN CU CARUCIOR	4	2.3.6.1	30/07/1985	428	46.61	0.00	0.00	17	46.61	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	59	44
648	603772	ELECTROPALAN CU CARUCIOR	4	2.3.6.1	30/07/1985	428	46.61	0.00	0.00	17	46.61	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	59	44
649	603854	TRANSOROROR CU GRUP ANTR	4	2.3.6.8	30/11/1985	424	7,376.06	0.00	0.00	17	7,376.06	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	59	44
650	603870	ELECTROPALAN CU CARUCIOR	4	2.3.6.1	30/07/1988	403	39.05	0.00	0.00	17	39.05	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	0	0
651	604060	CRIC 20TF	4	2.3.6.1	30/08/1987	403	0.38	0.00	0.00	17	462.50	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	1,980	1,483
652	604274	REMORCA ALTO.20T	4	2.3.2.2	30/12/1988	387	222,735.78	0.00	0.00	17	222,735.79	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5,901	4,131
653	604275	REMORCA ALTO.20T	4	2.3.2.2	30/12/1988	387	222,735.78	0.00	0.00	17	222,735.79	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5,901	4,131
654	604988	REMORCA SERIA 6122.5T	4	2.3.6.2	30/09/1994	318	390.40	0.00	0.00	17	390.40	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	585	439
655	604989	REMORCA SERIA 6122.5T	4	2.3.6.2	30/09/1994	318	390.40	0.00	0.00	17	390.40	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	585	439
656	605019	TRANSOROROR TRANSVERSAL	4	2.3.6.4	30/10/1994	317	944.91	0.00	0.00	17	944.91	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	293	219
657	605064	CRIC HIDRAULIC AM20	4	2.3.6.1	30/05/1997	286	261.00	0.00	0.00	17	261.00	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	21	15
658	605065	CRIC HIDRAULIC AM20	4	2.3.6.1	30/05/1997	286	261.00	0.00	0.00	17	261.00	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	21	15
659	605066	CRIC HIDRAULIC AM20	4	2.3.6.1	30/05/1997	286	261.00	0.00	0.00	17	261.00	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	21	15
660	605067	CRIC HIDRAULIC AM20	4	2.3.6.1	30/05/1997	286	261.00	0.00	0.00	17	261.00	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	21	15
661	605073	VINCI MANUAL 8 TF	4	2.3.6.1	30/09/1997	282	110.49	0.00	0.00	17	110.49	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
662	605077	DISPOZITIV D.R.L. 1.8 TF	4	2.3.6.1	30/09/1997	282	110.49	0.00	0.00	17	110.49	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
663	605082	DISPOZITIV D.R.L. 3.2 TF	4	2.3.6.1	30/09/1997	282	128.33	0.00	0.00	17	128.33	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
664	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
665	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
666	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
667	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
668	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
669	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
670	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
671	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
672	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
673	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
674	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
675	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
676	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
677	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
678	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
679	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
680	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
681	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
682	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
683	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
684	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
685	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
686	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
687	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
688	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
689	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
690	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
691	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
692	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
693	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
694	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
695	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
696	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
697	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
698	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
699	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
700	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
701	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4
702	605091	VINCI MANUAL 5 TF	4	2.3.6.1	30/09/1997	282	160.59	0.00	0.00	17	160.59	2133	2813	NORUL DE PROFILE MILILOC SI US	TRANSFER	5	4

NR.C	NR.NR	DENUMIRE MILLOC FIX	NR.G	COD	DPF	DNS	VALOARE	AM.LUNARA	VAL.PANASIA	DNS	BANAS	UZURA	CONT	CONT_A	DENUMIRE SECTIE	OFERTARE AFV	Valoare de plata	Valoare
RTI.	ENTRAV		ESTI	CLAS.			INVENTAR							M.		BEL.TRAME	contribuite	vanzare
			UNE														(EUR)	(EUR)
946	201939	APARAT PREP. SIFON	9	2.1.5.1	30/08/2002	223	6.265,92	0,00	0,00	0,00	17	6.265,92	2131	2813	PRELUCRARI MECANICE	TRANSFER	581	407
947	201936	FIERASTRAU CU BANDA 580	9	2.2.9	30/06/2007	165	68.743,22	0,00	0,00	0,00	17	68.743,22	2131	2813	PRELUCRARI MECANICE	TRANSFER	6.336	4.436
948	202464	SISTEM PC AT DELL	9	2.2.9	30/06/2007	165	3.427,77	0,00	0,00	0,00	17	3.427,77	2131	2813	PRELUCRARI MECANICE	TRANSFER	218	153
949	202464	SISTEM PC AT DELL	9	2.2.9	30/06/2007	165	3.427,77	0,00	0,00	0,00	17	3.427,77	2131	2813	PRELUCRARI MECANICE	TRANSFER	218	153
950	202827	SISTEM PC AT PAGOZH+W+OF	9	2.2.9	30/11/2007	160	3.027,06	0,00	0,00	0,00	17	3.027,06	2131	2813	PRELUCRARI MECANICE	TRANSFER	192	135
951	202827	HP LASERJET 5200	9	2.2.9	30/05/2008	147	5.265,38	0,00	0,00	0,00	17	5.265,38	2131	2813	PRELUCRARI MECANICE	TRANSFER	383	254
952	300203	DURROMETRU DIGITAL	9	2.2.5	30/08/2003	254	6.560,89	0,00	0,00	0,00	17	6.560,89	2132	2813	PRELUCRARI MECANICE	TRANSFER	174	122
953	303128	CALC.PENTUM III 800MH	9	2.2.9	30/10/2001	233	3.081,06	0,00	0,00	0,00	17	3.081,06	2131	2813	PRELUCRARI MECANICE	TRANSFER	174	122
954	303151	MICROMETRU EXT.500-500	9	2.2.1.1	30/12/2001	231	4.785,38	0,00	0,00	0,00	17	4.785,38	2132	2813	PRELUCRARI MECANICE	TRANSFER	20	107
955	303152	MICROMETRU EXT.500-500	9	2.2.1.1	30/12/2001	231	4.785,38	0,00	0,00	0,00	17	4.785,38	2132	2813	PRELUCRARI MECANICE	TRANSFER	206	144
956	303153	SET MICRO.M. INT. 50-1510	9	2.2.1.1	30/12/2001	231	5.294,30	0,00	0,00	0,00	17	5.294,30	2132	2813	PRELUCRARI MECANICE	TRANSFER	168	118
957	303154	SET MICRO.M. INT. 50-1510	9	2.2.1.1	30/12/2001	231	5.294,30	0,00	0,00	0,00	17	5.294,30	2132	2813	PRELUCRARI MECANICE	TRANSFER	168	118
958	303155	SET MICRO.M. INT. 50-1510	9	2.2.1.1	30/12/2001	231	5.294,30	0,00	0,00	0,00	17	5.294,30	2132	2813	PRELUCRARI MECANICE	TRANSFER	168	118
959	303357	CALC.PENTUM III 800MH	9	2.2.9	30/09/2003	210	2.831,84	0,00	0,00	0,00	17	2.831,84	2131	2813	PRELUCRARI MECANICE	TRANSFER	168	118
960	303357	CALC.PENTUM III 800MH	9	2.2.9	30/09/2003	210	2.831,84	0,00	0,00	0,00	17	2.831,84	2131	2813	PRELUCRARI MECANICE	TRANSFER	56	39
961	303359	CALC.PENTUM III 800MH	9	2.2.9	30/09/2003	210	2.831,84	0,00	0,00	0,00	17	2.831,84	2131	2813	PRELUCRARI MECANICE	TRANSFER	56	39
962	303448	INST. CONTORIZ. GAZ METAN	9	2.2.8	30/04/2004	203	28.908,02	0,00	0,00	0,00	17	28.908,02	2132	2813	PRELUCRARI MECANICE	TRANSFER	3.540	2.478
963	400471	MASINA DE ALEZAT 2820	9	2.1.5.2	30/09/1974	578	10.025,05	168,23	2.343,48	0,00	17	86.443,02	2132	2813	PRELUCRARI MECANICE	TRANSFER	896	627
964	400489	MASINA DE ALEZAT 2820	9	2.1.5.2	30/09/1974	578	10.025,05	168,23	2.343,48	0,00	17	28.995,02	2131	2813	PRELUCRARI MECANICE	TRANSFER	310	217
965	400507	MASINA DE FREZAT PORTAL	9	2.1.5.2	30/12/1974	576	42.025,95	466,40	6.981,01	0,00	15	7.684,57	2131	2813	PRELUCRARI MECANICE	TRANSFER	1.299	899
966	400504	MASINA DE FREZAT PORTAL	9	2.1.5.2	30/12/1974	576	42.025,95	466,40	6.981,01	0,00	15	35.044,94	2131	2813	PRELUCRARI MECANICE	TRANSFER	119	83
967	400509	MASINA DE FREZAT PORTAL	9	2.1.5.2	30/12/1974	576	4.048,39	72,02	1.080,37	0,00	15	3.104,09	2131	2813	PRELUCRARI MECANICE	TRANSFER	125	88
968	400509	MASINA DE FREZAT PORTAL	9	2.1.5.2	30/12/1974	576	4.048,39	72,02	1.080,37	0,00	15	2.770,77	2131	2813	PRELUCRARI MECANICE	TRANSFER	125	88
969	400521	MASINA DE FREZAT FU32	9	2.1.5.2	30/12/1974	576	4.048,39	63,02	945,30	0,00	15	3.104,09	2131	2813	PRELUCRARI MECANICE	TRANSFER	125	88
970	400522	MASINA DE FREZAT FU32	9	2.1.5.2	30/12/1974	576	4.048,39	63,02	945,30	0,00	15	2.770,77	2131	2813	PRELUCRARI MECANICE	TRANSFER	119	83
971	400771	MASINA DE ALEZAT 6P82	9	2.1.5.1	30/10/1975	566	3.851,09	69,84	889,02	0,00	15	2.962,07	2131	2813	PRELUCRARI MECANICE	TRANSFER	119	83
972	400772	MASINA DE ALEZAT 6P82	9	2.1.5.1	30/10/1975	566	3.851,09	69,84	889,02	0,00	15	2.962,07	2131	2813	PRELUCRARI MECANICE	TRANSFER	416	291
973	400782	STRUNG VERTICAL(CARUSEL)	9	2.1.5.2	30/10/1975	545	283.553,73	21,31	2.926,21	0,00	17	265.353,73	2131	2813	PRELUCRARI MECANICE	TRANSFER	8.722	6.105
974	400789	MASINA DE DANT. SIK32P1 M8	9	2.1.5.2	30/10/1975	545	620.442,15	0,00	0,00	0,00	15	2.595,20	2131	2813	PRELUCRARI MECANICE	TRANSFER	112	78
975	400800	MASINA DE DANT. SIK32P1 M8	9	2.1.5.2	30/12/1974	576	11.370,71	177,27	2.658,97	0,00	15	620.542,15	2131	2813	PRELUCRARI MECANICE	TRANSFER	20.551	14.386
976	400800	MASINA DE DANT. SIK32P1 M2	9	2.1.5.2	30/10/1975	545	2.517,09	334,72	5.020,87	0,00	15	46.496,22	2131	2813	PRELUCRARI MECANICE	TRANSFER	351	246
977	400806	MASINA DANTURATA42 M20	9	2.1.5.2	30/10/1975	566	52.530,85	817,18	12.827,69	0,00	15	3.072,92	2131	2813	PRELUCRARI MECANICE	TRANSFER	713	499
978	400806	MASINA DE RABOTAT 1MONT.	9	2.1.5.1	30/10/1975	545	3.930,65	61,18	917,73	0,00	15	4.278,56	2131	2813	PRELUCRARI MECANICE	TRANSFER	121	85
979	400807	MASINA DE RABOTAT 1MONT.	9	2.1.5.1	30/10/1975	545	3.930,65	61,18	917,73	0,00	15	4.278,56	2131	2813	PRELUCRARI MECANICE	TRANSFER	4.288	3.022
980	400809	MASINA DE RABOTAT 1MONT.	9	2.1.5.1	30/10/1975	545	129.486,81	0,00	0,00	0,00	17	129.486,81	2131	2813	PRELUCRARI MECANICE	TRANSFER	4.672	3.271
981	401098	MASINA DE FREZAT PORTALA	9	2.1.5.2	30/10/1975	545	141.083,32	0,00	0,00	0,00	17	141.083,32	2131	2813	PRELUCRARI MECANICE	TRANSFER	49.889	34.971
982	401099	MASINA DE FREZAT PORTALA	9	2.1.5.2	30/10/1975	545	1.506.501,22	0,00	0,00	0,00	17	253.194,16	2131	2813	PRELUCRARI MECANICE	TRANSFER	8.355	5.870
983	401100	MASINA DE RECTIF. BHU 32	9	2.1.5.1	30/10/1975	566	253.194,16	111,37	1.670,53	0,00	15	5.504,90	2131	2813	PRELUCRARI MECANICE	TRANSFER	238	166
984	401101	MASINA DE RECTIF. SPD 30	9	2.1.5.2	30/10/1975	566	7.175,48	55,71	885,57	0,00	17	424.859,44	2131	2813	PRELUCRARI MECANICE	TRANSFER	119	83
985	401698	STRUNG CARUSEL. 1A 532	9	2.1.5.2	30/10/1975	534	3.589,13	0,00	0,00	0,00	15	56.772,10	2131	2813	PRELUCRARI MECANICE	TRANSFER	15.392	10.753
986	401698	STRUNG SVA 800X3000	9	2.1.5.2	30/09/1976	534	56.772,10	0,00	0,00	0,00	17	56.772,10	2131	2813	PRELUCRARI MECANICE	TRANSFER	2.008	1.404
987	401698	STRUNG SVA 800X3000	9	2.1.5.2	30/09/1976	534	56.772,10	0,00	0,00	0,00	17	56.772,10	2131	2813	PRELUCRARI MECANICE	TRANSFER	2.071	1.450
988	401703	STRUNG SVA 800X3000	9	2.1.5.2	30/09/1976	534	56.772,10	0,00	0,00	0,00	17	56.772,10	2131	2813	PRELUCRARI MECANICE	TRANSFER	2.071	1.450
989	401703	MASINA DE RECTIF. BHU 32	9	2.1.5.8	30/09/1976	555	58.636,71	0,00	0,00	0,00	17	58.636,71	2131	2813	PRELUCRARI MECANICE	TRANSFER	2.911	2.071
990	401705	MASINA DANTURAT F1500 M8	9	2.1.5.2	30/09/1976	555	8.224,19	128,02	1.919,92	0,00	15	6.304,27	2131	2813	PRELUCRARI MECANICE	TRANSFER	97	68
991	401708	SEING SI 1000	9	2.1.5.2	30/09/1976	555	2.258,93	43,02	645,28	0,00	15	3.039,07	2131	2813	PRELUCRARI MECANICE	TRANSFER	2.666	1.889
992	401710	MASINA MORTEZAT B5032	9	2.1.5.1	30/10/1975	534	75.175,77	0,00	0,00	0,00	17	75.175,77	2131	2813	PRELUCRARI MECANICE	TRANSFER	140	99
993	402223	MASINA DE ALEZAT 2622	9	2.1.5.3	30/09/1976	555	3.966,06	81,80	928,99	0,00	15	10.018,92	2131	2813	PRELUCRARI MECANICE	TRANSFER	433	303
994	402223	STRUNG 1A665 1800X3000	9	2.1.5.2	30/12/1977	519	669.254,78	203,10	3.046,54	0,00	15	669.254,78	2131	2813	PRELUCRARI MECANICE	TRANSFER	25.120	17.584
995	402223	STRUNG 1M 630X2800	9	2.1.5.2	30/12/1977	519	218.619,61	0,00	0,00	0,00	17	669.254,78	2131	2813	PRELUCRARI MECANICE	TRANSFER	8.202	5.741
996	402224	STRUNG 1M 630X2800	9	2.1.5.2	30/12/1977	519	218.619,61	0,00	0,00	0,00	17	96.001,83	2131	2813	PRELUCRARI MECANICE	TRANSFER	3.566	2.486
997	402225	STRUNG 1M 630X2800	9	2.1.5.2	30/12/1977	519	218.619,61	0,00	0,00	0,00	17	96.001,83	2131	2813	PRELUCRARI MECANICE	TRANSFER	478	335
998	402230	MASINA DANTURATORB150 M12	9	2.1.5.2	30/12/1977	540	12.786,33	0,00	0,00	0,00	15	10.292,57	2131	2813	PRELUCRARI MECANICE	TRANSFER	3.566	2.486
999	402232	STRUNG DE DETALONAT	9	2.1.5.2	30/12/1977	540	3.282,42	42,44	636,58	0,00	15	2.645,94	2131	2813	PRELUCRARI MECANICE	TRANSFER	123	89
1000	402233	CUPTOR SVA 800X3000	9	2.1.5.2	30/12/1977	519	72.879,99	0,00	0,00	0,00	17	72.879,99	2131	2813	PRELUCRARI MECANICE	TRANSFER	2.739	1.917
1001	402243	CUPTOR VATRA MOBILA NR.1	9	2.1.5.1	30/12/1977	518	24.901,15	0,00	0,00	0,00	17	24.901,15	2131	2813	PRELUCRARI MECANICE	TRANSFER	935	654
1002	402243	CUPTOR VATRA MOBILA NR.2	9	2.1.5.1	30/12/1977	519	24.901,15	0,00	0,00	0,00	17	24.901,15	2131	2813	PRELUCRARI MECANICE	TRANSFER	835	654

NR. C RT.	NR. INV ENTRAN	DENUMIRE MILLOC FIX	NR. G ESTI LINE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM. LUNARA	VAL. RAMASA	DNS RAMASA	UZURA	CONT	CONT. A M.	DENUMIRE SECȚIE	OFERTARE AFV BELTRAME	Valoare de plata contribuție (EUR)	Valoare veneză forata (EUR)	
1000	402744	BME CALIRE 4.5X3X2.5M	9	2.1.5.1	30/12/1977	519	30,940.67	0.00	0.00	0.00	17	30,940.67	2131	2813	PRELUCRARI MECANICE	TRANSFER	1,161	813
1000	402745	BME CALIRE 4.5X3X2.5M	9	2.1.5.1	30/12/1977	519	30,940.67	0.00	0.00	0.00	17	30,940.67	2131	2813	PRELUCRARI MECANICE	TRANSFER	1,161	813
1006	402746	BME CALIRE 4.5X3X2.5M	9	2.1.5.1	30/12/1977	519	30,941.03	0.00	0.00	0.00	17	30,941.03	2131	2813	PRELUCRARI MECANICE	TRANSFER	1,161	813
1006	403113	MASINA DANTURAI F2000 M8	9	2.1.5.2	30/06/1978	534	5,345.44	69.06	1,035.89	0.00	15	4,309.55	2131	2813	PRELUCRARI MECANICE	TRANSFER	212	149
1007	404139	MASINA ALEZ FIEZ AF2100	9	2.1.5.1	30/12/1979	495	869,622.98	0.00	0.00	0.00	17	869,622.98	2131	2813	PRELUCRARI MECANICE	TRANSFER	36,061	25,243
1008	404178	STRUNG CW 61100A100X5000	9	2.1.5.2	30/07/1980	494	133,367.44	0.00	0.00	0.00	17	133,367.44	2131	2813	PRELUCRARI MECANICE	TRANSFER	6,890	4,123
1009	404179	STRUNG SUS 800X5000	9	2.1.5.2	30/07/1980	515	4,353.60	81.25	1,218.74	0.00	15	3,134.86	2131	2813	PRELUCRARI MECANICE	TRANSFER	192	155
1010	404181	STRUNG SUS 800X5000	9	2.1.5.2	30/07/1980	515	4,568.63	85.28	1,399.13	0.00	15	3,289.70	2131	2813	PRELUCRARI MECANICE	TRANSFER	202	141
1011	404182	STRUNG SUS 800X5000	9	2.1.5.2	30/07/1980	515	4,783.74	89.28	1,278.93	0.00	15	3,444.61	2131	2813	PRELUCRARI MECANICE	TRANSFER	211	148
1012	404183	STRUNG EE 800X3000 BPU	9	2.1.5.2	30/07/1980	515	4,668.63	85.28	1,278.93	0.00	15	3,389.60	2131	2813	PRELUCRARI MECANICE	TRANSFER	202	141
1013	404188	STRUNG DANTMOR) 5916M12	9	2.1.5.2	30/07/1980	515	2,595.09	48.43	726.45	0.00	15	1,868.64	2131	2813	PRELUCRARI MECANICE	TRANSFER	115	80
1014	404192	MASINA DANTMOR) 5916M12	9	2.1.5.2	30/07/1980	515	4,016.08	43.10	646.48	0.00	15	3,369.60	2131	2813	PRELUCRARI MECANICE	TRANSFER	177	124
1015	404576	MASINA DE GAURIT GR70	9	2.1.5.1	30/07/1980	485	17,514.96	0.00	0.00	0.00	17	17,514.96	2131	2813	PRELUCRARI MECANICE	TRANSFER	773	541
1016	404576	MASINA DE FREZAT FLP1000	9	2.1.5.1	30/07/1983	456	232,713.83	0.00	0.00	0.00	17	232,713.83	2131	2813	PRELUCRARI MECANICE	TRANSFER	10,276	7,183
1017	404970	MASINA RECTE FILETE 5822	9	2.1.5.8	30/08/1981	475	85,982.06	0.00	0.00	0.00	17	85,982.06	2131	2813	PRELUCRARI MECANICE	TRANSFER	3,987	2,911
1018	404973	MAS RECTE PLAN MASA ROT.	9	2.1.5.8	30/08/1981	475	65,982.06	0.00	0.00	0.00	17	65,982.06	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,441	1,708
1019	404974	MAS RECTE INT. TP2110A	9	2.1.5.8	30/08/1981	475	28,453.59	0.00	0.00	0.00	17	28,453.59	2131	2813	PRELUCRARI MECANICE	TRANSFER	1,318	923
1020	404976	MASINA DE MORTTEZAT C1000	9	2.1.5.2	30/12/1982	459	197,789.79	0.00	0.00	0.00	17	197,789.79	2131	2813	PRELUCRARI MECANICE	TRANSFER	9,171	6,419
1021	405169	MASA DE RECTIFICAT UNIV.	9	2.1.5.2	30/12/1982	459	48,134.74	0.00	0.00	0.00	17	48,134.74	2131	2813	PRELUCRARI MECANICE	TRANSFER	805	583
1022	405937	MASINA DE GAURIT GR 616	9	2.1.5.1	30/07/1983	458	41,450.19	0.00	0.00	0.00	17	41,450.19	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,338	1,637
1023	406500	PRESA VILCANIZARE 450T	9	2.1.5.3.1	30/07/1983	458	407,426.16	0.00	0.00	0.00	17	407,426.16	2131	2813	PRELUCRARI MECANICE	TRANSFER	20,895	1,473
1024	406601	MASINA DE FREZAT FLP1000	9	2.1.5.2	30/07/1983	456	600,609.15	0.00	0.00	0.00	17	600,609.15	2131	2813	PRELUCRARI MECANICE	TRANSFER	30,500	14,483
1025	406502	MASINA DE FREZAT FLP1000	9	2.1.5.2	30/07/1983	456	129,049.16	0.00	0.00	0.00	17	129,049.16	2131	2813	PRELUCRARI MECANICE	TRANSFER	6,575	4,987
1026	407071	MASINA ALEZ FIEZ AFM150	9	2.1.5.8	30/07/1983	458	64,193.77	0.00	0.00	0.00	17	64,193.77	2131	2813	PRELUCRARI MECANICE	TRANSFER	4,279	2,999
1027	407072	MASINA ALEZ FIEZ AFM150	9	2.1.5.1	30/07/1983	453	110,69.97	110.86	1,869.99	0.00	15	84,193.77	2131	2813	PRELUCRARI MECANICE	TRANSFER	539	377
1028	407147	INST. INT. RIURARE IONICA	9	2.1.5.1	30/05/1984	463	42,431.63	0.00	0.00	0.00	17	42,431.63	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,248	1,574
1029	407331	STRUNG SPA 710X2000	9	2.1.5.2	30/05/1984	442	43,809.75	0.00	0.00	0.00	17	43,809.75	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,321	1,825
1030	407432	STRUNG SPA 710X2000	9	2.1.5.2	30/05/1984	442	39,197.23	0.00	0.00	0.00	17	39,197.23	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,077	1,454
1031	407433	STRUNG SVA 800X3000	9	2.1.5.2	30/05/1984	442	24,269.14	0.00	0.00	0.00	17	24,269.14	2131	2813	PRELUCRARI MECANICE	TRANSFER	1,286	900
1032	407434	MASINA DE FREZAT FU 32	9	2.1.5.2	30/05/1984	442	29,472.97	0.00	0.00	0.00	17	29,472.97	2131	2813	PRELUCRARI MECANICE	TRANSFER	1,562	1,093
1033	407435	MASINA DE FREZAT FU 36	9	2.1.5.2	30/05/1984	442	28,472.97	0.00	0.00	0.00	17	28,472.97	2131	2813	PRELUCRARI MECANICE	TRANSFER	1,562	1,093
1034	407436	MASINA DE FREZAT FU 38	9	2.1.5.2	30/05/1984	442	29,472.97	0.00	0.00	0.00	17	29,472.97	2131	2813	PRELUCRARI MECANICE	TRANSFER	1,562	1,093
1035	407437	MASINA DE FREZAT FU 32	9	2.1.5.2	30/05/1984	442	41,771.42	0.00	0.00	0.00	17	41,771.42	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,218	1,548
1036	407439	MASINA DE FREZAT FU 32	9	2.1.5.2	30/05/1984	442	38,347.22	0.00	0.00	0.00	17	38,347.22	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,032	1,422
1037	407440	MASINA DE FREZAT FU 25	9	2.1.5.2	30/05/1984	442	38,347.22	0.00	0.00	0.00	17	38,347.22	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,032	1,422
1038	407441	MASINA DE FREZAT FU 25	9	2.1.5.2	30/05/1984	442	38,347.22	0.00	0.00	0.00	17	38,347.22	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,032	1,422
1039	407442	MASINA DE FREZAT FU 25	9	2.1.5.2	30/05/1984	442	38,347.22	0.00	0.00	0.00	17	38,347.22	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,032	1,422
1040	408196	CUPTOR VATRA MOBILA NR.3	9	2.1.5.1	30/11/1985	424	52,444.15	0.00	0.00	0.00	17	52,444.15	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,995	2,026
1041	408201	MASINA RECTE. PLAN RPVR	9	2.1.5.8	30/11/1985	445	7,021.84	53.50	802.42	0.00	15	6,219.42	2131	2813	PRELUCRARI MECANICE	TRANSFER	388	271
1042	408851	CUPTOR ELECT. VERT. NR.2	9	2.1.5.1	30/03/1987	408	392,801.75	0.00	0.00	0.00	17	392,801.75	2131	2813	PRELUCRARI MECANICE	TRANSFER	23,416	16,391
1043	408852	CUPTOR ELECT. VERT. NR.2	9	2.1.5.1	30/03/1987	408	392,178.82	0.00	0.00	0.00	17	392,178.82	2131	2813	PRELUCRARI MECANICE	TRANSFER	23,379	16,386
1044	408853	CUPTOR ELECT. VERT. NR.4	9	2.1.5.1	30/03/1987	408	429,735.55	0.00	0.00	0.00	17	429,735.55	2131	2813	PRELUCRARI MECANICE	TRANSFER	26,618	17,922
1045	408854	CUPTOR ELECT. VERT. NR.5	9	2.1.5.1	30/03/1987	408	429,735.55	0.00	0.00	0.00	17	429,735.55	2131	2813	PRELUCRARI MECANICE	TRANSFER	25,423	17,786
1046	408857	BME (BAZIN) CALIRE	9	2.1.5.1	30/03/1987	408	426,476.47	0.00	0.00	0.00	17	426,476.47	2131	2813	PRELUCRARI MECANICE	TRANSFER	4,592	3,144
1047	408858	INST. STINS INCENDII CO2	9	2.1.24.3	30/03/1987	408	77,024.12	0.00	0.00	0.00	17	77,024.12	2131	2813	PRELUCRARI MECANICE	TRANSFER	1,795	1,283
1048	408859	BAZIN VERTICAL CALIRE	9	2.1.27	30/03/1987	408	66,701.17	0.00	0.00	0.00	17	66,701.17	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,726	1,908
1049	408860	BAZIN (BAZIN) SPALARE	9	2.1.27	30/03/1987	408	45,733.37	0.00	0.00	0.00	17	45,733.37	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,726	1,908
1050	408861	MASINA DE FREZAT FU 25	9	2.1.5.2	30/04/1987	407	43,458.74	0.00	0.00	0.00	17	43,458.74	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,991	1,913
1051	409066	MASINA DE FREZ AF2000	9	2.1.5.1	30/06/1987	405	4,149,989.50	0.00	0.00	0.00	17	4,149,989.50	2131	2813	PRELUCRARI MECANICE	TRANSFER	247,390	173,173
1052	409306	STRUNG SPA 1000X2000	9	2.1.5.2	30/07/1989	400	30,159.32	0.00	0.00	0.00	17	30,159.32	2131	2813	PRELUCRARI MECANICE	TRANSFER	7,759	5,431
1053	409316	INSTAL. ELECTROEROCIZINE	9	2.1.5.2	30/08/1989	405	149,571.13	0.00	0.00	0.00	17	149,571.13	2131	2813	PRELUCRARI MECANICE	TRANSFER	6,605	4,629
1054	409883	MASINA DANTURAI SARKATOV	9	2.1.5.2	30/12/1914	595	493,900.61	0.00	0.00	0.00	17	493,900.61	2131	2813	PRELUCRARI MECANICE	TRANSFER	24,784	17,346
1055	409883	STRUNG C261200A200X12000	9	2.1.5.2	30/12/1914	595	774,713.97	0.00	0.00	0.00	17	774,713.97	2131	2813	PRELUCRARI MECANICE	TRANSFER	23,997	16,763
1056	410146	INST. CALIT. PRIN INDUCTIE	9	2.1.5.1	28/02/1989	385	268,613.66	0.00	0.00	0.00	17	268,613.66	2131	2813	PRELUCRARI MECANICE	TRANSFER	17,942	12,035
1057	410532	MASINA ALEZ FIEZ AF1150	9	2.1.5.1	30/12/1989	375	196,613.52	0.00	0.00	0.00	17	196,613.52	2131	2813	PRELUCRARI MECANICE	TRANSFER	12,589	8,912
1058	410841	MASINA FREZAT FU 36	9	2.1.5.2	30/11/1990	384	27,140.13	0.00	0.00	0.00	17	27,140.13	2131	2813	PRELUCRARI MECANICE	TRANSFER	1,798	1,258
1059	411041	MASINA ASCUTIT ASU280	9	2.1.5.8	30/04/1991	359	35,824.90	0.00	0.00	0.00	17	35,824.90	2131	2813	PRELUCRARI MECANICE	TRANSFER	2,452	1,716

NRC RT. ENTRAR	DENUMIRE MILLOC FIX	NRC ESTI UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM LUNARA	VAL RAMASA	DNS RAMAS	UZURA	CONT	CONT A M.	DENUMIRE SECIE	OFERTARE AFV BELTNAME	Valoare de plata constituite activitate (EUR)	Valoare vanzare forata (EUR)
1050	411052 MASINA RECTIF. RU580	9	2.1.5.8	30/04/1991	369	40.390.52	0.00	0.00	17	40.390.52	2131	2813	PRELUCRARI MECANICE	TRANSFER	2.764	1.935
1051	411054 STRUNG CARUSELA S=1072	9	2.1.5.2	30/04/1991	389	194.396.41	0.00	0.00	17	194.396.41	2131	2813	PRELUCRARI MECANICE	TRANSFER	13.905	9.314
1052	411164 STRUNG SPA 1000X6000	9	2.1.5.2	30/09/1991	365	181.428.70	0.00	0.00	17	181.428.70	2131	2813	PRELUCRARI MECANICE	TRANSFER	12.418	8.892
1053	411174 STRUNG SPA 1000X3000	9	2.1.5.2	30/08/1991	365	260.057.62	0.00	0.00	17	260.057.62	2131	2813	PRELUCRARI MECANICE	TRANSFER	17.799	12.460
1054	411174 MASINA FREZAT PLUS 32	9	2.1.5.2	30/11/1991	362	55.204.92	0.00	0.00	17	55.204.92	2131	2813	PRELUCRARI MECANICE	TRANSFER	3.778	2.645
1055	411180 MASINA MORTEZAT MRR630	9	2.1.5.8	30/11/1991	362	129.309.80	0.00	0.00	17	129.309.80	2131	2813	PRELUCRARI MECANICE	TRANSFER	8.850	6.195
1056	411322 MASINA GAURIT GC1500	9	2.1.5.1	30/01/1992	360	6.175.521.34	0.00	0.00	17	6.175.521.34	2131	2813	PRELUCRARI MECANICE	TRANSFER	436.312	305.419
1057	411527 MASINA DE DEBITAT AMADA	9	2.1.5.8	30/09/1992	330	40.518.41	0.00	0.00	17	40.518.41	2131	2813	PRELUCRARI MECANICE	TRANSFER	2.992	2.069
1058	411679 STRUNG SP-BF 5600X3000	9	2.1.5.2	30/04/1994	323	28.714.18	0.00	0.00	17	28.714.18	2131	2813	PRELUCRARI MECANICE	TRANSFER	2.231	1.981
1059	411700 STRUNG SPA 800X3000	9	2.1.5.2	30/06/1994	321	45.667.66	0.00	0.00	17	45.667.66	2131	2813	PRELUCRARI MECANICE	TRANSFER	3.443	2.410
1060	411701 STRUNG SP-BF 5600X3000	9	2.1.5.2	30/06/1994	321	38.806.59	0.00	0.00	17	38.806.59	2131	2813	PRELUCRARI MECANICE	TRANSFER	2.913	2.039
1071	412068 MAS. RECTIF. MRG 2000X8000	9	2.1.5.2	30/09/1996	294	54.159.39	0.00	0.00	17	54.159.39	2131	2813	PRELUCRARI MECANICE	TRANSFER	4.305	3.013
1072	412068 MAS. GAURIT GC1500	9	2.1.5.1	30/11/1996	292	28.027.81	0.00	0.00	17	28.027.81	2131	2813	PRELUCRARI MECANICE	TRANSFER	2.228	1.659
1073	412204 CONVERTIZOR SUDURA AB-ST5	9	2.1.5.5	30/06/1998	273	4.807.01	0.00	0.00	17	4.807.01	2131	2813	PRELUCRARI MECANICE	TRANSFER	403	282
1074	507004 MICROSCOP DE ATELIER 161	9	2.2.1.1	30/03/1988	386	39.461.89	0.00	0.00	17	39.461.89	2132	2813	PRELUCRARI MECANICE	TRANSFER	2.440	1.708
1075	600690 POD RULANT 32/8X22	9	2.3.6.2	30/10/1975	386	20.146.73	0.00	0.00	17	20.146.73	2133	2813	PRELUCRARI MECANICE	TRANSFER	667	497
1076	600691 POD RULANT 32/8X22	9	2.3.6.2	30/10/1975	545	17.418.52	0.00	0.00	17	17.418.52	2133	2813	PRELUCRARI MECANICE	TRANSFER	667	497
1077	600692 POD RULANT 20/6X22	9	2.3.6.2	30/10/1975	545	17.418.52	0.00	0.00	17	17.418.52	2133	2813	PRELUCRARI MECANICE	TRANSFER	577	404
1078	600693 POD RULANT 20/6X22	9	2.3.6.2	30/10/1975	534	50.783.99	0.00	0.00	17	50.783.99	2133	2813	PRELUCRARI MECANICE	TRANSFER	1.794	1.266
1079	600695 POD RULANT 12.5X16.25	9	2.3.6.2	30/10/1975	566	4.893.57	0.00	0.00	15	4.893.57	2133	2813	PRELUCRARI MECANICE	TRANSFER	16	11
1080	600698 POD RULANT 12.5X16.25	9	2.3.6.2	30/10/1975	566	4.893.57	0.00	0.00	15	4.893.57	2133	2813	PRELUCRARI MECANICE	TRANSFER	164	115
1081	600699 POD RULANT 12.5X16.25	9	2.3.6.2	30/10/1975	566	343.40	0.00	0.00	15	343.40	2133	2813	PRELUCRARI MECANICE	TRANSFER	4.875	3.656
1082	600801 POD RULANT 5X16.25	9	2.3.6.2	30/10/1975	566	181.85	0.00	0.00	15	181.85	2133	2813	PRELUCRARI MECANICE	TRANSFER	2.813	2.110
1083	600802 POD RULANT 5X22	9	2.3.6.2	30/10/1975	566	277.55	0.00	0.00	15	277.55	2133	2813	PRELUCRARI MECANICE	TRANSFER	2.813	2.110
1084	600806 MONOGRINDA 3.2X16.25	9	2.3.6.2	30/10/1975	566	92.88	0.85	12.67	15	80.21	2133	2813	PRELUCRARI MECANICE	TRANSFER	2.928	2.194
1085	600806 MONOGRINDA 3.2X16.25	9	2.3.6.2	30/10/1975	566	188.59	0.85	12.67	15	176.92	2133	2813	PRELUCRARI MECANICE	TRANSFER	2.340	1.755
1086	600809 MONOGRINDA 1.8X10.25	9	2.3.6.2	30/05/1976	598	292.28	2.93	43.99	15	248.29	2133	2813	PRELUCRARI MECANICE	TRANSFER	1.950	1.463
1087	6014271 VASON TRANSPORTOR	9	2.3.6.8	30/12/1977	519	23.90	0.00	0.00	17	23.90	2133	2813	PRELUCRARI MECANICE	TRANSFER	0	0
1088	601817 DISP. DE RIDICAT CULANT	9	2.3.6.1	28/02/1979	505	5.66	0.00	0.00	17	5.66	2133	2813	PRELUCRARI MECANICE	TRANSFER	585	439
1089	601971 DISP. DE RIDICAT CULANT	9	2.3.6.8	30/04/1979	503	10.33	0.00	0.00	17	10.33	2133	2813	PRELUCRARI MECANICE	TRANSFER	0	0
1090	602033 PALAN MANUAL 11E	9	2.3.6.8	30/05/1992	463	1.71	0.00	0.00	17	10.62	2133	2813	PRELUCRARI MECANICE	TRANSFER	69	44
1091	602034 REMORCA BASCABILA 7T	9	2.3.2.25	28/02/1983	478	10.62	0.00	11.84	15	36.92	2133	2813	PRELUCRARI MECANICE	TRANSFER	780	585
1092	603068 TRACTOR F 640 CAT90	9	2.3.2.25	28/02/1983	478	48.76	0.79	11.84	15	36.92	2133	2813	PRELUCRARI MECANICE	TRANSFER	0	0
1093	603075 VINCII MANUAL 5TF	9	2.3.6.1	30/07/1985	432	2.27	0.00	0.00	17	2.27	2133	2813	PRELUCRARI MECANICE	TRANSFER	0	0
1094	603170 VINCII MANUAL 5TF	9	2.3.6.1	30/07/1985	428	2.28	0.00	0.00	17	2.28	2133	2813	PRELUCRARI MECANICE	TRANSFER	0	0
1095	603658 MONOGRINDA 5X10.25	9	2.3.6.2	30/07/1985	445	292.65	1.67	25.00	15	287.65	2133	2813	PRELUCRARI MECANICE	TRANSFER	1.950	1.463
1096	604001 POD RULANT 5X16.25	9	2.3.6.2	30/03/1987	408	64.760.95	0.00	0.00	17	64.760.95	2133	2813	PRELUCRARI MECANICE	TRANSFER	5.053	3.597
1097	604293 PALAN MANUAL	9	2.3.6.8	30/11/1990	384	10.92	0.00	0.00	17	10.92	2133	2813	PRELUCRARI MECANICE	TRANSFER	59	44
1098	604897 ELECTROCAR EPA 3.2T	9	2.3.6.8	30/09/1994	339	736.08	6.54	98.14	15	637.94	2133	2813	PRELUCRARI MECANICE	TRANSFER	178	132
1104	202983 INST. CHI CONTOR BASEN	10	2.2.8	28/02/2007	169	5.494.08	0.00	0.00	17	5.494.08	2132	2813	CONNECTII METALICE	TRANSFER	689	398
1105	202986 INST. CHI CONTOR BASEN	10	2.2.8	28/02/2007	169	6.078.08	0.00	0.00	17	6.078.08	2132	2813	CONNECTII METALICE	TRANSFER	631	441
1106	400776 MASINA DE ROLUIT TABLA	10	2.1.5.1	30/12/1975	543	123.244.86	0.00	0.00	17	123.244.86	2131	2813	CONNECTII METALICE	TRANSFER	4.082	2.857
1107	405839 INST. DE STINS INCENDRI	10	2.1.24.3	30/08/1982	463	23.282.12	0.00	0.00	17	23.282.12	2131	2813	CONNECTII METALICE	TRANSFER	1.131	792
1108	409045 FOARF SHILOTTINA FG-1030	10	2.1.5.1	30/07/1982	462	31.453.61	0.00	0.00	17	31.453.61	2131	2813	CONNECTII METALICE	TRANSFER	1.527	1.059
1109	412198 CONVERTIZOR SUDURA 500A	10	2.1.5.1	30/04/1988	275	4.807.01	0.00	0.00	17	4.807.01	2131	2813	CONNECTII METALICE	TRANSFER	403	282
1110	603994 POD RULANT 12.5TF-22M	10	2.3.6.2	30/09/1976	555	528.04	4.81	73.71	15	454.33	2133	2813	CONNECTII METALICE	TRANSFER	4.875	3.656
1111	603996 POD RULANT 12.5TF-22M	10	2.3.6.2	30/09/1976	555	399.56	3.44	51.58	15	368.12	2133	2813	CONNECTII METALICE	TRANSFER	4.875	3.656
1112	603997 POD RULANT 12.5TF-22M	10	2.3.6.2	30/09/1976	566	199.35	1.86	27.90	15	171.38	2133	2813	CONNECTII METALICE	TRANSFER	2.813	2.110
1113	603998 POD RULANT 5TF-16.25M	10	2.3.6.2	30/10/1975	566	199.35	1.86	27.90	15	171.38	2133	2813	CONNECTII METALICE	TRANSFER	2.813	2.110
1114	603999 POD RULANT 5TF-16.25M	10	2.3.6.2	30/10/1975	566	199.35	1.86	27.90	15	171.38	2133	2813	CONNECTII METALICE	TRANSFER	2.813	2.110
1115	914094 HARE	10	2.3.6.8	30/11/1978	608	16.86	0.00	0.00	17	16.86	2133	2813	CONNECTII METALICE	TRANSFER	390	293
1116	914095 HARE	10	2.3.6.8	30/11/1978	608	16.86	0.00	0.00	17	16.86	2133	2813	CONNECTII METALICE	TRANSFER	390	293
1117	914096 HARE	10	2.3.6.8	30/11/1978	608	16.86	0.00	0.00	17	16.86	2133	2813	CONNECTII METALICE	TRANSFER	390	293
1118	914097 HARE	10	2.3.6.8	30/11/1978	608	16.86	0.00	0.00	17	16.86	2133	2813	CONNECTII METALICE	TRANSFER	390	293
1119	914098 HARE	10	2.3.6.8	30/11/1978	608	16.86	0.00	0.00	17	16.86	2133	2813	CONNECTII METALICE	TRANSFER	390	293
1122	201817 POLIZOR PNEUM. BOSCH	11	2.1.5.2	30/06/2000	249	5.256.67	0.00	0.00	17	5.256.67	2131	2813	REPARATI SIDERURICE	TRANSFER	464	325
1128	201818 POLIZOR PNEUM. BOSCH	11	2.1.5.2	30/06/2000	249	5.256.67	0.00	0.00	17	5.256.67	2131	2813	REPARATI SIDERURICE	TRANSFER	464	325

NR.C RT.	NR./INV ENTR.	DENUMIRE MULO.C FIX	NR.G ESTI UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM.LUNARA	VAL.RAMASA	DNS RAMAS	UZURA	CONT.	CONT. A M.	DENUMIRE SECTE	OFERTARE ARV BELTRAME	Valoare de plata contributiva (EUR)	Valoare vanzare forata (EUR)	
1129	201828	CONVERTIZOR SUDARE AS-ST5	11	2.1.5.5	30/08/2000	247	6.358,55	0,00	0,00	0,00	17	6.358,55	2131	2813	REPARATI SIDERURGICE	TRANSFER	562	393
1130	201857	POLIZOR PNEUMATIC	11	2.1.5.1	30/11/2000	244	2.620,61	0,00	0,00	0,00	17	2.620,61	2131	2813	REPARATI SIDERURGICE	TRANSFER	231	162
1131	201858	POLIZOR PNEUMATIC	11	2.1.5.1	30/11/2000	244	2.620,61	0,00	0,00	0,00	17	2.620,61	2131	2813	REPARATI SIDERURGICE	TRANSFER	231	162
1132	201859	POLIZOR PNEUMATIC	11	2.1.5.1	30/11/2000	244	2.620,61	0,00	0,00	0,00	17	2.620,61	2131	2813	REPARATI SIDERURGICE	TRANSFER	231	162
1133	201885	CONVERT. SUDURA AS-ST5	11	1.6.3.1	30/04/2001	238	6.119,37	0,00	0,00	0,00	17	6.119,37	2131	2813	REPARATI SIDERURGICE	TRANSFER	554	388
1134	201886	CONVERT. SUDURA AS-ST5	11	1.6.3.1	30/04/2001	238	6.119,37	0,00	0,00	0,00	17	6.119,37	2131	2813	REPARATI SIDERURGICE	TRANSFER	554	388
1135	201923	SURESA SUDARE MULTIPOST	11	2.1.5.6	30/10/2001	233	28.059,37	0,00	0,00	0,00	17	28.059,37	2131	2813	REPARATI SIDERURGICE	TRANSFER	2.540	1.778
1136	201938	SURESA SUDURA MANUALA	11	1.16.3.1	30/08/2002	188	20.226,04	0,00	0,00	0,00	17	20.226,04	2131	2813	REPARATI SIDERURGICE	TRANSFER	1.876	1.313
1137	202131	INSTALATORIA GAZ METAN	11	2.2.8	30/09/2005	185	12.132,25	0,00	0,00	0,00	17	12.132,25	2131	2813	REPARATI SIDERURGICE	TRANSFER	1.231	882
1138	202153	INSTALATORIA GAZ METAN	11	1.16.3.1	30/10/2005	185	14.378,00	0,00	0,00	0,00	17	14.378,00	2131	2813	REPARATI SIDERURGICE	TRANSFER	1.460	1.022
1139	202282	POMPA HPS 24	11	2.1.5.2	30/10/2008	173	6.018,01	0,00	0,00	0,00	17	6.018,01	2131	2813	REPARATI SIDERURGICE	TRANSFER	611	428
1140	202338	MASINA GALBIT 1,8KM 320	11	2.2.8	28/02/2007	169	5.973,09	0,00	0,00	0,00	17	5.973,09	2131	2813	REPARATI SIDERURGICE	TRANSFER	620	434
1141	202390	INSTALATORIA BAZENHO	11	2.1.19	28/02/2007	169	11.738,80	0,00	0,00	0,00	17	11.738,80	2131	2813	REPARATI SIDERURGICE	TRANSFER	1.218	853
1142	202401	MULTI ALKTRONIC HE-60	11	2.1.19	28/02/2007	169	11.738,80	0,00	0,00	0,00	17	11.738,80	2131	2813	REPARATI SIDERURGICE	TRANSFER	1.218	853
1143	202402	MULTI ALKTRONIC HE-30	11	2.2.9	30/06/2007	165	3.427,77	0,00	0,00	0,00	17	3.427,77	2131	2813	REPARATI SIDERURGICE	TRANSFER	356	249
1144	202461	SISTEM PC AT P430GHZ+W+OF	11	2.2.9	30/07/2007	160	3.027,08	0,00	0,00	0,00	17	3.027,08	2131	2813	REPARATI SIDERURGICE	TRANSFER	314	220
1145	202570	SISTEM PC AT P430GHZ+W+OF	11	2.1.6.2	30/07/2012	104	10.440,83	0,00	0,00	0,00	17	10.440,83	2131	2813	REPARATI SIDERURGICE	TRANSFER	975	882
1146	202570	SISTEM PC AT P430GHZ+W+OF	11	2.1.6.2	30/07/2012	104	10.440,83	0,00	0,00	0,00	17	10.440,83	2131	2813	REPARATI SIDERURGICE	TRANSFER	975	882
1147	202570	SISTEM PC AT P430GHZ+W+OF	11	2.1.6.2	30/07/2012	104	10.440,83	0,00	0,00	0,00	17	10.440,83	2131	2813	REPARATI SIDERURGICE	TRANSFER	975	882
1148	202570	SISTEM PC AT P430GHZ+W+OF	11	2.1.6.2	30/07/2012	104	10.440,83	0,00	0,00	0,00	17	10.440,83	2131	2813	REPARATI SIDERURGICE	TRANSFER	975	882
1149	202570	SISTEM PC AT P430GHZ+W+OF	11	2.1.6.2	30/07/2012	104	10.440,83	0,00	0,00	0,00	17	10.440,83	2131	2813	REPARATI SIDERURGICE	TRANSFER	975	882
1150	202932	MASINA DE CAROTAT DD 120	11	2.1.2.4	30/07/2012	104	11.613,78	0,00	0,00	0,00	17	11.613,78	2131	2813	REPARATI SIDERURGICE	TRANSFER	2.556,94	1.67
1151	202933	INSTALATE SUDARE MIG 420	11	2.1.5.5	30/07/2012	104	10.386,22	0,00	0,00	0,00	17	10.386,22	2131	2813	REPARATI SIDERURGICE	TRANSFER	239	167
1152	202934	INSTALATE SUDARE MIG 420	11	2.1.5.5	30/07/2012	104	10.386,22	0,00	0,00	0,00	17	10.386,22	2131	2813	REPARATI SIDERURGICE	TRANSFER	239	167
1153	202936	DUMERURU DYNAMIC	11	2.2.1.1	30/07/2012	104	8.391,25	0,00	0,00	0,00	17	8.391,25	2131	2813	REPARATI SIDERURGICE	TRANSFER	877	614
1154	202939	APPARAT SUDURA OPTIMIG 450	11	2.1.5.5	30/07/2012	104	10.698,97	0,00	0,00	0,00	17	10.698,97	2131	2813	REPARATI SIDERURGICE	TRANSFER	2.254	1.578
1155	202940	APPARAT SUDURA OPTIMIG 450	11	2.1.5.5	30/07/2012	104	10.698,97	0,00	0,00	0,00	17	10.698,97	2131	2813	REPARATI SIDERURGICE	TRANSFER	998	698
1156	202942	INVERTOR 350A 400V	11	2.1.5.5	30/07/2012	104	5.774,50	0,00	0,00	0,00	17	5.774,50	2131	2813	REPARATI SIDERURGICE	TRANSFER	539	377
1157	202943	MASINA GALBIT EGO 90-AC	11	2.2.5.2	30/07/2012	104	6.933,21	0,00	0,00	0,00	17	6.933,21	2131	2813	REPARATI SIDERURGICE	TRANSFER	554	388
1158	302034	SISTEM ALINAMENT SH-FT	11	2.2.1.1	30/07/2000	248	20.108,93	0,00	0,00	0,00	17	20.108,93	2131	2813	REPARATI SIDERURGICE	TRANSFER	1.529	1.070
1159	302046	MOTOCOMPRESOR MC210	11	1.16.4.1	30/07/1988	319	21.047,83	0,00	0,00	0,00	17	21.047,83	2131	2813	REPARATI SIDERURGICE	TRANSFER	1.720	784
1160	405762	MASINA DE ALEZAT SI FREZAT	11	2.1.5.1	30/03/1992	468	148.309,27	0,00	0,00	0,00	17	148.309,27	2131	2813	REPARATI SIDERURGICE	TRANSFER	6.242	4.369
1161	405844	PRESA HIDRAULICA 280TF	11	2.1.5.1	30/07/1992	464	26.660,78	0,00	0,00	0,00	17	26.660,78	2131	2813	REPARATI SIDERURGICE	TRANSFER	1.114	780
1162	407013	STINGUA SINA 1000X500	11	2.1.5.2	30/01/1993	458	27.914,05	0,00	0,00	0,00	17	27.914,05	2131	2813	REPARATI SIDERURGICE	TRANSFER	1.167	817
1163	407015	MASINA GALBIT GR616	11	2.1.5.1	30/01/1993	468	57.457,91	0,00	0,00	0,00	17	57.457,91	2131	2813	REPARATI SIDERURGICE	TRANSFER	3.166	2.216
1164	410592	FIERASTRAI CIRC.FCA810	11	2.1.5.2	30/12/1989	375	57.457,91	0,00	0,00	0,00	17	57.457,91	2131	2813	REPARATI SIDERURGICE	TRANSFER	347	243
1165	412189	CONVERTIZOR SUDURA 500A	11	2.1.5.5	30/04/1998	273	4.807,01	0,00	0,00	0,00	17	4.807,01	2131	2813	REPARATI SIDERURGICE	TRANSFER	347	243
1166	412203	CONVERTIZOR SUDURA 500A	11	2.1.5.5	30/04/1998	273	4.807,01	0,00	0,00	0,00	17	4.807,01	2131	2813	REPARATI SIDERURGICE	TRANSFER	347	243
1167	602760	POD RULANT 3.2TF	11	2.3.6.1	30/01/1981	503	236,43	2,06	30,86	0,00	0	106.776,20	2133	2813	REPARATI SIDERURGICE	TRANSFER	863	512
1168	602857	POD RULANT 209TF	11	2.3.6.2	30/01/1989	375	88,94	0,00	0,00	0,00	17	88,94	2133	2813	REPARATI SIDERURGICE	TRANSFER	4,422	3,995
1169	604691	POD RULANT 8T 16,5M	11	2.3.6.2	28/02/1997	289	141,50	0,00	0,00	0,00	17	141,50	2133	2813	REPARATI SIDERURGICE	TRANSFER	5	4
1170	605650	DISPOZITIV D.R.L. 3,5-STF	11	2.3.6.1	30/09/1997	282	12,53	0,00	0,00	0,00	17	12,53	2133	2813	REPARATI SIDERURGICE	TRANSFER	4	3
1171	605075	COMPACTOR MANUAL 8 TF	11	2.3.6.1	30/09/1997	282	12,53	0,00	0,00	0,00	17	12,53	2133	2813	REPARATI SIDERURGICE	TRANSFER	4	3
1172	605143	COMPACTOR X8915	11	2.3.6.1	30/06/2000	249	7,032,62	0,00	0,00	0,00	17	7,032,62	2131	2813	REPARATI SIDERURGICE	TRANSFER	466	326
1173	202399	PRESA HIDRAULICA V1311C	12	2.1.17.1	28/02/2007	169	7,032,62	0,00	0,00	0,00	17	7,032,62	2131	2813	REPARATI SIDERURGICE	TRANSFER	628	440
1174	202398	POD RULANT 16,5 TF	12	2.3.6.2	30/09/2005	183	33.000,00	0,00	0,00	0,00	17	33.000,00	2133	2813	REPARATI SIDERURGICE	TRANSFER	3.281	2.283
1183	202130	INSTALATORIA GAZ METAN	14	2.2.8	30/09/2005	186	11.848,00	0,00	0,00	0,00	17	11.848,00	2132	2813	REPARATI SIDERURGICE	TRANSFER	1.013	709
1184	202342	AP.DE INCALZIT RUL.INDUCT	14	2.1.17.7	30/11/2006	172	9.113,24	0,00	0,00	0,00	17	9.113,24	2131	2813	REPARATI SIDERURGICE	TRANSFER	797	558
1185	202358	SISTEM PC AT PIV 3GHZ+W+O	14	2.2.8	28/02/2007	169	4.938,09	0,00	0,00	0,00	17	4.938,09	2132	2813	REPARATI SIDERURGICE	TRANSFER	282	184
1186	202366	INST. CH4 CONTORR BAZEN	14	2.2.8	30/12/2006	171	3.001,80	0,00	0,00	0,00	17	3.001,80	2131	2813	REPARATI SIDERURGICE	TRANSFER	441	309
1187	202376	SISTEM PC AT P430GHZ+W+OF	14	2.2.9	30/01/2007	160	3.822,09	0,00	0,00	0,00	17	3.822,09	2131	2813	REPARATI SIDERURGICE	TRANSFER	270	189
1188	202616	PC.HH DX7/400	14	2.2.9	30/04/2006	195	3.822,09	0,00	0,00	0,00	17	3.822,09	2131	2813	REPARATI SIDERURGICE	TRANSFER	288	208
1189	303476	CALC.P4+OOF+WIND+ANEXE	14	2.2.9	30/12/2004	154	4.908,41	0,00	0,00	0,00	17	4.908,41	2131	2813	REPARATI SIDERURGICE	TRANSFER	410	287
1190	600607	STINGUA NORMAL SINA	14	2.1.5.2	30/01/1976	534	48.937,64	0,00	0,00	0,00	15	48.937,64	2131	2813	REPARATI SIDERURGICE	TRANSFER	1.509	1.036
1191	600607	STINGUA NORMAL SINA	14	2.3.6.2	30/06/1976	558	383,50	4,13	61,99	0,00	15	321,51	2133	2813	REPARATI SIDERURGICE	TRANSFER	1.950	1.463
1192	600607	STINGUA NORMAL SINA	14	2.3.6.2	30/06/1976	558	383,50	4,13	61,99	0,00	15	97,62	2133	2813	REPARATI SIDERURGICE	TRANSFER	1.560	1.170
1193	600608	MONOGRIJADA STF	14	2.3.6.2	30/06/1976	558	113,27	1,05	16,77	0,00	15	100,28	2133	2813	REPARATI SIDERURGICE	TRANSFER	1.560	1.170

NR. C RT.	NR. INV ENTRAT	DESCRIERE MUNCAC FRK	NR. G ESTI MARE	COD CIS.	DPF	DNS	VALCARE INVENTAR	AM LUVARA	VAL RAMASA	DNS RAMAS	UZURA	CONT	CONT_A M.	DESCRIERE SECIE	OFERTARE AVF BELTRAME	Valoare de plata continuitate (EUR)	Valoare vanzarea (EUR)
1194	603610	POD RULANT 5TF-22M	14	2.3.6.2	30/06/1976	542	12.717,96	362,09	0,00	0	12.717,96	2133	2913	REPARATI ENERGIEI (ROBIU)	TRANSFER	397	271
1195	603611	ELECTROCAR EP06	14	2.3.6.6	30/06/1984	480	34,52	0,50	7,55	15	26,97	2133	2913	REPARATI ENERGIEI (ROBIU)	TRANSFER	195	148
1196	202323	APARAT DE MASURAT PRIZA	15	2.2.3.2	30/09/2006	174	11.510,23	0,00	0,00	17	11.510,23	2132	2913	ELECTROENERGETIC (PRAM)	TRANSFER	1.005	704
1197	302021	APARAT MAS. REZIST. IZOL.	15	2.2.3.2	30/09/2000	249	3.795,25	0,00	0,00	17	3.795,25	2132	2913	ELECTROENERGETIC (PRAM)	TRANSFER	284	199
1198	303920	APARAT MAS. REZIST. IZOL.	15	2.2.3.2	30/09/2000	249	3.795,25	0,00	0,00	17	3.795,25	2132	2913	ELECTROENERGETIC (PRAM)	TRANSFER	294	199
1199	303930	MALJOMETRU DIGITAL	15	2.2.3.2	30/09/2000	249	3.425,09	0,00	0,00	17	3.425,09	2132	2913	ELECTROENERGETIC (PRAM)	TRANSFER	290	182
1200	303121	MEGOMETRU M2.5 S346	15	2.2.3.2	30/09/2001	234	3.425,09	0,00	0,00	17	3.425,09	2132	2913	ELECTROENERGETIC (PRAM)	TRANSFER	282	181
1201	509465	TRUSS. MASURAT REZISTENTA	15	2.2.3.2	30/09/2006	249	3.323,80	0,00	0,00	17	3.323,80	2132	2913	ELECTROENERGETIC (PRAM)	TRANSFER	259	181
1221	202108	INST. CONTROLORAE EL. SC1-2	16	2.2.3.1	30/11/1993	328	2.883,18	0,00	0,00	17	2.883,18	2132	2913	ELECTROENERGETIC (PRAM)	TRANSFER	1.434	1.004
1222	203017	APARAT AER COND. 24000 BTU	16	2.1.17.3	30/05/2016	60	59.579,12	60,46	0,00	0	59.579,12	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	5.095	3.565
1223	203018	APARAT AER COND. 18000 BTU	16	2.1.17.3	30/05/2016	60	3.629,89	0,00	0,00	0	3.629,89	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	362	253
1224	203019	APARAT AER COND. 18000 BTU	16	2.1.17.3	30/05/2016	60	2.848,31	47,52	0,00	0	2.848,31	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	294	199
1225	203020	APARAT AER COND. 18000 BTU	16	2.1.17.3	30/05/2016	60	2.848,31	47,52	0,00	0	2.848,31	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	284	199
1226	300396	CEL. NR. 1 L-1-10KV TGV.	16	2.1.16.5	30/04/1974	563	62.772,96	0,00	0,00	17	62.772,96	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	4.654	3.298
1227	300397	CEL. NR. 2 L-1-10KV TGV.	16	2.1.16.5	30/04/1974	563	54.184,72	0,00	0,00	17	54.184,72	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	1.670	1.169
1228	300398	CEL. NR. 3 L-1-10KV PROF.	16	2.1.16.5	30/04/1974	563	174.931,43	0,00	0,00	17	174.931,43	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	1.404	1.009
1229	300399	CEL. NR. 5 L-1-10KV DEGR.	16	2.1.16.5	30/04/1974	564	52.796,40	0,00	0,00	17	52.796,40	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	1.404	993
1230	300400	CEL. NR. 6 M-1-10KV	16	2.1.16.5	30/04/1974	564	129.087,32	2,14	32,02	15	129.087,32	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	3.434	2.404
1231	300401	CEL. NR. 7 L-1-10KV TABL.	16	2.1.16.5	30/04/1974	563	32.380,81	7,88	118,24	15	32.242,57	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	847	593
1232	300403	CEL. NR. 10 ZV-10KV	16	2.1.16.5	30/04/1974	563	69.301,88	0,00	0,00	17	69.301,88	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	1.844	1.291
1233	300404	CEL. NR. 12 CUPLA TRAN.	16	2.1.16.5	30/04/1974	564	49.153,33	0,00	0,00	15	49.153,33	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	1.844	983
1234	300405	CEL. NR. 13 CUPLA	16	2.1.16.5	30/04/1974	564	31.826,19	3,80	66,99	15	31.769,20	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	1.308	915
1235	300406	CEL. NR. 15 SI 13 CUPLA	16	2.1.16.5	30/04/1974	564	69.301,88	2,14	56,99	15	69.289,56	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	847	593
1236	300407	CEL. NR. 16 MAS. 28-10KV	16	2.1.16.5	30/04/1974	564	69.301,88	2,14	32,02	15	69.289,56	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	847	593
1237	300408	CEL. NR. 17 L-2-10KV TABL.	16	2.1.16.5	30/04/1974	564	32.380,81	7,88	118,24	15	32.242,57	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	847	593
1238	300409	CEL. NR. 18 L-2-10KV TGV.	16	2.1.16.5	30/04/1974	563	174.293,43	0,00	0,00	17	174.293,43	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	4.637	3.246
1239	300410	CEL. NR. 19 L-2-10KV DEGR.	16	2.1.16.5	30/04/1974	563	60.642,56	0,00	0,00	17	60.642,56	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	1.613	1.129
1240	300411	CEL. NR. 21 L-2-10KV PROF.	16	2.1.16.5	30/04/1974	563	60.642,56	0,00	0,00	17	60.642,56	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	1.613	1.129
1241	300412	CEL. NR. 23 L-2-10KV OTEL	16	2.1.16.5	30/04/1974	563	60.642,56	0,00	0,00	17	60.642,56	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	1.613	1.129
1242	300413	CEL. NR. 24 L-10KV AT-1	16	2.1.16.5	30/04/1974	563	842.015,76	0,00	0,00	17	842.015,76	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	22.401	15.881
1243	300414	CEL. NR. 2 L-10KV TRANS.	16	2.1.16.5	30/04/1974	563	49.153,33	0,00	0,00	17	49.153,33	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	1.308	915
1244	411986	CEL. NR. 9 L3 OXIGEN	18	2.1.16.5	30/09/1995	306	81.629,72	0,00	0,00	17	81.629,72	2131	2913	ELECTROENERGETIC (S.C.1)	TRANSFER	4.099	2.869
1245	201883	TRANSFORMATOR 220/35KV	17	2.1.16.3	30/04/2001	239	618.810,02	0,00	0,00	17	618.810,02	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	48.057	33.640
1256	201964	COMPRESOR SAUERER UNIT WP	17	2.1.16.4	30/04/2003	215	615.459,71	0,00	0,00	17	615.459,71	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	47.961	33.566
1257	201964	COMPRESOR SAUERER UNIT WP	17	2.1.16.4	30/04/2003	215	195.116,41	0,00	0,00	17	195.116,41	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	15.943	11.160
1258	300498	TRAF. IN LILEI CU CIRCU	17	2.1.16.3	30/04/1974	563	1.961.891,11	0,00	0,00	17	1.961.891,11	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	62.192	36.535
1259	300498	TRAF. IN LILEI CU CIRCU	17	2.1.16.3	30/04/1974	563	716,72	0,00	0,00	17	716,72	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	59	44
1260	300497	CEL. NR. 20 BARE DOUBLE TR	17	2.1.16.5	30/04/1974	563	62.907,17	0,00	0,00	17	62.907,17	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	1.674	1.172
1261	300497	CEL. NR. 20 BARE DOUBLE TR	17	2.1.16.5	30/04/1974	563	308.653,02	0,00	0,00	17	308.653,02	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	8.211	5.748
1262	300500	CEL. NR. 10 CTF	17	2.1.16.5	30/04/1974	563	110.575,32	0,00	0,00	17	110.575,32	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	2.942	2.059
1263	300501	CEL. NR. 9 CTF	17	2.1.16.5	30/04/1974	563	80.635,25	0,00	0,00	17	80.635,25	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	2.145	1.602
1264	300502	CEL. NR. 10 C T V	17	2.1.16.5	30/04/1974	563	82.590,42	0,00	0,00	17	82.590,42	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	2.197	1.539
1265	300504	CEL. NR. 10 C T V	17	2.1.16.5	30/04/1974	563	157.731,20	0,00	0,00	17	157.731,20	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	4.196	6.106
1266	300505	CEL. NR. 13-35KV/72-25MVA	17	2.1.16.5	30/04/1974	504	327.886,45	0,00	0,00	35	217.872,26	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	2.197	1.539
1267	300506	CEL. NR. 16-35KV/73	17	2.1.16.5	30/04/1974	563	337.842,71	0,00	0,00	17	337.842,71	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	8.238	6.292
1268	300507	CEL. NR. 19-35KV/72	17	2.1.16.5	30/04/1974	563	79.840,98	0,00	0,00	17	79.840,98	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	2.124	1.487
1269	300508	CEL. NR. 20 TR	17	2.1.16.5	30/04/1974	563	157.731,20	0,00	0,00	17	157.731,20	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	2.943	2.097
1270	300509	CEL. NR. 21-35KV/73-50	17	2.1.16.5	30/04/1974	563	110.608,56	0,00	0,00	17	110.608,56	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	2.197	1.539
1271	300510	CEL. NR. 22 2CTV	17	2.1.16.5	30/04/1974	563	110.575,32	0,00	0,00	17	110.575,32	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	2.942	2.059
1272	300512	CEL. NR. 25 2 CTF	17	2.1.16.5	30/04/1974	563	110.575,32	0,00	0,00	17	110.575,32	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	2.942	2.059
1273	300513	CEL. NR. 26 MASURA B4	17	2.1.16.5	30/04/1974	563	59.161,24	0,00	0,00	17	59.161,24	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	7.102	4.971
1274	300515	CEL. NR. 35KV/28T	17	2.1.16.5	30/04/1974	563	267.953,18	0,00	0,00	17	267.953,18	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	14.983	10.272
1275	301286	TRANS. 50MVA 108/103	17	2.1.16.3	30/11/1981	472	77.942,39	0,00	0,00	17	77.942,39	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	2.074	1.452
1277	301289	CEL. NR. 18-35KV	17	2.1.16.5	30/04/1974	563	77.942,39	0,00	0,00	17	77.942,39	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	405	296
1278	302110	TRANS. 50MVA 100/331	17	2.1.16.3	30/04/1979	524	11.308,26	177,88	2.665,18	15	8.641,08	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	405	296
1279	302651	TRANSFORMATOR TTU 30MVA	17	2.1.16.3	30/11/1984	438	736.009,60	0,00	0,00	17	736.009,60	2131	2913	ELECTROENERGETIC (S.C.2)	TRANSFER	33.567	23.497

N.R.C RTI	N.R.NV ENITAR	DENUMIRE MULDOC FIX	N.R.G ENITI CUS	COD CUS	DPF	DNS	VALOARE INVENTAR	AMLUNARA	VAL.PANASA	DNS PANASA	UZURA	CONT	CONT A M.	DENUMIRE SECITE	OFERTARE AFV BEL FRAME	Valoare de plata contractuale activitate (EUR)	Valoare vanzare forata (EUR)
1367	600628	CRIC HIDRAULIC 50TF	24	2.3.6.1	30/09/1980	487	2.87	0.00	0.00	0.00	2.87	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	0	0
1368	600629	CRIC HIDRAULIC 50TF	24	2.3.6.1	30/09/1980	487	2.87	0.00	0.00	0.00	2.87	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	0	0
1369	601038	CRIC HIDRAULIC 50TF	24	2.3.6.1	30/01/1977	630	0.99	0.00	0.00	0.00	0.99	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	0	0
1370	601039	CRIC HIDRAULIC 50TF	24	2.3.6.1	30/01/1977	630	0.99	0.00	0.00	0.00	0.99	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	0	0
1381	601406	VNCCI 12.5TF	24	2.3.6.1	30/12/1977	519	0.27	0.00	0.00	0.00	0.27	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	0	0
1392	601407	VNCCI 12.5TF	24	2.3.6.1	30/12/1977	519	0.27	0.00	0.00	0.00	0.27	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	0	0
1393	602224	VNCCI HIDRAULIC 200TF	24	2.3.6.1	30/11/1979	495	4.53	0.00	0.00	0.00	4.53	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	0	0
1394	603102	REMORCA BASCUL RM700 ST	24	2.3.2.2.5	30/09/1983	465	4.23	0.00	0.00	0.00	4.23	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	20	15
1395	603250	TRACTOR US00 C4760	24	2.3.6.1	30/09/1984	471	175.18	0.00	47.25	0.00	127.93	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	98	73
1396	603669	CRIC HIDRAULIC 100TF	24	2.3.6.1	30/09/1984	438	6.18	0.00	0.00	0.00	6.18	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	0	0
1397	603670	CRIC HIDRAULIC 100TF	24	2.3.6.1	30/09/1984	438	6.18	0.00	0.00	0.00	6.18	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	0	0
1398	604868	DRL ST	24	2.3.6.1	30/09/1983	351	63.75	0.43	6.48	0.00	92.07	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	0	0
1399	604870	DRL ST	24	2.3.6.1	30/09/1983	351	63.75	0.43	6.48	0.00	92.07	2133	2813	EPARATI ENERGIE (RETELE EI	TRANSFER	0	0
1589	201660	POMPA 2 AN-125-100-250	25	2.1.17.1	28/02/2006	285	16.230.10	0.00	0.00	0.00	16.230.10	2131	2813	HIDROENERGETIC	TRANSFER	1.203	942
1590	201661	POMPA 2 AN-125-100-250	25	2.1.17.1	28/02/1989	285	16.230.10	0.00	0.00	0.00	16.230.10	2131	2813	HIDROENERGETIC	TRANSFER	1.203	842
1591	201662	POMPA NDS 280-200-510	25	2.1.17.1	28/02/1989	285	15.636.03	0.00	0.00	0.00	15.636.03	2131	2813	HIDROENERGETIC	TRANSFER	1.159	811
1592	201950	INST. VENTILATIE CLOR	25	2.1.24.4	30/12/2002	219	59.409.23	0.00	0.00	0.00	59.409.23	2131	2813	HIDROENERGETIC	TRANSFER	4.742	3.319
1593	201952	INST. VENTILATIE CLOR	25	2.1.24.4	30/12/2002	219	59.409.23	0.00	0.00	0.00	59.409.23	2131	2813	HIDROENERGETIC	TRANSFER	4.742	3.319
1594	202030	FILTRU CU AUTOCUPLATIE	25	2.1.24.4	30/06/2004	288	40.283.30	0.00	0.00	0.00	49.122	2131	2813	HIDROENERGETIC	TRANSFER	276	183
1595	202031	FILTRU CU AUTOCUPLATIE	25	2.1.24.4	30/06/2004	288	40.283.30	0.00	0.00	0.00	49.122	2131	2813	HIDROENERGETIC	TRANSFER	276	183
1596	202116	GENERATOR CURENT SUDURA	25	2.1.16.12	30/07/2005	188	4.853.66	0.00	0.00	0.00	628.54	2131	2813	HIDROENERGETIC	TRANSFER	14.872	10.410
1597	202190	DEURIZATOARE	25	2.1.17.4	28/02/2006	245	230.067.50	953.10	55.893.65	0.00	174.207.65	2131	2813	HIDROENERGETIC	TRANSFER	492	338
1598	202191	DEURIZATOARE	25	2.1.17.4	28/02/2006	245	230.067.50	953.10	55.893.65	0.00	174.207.65	2131	2813	HIDROENERGETIC	TRANSFER	492	338
1599	202192	FILTRU PENTRU NISP	25	2.1.17.4	28/02/2006	240	231.177.50	968.57	61.331.14	0.00	179.846.36	2131	2813	HIDROENERGETIC	TRANSFER	20.455	14.235
1600	202193	FILTRU PENTRU NISP	25	2.1.17.4	28/02/2006	240	487.695.30	2.033.98	107.800.78	0.00	379.804.54	2131	2813	HIDROENERGETIC	TRANSFER	43.164	30.215
1601	202194	FILTRU PENTRU NISP	25	2.1.17.4	28/02/2006	240	487.695.30	2.033.98	107.800.78	0.00	379.804.54	2131	2813	HIDROENERGETIC	TRANSFER	43.164	30.215
1602	202195	REZERVOR DE NACI	25	2.1.17.4	28/02/2006	240	223.195.15	928.29	49.288.39	0.00	173.906.26	2131	2813	HIDROENERGETIC	TRANSFER	19.759	13.831
1603	202196	REZERVOR STOCARE APA	25	2.1.17.4	28/02/2006	240	166.588.04	699.75	37.087.00	0.00	128.501.04	2131	2813	HIDROENERGETIC	TRANSFER	14.747	10.323
1604	202197	POMPA APA FIL TRATA	25	2.1.17.4	28/02/2006	181	70.893.42	0.00	0.00	0.00	69.275.00	2131	2813	HIDROENERGETIC	TRANSFER	6.127	4.289
1605	202198	POMPA APA FIL TRATA	25	2.1.17.4	28/02/2006	181	92.215.00	0.00	0.00	0.00	69.275.00	2131	2813	HIDROENERGETIC	TRANSFER	6.127	4.289
1606	202199	POMPA APA FIL TRATA	25	2.1.17.4	28/02/2006	181	70.518.21	0.00	0.00	0.00	69.310.00	2131	2813	HIDROENERGETIC	TRANSFER	6.242	4.370
1607	202200	POMPA APA FIL TRATA	25	2.1.17.4	28/02/2006	181	69.310.00	0.00	0.00	0.00	70.518.21	2131	2813	HIDROENERGETIC	TRANSFER	6.136	4.295
1608	202201	POMPA DOZATOARE	25	2.1.17.4	28/02/2006	181	63.894.06	0.00	0.00	0.00	68.964.06	2131	2813	HIDROENERGETIC	TRANSFER	6.105	4.273
1609	202202	POMPA DOZATOARE	25	2.1.17.4	28/02/2006	181	72.200.00	0.00	0.00	0.00	73.200.00	2131	2813	HIDROENERGETIC	TRANSFER	6.480	4.536
1610	202203	POMPA DOZATOARE	25	2.1.17.4	28/02/2006	181	43.700.00	0.00	0.00	0.00	43.700.00	2131	2813	HIDROENERGETIC	TRANSFER	3.889	2.709
1611	202204	POMPA DOZATOARE	25	2.1.17.4	28/02/2006	181	46.200.00	0.00	0.00	0.00	46.200.00	2131	2813	HIDROENERGETIC	TRANSFER	4.090	2.863
1612	202205	POMPA DOZATOARE	25	2.1.17.4	28/02/2006	181	50.200.00	0.00	0.00	0.00	50.200.00	2131	2813	HIDROENERGETIC	TRANSFER	4.241	2.968
1613	202206	SULANTA AER	25	2.1.17.3	28/02/2006	181	234.204.00	0.00	0.00	0.00	234.204.00	2131	2813	HIDROENERGETIC	TRANSFER	20.732	14.513
1614	202207	FILTRU AUTOCURATOR	25	2.1.17.4	28/02/2006	240	313.416.00	1.323.13	70.126.01	0.00	243.289.99	2131	2813	HIDROENERGETIC	TRANSFER	27.745	19.421
1615	202208	SCHIMBATOR DE CALDURA	25	2.1.6.6	28/02/2006	181	405.460.50	0.00	0.00	0.00	405.460.50	2131	2813	HIDROENERGETIC	TRANSFER	35.893	25.125
1616	202209	SCHIMBATOR DE CALDURA	25	2.1.6.6	28/02/2006	181	405.460.50	0.00	0.00	0.00	405.460.50	2131	2813	HIDROENERGETIC	TRANSFER	35.893	25.125
1617	202210	SCHIMBATOR DE CALDURA	25	2.1.6.6	28/02/2006	181	405.460.50	0.00	0.00	0.00	405.460.50	2131	2813	HIDROENERGETIC	TRANSFER	35.893	25.125
1618	202211	SCHIMBATOR DE CALDURA	25	2.1.6.6	28/02/2006	181	405.460.50	0.00	0.00	0.00	405.460.50	2131	2813	HIDROENERGETIC	TRANSFER	35.893	25.125
1619	202212	SCHIMBATOR DE CALDURA	25	2.1.6.6	28/02/2006	181	409.695.50	0.00	0.00	0.00	409.695.50	2131	2813	HIDROENERGETIC	TRANSFER	36.260	25.382
1620	202213	SCHIMBATOR DE CALDURA	25	2.1.6.6	28/02/2006	181	409.695.50	0.00	0.00	0.00	409.695.50	2131	2813	HIDROENERGETIC	TRANSFER	36.260	25.382
1621	202214	ELECTROPOMPA	25	2.1.17.1	28/02/2006	181	692.702.00	0.00	0.00	0.00	692.702.00	2131	2813	HIDROENERGETIC	TRANSFER	61.320	42.924
1622	202215	ELECTROPOMPA	25	2.1.17.1	28/02/2006	181	737.517.00	0.00	0.00	0.00	737.517.00	2131	2813	HIDROENERGETIC	TRANSFER	65.287	45.701
1623	202216	ELECTROPOMPA	25	2.1.17.1	28/02/2006	181	743.035.51	0.00	0.00	0.00	743.035.51	2131	2813	HIDROENERGETIC	TRANSFER	66.776	46.043
1624	202217	ELECTROPOMPA	25	2.1.17.1	28/02/2006	181	289.494.00	0.00	0.00	0.00	289.494.00	2131	2813	HIDROENERGETIC	TRANSFER	25.627	17.939
1625	202218	ELECTROPOMPA	25	2.1.17.1	28/02/2006	181	278.892.00	0.00	0.00	0.00	278.892.00	2131	2813	HIDROENERGETIC	TRANSFER	24.688	17.291
1626	202219	ELECTROPOMPA	25	2.3.6.6	28/02/2006	181	278.892.00	0.00	0.00	0.00	278.892.00	2131	2813	HIDROENERGETIC	TRANSFER	24.688	17.291
1627	202220	CANUCIUR MANUAL	25	2.3.6.6	28/02/2006	181	3.928.66	0.00	0.00	0.00	3.928.66	2133	2813	HIDROENERGETIC	TRANSFER	348	243
1628	202221	CANUCIUR MANUAL	25	2.3.6.6	28/02/2006	181	3.928.66	0.00	0.00	0.00	3.928.66	2133	2813	HIDROENERGETIC	TRANSFER	348	243
1629	202222	ELECTROPOMPA	25	2.1.17.1	28/02/2006	181	78.993.00	0.00	0.00	0.00	78.993.00	2131	2813	HIDROENERGETIC	TRANSFER	6.890	4.893
1630	202223	TABLEURI ELECTRICE	25	2.1.16.5	28/02/2006	181	267.982.20	0.00	0.00	0.00	267.982.20	2131	2813	HIDROENERGETIC	TRANSFER	23.723	16.808
1631	202224	TABLEURI ELECTRICE	25	2.1.16.5	28/02/2006	181	291.295.23	0.00	0.00	0.00	291.295.23	2131	2813	HIDROENERGETIC	TRANSFER	25.785	18.050
1632	202225	TABLEURI ELECTRICE	25	2.1.16.5	28/02/2006	181	508.828.81	0.00	0.00	0.00	508.828.81	2131	2813	HIDROENERGETIC	TRANSFER	45.132	31.592

NR.C RT.	NR.NV/ ENR.NK	DENUMIRE MILLOC FIX	NR.G ESTI LINE	CLS. COD.	DPF	DNS	VALOARE INVENTAR	AM.LUNARA	VAL.PANASIA	DNS PANASIA	UZURA	CONT.	CONT.A M.	DENUMIRE SECTIE	OFERTARE APV BELTRAME	Valoare de piata contribuibile activitate (EUR)	Valoare vanzare forata (EUR)
1633	202312	INCUBATOR BOD MODEL 205	25	2.2.9.2.	30/07/2006	176	5.693.201	0.00	0.00	0.00	5.693.201	2132	2813	HIROENERGETIC	TRANSFER	593	415
1634	202364	SISTEM PC AT 3GHZ+WIN+OFF	25	2.2.9	30/01/2007	170	3.001.90	0.00	0.00	0.00	3.001.90	2131	2813	HIROENERGETIC	TRANSFER	291	204
1635	202365	SISTEM PC AT 3GHZ+WIN+OFF	25	2.2.9	30/01/2007	170	3.001.90	0.00	0.00	0.00	3.001.90	2131	2813	HIROENERGETIC	TRANSFER	290	204
1636	202366	POMPA SUBMERS. TIP 0763006	25	2.1.17.1.	30/01/2007	170	6.091.53	0.00	0.00	0.00	6.091.53	2131	2813	HIROENERGETIC	TRANSFER	590	413
1637	202367	POMPA SUBMERS. TIP 0763006	25	2.1.17.1.	30/01/2007	170	6.091.53	0.00	0.00	0.00	6.091.53	2131	2813	HIROENERGETIC	TRANSFER	590	413
1638	202368	POMPA SUBMERS. TIP 0763006	25	2.1.17.1.	30/01/2007	170	6.091.53	0.00	0.00	0.00	6.091.53	2131	2813	HIROENERGETIC	TRANSFER	590	413
1639	202369	POMPA SUBMERS. TIP 0763006	25	2.1.17.1.	30/01/2007	170	6.091.53	0.00	0.00	0.00	6.091.53	2131	2813	HIROENERGETIC	TRANSFER	590	413
1640	202370	POMPA SUBMERS. TIP 0763006	25	2.1.17.1.	30/01/2007	170	6.091.53	0.00	0.00	0.00	6.091.53	2131	2813	HIROENERGETIC	TRANSFER	590	413
1641	202371	POMPA SUBMERS. TIP 0763006	25	2.1.17.1.	30/01/2007	170	6.091.53	0.00	0.00	0.00	6.091.53	2131	2813	HIROENERGETIC	TRANSFER	590	413
1642	202372	POMPA SUBMERS. TIP 0763006	25	2.1.17.1.	30/01/2007	170	6.091.53	0.00	0.00	0.00	6.091.53	2131	2813	HIROENERGETIC	TRANSFER	590	413
1643	202424	SUPLANTAT ZI-1409 MONT.CAB	25	2.1.17.3.	30/06/2007	166	22.270.00	0.00	0.00	0.00	22.270.00	2131	2813	HIROENERGETIC	TRANSFER	2162	1,513
1644	202530	COMPLATOR XEROX C 118	25	2.2.9	30/06/2007	166	2.584.35	0.00	0.00	0.00	2.584.35	2131	2813	HIROENERGETIC	TRANSFER	176	125
1645	202571	SISTEM PC AT P430GHZ+WIN+OF	25	2.2.9	30/11/2007	160	3.027.06	0.00	0.00	0.00	3.027.06	2131	2813	HIROENERGETIC	TRANSFER	209	146
1646	202577	SISTEM PC AT P430GHZ+WIN+OF	25	2.2.9	30/11/2007	160	3.027.06	0.00	0.00	0.00	3.027.06	2131	2813	HIROENERGETIC	TRANSFER	209	146
1647	202577	SISTEM PC AT P430GHZ+WIN+OF	25	2.2.9	30/11/2007	160	3.027.06	0.00	0.00	0.00	3.027.06	2131	2813	HIROENERGETIC	TRANSFER	209	146
1648	202692	POMPA DE ALIMENTARE	25	2.1.17.1.	30/08/2008	151	125.659.00	0.00	0.00	0.00	125.659.00	2131	2813	HIROENERGETIC	TRANSFER	8.517	5.982
1649	202693	POMPA DE ALIMENTARE	25	2.1.17.1.	30/08/2008	151	125.659.00	0.00	0.00	0.00	125.659.00	2131	2813	HIROENERGETIC	TRANSFER	8.517	5.982
1650	202694	POMPA DE ALIMENTARE	25	2.1.17.1.	30/08/2008	151	125.659.00	0.00	0.00	0.00	125.659.00	2131	2813	HIROENERGETIC	TRANSFER	8.517	5.982
1651	202695	POMPA DE ALIMENTARE	25	2.1.17.1.	30/08/2008	151	125.659.00	0.00	0.00	0.00	125.659.00	2131	2813	HIROENERGETIC	TRANSFER	8.517	5.982
1652	202704	FILTRU AUTOCURATIRE	25	2.1.17.4	30/08/2008	150	89.425.85	0.00	0.00	0.00	89.425.85	2131	2813	HIROENERGETIC	TRANSFER	6.061	4,243
1653	202752	ELECTROPOMPA SUBMERSIBILA	25	2.1.17.1.	30/12/2009	135	106.019.40	0.00	0.00	0.00	106.019.40	2131	2813	HIROENERGETIC	TRANSFER	6,726	4,708
1654	202851	ELECTROPOMPA SUBMERSIBILA	25	2.1.17.1.	30/09/2013	96	11.945.00	124.38	0.00	0.00	11.945.00	2131	2813	HIROENERGETIC	TRANSFER	924	654
1655	202851	ELECTROPOMPA MEX.MV253	25	2.1.17.1.	30/11/2013	96	46.990.00	489.47	0.00	0.00	46.990.00	2132	2813	HIROENERGETIC	TRANSFER	3,675	2,572
1656	203002	SPECTROFOTOMETRU DR.3800	25	2.2.1.2	30/12/2013	96	10.383.10	108.15	2,703.80	1,481.83	7,679.30	2132	2813	HIROENERGETIC	TRANSFER	897	628
1657	203003	MULTIPARAMETRU HQ.400	25	2.2.1.2	30/12/2013	96	5.690.00	59.27	1,481.83	0.00	4,208.17	2132	2813	HIROENERGETIC	TRANSFER	492	344
1658	300001	STATIE 0.4 CD 1 LPMU	25	2.1.16.5	30/04/1974	563	58.889.65	0.00	0.00	0.00	58.889.65	2131	2813	HIROENERGETIC	TRANSFER	1,522	1,275
1659	300014	STATIE 0.4 KW GA 1	25	2.1.16.5	30/04/1974	563	58.224.82	0.00	0.00	0.00	58.224.82	2131	2813	HIROENERGETIC	TRANSFER	1,532	1,283
1660	300022	STATIE 0.4 KW ST TRAT	25	2.1.16.5	30/04/1974	563	20.582.69	0.00	0.00	0.00	20.582.69	2131	2813	HIROENERGETIC	TRANSFER	636	445
1661	300038	ST 0.4 KW ST. POMPE LPMU	25	2.1.16.5	30/04/1974	563	38.929.47	0.00	0.00	0.00	38.929.47	2131	2813	HIROENERGETIC	TRANSFER	1,204	843
1662	300112	ST. 0.4KW CCL. MEL. LPMU	25	2.1.16.5	30/04/1974	563	55.004.77	0.00	0.00	0.00	55.004.77	2131	2813	HIROENERGETIC	TRANSFER	1,102	1,191
1663	302852	STATIE ELECTRICA 0.4KV	25	2.1.16.5	30/12/1984	435	220.509.13	0.00	0.00	0.00	220.509.13	2131	2813	HIROENERGETIC	TRANSFER	11,866	8,197
1664	302853	STATIE ELECTRICA 0.4KV	25	2.1.16.5	30/12/1984	435	204.924.14	0.00	0.00	0.00	204.924.14	2131	2813	HIROENERGETIC	TRANSFER	10,869	7,608
1665	303049	PHMETRU TP 410A	25	2.2.5	30/10/2000	245	2.544.58	0.00	0.00	0.00	2.544.58	2132	2813	HIROENERGETIC	TRANSFER	112	79
1666	303070	CALC. PENIV.1.8.GHZ	25	2.2.5	30/10/2000	244	2.690.41	0.00	0.00	0.00	2.690.41	2131	2813	HIROENERGETIC	TRANSFER	64	45
1667	303083	SPECTROFOTOMETRU	25	2.2.4	30/10/2002	221	14.854.88	0.00	0.00	0.00	14.854.88	2132	2813	HIROENERGETIC	TRANSFER	451	315
1668	303224	DETECTOR CLOR CTX300	25	2.2.5	30/10/2002	221	2.569.54	0.00	0.00	0.00	2.569.54	2132	2813	HIROENERGETIC	TRANSFER	1,367	957
1669	303225	DETECTOR CLOR CTX300	25	2.2.5	30/10/2002	221	2.569.54	0.00	0.00	0.00	2.569.54	2132	2813	HIROENERGETIC	TRANSFER	1,367	957
1670	303301	CALC. PENIV.1.8.GHZ	25	2.2.9	30/06/2003	213	2.522.36	0.00	0.00	0.00	2.522.36	2132	2813	HIROENERGETIC	TRANSFER	238	167
1671	303328	CONTOUR ZEMNER BM90	25	2.2.4.2	30/06/2003	210	16.610.59	0.00	0.00	0.00	16.610.59	2132	2813	HIROENERGETIC	TRANSFER	50	35
1672	303352	CALC. P41/861Z+MPLKLEM	25	2.2.9	30/09/2003	210	3.224.03	0.00	0.00	0.00	3.224.03	2131	2813	HIROENERGETIC	TRANSFER	330	231
1673	303470	APPARAT COD REACTOR	25	2.2.5	30/09/2004	198	4.639.96	0.00	0.00	0.00	4.639.96	2132	2813	HIROENERGETIC	TRANSFER	64	45
1674	400670	STATIA TRATARE APE BAZIN	25	2.1.17.4.	30/12/1974	555	44.181.99	0.00	0.00	0.00	44.181.99	2131	2813	HIROENERGETIC	TRANSFER	1,367	957
1675	400671	STATIA TRATARE APE BAZIN	25	2.1.17.4.	30/12/1974	555	44.186.99	0.00	0.00	0.00	44.186.99	2131	2813	HIROENERGETIC	TRANSFER	1,367	957
1676	400904	POMPA CENTRIFUGA MONDET.	25	2.1.17.1.	30/04/1974	563	13.557.20	0.00	0.00	0.00	13.557.20	2131	2813	HIROENERGETIC	TRANSFER	419	294
1677	400905	POMPA CENTRIFUGA MONDET.	25	2.1.17.1.	30/04/1974	563	7.556.11	0.00	0.00	0.00	7.556.11	2131	2813	HIROENERGETIC	TRANSFER	212	148
1678	400967	POMPA CENTRIFUGA MONDET.	25	2.1.17.1.	30/04/1974	563	6.837.56	0.00	0.00	0.00	6.837.56	2131	2813	HIROENERGETIC	TRANSFER	212	148
1679	400971	REZERVOR 3500MS APA TRATAT	25	2.1.17.4	30/04/1974	563	97.501.33	0.00	0.00	0.00	97.501.33	2813	2813	HIROENERGETIC	TRANSFER	3,017	2,112
1680	400972	REZERVOR DEPOZIT SULF	25	2.1.17.4	30/04/1974	564	41.246.56	0.00	0.00	0.00	41.246.56	2131	2813	HIROENERGETIC	TRANSFER	1,276	893
1681	400973	REZERVOR DEPOZIT SULF	25	2.1.17.4	30/04/1974	564	41.246.56	0.00	0.00	0.00	41.246.56	2131	2813	HIROENERGETIC	TRANSFER	1,276	893
1682	400974	REZERVOR DEPOZIT SULF	25	2.1.17.4	30/04/1974	564	41.246.56	0.00	0.00	0.00	41.246.56	2131	2813	HIROENERGETIC	TRANSFER	1,276	893
1683	407443	STRUNG SVA 800X3000	25	2.1.5.2	30/05/1984	442	93.559.13	0.00	0.00	0.00	93.559.13	2131	2813	HIROENERGETIC	TRANSFER	4,962	3,474
1684	407622	POMPA 12NDS	25	2.1.17.1.	30/12/1984	435	16.987.94	0.00	0.00	0.00	16.987.94	2131	2813	HIROENERGETIC	TRANSFER	901	631
1685	407623	POMPA 12NDS	25	2.1.17.1.	30/12/1984	435	16.987.94	0.00	0.00	0.00	16.987.94	2131	2813	HIROENERGETIC	TRANSFER	901	631
1686	407624	POMPA 12NDS	25	2.1.17.1.	30/12/1984	435	16.987.94	0.00	0.00	0.00	16.987.94	2131	2813	HIROENERGETIC	TRANSFER	901	631
1687	407631	POMPA 12 NDS	25	2.1.17.1.	30/12/1984	435	16.987.94	0.00	0.00	0.00	16.987.94	2131	2813	HIROENERGETIC	TRANSFER	901	631
1688	407638	POMPA 12 NDS	25	2.1.17.1.	30/12/1984	435	16.987.94	0.00	0.00	0.00	16.987.94	2131	2813	HIROENERGETIC	TRANSFER	901	631
1689	407639	POMPA 12 NDS	25	2.1.17.1.	30/12/1984	435	16.987.94	0.00	0.00	0.00	16.987.94	2131	2813	HIROENERGETIC	TRANSFER	901	631

NR. C RT.	NR. INV ENTRATA	DENUMIRE MLLUC FIX	NR. G ESTI LINE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM LUNARA	VAL RAMASA	DNS RAMAS	UZURA	CONT	CONT. A M.	DENUMIRE SECIE	OFERTARIE AFV BELT FRAME	Valoare de plata centinute activitate (EUR)	Valoare venzilor factata (EUR)
1690	407640	POMPA 12 NDS	25	2.1.17.1.	30/12/1984	435	16,987,94	0.00	0.00	17	16,987,94	2131	2813	HIDROENERGETIC	TRANSFER	225	158
1691	407641	POMPA 12 NDS	25	2.1.17.1.	30/12/1984	435	16,987,94	0.00	0.00	17	16,987,94	2131	2813	HIDROENERGETIC	TRANSFER	225	158
1692	409461	POMPA NP-200 Q=250	25	2.1.17.1.	30/04/1985	431	23,613,60	0.00	0.00	17	23,613,60	2131	2813	HIDROENERGETIC	TRANSFER	225	158
1693	409462	INST. RACIIE DE FREAT TUSSE	25	2.1.17.1.	30/04/1987	407	45,423,65	0.00	0.00	17	45,423,65	2131	2813	HIDROENERGETIC	TRANSFER	391	274
1694	409397	INST. RACIIE APA INDUSTRIE	25	2.1.6.1.3	28/02/1987	408	537,799,83	0.00	0.00	17	537,799,83	2131	2813	HIDROENERGETIC	TRANSFER	1,054	739
1695	409395	POMPA MV 403	25	2.1.17.1.	28/02/1987	409	32,902,88	0.00	0.00	17	32,902,88	2131	2813	HIDROENERGETIC	TRANSFER	12,479	8,726
1696	409096	POMPA MV 403	25	2.1.17.1.	28/02/1987	409	32,902,88	0.00	0.00	17	32,902,88	2131	2813	HIDROENERGETIC	TRANSFER	783	534
1697	411847	ELECTROPOMPA DNDS Q=350	25	2.1.17.1.	30/07/1995	329	22,269,48	4.06	80,86	15	22,269,48	2131	2813	HIDROENERGETIC	TRANSFER	763	534
1698	411882	ELECTROPOMPA BND5 P31-35	25	2.1.17.1.	30/07/1995	329	6,211,34	3.83	57,40	15	6,153,94	2131	2813	HIDROENERGETIC	TRANSFER	1,107	775
1700	411880	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	6,211,34	3.83	57,40	15	6,153,94	2131	2813	HIDROENERGETIC	TRANSFER	309	216
1701	411881	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	309	216
1702	411882	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1703	411883	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1704	411884	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1706	411886	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1707	411887	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1708	411888	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1709	411889	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1710	411870	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1711	411871	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1712	411872	DULAP EL. DE ALUM. OKV	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1713	411873	DULAP AMOR. AF. ST. RECERC.	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1714	411874	DULAP AMOR. AF. ST. RECERC.	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1715	411875	PULPITUL DE COMANDA SI SEM.	25	2.1.16.5	30/07/1995	308	21,841,22	0.00	0.00	17	21,841,22	2131	2813	HIDROENERGETIC	TRANSFER	1,086	760
1716	411916	INST. VENTILATIE PREDERIVANT	25	2.1.17.1.	30/07/1995	308	28,653,05	0.00	0.00	17	28,653,05	2131	2813	HIDROENERGETIC	TRANSFER	1,325	928
1717	412263	GRINDA RULANTA 3.2 TF	25	2.3.6.8	30/06/2001	233	14,594,10	0.00	0.00	17	14,594,10	2133	2813	HIDROENERGETIC	TRANSFER	968	677
1718	412272	PALAN MANUAL 3.2 TF	25	2.3.6.8	30/10/2001	233	2,478,99	0.00	0.00	17	2,478,99	2133	2813	HIDROENERGETIC	TRANSFER	968	677
1719	412273	PALAN MANUAL 3.2 TF	25	2.3.6.8	30/10/2001	233	2,478,99	0.00	0.00	17	2,478,99	2133	2813	HIDROENERGETIC	TRANSFER	968	677
1720	412274	PALAN MANUAL 3.2 TF	25	2.3.6.8	30/10/2001	233	2,478,99	0.00	0.00	17	2,478,99	2133	2813	HIDROENERGETIC	TRANSFER	968	677
1721	412275	PALAN MANUAL 3.2 TF	25	2.3.6.8	30/10/2001	233	2,478,99	0.00	0.00	17	2,478,99	2133	2813	HIDROENERGETIC	TRANSFER	968	677
1722	412276	PALAN MANUAL 3.2 TF	25	2.3.6.8	30/10/2001	233	2,478,99	0.00	0.00	17	2,478,99	2133	2813	HIDROENERGETIC	TRANSFER	968	677
1723	412277	PALAN MANUAL 2TF	25	2.3.6.8	30/10/2001	233	2,478,99	0.00	0.00	17	2,478,99	2133	2813	HIDROENERGETIC	TRANSFER	968	677
1724	412278	PALAN MANUAL 2TF	25	2.3.6.8	30/10/2001	233	2,478,99	0.00	0.00	17	2,478,99	2133	2813	HIDROENERGETIC	TRANSFER	968	677
1725	412279	PALAN MANUAL 2TF	25	2.3.6.8	30/10/2001	233	2,478,99	0.00	0.00	17	2,478,99	2133	2813	HIDROENERGETIC	TRANSFER	968	677
1726	600001	GRINDA MANORAL 3.2 TF	25	2.3.6.1	30/12/1976	551	22,39	0.42	5,87	14	16,51	2133	2813	HIDROENERGETIC	TRANSFER	173	121
1727	600981	POD RULANT MANUAL	25	2.3.6.2	30/04/1974	594	28,39	0.49	7,27	15	21,31	2133	2813	HIDROENERGETIC	TRANSFER	29	22
1728	600912	POD RULANT 5TF	25	2.3.6.2	30/04/1974	594	16,80	0.00	0.00	17	16,80	2133	2813	HIDROENERGETIC	TRANSFER	390	293
1729	600916	POD RULANT	25	2.3.6.2	30/06/1976	588	24,27	0.43	6,44	15	17,83	2133	2813	HIDROENERGETIC	TRANSFER	1,890	1,483
1730	600917	GRINDA RULANTA 5TF	25	2.3.6.1	30/06/1976	588	24,27	0.43	6,44	15	17,83	2133	2813	HIDROENERGETIC	TRANSFER	2,925	2,194
1731	600918	POD RULANT MONOGRINDA	25	2.3.6.1	30/06/1976	588	94,95	1.09	16,36	15	78,59	2133	2813	HIDROENERGETIC	TRANSFER	390	293
1732	600919	POD RULANT MONOGRINDA	25	2.3.6.2	30/06/1976	572	94,95	1.22	18,30	15	72,43	2133	2813	HIDROENERGETIC	TRANSFER	390	293
1733	600920	POD RULANT MONOGRINDA	25	2.3.6.2	30/06/1976	598	93,06	0.93	14,02	15	79,04	2133	2813	HIDROENERGETIC	TRANSFER	224	176
1734	600921	POD RULANT CU GRAFIER	25	2.3.6.2	30/06/1976	588	93,06	0.93	14,02	15	79,04	2133	2813	HIDROENERGETIC	TRANSFER	224	176
1735	603189	PLAN MANUAL 2TF	25	2.3.6.1	30/04/1983	455	2,09	0.00	0.00	17	19,075,93	2133	2813	HIDROENERGETIC	TRANSFER	204	176
1736	603190	PLAN MANUAL 2TF	25	2.3.6.1	30/04/1983	455	2,09	0.00	0.00	17	19,075,93	2133	2813	HIDROENERGETIC	TRANSFER	675	472
1737	603191	ELECTROCAR E P 006	25	2.3.6.8	30/11/1984	457	2,09	0.60	0.00	17	2,09	2133	2813	HIDROENERGETIC	TRANSFER	2	1
1738	604080	ELECTROPAN 2 TF	25	2.3.6.1	30/09/1987	452	70,04	0.89	9,08	15	60,96	2133	2813	HIDROENERGETIC	TRANSFER	59	44
1739	604084	POD RULANT CU ACT. MANUALA	25	2.3.6.2	30/07/1995	329	24,16	0.91	9,08	15	22,54	2133	2813	HIDROENERGETIC	TRANSFER	2	1
1740	605005	MAGACA PORTAL 5TF 9M	25	2.3.6.2	30/07/1995	308	11,358,22	0.00	0.00	17	11,358,22	2133	2813	HIDROENERGETIC	TRANSFER	8,613	6,293
1741	605006	CARUCIOR CU PLAN MANUAL	25	2.3.6.1	30/07/1995	329	102,47	0.58	8,82	15	93,65	2133	2813	HIDROENERGETIC	TRANSFER	29	22
1742	605007	CARUCIOR CU PLAN MANUAL	25	2.3.6.1	30/07/1995	329	102,47	0.58	8,82	15	93,65	2133	2813	HIDROENERGETIC	TRANSFER	29	22
1743	605008	CARUCIOR CU PLAN MANUAL	25	2.3.6.1	30/07/1995	329	102,47	0.58	8,82	15	93,65	2133	2813	HIDROENERGETIC	TRANSFER	29	22
1744	605071	POD RULANT MANUAL 3.2 TF	25	2.3.6.2	30/08/1987	282	70,821,22	0.00	0.00	17	10,821,22	2133	2813	HIDROENERGETIC	TRANSFER	885	619
1745	606112	ELECTROPAN CU CARUCIOR	25	2.1.16.4	30/11/1998	288	574,84	0.00	0.00	17	574,84	2133	2813	HIDROENERGETIC	TRANSFER	29	22
1818	202179	COMPRESOR	28	2.1.16.4	28/02/2006	181	881,801,57	0.00	0.00	17	881,801,57	2131	2813	FERMOENERGETIC (RETEL E TEHNA)	TRANSFER	92,071	64,449

Table with columns: NRC RT., NRI/AV, DENUIMIRE MILLOUX FIX UNE, NRS, G ESTI CTS., DPF, DNS, VALOARE INVENTAR, AMILUNARA, VALRAMASA, DNS RAMAS, UZURA, CONT, CONT A M., DENUIMIRE SECITIE, OFERTARE AVI BELTRAME, Valoarea de plata certificate activitate (EUR), Valoarea venetilor forata (EUR). Rows 1819 to 1929.

Handwritten signature

NRC RT.	NRIJAV	DENUMIRE MALOC FK	NRG ESTI UNE	COD CTS.	DPF	DNS	VALOARE INVENTAR	AMLUMARA	VAL.PANASIA	DNS RAMAS	UZURA	CONT	CONT_A M.	DENUMIRE SECIE	OFERTARE ARV BELTRAME	Valoare de plata contributie activitate (EUR)	Valoare vanzare forajta (EUR)
2044	604911	AUTOBASCULANTA 10T C10340	33	2.3.2.2.3	30/09/1991	354	38.088.52	0.00	0.00		38.088.52	2133	2813	TRANSFERURI (GARA)	TRANSFER	2.607	1.925
2045	604912	AUTOBASCULANTA 10T C10340	33	2.3.2.2.3	30/09/1991	354	37.294.01	0.00	0.00		37.294.01	2133	2813	TRANSFERURI (GARA)	TRANSFER	2.552	1.786
2046	604914	AUTOBASCULANTA 10T C10340	33	2.3.2.2.3	30/09/1991	354	39.766.97	0.00	0.00		39.766.97	2133	2813	TRANSFERURI (GARA)	TRANSFER	2.733	1.993
2048	604908	AUTOBASCULANTA 16T C10340	33	2.3.2.2.3	30/09/1991	354	50.996.29	0.00	0.00		50.996.29	2133	2813	TRANSFERURI (GARA)	TRANSFER	3.490	2.443
2049	605003	AUTOBASCULANTA 16T C10340	33	2.3.2.2.4	30/09/1997	285	101.755.80	0.00	0.00		101.755.80	2133	2813	TRANSFERURI (GARA)	TRANSFER	8.313	5.819
2050	605098	MAGARA HIRALICA 2T.F.	33	2.3.6.2.1	28/02/1998	277	599.40	0.00	0.00		599.40	2133	2813	TRANSFERURI (GARA)	TRANSFER	20	15
2051	605098	MAGARA HIRALICA 2T.F.	33	2.3.6.2.1	30/03/1998	276	527.80	0.00	0.00		527.80	2133	2813	TRANSFERURI (GARA)	TRANSFER	6	4
2054	202334	MANCATOR VERBANT CU CUIE	34	2.1.17.2	30/09/2006	174	23.669.30	0.00	0.00		23.669.30	2132	2813	LABORATOR	TRANSFER	2.579	1.805
2055	202379	INSTI-CHK CONTOAR BASEN	34	2.2.8	28/02/2007	169	5.076.08	0.00	0.00		5.076.08	2132	2813	LABORATOR	TRANSFER	572	400
2056	202451	MASINA DE SIEFUT	34	2.2.9	30/06/2007	165	39.100.00	0.00	0.00		39.100.00	2131	2813	LABORATOR	TRANSFER	4.405	3.084
2057	202469	SISTEM PC AT DELL	34	2.2.9	30/06/2007	165	3.427.77	0.00	0.00		3.427.77	2131	2813	LABORATOR	TRANSFER	386	270
2058	202470	SISTEM PC AT DELL	34	2.2.9	30/06/2007	165	3.427.77	0.00	0.00		3.427.77	2131	2813	LABORATOR	TRANSFER	386	270
2058	202471	SISTEM PC AT DELL	34	2.2.9	30/06/2007	165	3.427.77	0.00	0.00		3.427.77	2131	2813	LABORATOR	TRANSFER	386	270
2060	202472	SISTEM PC AT DELL	34	2.2.9	30/06/2007	165	3.427.77	0.00	0.00		3.427.77	2131	2813	LABORATOR	TRANSFER	386	270
2061	202618	SISTEM HP DC 5800	34	2.2.9	30/04/2008	155	3.456.20	0.00	0.00		3.456.20	2132	2813	LABORATOR	TRANSFER	402	281
2062	202664	INST CLIMATIZ 24000BTU/H	34	2.1.17.3	30/07/2008	152	3.306.09	0.00	0.00		3.306.09	2132	2813	LABORATOR	TRANSFER	345	241
2063	202665	INST CLIMATIZ 24000BTU/H	34	2.1.17.3	30/07/2008	152	546.804.99	0.00	0.00		546.804.99	2132	2813	LABORATOR	TRANSFER	57.076	39.911
2064	202667	SPECTROMETRU ARL 4460	34	2.2.6.2	30/07/2011	115	4.899.97	0.00	0.00		4.899.97	2132	2813	LABORATOR	TRANSFER	511	358
2065	202672	INSTALATIE ARGON	34	2.1.3.4	30/08/2008	151	12.660.25	0.00	0.00		12.660.25	2132	2813	LABORATOR	TRANSFER	2.501	1.751
2066	202877	CAMERA VIDEO CCD DVC2	34	2.2.10	30/07/2011	116	25.877.88	0.00	0.00		25.877.88	2132	2813	LABORATOR	TRANSFER	1.219	853
2067	202901	BALANTA ANALITICA PARTNER	34	2.2.6.2	30/08/2011	115	12.660.25	0.00	0.00		12.660.25	2132	2813	LABORATOR	TRANSFER	357	250
2068	202902	MULTIPARAMETRU PT. PH	34	2.2.6.2	30/11/2011	112	3.704.93	0.00	0.00		3.704.93	2132	2813	LABORATOR	TRANSFER	11.820	8.274
2069	202906	CUPTOR PROBE KATAMX K1	34	2.2.6.2	30/11/2011	115	122.775.09	0.00	0.00		122.775.09	2132	2813	LABORATOR	TRANSFER	90.232	63.162
2070	202948	ANALIZATOR CU RAZE X	34	2.2.6.2	30/04/2013	109	940.412.40	0.00	0.00		940.412.40	2132	2813	LABORATOR	TRANSFER	90.232	284
2071	203009	LAZA FRECERICA LG173235	34	2.2.6.2	30/12/2015	96	4.239.76	0.00	1.192.66		4.239.76	2132	2813	LABORATOR	TRANSFER	420	12
2072	203009	CALCULATOR PC AT ENLUM2	34	2.2.9	30/09/2000	246	2.739.71	0.00	0.00		2.739.71	2131	2813	LABORATOR	TRANSFER	17	12
2073	303132	SPECTROMETRU UV-GSC-MFRM1	34	2.2.9	30/10/2001	233	5.469.52	0.00	0.00		5.469.52	2131	2813	LABORATOR	TRANSFER	450	315
2074	303132	CALC. PEINT. III	34	2.2.9	30/10/2001	233	5.469.52	0.00	0.00		5.469.52	2131	2813	LABORATOR	TRANSFER	450	315
2075	303165	TITRATOR METTLER DL50	34	2.2.5	30/05/2002	228	28.919.73	0.00	0.00		28.919.73	2132	2813	LABORATOR	TRANSFER	2.682	1.877
2076	303216	TITRATOR METTLER DL50	34	2.2.5	30/05/2002	222	28.919.73	0.00	0.00		28.919.73	2132	2813	LABORATOR	TRANSFER	2.682	1.877
2077	303216	INSTI. TEST. JOMINY	34	2.2.5	30/09/2002	222	261.760.62	0.00	0.00		261.760.62	2132	2813	LABORATOR	TRANSFER	23.346	16.342
2078	407387	STRUNG SMA 710X2000	34	2.1.5.2	30/11/1984	436	63.565.87	0.00	0.00		63.565.87	2131	2813	LABORATOR	TRANSFER	3.369	2.666
2079	407388	STRUNG SMA 710X2000	34	2.1.5.2	30/11/1984	436	71.326.74	0.00	0.00		71.326.74	2131	2813	LABORATOR	TRANSFER	1.739	1.277
2080	407589	MASINA DE FREZAT FLS 32	34	2.1.5.2	30/03/1987	408	26.826.27	0.00	0.00		26.826.27	2131	2813	LABORATOR	TRANSFER	1.599	1.119
2081	408863	STRUNG SN 401X1000	34	2.1.5.2	30/03/1987	408	26.826.27	0.00	0.00		26.826.27	2131	2813	LABORATOR	TRANSFER	1.599	1.119
2082	408864	STRUNG SN 401X1000	34	2.1.5.2	30/11/1987	408	51.318.29	0.00	0.00		51.318.29	2131	2813	LABORATOR	TRANSFER	3.059	2.141
2083	409304	MASINA RECTIF. UNV.	34	2.1.5.1	30/11/1987	400	27.161.44	0.00	0.00		27.161.44	2131	2813	LABORATOR	TRANSFER	1.739	1.277
2084	410142	MASINA DE DEBITAT CU DIS	34	2.1.5.2	28/02/1989	385	39.494.39	0.00	0.00		39.494.39	2131	2813	LABORATOR	TRANSFER	2.703	1.892
2085	411046	MASINA RECTIFICAT UNV.	34	2.1.5.2	30/04/1991	359	17.033.72	0.00	0.00		17.033.72	2131	2813	LABORATOR	TRANSFER	1.279	895
2086	411677	STRUNG SMA 680X2000	34	2.1.5.2	30/04/1994	323	17.033.72	0.00	0.00		17.033.72	2131	2813	LABORATOR	TRANSFER	1.279	895
2087	411678	STRUNG SMA 680X2000	34	2.1.5.2	30/12/1977	698	124.925.10	0.00	0.00		124.925.10	2132	2813	LABORATOR	TRANSFER	4.689	3.292
2088	502314	MASINA INCERCAT TRACTULN	34	2.2.5	30/12/1977	698	124.925.10	0.00	0.00		124.925.10	2132	2813	LABORATOR	TRANSFER	4.689	3.292
2089	502328	MICROSCOP UNIVERSAL-FC2	34	2.2.6	30/03/1978	537	3.609.04	0.00	0.00		3.609.04	2132	2813	LABORATOR	TRANSFER	143	100
2090	502747	CUPTOR BARE SULTRALEW	34	2.2.6	30/12/1978	528	2.850.72	0.00	0.00		2.850.72	2132	2813	LABORATOR	TRANSFER	113	79
2091	502928	SPECTROFOTOMETRU MOD 432	34	2.2.5	30/05/1979	523	7.076.80	0.00	1.161.22		7.076.80	2132	2813	LABORATOR	TRANSFER	297	208
2092	503886	MASINA PT. INCERCAT TRAC.	34	2.2.6	30/01/1982	470	112.091.41	0.00	0.00		112.091.41	2132	2813	LABORATOR	TRANSFER	5.445	3.811
2093	504107	MICROSCOP METALOGRAFIC	34	2.2.6	30/03/1982	468	42.686.04	0.00	0.00		42.686.04	2132	2813	LABORATOR	TRANSFER	2.073	1.451
2094	504951	MASINA INCERCAT TRACT.	34	2.2.5	30/01/1983	458	102.684.13	0.00	0.00		102.684.13	2132	2813	LABORATOR	TRANSFER	5.214	3.660
2095	505039	PAVANA PT. DETERMINARE H	34	2.2.5	30/03/1983	456	223.893.80	0.00	0.00		223.893.80	2132	2813	LABORATOR	TRANSFER	11.370	7.959
2096	506742	MASINA INCERCAT TRACT.	34	2.2.5	30/06/1984	442	63.546.38	0.00	0.00		63.546.38	2132	2813	LABORATOR	TRANSFER	3.567	2.497
2097	506747	MICROSCOP TIP NEOPHOT-21	34	2.2.6	30/04/1985	441	67.312.84	0.00	0.00		67.312.84	2132	2813	LABORATOR	TRANSFER	7.100	4.970
2098	506896	PAPARAT C.S.24(LLECO)	34	2.2.5	30/04/1991	359	128.639.61	0.00	0.00		128.639.61	2132	2813	LABORATOR	TRANSFER	7.100	4.970
2099	508112	SPECTROMETRU EM OPT.	34	2.2.5	30/04/1991	359	256.613.98	0.00	0.00		256.613.98	2132	2813	LABORATOR	TRANSFER	17.584	12.295
2100	508262	SPECTROMETRU A.R.L.	34	2.2.5	30/12/1991	351	559.673.81	0.00	0.00		559.673.81	2132	2813	LABORATOR	TRANSFER	2.467	1.777
2101	508462	SPECTROMETRU ICP 2070	34	2.2.5	30/06/1993	333	2.635.903.09	0.00	0.00		2.635.903.09	2132	2813	LABORATOR	TRANSFER	34.918	24.413
2102	508517	APARAT DE ANALIZA LECO TC	34	2.2.5	30/12/1994	315	729.894.51	0.00	0.00		729.894.51	2132	2813	LABORATOR	TRANSFER	54.791	38.354
2103	508672	PENUL DIGITAL CHARPY	34	2.2.6	30/11/1997	280	526.098.99	0.00	0.00		526.098.99	2132	2813	LABORATOR	TRANSFER	42.978	30.084

NR.C RT.	NR/INV ENRIJAV	DENUMIRE MILLOC FIX	NR/G ESTI LINE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AMLUNARA	VAL RAMASA	DNS RAMAS	UZURA	CONT	CONT. A M.	DENUMIRE SECIE	OFERTARE ARV BELTRAME	Valoarea de plata contabilitate (EUR)	Valoarea vanzarea forata (EUR)
2104	509701	MAS INCERC. GUNTHER WOTSC	34	2.2.5	30/11/1998	288	1,037,984.29	0.00	0.00	17	1,037,984.29	2132	2813	LABORATOR	TRANSFER	97,066	60,980
2106	600996	CANC TTD	34	2.3.6.4	30/10/1976	533	1.43	0.00	0.00	17	1.43	2133	2813	LABORATOR	TRANSFER	2	1
2106	601048	INS DE POSTA PNEUMATICA	34	2.3.6.4.4	30/12/1973	587	38,136.17	0.00	0.00	17	38,136.17	2133	2813	LABORATOR	TRANSFER	1,123	785
2107	601048	GRANDA RULANTA ELECTR.	34	2.3.2	30/17/1974	555	12.27	0.00	0.00	17	12.27	2133	2813	LABORATOR	TRANSFER	39	29
2108	303966	CALCULATOR PENTUM 3866	36	2.2.9	30/05/2001	238	3,903.99	0.00	0.00	17	3,903.99	2131	2813	C.P.P MICROPRODUCTE	TRANSFER	26	18
2109	202377	SISTEM PC AT 3 GHz+WIN+OF	36	2.2.9	30/01/2007	170	3,036.61	0.00	0.00	17	3,036.61	2131	2813	C.P.P ATELIER PROIECTARE	TRANSFER	342	239
2110	202378	SISTEM PC AT 3 GHz+WIN+OF	36	2.2.9	30/01/2007	170	3,036.61	0.00	0.00	17	3,036.61	2131	2813	C.P.P ATELIER PROIECTARE	TRANSFER	402	281
2111	202619	SISTEM HP DC 6890	36	2.2.9	30/04/2008	155	3,856.20	0.00	0.00	17	3,856.20	2131	2813	C.P.P ATELIER PROIECTARE	TRANSFER	402	281
2112	303320	CALCULATOR PC GRAPHICS	36	2.2.9	30/06/2003	213	7,111.80	0.00	0.00	17	7,111.80	2131	2813	C.P.P ATELIER PROIECTARE	TRANSFER	675	473
2113	303321	CALCULATOR PC GRAPHICS	36	2.2.9	30/06/2003	213	7,111.80	0.00	0.00	17	7,111.80	2131	2813	C.P.P ATELIER PROIECTARE	TRANSFER	675	473
2114	303322	CALCULATOR PC GRAPHICS	36	2.2.9	30/06/2003	213	7,111.80	0.00	0.00	17	7,111.80	2131	2813	C.P.P ATELIER PROIECTARE	TRANSFER	675	473
2116	606199	COPULATOR SCANNER PRINTER	36	2.2.1	30/03/2000	231	73,167.46	0.00	0.00	17	73,167.46	2131	2814	C.P.P ATELIER PROIECTARE	TRANSFER	6,462	4,523
2118	303167	COMPUTER+SCANNER+MPRIM HP	37	2.2.9	30/12/2001	231	4,408.51	0.00	0.00	17	4,408.51	2131	2813	ATELIER PROIECTARE	TRANSFER	29	20
2126	202307	GEIEFER HIDRAULIC	38	2.3.6.8	30/06/2006	177	58,190.98	0.00	0.00	17	58,190.98	2133	2813	ATELIER PROIECTARE	TRANSFER	6,076	4,253
2128	202307	GEIEFER HIDRAULIC	38	2.3.6.8	30/06/2006	177	58,190.98	0.00	0.00	17	58,190.98	2133	2813	ATELIER PROIECTARE	TRANSFER	6,076	4,253
2127	202308	GRAFIFER HIDRAULIC	38	2.3.6.8	30/07/2006	182	68,704.94	0.00	0.00	17	68,704.94	2133	2813	ATELIER PROIECTARE	TRANSFER	7,174	5,022
2128	202473	SISTEM PC AT DELL	38	2.2.9	30/06/2007	165	3,427.77	0.00	0.00	17	3,427.77	2131	2813	ATELIER PROIECTARE	TRANSFER	386	270
2129	303542	SIST. MOUNT. VIDEO PM	38	3.3.5	30/04/2010	96	38,651.19	402.92	26,875.21	67	11,675.98	214	2814	ATELIER PROIECTARE	TRANSFER	3,645	2,891
2130	401281	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2131	401282	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2132	401283	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2133	401284	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2134	401285	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2135	401286	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2136	401287	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2137	401288	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2138	401289	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2139	401290	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2140	401291	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2141	401292	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2142	401293	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2143	401294	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2144	401295	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2145	401296	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2146	401297	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2147	401298	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2148	401299	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2149	401300	TRANSFERCAR PT BENA	38	2.1.3.2	30/09/1975	546	27,068.18	0.00	0.00	17	27,068.18	2131	2813	OE2-DOZARE	TRANSFER	886	628
2150	600707	POD RULANT 12.5T 22M	38	2.3.6.2	30/09/1975	546	32,057.40	0.00	0.00	17	32,057.40	2133	2813	OE2-DOZARE	TRANSFER	6,107	4,273
2151	600711	POD RULANT 12.5T 22M	38	2.3.6.2	30/09/1975	546	32,057.40	0.00	0.00	17	32,057.40	2133	2813	OE2-DOZARE	TRANSFER	6,107	4,273
2152	604723	ELECTROPAN CU CARIGRI	38	2.3.6.8	30/05/1990	381	70.51	0.50	7.50	16	214,087.44	2133	2813	OE2-DOZARE	TRANSFER	17,488	12,242
2153	605093	CULE RILARE CINTAR NR.3	38	2.3.6.8	30/03/2007	279	214,087.44	0.00	0.00	17	214,087.44	2133	2813	OE2-DOZARE	TRANSFER	195	146
2157	202408	SISTEM PC HP 3.0GHz+WIN+OF	39	2.2.9	30/01/1997	168	2,995.95	0.00	0.00	17	2,995.95	2131	2813	OE2-SARLARE	TRANSFER	338	238
2158	202802	GRAFIFER - AUX	39	2.3.6.8	30/09/2010	126	28,173.32	0.00	0.00	17	28,173.32	2133	2813	OE2-SARLARE	TRANSFER	8,135	5,695
2159	412302	MAGCARA CU ELECTROMAGNET	39	2.3.6.2	30/12/1973	588	102,382.50	0.00	0.00	17	102,382.50	2133	2813	OE2-SARLARE	TRANSFER	11,216	7,851
2162	600293	POD RULANT 12.5-27.5M	39	2.3.6.2	30/12/1973	573	1,209.08	0.00	0.00	17	390,766.23	2133	2813	OE2-SARLARE	TRANSFER	35	24
2163	600820	POD RULANT	39	2.3.6.2	30/12/1973	573	235,080.63	14.60	218.92	0	235,080.63	2133	2813	OE2-SARLARE	TRANSFER	35	24
2163	600881	POD RULANT CU CIRLUG	39	2.3.6.2	30/12/1973	588	20,066.96	7.76	116.32	15	990.16	2133	2813	OE2-SARLARE	TRANSFER	35	24
2164	600889	POD RULANT 12.5T	39	2.3.6.2	30/09/1975	546	20,066.96	0.00	0.00	17	990.16	2133	2813	OE2-SARLARE	TRANSFER	35	24
2166	202112	CALC XPERT+WIN+XP+OKI	41	2.2.9	30/06/2005	188	3,474.78	0.00	0.00	17	3,474.78	2131	2813	C.T.C.	TRANSFER	3,423	2,386
2167	202114	CALC XPERT+WIN+XP+OKI	41	2.2.9	30/06/2005	188	3,474.78	0.00	0.00	17	3,474.78	2131	2813	C.T.C.	TRANSFER	3,423	2,386
2168	202115	CALC XPERT+WIN+XP+OKI	41	2.2.9	30/06/2005	188	3,474.78	0.00	0.00	17	3,474.78	2131	2813	C.T.C.	TRANSFER	3,423	2,386
2169	202306	STATE LUCKU THEON 4046	41	2.2.9	30/06/2006	177	3,474.78	0.00	0.00	17	3,474.78	2131	2813	C.T.C.	TRANSFER	391	274
2170	202333	CONCASOR CONIC	41	2.1.17.2	30/09/2008	174	3,762.21	0.00	0.00	17	3,762.21	2131	2813	C.T.C.	TRANSFER	345	245
2171	202485	SISTEM PC AT DELL	41	2.2.9	30/06/2007	165	22,732.38	0.00	0.00	17	22,732.38	2131	2813	C.T.C.	TRANSFER	339	275
2172	202486	SISTEM PC AT DELL	41	2.2.9	30/06/2007	165	3,427.77	0.00	0.00	17	3,427.77	2131	2813	C.T.C.	TRANSFER	386	270
2173	202486	SISTEM PC AT DELL	41	2.2.9	30/06/2007	165	3,427.77	0.00	0.00	17	3,427.77	2131	2813	C.T.C.	TRANSFER	386	270

NRC ENTRARI	NRMV ENTRARI	DENUMIRE MULOC FIX	NRG EFTI UNE	COD CLS.	DPF	DNS	VAL OARE INVENTAR	AM LUNARA	VAL RAMASA	DNS RAMAS	UZURA	CONT M	CONT A M	DENUMIRE SECIE	OFERTARE AFV BELTRAME	Valoare de plata contributie activitate (EUR)	Valoare vanzara fortata (EUR)
2173	202487	SISTEM PC AT DELL	41	2.2.9	30/06/2007	185	3.427.77	0.00	0.00	17	3.427.77	2131	2813	C.T.C.	TRANSFER	386	270
2174	202488	SISTEM PC AT DELL	41	2.2.9	30/06/2007	185	3.427.77	0.00	0.00	17	3.427.77	2131	2813	C.T.C.	TRANSFER	386	270
2175	202489	SISTEM PC AT DELL	41	2.2.9	30/06/2007	185	3.427.77	0.00	0.00	17	3.427.77	2131	2813	C.T.C.	TRANSFER	386	270
2176	202537	COMPACTOR XEROX C.118	41	2.2.9	30/06/2007	185	2.654.35	0.00	0.00	17	2.654.35	2131	2813	C.T.C.	TRANSFER	291	204
2177	202544	PORTAL TRAFIC FEROVIA	41	2.2.3.2	30/07/2007	184	183.708.99	0.00	0.00	17	183.708.99	2132	2813	C.T.C.	TRANSFER	20.698	14.488
2178	202549	PORTAL TRAFIC FEROVIA	41	2.2.3.2	30/07/2007	184	183.708.99	0.00	0.00	17	183.708.99	2132	2813	C.T.C.	TRANSFER	20.698	14.488
2179	202580	SISTEM PC AT P438GHZ+V+OF	41	2.2.9	30/11/2007	160	3.027.00	0.00	0.00	17	3.027.00	2131	2813	C.T.C.	TRANSFER	341	239
2180	202583	SISTEM HP DC 5800	41	2.2.9	30/08/2008	151	4.072.76	0.00	0.00	17	4.072.76	2131	2813	C.T.C.	TRANSFER	425	297
2181	202818	SISTEM CANTARIRE AUTO	41	2.2.1.1	30/11/2010	124	174.387.38	0.00	0.00	17	174.387.38	2132	2813	C.T.C.	TRANSFER	16.589	11.598
2182	202822	SISTEM CANTARIRE AUTO 60T	41	2.2.1.1	30/12/2010	123	87.628.10	0.00	0.00	17	87.628.10	2132	2813	C.T.C.	TRANSFER	8.345	5.841
2183	202938	DETECTOR COP USM 35X5	41	2.2.3.1	30/07/2012	104	47.708.70	0.00	0.00	17	47.708.70	2132	2813	C.T.C.	TRANSFER	4.454	3.118
2184	202940	DOZMETRU+DEBITMETRU RZ X	41	2.2.3	30/08/2010	247	22.708.48	0.00	0.00	17	22.708.48	2132	2813	C.T.C.	TRANSFER	2.120	1.494
2185	302040	CALCULATOR DIGITAL	41	2.2.3	30/08/2010	246	6.560.89	0.00	0.00	17	6.560.89	2132	2813	C.T.C.	TRANSFER	579	406
2186	303048	CALC. PC PENTUM4+MPRIMA	41	2.2.9	30/07/2001	238	3.556.66	0.00	0.00	17	3.556.66	2131	2813	C.T.C.	TRANSFER	89	82
2187	303116	CALC. PENTIUM4+MPRIMA	41	2.2.9	30/07/2001	238	5.674.44	0.00	0.00	17	5.674.44	2131	2813	C.T.C.	TRANSFER	38	26
2188	303203	DETECTOR USM55-38PALPAT.	41	2.2.5	30/09/2002	225	126.556.96	0.00	0.00	17	126.556.96	2132	2813	C.T.C.	TRANSFER	11.717	8.202
2189	303335	CALC. PC INTEL P4+MPR HP	41	2.2.9	30/07/2003	212	3.188.02	0.00	0.00	17	3.188.02	2131	2813	C.T.C.	TRANSFER	63	44
2190	303342	CALC. PIV.1.6GHZ+MPR HP	41	2.2.9	30/08/2003	211	4.381.14	0.00	0.00	17	4.381.14	2131	2813	C.T.C.	TRANSFER	63	44
2191	303383	CALCULATOR P44.8 GHZ	41	2.2.9	30/11/2003	208	2.670.48	0.00	0.00	17	2.670.48	2131	2813	C.T.C.	TRANSFER	53	37
2192	303394	CALCULATOR P44.8 GHZ	41	2.2.9	30/11/2003	208	3.134.11	0.00	0.00	17	3.134.11	2131	2813	C.T.C.	TRANSFER	62	44
2193	507810	PAPARAT MAS.GROSI	41	2.1.1	30/05/1990	370	81.968.30	0.00	0.00	17	81.968.30	2132	2813	C.T.C.	TRANSFER	1.173	821
2194	507811	PAPARAT MAS.GROSI	41	2.1.1	30/05/1990	370	81.968.30	0.00	0.00	17	81.968.30	2132	2813	C.T.C.	TRANSFER	1.173	821
2195	508781	PAPARAT DETECTOR ULTRASUNI	41	2.2.3.2	30/03/1995	312	329.416.67	0.00	0.00	17	329.416.67	2132	2813	C.T.C.	TRANSFER	12.468	8.728
2196	508781	PAPARAT DETECTOR ULTRASUNI	41	2.2.3.2	30/03/1995	312	329.416.67	0.00	0.00	17	329.416.67	2132	2813	C.T.C.	TRANSFER	12.468	8.728
2201	202034	AUDIOCONFERENCE	42	2.1.22.6.1	30/08/2004	199	68.138.53	0.00	0.00	17	68.138.53	2131	2813	METROLOGIE (C.T.A)	TRANSFER	6.425	4.498
2202	202035	CENTRALA SIEMENS HPATH	42	2.1.22.5.1	30/08/2004	199	132.192.69	0.00	0.00	17	132.192.69	2131	2813	METROLOGIE (C.T.A)	TRANSFER	12.842	8.989
2203	202100	BETEA ALIMENTARE	42	2.2.8	30/04/2005	191	18.020.41	0.00	0.00	17	18.020.41	2132	2813	METROLOGIE (C.T.A)	TRANSFER	1.780	1.253
2220	100568	CASA BAN	43	3.3.2	30/04/2005	240	7.090.90	0.00	0.00	55	6.956.04	214	2814	TRANSFER	TRANSFER	720	504
2247	201787	SPROMETRU TP DATOSPIR	43	3.3.2	30/03/2005	252	8.096.99	0.00	0.00	17	8.096.99	2131	2813	TRANSFER	TRANSFER	715	500
2248	201788	AUDIOMETRU ASS SIBELMED	43	2.1.26.2	30/03/2005	250	5.872.94	0.00	0.00	17	5.872.94	2131	2813	TRANSFER	TRANSFER	519	363
2249	201816	INSTAL AER CONDITIONAT	43	2.1.26.1	30/05/2000	260	26.027.00	0.00	0.00	17	26.027.00	2131	2813	TRANSFER	TRANSFER	2.299	1.609
2250	201835	PAPARAT AER CONDITIONAT	43	2.1.17.3	30/09/2000	246	2.708.58	0.00	0.00	17	2.708.58	2131	2813	TRANSFER	TRANSFER	239	187
2251	201914	PAPARAT COND. AER LD98C	43	2.1.17.3	30/06/2001	237	2.914.37	0.00	0.00	17	2.914.37	2131	2813	TRANSFER	TRANSFER	284	185
2252	201936	INST. AER CONDITIONAT	43	2.1.17.3	30/06/2001	237	2.914.37	0.00	0.00	17	2.914.37	2131	2813	TRANSFER	TRANSFER	284	185
2253	201942	PAPARAT DE RESPIRATIE AER	43	2.1.25.2	30/08/2002	224	2.785.03	0.00	0.00	17	2.785.03	2131	2813	TRANSFER	TRANSFER	256	179
2254	202003	AP. AER CONDITI. EXT-SA DH	43	2.1.17.3	30/09/2003	210	4.797.65	0.00	0.00	17	4.797.65	2131	2813	TRANSFER	TRANSFER	455	319
2255	202004	AP. AER CONDITI. EXT-SA DH	43	2.1.17.3	30/09/2003	210	4.797.65	0.00	0.00	17	4.797.65	2131	2813	TRANSFER	TRANSFER	455	319
2256	202011	RAZC. 350 600X800 ECHIPAT	43	2.1.22.5.1	30/11/2003	208	7.352.97	0.00	0.00	17	7.352.97	2131	2813	TRANSFER	TRANSFER	898	489
2256	202011	RAZC. 350 600X800 ECHIPAT	43	2.1.22.5.1	30/11/2003	208	7.352.97	0.00	0.00	17	7.352.97	2131	2813	TRANSFER	TRANSFER	898	489
2260	202043	EXPLOZTOR VERTICAL	43	2.1.17.6	30/01/2005	194	13.281.92	0.00	0.00	17	13.281.92	2131	2813	TRANSFER	TRANSFER	1.320	924
2261	202044	CALC. APERT+WIN+OFFICE	43	2.2.9	28/02/2005	193	3.649.25	0.00	0.00	17	2.535.24	2132	2813	TRANSFER	TRANSFER	252	176
2262	202050	CANTAR ELECTRONIC DATEOS	43	2.2.1.2	28/02/2005	193	2.535.24	0.00	0.00	17	2.535.24	2132	2813	TRANSFER	TRANSFER	252	176
2263	202052	CALC.+WIN.+OFFICE	43	2.2.9	28/02/2005	193	4.504.08	0.00	0.00	17	4.504.08	2131	2813	TRANSFER	TRANSFER	447	313
2265	202061	CALC.+WIN.+OFFICE	43	2.2.9	28/02/2005	193	3.566.24	0.00	0.00	17	3.566.24	2131	2813	TRANSFER	TRANSFER	353	247
2266	202063	EXPLOZTOR VERTICAL	43	2.1.17.6	30/01/2005	194	13.281.92	0.00	0.00	17	13.281.92	2131	2813	TRANSFER	TRANSFER	1.320	924
2267	202064	EXPLOZTOR VERTICAL	43	2.1.17.6	30/01/2005	194	13.281.92	0.00	0.00	17	13.281.92	2131	2813	TRANSFER	TRANSFER	1.320	924
2268	202066	EXPLOZTOR VERTICAL	43	2.1.17.6	30/01/2005	194	13.281.92	0.00	0.00	17	13.281.92	2131	2813	TRANSFER	TRANSFER	1.320	924
2269	202067	EXPLOZTOR VERTICAL	43	2.1.17.6	30/01/2005	194	13.281.92	0.00	0.00	17	13.281.92	2131	2813	TRANSFER	TRANSFER	1.320	924
2271	202096	CALC.+WIN.+OFFICE	43	2.2.9	30/04/2005	191	2.918.21	0.00	0.00	17	2.918.21	2131	2813	TRANSFER	TRANSFER	290	203
2272	202097	CALC.+WIN.+OFFICE	43	2.2.9	30/04/2005	191	2.918.21	0.00	0.00	17	2.918.21	2131	2813	TRANSFER	TRANSFER	290	203
2274	202099	CALC.+WIN.+OFFICE	43	2.2.9	30/04/2005	191	3.597.78	0.00	0.00	17	3.597.78	2131	2813	TRANSFER	TRANSFER	280	203
2276	202109	INST. MONTORZARE EN EL.	43	2.2.3.2	30/06/2005	190	100.405.95	0.00	0.00	17	100.405.95	2132	2813	TRANSFER	TRANSFER	9.976	6.963
2278	202111	CALC.P4+WIN+XP+HP	43	2.2.9	30/07/2005	188	2.892.14	0.00	0.00	17	2.892.14	2131	2813	TRANSFER	TRANSFER	287	201
2278	202111	CALC.P4+WIN+XP+HP	43	2.2.9	30/07/2005	188	2.892.14	0.00	0.00	17	2.892.14	2131	2813	TRANSFER	TRANSFER	287	201
2278	202118	CALC.XPERT+WIN+OFF+HP	43	2.2.9	30/07/2005	188	3.693.92	0.00	0.00	17	3.693.92	2131	2813	TRANSFER	TRANSFER	387	287
2280	202132	CALC.XPERT+WIN+OFF+HP	43	2.2.9	30/07/2005	188	3.212.77	0.00	0.00	17	3.212.77	2131	2813	TRANSFER	TRANSFER	321	225
2281	202123	VIDEOPROIECTOR+ANEXE	43	2.2.9	30/07/2005	188	3.474.77	0.00	0.00	17	3.474.77	2131	2813	TRANSFER	TRANSFER	319	223
2282	202126	CALC.POWER+WIN+OFF	43	2.2.9	30/07/2005	188	14.077.28	0.00	0.00	17	14.077.28	2131	2813	TRANSFER	TRANSFER	1.399	879
2282	202126	CALC.POWER+WIN+OFF	43	2.2.9	30/07/2005	188	3.678.65	0.00	0.00	17	3.678.65	2131	2813	TRANSFER	TRANSFER	365	256

NR.C RT.	NR./INV ENTREV	DESCRIERE MULOLOC FIX	NR.G ESTI UNE	COD CLS.	DPF	DNS	VALCARE INVENTAR	AM LUNARA	VAL RAMASA	DNS RAMASA	UZURA	CONT	CONT_A M.	DESCRIERE SECIE	OFERTARE AVY BELTRAME	Valoarea de piata contabilitate activitate (EUR)	Valoarea vanzare fortata (EUR)
2283	202128	CALC.XPERT.+WIN.+OFF.+HP	43	2.2.9	30/09/2005	187	3.694.59	0.00	0.00	17	3.604.89	2131	2813	ADMINISTRATIV	TRANSFER	368	251
2284	202132	INST.COMTORIZ.GAZ.METAN	43	2.2.8	30/09/2005	186	12.244.78	0.00	0.00	17	12.244.78	2132	2813	ADMINISTRATIV	TRANSFER	1.217	852
2285	202243	COPILATOR DIGITAL	43	2.2.8	28/02/2006	181	2.854.94	0.00	0.00	17	2.854.94	2131	2813	ADMINISTRATIV	TRANSFER	286	209
2287	202244	FAX CANON VDT	43	2.2.9	28/02/2006	181	4.587.71	0.00	0.00	17	4.587.71	2131	2813	ADMINISTRATIV	TRANSFER	477	334
2288	202245	XEROX C118 VDT	43	2.2.9	30/03/2006	180	3.163.70	0.00	0.00	17	3.163.70	2131	2813	ADMINISTRATIV	TRANSFER	477	334
2291	202246	XEROX M118 VDP	43	2.2.9	30/03/2006	180	4.841.28	0.00	0.00	17	4.841.28	2131	2813	ADMINISTRATIV	TRANSFER	300	231
2291	202310	XEROX.WORKCENTER.M118.VD	43	2.2.9	30/03/2006	176	4.222.91	0.00	0.00	17	4.222.91	2131	2813	ADMINISTRATIV	TRANSFER	455	339
2293	202317	XEROX.C118.VDP.PLATAN	43	2.2.9	30/09/2006	175	4.222.91	0.00	0.00	17	4.222.91	2131	2813	ADMINISTRATIV	TRANSFER	441	309
2294	202355	XEROX.M118.VDP	43	2.2.9	30/09/2006	174	4.118.58	0.00	0.00	17	4.118.58	2131	2813	ADMINISTRATIV	TRANSFER	299	209
2295	202356	SISTEM.PC.AT.PIV.3GHZ.W+O	43	2.2.9	30/12/2006	171	3.001.80	0.00	0.00	17	3.001.80	2131	2813	ADMINISTRATIV	TRANSFER	430	301
2296	202360	SISTEM.PC.AT.PIV.3GHZ.W+O	43	2.2.9	30/12/2006	171	3.001.80	0.00	0.00	17	3.001.80	2131	2813	ADMINISTRATIV	TRANSFER	313	219
2298	202376	OSCILOGOSCOP.HM.507	43	2.2.9	30/01/2007	170	4.026.21	0.00	0.00	17	4.026.21	2131	2813	ADMINISTRATIV	TRANSFER	484	317
2299	202380	INST.CHD.CONTOAR.BASEN.DM	43	2.2.8	28/02/2007	169	5.094.08	0.00	0.00	17	5.094.08	2132	2813	ADMINISTRATIV	TRANSFER	571	399
2300	202389	INST.CHD.CONTOAR.BASEN.DM	43	2.2.8	28/02/2007	169	6.573.09	0.00	0.00	17	6.573.09	2132	2813	ADMINISTRATIV	TRANSFER	741	518
2302	202410	SISTEM.PC.P4.3.0GHZ.W+OFF	43	2.2.9	30/03/2007	168	2.999.34	0.00	0.00	17	2.999.34	2131	2813	ADMINISTRATIV	TRANSFER	337	226
2303	202411	SISTEM.PC.P4.3.0GHZ.W+OFF	43	2.2.9	30/04/2007	167	2.999.34	0.00	0.00	17	2.999.34	2131	2813	ADMINISTRATIV	TRANSFER	337	226
2304	202414	XEROX.C118	43	2.2.9	30/04/2007	167	2.988.34	0.00	0.00	17	2.988.34	2131	2813	ADMINISTRATIV	TRANSFER	741	518
2305	202449	XEROX.C118.VDT	43	2.2.9	30/03/2007	166	2.708.31	0.00	0.00	17	2.708.31	2131	2813	ADMINISTRATIV	TRANSFER	305	214
2306	202459	SISTEM.PC.AT.DELL	43	2.2.9	30/06/2007	165	2.693.18	0.00	0.00	17	2.693.18	2131	2813	ADMINISTRATIV	TRANSFER	300	210
2307	202467	SISTEM.PC.AT.DELL	43	2.2.9	30/06/2007	165	3.427.77	0.00	0.00	17	3.427.77	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2308	202468	SISTEM.PC.AT.DELL	43	2.2.9	30/06/2007	165	3.427.77	0.00	0.00	17	3.427.77	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2310	202480	SISTEM.PC.AT.DELL	43	2.2.9	30/06/2007	165	3.427.77	0.00	0.00	17	3.427.77	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2311	202491	SISTEM.PC.AT.DELL	43	2.2.9	30/06/2007	165	3.427.77	0.00	0.00	17	3.427.77	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2313	202493	SISTEM.PC.AT.DELL	43	2.2.9	30/06/2007	165	3.427.77	0.00	0.00	17	3.427.77	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2314	202494	SISTEM.PC.AT.DELL	43	2.2.9	30/06/2007	165	3.427.77	0.00	0.00	17	3.427.77	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2315	202495	SISTEM.PC.AT.DELL	43	2.2.9	30/06/2007	165	3.427.77	0.00	0.00	17	3.427.77	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2316	202496	SISTEM.PC.AT.DELL	43	2.2.9	30/06/2007	165	3.427.77	0.00	0.00	17	3.427.77	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2317	202497	SISTEM.PC.AT.DELL	43	2.2.9	30/06/2007	165	3.427.77	0.00	0.00	17	3.427.77	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2318	202498	SISTEM.PC.AT.DELL	43	2.2.9	30/06/2007	165	3.427.77	0.00	0.00	17	3.427.77	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2319	202520	STALIE.PENTAX.V.227	43	2.2.9	30/08/2007	166	20.852.01	0.00	0.00	17	20.852.01	2131	2813	ADMINISTRATIV	TRANSFER	365	270
2320	202527	LAPTOP.DELL.PRECISION.M65	43	2.2.9	30/08/2007	166	31.590.06	0.00	0.00	17	31.590.06	2131	2813	ADMINISTRATIV	TRANSFER	2.491	1.440
2321	202529	COPILATOR.XEROX.C118	43	2.2.9	30/06/2007	165	2.584.36	0.00	0.00	17	2.584.36	2131	2813	ADMINISTRATIV	TRANSFER	2629	1.440
2322	202532	COPILATOR.XEROX.M118	43	2.2.9	30/06/2007	165	3.171.20	0.00	0.00	17	3.171.20	2131	2813	ADMINISTRATIV	TRANSFER	291	204
2324	202536	COPILATOR.XEROX.C118	43	2.2.9	30/07/2007	164	2.538.00	0.00	0.00	17	2.538.00	2131	2813	ADMINISTRATIV	TRANSFER	419	293
2325	202574	SISTEM.PC.AT.P430GHZ.W+OFF	43	2.2.9	30/11/2007	160	3.027.06	0.00	0.00	17	3.027.06	2131	2813	ADMINISTRATIV	TRANSFER	286	200
2327	202582	SISTEM.PC.AT.P430GHZ.W+OFF	43	2.2.9	30/11/2007	160	3.027.06	0.00	0.00	17	3.027.06	2131	2813	ADMINISTRATIV	TRANSFER	341	239
2328	202583	SISTEM.PC.AT.P430GHZ.W+OFF	43	2.2.9	30/12/2007	159	3.429.80	0.00	0.00	17	3.429.80	2131	2813	ADMINISTRATIV	TRANSFER	341	239
2329	202584	SISTEM.PC.FLUTSU.SIEMENS	43	2.2.9	30/12/2007	159	3.429.80	0.00	0.00	17	3.429.80	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2330	202585	SISTEM.PC.FLUTSU.SIEMENS	43	2.2.9	30/12/2007	159	3.429.80	0.00	0.00	17	3.429.80	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2331	202596	SISTEM.PC.FLUTSU.SIEMENS	43	2.2.9	30/12/2007	159	3.429.80	0.00	0.00	17	3.429.80	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2332	202597	SISTEM.PC.FLUTSU.SIEMENS	43	2.2.9	30/12/2007	159	3.429.80	0.00	0.00	17	3.429.80	2131	2813	ADMINISTRATIV	TRANSFER	386	270
2334	202595	PC.DELL.OPTI.PEX	43	2.2.9	28/02/2008	157	4.436.00	0.00	0.00	17	4.436.00	2131	2813	ADMINISTRATIV	TRANSFER	463	324
2335	202606	PC.DELL.OPTI.PEX	43	2.2.9	28/02/2008	157	4.436.00	0.00	0.00	17	4.436.00	2131	2813	ADMINISTRATIV	TRANSFER	463	324
2336	202607	PC.DELL.OPTI.PEX	43	2.2.9	28/02/2008	157	4.436.00	0.00	0.00	17	4.436.00	2131	2813	ADMINISTRATIV	TRANSFER	463	324
2337	202608	PC.DELL.OPTI.PEX	43	2.2.9	28/02/2008	157	4.436.00	0.00	0.00	17	4.436.00	2131	2813	ADMINISTRATIV	TRANSFER	463	324
2338	202609	PC.DELL.OPTI.PEX	43	2.2.9	28/02/2008	157	4.436.00	0.00	0.00	17	4.436.00	2131	2813	ADMINISTRATIV	TRANSFER	463	324
2339	202611	PC.DELL.VOSTRO	43	2.2.9	28/02/2008	157	4.436.00	0.00	0.00	17	4.436.00	2131	2813	ADMINISTRATIV	TRANSFER	463	324
2340	202617	SISTEM.HP.DC.5800	43	2.2.9	30/04/2008	155	3.856.20	0.00	0.00	17	3.856.20	2131	2813	ADMINISTRATIV	TRANSFER	334	234
2341	202620	SISTEM.HP.DC.5800	43	2.2.9	30/04/2008	155	3.856.20	0.00	0.00	17	3.856.20	2131	2813	ADMINISTRATIV	TRANSFER	402	281
2342	202622	SISTEM.HP.DC.5800	43	2.2.9	30/04/2008	155	3.856.20	0.00	0.00	17	3.856.20	2131	2813	ADMINISTRATIV	TRANSFER	402	281
2343	202632	INSTALATIE.HP.M118	43	2.1.17.3	30/08/2008	153	5.386.74	0.00	0.00	17	5.386.74	2131	2813	ADMINISTRATIV	TRANSFER	600	392
2345	202634	NOTEBOOK.HP.6710.B	43	2.2.9	30/08/2008	153	3.353.50	0.00	0.00	17	3.353.50	2131	2813	ADMINISTRATIV	TRANSFER	560	392
2346	202637	SISTEM.HP.DX.7400	43	2.2.9	30/07/2008	152	3.655.50	0.00	0.00	17	3.655.50	2131	2813	ADMINISTRATIV	TRANSFER	381	267

NRC RT.	NRI/ANV ENITARI	DENUMIRE MULTIC CCX	NRI/G ESTIM UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AN LUNARA	VAL RAMASA	DNS RAMAS	UZURA	CONT M.	CONT A	DENUMIRE SECTE	OFERTARE ARV BEL TRAME	Valoara de plata contribuita (EUR)	Valoara vanzanz fortale (EUR)
2347	202838	SISTEM HP DX 7400	43	2.2.9	30/07/2008	152	3.955.59	0.00	0.00	17	3.955.50	2131	2813	ADMINISTRATIV	TRANSFER	381	267
2348	202839	SISTEM HP DC 5800	43	2.2.9	30/07/2008	152	3.982.30	0.00	0.00	17	3.982.30	2131	2813	ADMINISTRATIV	TRANSFER	415	291
2349	202840	SISTEM HP DC 5800	43	2.2.9	30/07/2008	152	3.982.30	0.00	0.00	17	3.982.30	2131	2813	ADMINISTRATIV	TRANSFER	415	291
2350	202841	SISTEM HP DC 5800	43	2.2.9	30/07/2008	152	4.072.76	0.00	0.00	17	4.072.76	2131	2813	ADMINISTRATIV	TRANSFER	425	297
2351	202842	SISTEM HP DC 5800	43	2.2.9	30/07/2008	152	4.072.76	0.00	0.00	17	4.072.76	2131	2813	ADMINISTRATIV	TRANSFER	425	297
2352	202850	NOTEBOOK HP 6710 B	43	2.2.9	30/07/2008	152	2.940.30	0.00	0.00	17	2.940.30	2131	2813	ADMINISTRATIV	TRANSFER	307	215
2353	202851	NOTEBOOK HP 6710 B	43	2.2.9	30/07/2008	152	6.666.80	0.00	0.00	17	6.666.80	2131	2813	ADMINISTRATIV	TRANSFER	665	479
2354	202860	NOTEBOOK HP 6710 B	43	2.2.9	30/07/2008	152	3.244.99	0.00	0.00	17	3.244.99	2131	2813	ADMINISTRATIV	TRANSFER	338	237
2355	202861	IMPRIMANTA LASER A3 COLOR	43	2.2.9	30/07/2008	151	6.300.29	0.00	0.00	17	6.300.29	2131	2813	ADMINISTRATIV	TRANSFER	658	460
2356	202718	SISTEM HP DC 5800	43	2.2.9	30/06/2008	151	4.072.76	0.00	0.00	17	4.072.76	2131	2813	ADMINISTRATIV	TRANSFER	425	297
2357	202718	SISTEM HP DC 5800	43	2.2.9	30/06/2008	151	4.072.76	0.00	0.00	17	4.072.76	2131	2813	ADMINISTRATIV	TRANSFER	425	297
2358	202723	NOTEBOOK HP COMPAG 6730B	43	2.2.9	30/09/2008	142	2.943.08	0.00	0.00	17	2.943.08	2131	2813	ADMINISTRATIV	TRANSFER	297	208
2359	202742	HP COMPAG 6730 S-W+OFF	43	2.2.9	30/05/2008	142	3.101.43	0.00	0.00	17	3.101.43	2131	2813	ADMINISTRATIV	TRANSFER	287	201
2361	202743	HP COMPAG DX7500+W+OFF	43	2.2.9	30/05/2008	142	3.228.50	0.00	0.00	17	3.228.50	2131	2813	ADMINISTRATIV	TRANSFER	299	209
2362	202744	HP COMPAG DX7500+W+OFF	43	2.2.9	30/05/2008	142	3.228.50	0.00	0.00	17	3.228.50	2131	2813	ADMINISTRATIV	TRANSFER	299	209
2363	202744	HP COMPAG DX7500+W+OFF	43	2.2.9	30/03/2010	132	3.024.86	0.00	0.00	17	3.024.86	2131	2813	ADMINISTRATIV	TRANSFER	286	200
2364	202769	HP COMPAG+WIN7+MONITOR	43	2.2.9	30/03/2010	132	3.072.63	0.00	0.00	17	3.072.63	2131	2813	ADMINISTRATIV	TRANSFER	286	200
2365	202771	HP COMPAG+WIN7+MONITOR	43	2.2.9	30/03/2010	132	3.072.63	0.00	0.00	17	3.072.63	2131	2813	ADMINISTRATIV	TRANSFER	286	200
2366	202772	NOTEBOOK HP 6720 B	43	2.2.9	30/04/2010	131	2.907.02	0.00	0.00	17	2.907.02	2131	2813	ADMINISTRATIV	TRANSFER	276	193
2367	202776	NOTEBOOK HP 6720 B	43	2.2.9	30/04/2010	131	2.907.02	0.00	0.00	17	2.907.02	2131	2813	ADMINISTRATIV	TRANSFER	276	193
2368	202778	NOTEBOOK HP 6720 B	43	2.2.9	30/04/2010	131	2.918.05	0.00	0.00	17	2.918.05	2131	2813	ADMINISTRATIV	TRANSFER	277	194
2369	202780	HP COMPAG 6000 + MONITOR	43	2.2.9	30/04/2010	131	2.918.05	0.00	0.00	17	2.918.05	2131	2813	ADMINISTRATIV	TRANSFER	277	194
2370	202781	HP COMPAG 6000 + MONITOR	43	2.2.9	30/04/2010	131	2.918.05	0.00	0.00	17	2.918.05	2131	2813	ADMINISTRATIV	TRANSFER	277	194
2371	202785	HP COMPAG 6000 + MONITOR	43	2.2.9	30/05/2010	130	2.951.71	0.00	0.00	17	2.951.71	2131	2813	ADMINISTRATIV	TRANSFER	280	196
2372	202786	HP COMPAG 6000 + MONITOR	43	2.2.9	30/05/2010	130	2.951.71	0.00	0.00	17	2.951.71	2131	2813	ADMINISTRATIV	TRANSFER	280	196
2373	202787	HP COMPAG 6000 + MONITOR	43	2.2.9	30/05/2010	130	2.951.71	0.00	0.00	17	2.951.71	2131	2813	ADMINISTRATIV	TRANSFER	280	196
2374	202790	NOTEBOOK HP 6540S	43	2.2.9	30/05/2010	130	3.013.41	0.00	0.00	17	3.013.41	2131	2813	ADMINISTRATIV	TRANSFER	286	200
2375	202792	VIDEO PHONE TANDBERG E20	43	2.2.9	30/06/2010	129	4.892.37	0.00	0.00	17	4.892.37	2131	2813	ADMINISTRATIV	TRANSFER	466	325
2376	202796	XEROX WORKCENTER 5239A	43	2.2.9	30/05/2010	130	13.771.70	0.00	0.00	17	13.771.70	2131	2813	ADMINISTRATIV	TRANSFER	1.309	876
2377	202797	HP NOTEBOOK 6540S	43	2.2.9	30/07/2010	128	3.177.35	0.00	0.00	17	3.177.35	2131	2813	ADMINISTRATIV	TRANSFER	302	211
2378	202799	HP NOTEBOOK 6540S	43	2.2.9	30/07/2010	128	3.177.35	0.00	0.00	17	3.177.35	2131	2813	ADMINISTRATIV	TRANSFER	302	211
2379	202800	MASINA DE DESFUNDAT R600	43	2.1.17.3	30/08/2010	132	4.292.26	0.00	0.00	0	4.292.26	2131	2813	ADMINISTRATIV	TRANSFER	408	285
2380	202804	HP 5008 E550 BUSINESS PC	43	2.2.9	30/09/2010	126	2.600.95	0.00	0.00	17	2.600.95	2131	2813	ADMINISTRATIV	TRANSFER	247	173
2381	202805	HP 5008 E550 BUSINESS PC	43	2.2.9	30/09/2010	126	2.600.95	0.00	0.00	17	2.600.95	2131	2813	ADMINISTRATIV	TRANSFER	247	173
2382	202806	HP 5008 MT BUSINESS PC	43	2.2.9	30/09/2010	126	2.600.95	0.00	0.00	17	2.600.95	2131	2813	ADMINISTRATIV	TRANSFER	247	173
2383	202807	HP 5008 MT BUSINESS PC	43	2.2.9	30/09/2010	126	2.600.95	0.00	0.00	17	2.600.95	2131	2813	ADMINISTRATIV	TRANSFER	247	173
2384	202807	LAPTOP HP 4520S BLACK	43	2.2.9	30/10/2010	125	3.704.30	0.00	0.00	17	3.704.30	2131	2813	ADMINISTRATIV	TRANSFER	352	246
2385	202814	WORK CENTRE 5020 A3	43	2.2.9	30/11/2010	124	4.610.98	0.00	0.00	17	4.610.98	2131	2813	ADMINISTRATIV	TRANSFER	436	307
2386	202815	HP COMPAG 6000	43	2.2.9	30/11/2010	124	2.787.90	0.00	0.00	17	2.787.90	2131	2813	ADMINISTRATIV	TRANSFER	353	247
2387	202816	HP COMPAG 6000	43	2.2.9	30/11/2010	124	3.713.00	0.00	0.00	17	3.713.00	2131	2813	ADMINISTRATIV	TRANSFER	401	281
2388	202819	HP PROBOOK 6550B	43	2.2.9	30/12/2010	123	4.221.00	0.00	0.00	17	4.221.00	2131	2813	ADMINISTRATIV	TRANSFER	353	247
2389	202823	INSTALATIE ASCENSOR	43	2.3.6.3.3	30/12/2010	123	112.454.18	0.00	0.00	17	112.454.18	2131	2813	ADMINISTRATIV	TRANSFER	10.686	7.479
2390	202921	HP COMPAG 6000	43	2.2.9	30/04/2011	119	2.718.11	0.00	0.00	17	2.718.11	2131	2813	ADMINISTRATIV	TRANSFER	282	183
2391	202925	SISTEM COMUNICATI RADIO	43	2.2.9	30/04/2011	119	50.796.11	0.00	0.00	17	50.796.11	2131	2813	ADMINISTRATIV	TRANSFER	4.866	3.421
2392	202865	INTEGARIE SISTEM SCADA	43	2.2.9	30/04/2011	119	3.629.75	0.00	0.00	17	3.629.75	2131	2813	ADMINISTRATIV	TRANSFER	273	191
2393	202983	MOTOCHERASTRAU MS411 60CM	43	2.1.8.1.1	30/10/2015	77	3.427.42	0.00	0.00	17	3.427.42	2131	2813	ADMINISTRATIV	TRANSFER	333	233
2394	202987	PANOU SUNIDY	43	2.1.17.3	30/01/2015	74	2.754.82	0.00	0.00	17	2.754.82	2131	2813	ADMINISTRATIV	TRANSFER	273	191
2395	202988	PANOU SUNIDY	43	2.1.17.3	30/01/2015	74	2.754.82	0.00	0.00	17	2.754.82	2131	2813	ADMINISTRATIV	TRANSFER	273	191
2396	202989	PANOU SUNIDY	43	2.1.17.3	30/01/2015	74	3.136.13	0.00	0.00	17	3.136.13	2131	2813	ADMINISTRATIV	TRANSFER	310	217
2397	202971	HP PRODESK 490 G2 MT 1TB	43	2.2.9	28/02/2015	73	3.128.23	0.00	0.00	17	3.128.23	2131	2813	ADMINISTRATIV	TRANSFER	310	217
2398	202974	LAPTOP LENOVO + WIN 8PRO	43	2.2.9	30/04/2015	71	2.555.60	0.00	0.00	17	2.555.60	2131	2813	ADMINISTRATIV	TRANSFER	253	177
2399	202980	LAPTOP HP PROBOOK+WIN7	43	2.2.9	30/05/2015	70	2.794.35	0.00	0.00	17	2.794.35	2131	2813	ADMINISTRATIV	TRANSFER	277	194
2400	202982	MASINA MONODISC CANDIDA	43	2.1.20.1.4	30/06/2015	69	7.909.16	0.00	0.00	17	7.909.16	2131	2813	ADMINISTRATIV	TRANSFER	783	548
2401	202983	MULTIFUNCTIONAL XEROXS325	43	2.2.9	30/06/2015	69	9.364.66	0.00	0.00	17	9.364.66	2131	2813	ADMINISTRATIV	TRANSFER	927	649
2402	202984	MULTIFUNCTIONAL XEROXS325	43	2.2.9	30/06/2015	69	9.337.49	0.00	0.00	17	9.337.49	2131	2813	ADMINISTRATIV	TRANSFER	924	647
2403	202992	DELT OPTI PLEX + W8.1 PRO	43	2.2.9	30/08/2016	67	2.599.00	0.00	0.00	17	2.599.00	2131	2813	ADMINISTRATIV	TRANSFER	257	180
2404	202993	DELT OPTI PLEX + W8.1 PRO	43	2.2.9	30/08/2016	67	2.599.00	0.00	0.00	17	2.599.00	2131	2813	ADMINISTRATIV	TRANSFER	257	180

NR. C RT.	NR. INV ENTRAT	DESCRIERE MLCLOC FIX	NR. G ESTI LINE	COD CLS.	DPF	DNS	VALCARE INVENTAR	AM LUNARA	VAL. RAMASA	DNS RAMAS	UZURA	CONT	CONT_A M.	DESCRIERE SECIE	OFERTARE APT BELTRAME	Valoare de plata contabilitate (EUR)	Valoare vanzare forata (EUR)
2405	202984	DELL OPTIPLEX + W8.1 PRO	43	2.2.9	30/09/2015	67	2.599.00	0.00	0.00	17	2.599.00	2131	2813	ADMINISTRATIV	TRANSFER	257	180
2406	202986	DELL OPTIPLEX + W8.1 PRO	43	2.2.9	30/09/2015	66	2.572.00	0.00	0.00	17	2.572.00	2131	2813	ADMINISTRATIV	TRANSFER	255	178
2407	202987	DELL OPTIPLEX + W8.1 PRO	43	2.2.9	30/09/2015	66	2.572.00	0.00	0.00	17	2.572.00	2131	2813	ADMINISTRATIV	TRANSFER	255	178
2408	202988	DELL OPTIPLEX + W8.1 PRO	43	2.2.9	30/09/2015	66	2.572.00	0.00	0.00	17	2.572.00	2131	2813	ADMINISTRATIV	TRANSFER	255	178
2409	203001	DELL OPTIPLEX 3020+W.8.1	43	2.2.9	30/10/2015	65	2.510.00	0.00	0.00	17	2.510.00	2131	2813	ADMINISTRATIV	TRANSFER	249	174
2410	203001	DELL OPTIPLEX 3020+W.8.1	43	2.2.9	30/10/2015	64	3.618.88	0.00	0.00	17	3.618.88	2131	2813	ADMINISTRATIV	TRANSFER	358	251
2411	203006	XEROX WORKCENTRE 6605	43	2.2.9	30/12/2015	64	3.258.00	0.00	0.00	17	3.258.00	2131	2813	ADMINISTRATIV	TRANSFER	289	188
2412	203008	LAPTOP HP 470 + WIN. PRO10	43	2.2.9	30/12/2015	62	2.698.00	0.00	0.00	17	2.698.00	2131	2813	ADMINISTRATIV	TRANSFER	233	166
2413	203010	DELL OPTIPLEX 3020+W.10PR	43	2.2.9	30/01/2016	62	2.698.00	0.00	0.00	17	2.698.00	2131	2813	ADMINISTRATIV	TRANSFER	229	168
2414	203011	DELL OPTIPLEX 3020+W.10PR	43	2.2.9	30/01/2016	62	2.698.00	0.00	0.00	17	2.698.00	2131	2813	ADMINISTRATIV	TRANSFER	229	168
2415	203023	AER CONDITIONNAT SANYEK 24	43	2.1.17.3.	30/09/2016	80	3.690.78	61.54	0.00	17	3.690.78	2131	2813	ADMINISTRATIV	TRANSFER	368	258
2416	203028	LAPTOP HP PRO.2400+WIN.10	43	2.2.9	30/09/2017	48	2.520.17	89.59	0.00	17	2.520.17	2131	2813	ADMINISTRATIV	TRANSFER	292	176
2417	203028	CAMERA FROGOFIICA COLDIM	43	2.1.23.2	30/04/2017	96	8.600.00	3.862.20	0.00	43	4.747.80	2131	2813	ADMINISTRATIV	TRANSFER	858	601
2418	203030	INST. AER CONDITIONNAT 18M	43	2.1.17.3.	30/06/2017	60	3.498.27	466.56	0.00	8	3.031.72	2131	2813	ADMINISTRATIV	TRANSFER	349	244
2419	203033	MULTIPL. XEROX 5022 WAC	43	2.2.9	30/10/2017	41	3.360.15	58.32	0.00	17	3.360.15	2131	2813	ADMINISTRATIV	TRANSFER	335	225
2420	203037	LAPTOP APPLE M.BOOK PRO13	43	2.2.9	30/12/2017	39	12.394.95	0.00	0.00	17	8.445.37	2131	2813	ADMINISTRATIV	TRANSFER	643	590
2421	203038	LAPTOP APPLE M.BOOK PRO15	43	2.2.9	30/12/2017	39	12.394.95	0.00	0.00	17	8.445.37	2131	2813	ADMINISTRATIV	TRANSFER	643	590
2422	203039	VIDEO PROJECTOR + ANEKE	43	2.2.9	30/08/2018	38	3.109.21	0.00	0.00	17	3.109.21	2131	2813	ADMINISTRATIV	TRANSFER	309	217
2423	203044	VIDEO PROJECTOR + ANEKE	43	2.2.9	30/08/2018	38	3.109.21	0.00	0.00	17	3.109.21	2131	2813	ADMINISTRATIV	TRANSFER	309	217
2424	203050	LAPTOP DELL VOSTRO 3578	43	2.2.9	28/02/2019	36	3.280.15	91.33	0.00	5	2.823.48	2131	2813	ADMINISTRATIV	TRANSFER	310	217
2425	203051	LAPTOP DELL VOSTRO 3578	43	2.2.9	28/02/2019	36	3.280.15	44.41	0.00	5	2.823.48	2131	2813	ADMINISTRATIV	TRANSFER	326	228
2426	203053	INST. TERMICA ARISTON	43	2.1.17.3.	30/04/2019	72	3.200.66	80.33	0.00	43	1.290.88	2131	2813	ADMINISTRATIV	TRANSFER	318	228
2427	203054	CALC. HP290 G2MT + WIN10	43	2.2.9	30/04/2019	38	2.886.56	562.28	0.00	7	2.324.28	2131	2813	ADMINISTRATIV	TRANSFER	318	222
2428	203055	CALC. HP290 G2MT + WIN10	43	2.2.9	30/04/2019	38	2.886.56	80.33	0.00	7	2.324.28	2131	2813	ADMINISTRATIV	TRANSFER	318	222
2429	203058	INSTALLATIE AC INVERTER 18	43	2.1.17.3.	30/09/2019	60	3.074.96	51.25	1.844.36	36	1.290.00	2131	2813	ADMINISTRATIV	TRANSFER	287	201
2430	203059	INSTALLATIE AC INVERTER 18	43	2.1.17.3.	30/09/2019	60	2.664.47	43.41	1.562.74	36	1.041.84	2131	2813	ADMINISTRATIV	TRANSFER	306	214
2431	203061	INSTALLATIE AC INVERTER 18	43	2.1.17.3.	30/09/2019	60	3.087.82	51.46	1.852.74	36	1.235.08	2131	2813	ADMINISTRATIV	TRANSFER	269	181
2432	303100	ANALIZATOR PULBERI S-2844	43	2.2.5	28/02/2000	238	2.773.55	0.00	0.00	17	2.773.55	2131	2813	ADMINISTRATIV	TRANSFER	307	215
2433	303103	CALC. HP290 G2MT + WIN10	43	2.2.9	30/06/2001	238	2.1590.70	0.00	0.00	17	2.1590.70	2131	2813	ADMINISTRATIV	TRANSFER	345	171
2434	303103	CALC. HP290 G2MT + WIN10	43	2.2.9	30/06/2001	237	3.887.71	0.00	0.00	17	3.887.71	2131	2813	ADMINISTRATIV	TRANSFER	307	215
2435	303315	CALC. PENTIUM IV 1.7GHZ	43	2.2.9	30/06/2001	237	3.887.71	0.00	0.00	17	3.887.71	2131	2813	ADMINISTRATIV	TRANSFER	307	215
2436	303366	CALC. PENTIUM IV 2.86GHZ	43	2.2.9	30/10/2003	209	8.349.81	0.00	0.00	17	8.349.81	2131	2813	ADMINISTRATIV	TRANSFER	273	191
2437	303377	CALCULATOR P424GH 40058	43	2.2.9	30/11/2003	208	4.200.96	0.00	0.00	17	4.200.96	2131	2813	ADMINISTRATIV	TRANSFER	793	555
2438	303388	CALC. AT INTEL PC P42.4	43	2.2.9	30/11/2003	208	4.699.38	0.00	0.00	17	4.699.38	2131	2813	ADMINISTRATIV	TRANSFER	446	279
2439	303392	LAPTOP TOSHIBA	43	2.2.9	30/11/2003	208	4.550.64	0.00	0.00	17	4.550.64	2131	2813	ADMINISTRATIV	TRANSFER	446	279
2440	303396	CALC. P42GHZ INTEL	43	2.2.9	30/12/2003	207	3.662.87	0.00	0.00	17	3.662.87	2131	2813	ADMINISTRATIV	TRANSFER	351	245
2441	303403	CALC. P42GHZ INTEL	43	2.2.9	30/12/2003	207	3.662.87	0.00	0.00	17	3.662.87	2131	2813	ADMINISTRATIV	TRANSFER	351	245
2442	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2443	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2444	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2445	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2446	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2447	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2448	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2449	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2450	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2451	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2452	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2453	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2454	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2455	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2456	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2457	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2458	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2459	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2460	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2461	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2462	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2463	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2464	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2465	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2466	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2467	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2468	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2469	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360
2470	303449	PIROMETRU AR.GI. 150-1800G	43	2.2.4	30/03/2004	204	3.694.69	0.00	0.00	17	3.694.69	2131	2813	ADMINISTRATIV	TRANSFER	562	360

N.R.C. RT.	N.R.N/V ENTANV	DENUMIRE MALOC FIX	N.R.G ESTI UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM.LUNARA	VAL.RAMASA	DNS RAMAS	UZUBA	CONT	CONT_A M.	DENUMIRE SECIE	OPERTARE ARV BELTRAME	Valoare de piata contabilitate activitate (EUR)	Valoare vanzate forata (EUR)
2507	603547	LIFT DUPLIX	43	2.3.6.3.2	30/05/1984	442	56.694.30	0.00	0.00	17	56.694.30	2133	2813	ADMINISTRATIV	TRANSFER	3,004	2,103
2508	603748	TRACTOR U850 C4780	43	2.3.2.2.F	30/03/1985	453	78.81	1.03	15.37	16	63.44	2133	2813	ADMINISTRATIV	TRANSFER	1,980	1,463
2511	605170	COPIATOR XEROX 5815	43	3.2.2	30/04/2002	227	4.519.91	0.00	0.00	17	4.519.91	214	2814	ADMINISTRATIV	TRANSFER	419	293
2518	605223	COPIATOR CANON IR1800	43	3.2.1	30/09/2003	210	5.125.65	0.00	0.00	17	5.128.65	214	2814	ADMINISTRATIV	TRANSFER	487	341
2519	605243	COPIATOR CANON IR1 1800	43	3.2.1	30/11/2003	208	5.509.92	0.00	0.00	17	5.569.92	214	2814	ADMINISTRATIV	TRANSFER	523	366
2522	605241	SYSTEM ANTIERACTIE	43	3.3.5	30/04/2004	203	3.093.16	0.00	0.00	17	3.089.16	214	2814	ADMINISTRATIV	TRANSFER	295	207
2523	605245	COPILATOR XEROX WORK415	43	3.2.1	30/05/2004	201	6.524.88	0.00	0.00	17	6.522.88	214	2814	ADMINISTRATIV	TRANSFER	654	444
2527	202026	EXCAVATOR CU GRABER MH1	44	2.1.20.1	30/05/2004	202	432.601.00	0.00	4.335.17	1	780.679.83	2131	2813	TRANSPORTUR-FUCHS	TRANSFER	11,462	8,023
2528	202162	GRABER FUCHS	44	2.1.3.4	30/11/2005	191	765.015.00	0.00	0.00	17	439.896.00	2133	2813	TRANSPORTUR-FUCHS	TRANSFER	25,336	17,735
2529	202643	FUCHS TIP MHL 340	44	2.3.6.8	30/07/2008	152	439.896.00	0.00	0.00	17	439.896.00	2133	2813	TRANSPORTUR-FUCHS	TRANSFER	45,869	32,108
2530	202644	FUCHS TIP MHL 340	44	2.3.6.8	30/07/2008	152	439.896.00	0.00	0.00	17	27.493.50	2133	2813	TRANSPORTUR-FUCHS	TRANSFER	45,869	32,108
2531	202645	GREIFER	44	2.3.6.8	30/07/2008	152	27.493.50	0.00	0.00	17	27.493.50	2133	2813	TRANSPORTUR-FUCHS	TRANSFER	1,433	1,003
2532	202646	GREIFER	44	2.3.6.8	30/07/2008	152	27.493.50	0.00	0.00	17	27.493.50	2133	2813	TRANSPORTUR-FUCHS	TRANSFER	2,867	2,007
2533	202647	ELECTROMAGNET	44	2.3.6.8	30/07/2008	152	18.529.00	0.00	0.00	17	16,529.00	2133	2813	TRANSPORTUR-FUCHS	TRANSFER	1,911	1,338
2534	202648	FUCHS TIP MHL 340	44	2.3.6.8	30/07/2008	152	421.567.00	0.00	0.00	17	421.567.00	2133	2813	TRANSPORTUR-FUCHS	TRANSFER	43,957	30,770
2535	202649	GREIFER	44	2.3.6.8	30/07/2008	152	27.493.50	0.00	0.00	17	27.493.50	2133	2813	TRANSPORTUR-FUCHS	TRANSFER	2,867	2,007
2536	202650	GREIFER	44	2.3.6.8	30/07/2008	152	27.493.50	0.00	0.00	17	27.493.50	2133	2813	TRANSPORTUR-FUCHS	TRANSFER	2,867	2,007
2537	202826	INCARCATOR FRONT HITACHI	44	2.3.6.6	28/02/2011	121	1,069.899.56	0.00	0.00	17	1,069.899.56	2133	2813	TRANSPORTUR-FUCHS	TRANSFER	103,004	72,103
2538	202827	INCARCATOR FRONT HITACHI	44	2.3.6.6	28/02/2011	121	1,069.899.56	0.00	0.00	17	5,074.14	2131	2813	TRANSPORTUR-FUCHS	TRANSFER	103,004	72,103
2540	202060	CALC.+SMALL+SMALL	46	2.2.9	30/02/2005	183	5,074.14	0.00	0.00	17	5,074.14	2131	2813	TRANSPORTUR-FUCHS	TRANSFER	118	118
2541	202249	COMPUTER	46	2.2.9	30/03/2006	180	12,332.95	0.00	0.00	17	12,332.95	2131	2813	OFICIL DE CALCUL	TRANSFER	1,288	971
2542	202275	SERVER+COMPONENTE	46	2.2.9	30/04/2006	179	13,366.00	0.00	0.00	17	13,366.00	2131	2813	OFICIL DE CALCUL	TRANSFER	1,386	907
2543	202316	DTG IBMX	46	2.2.9	30/09/2008	175	3,317.39	0.00	0.00	17	2,880.00	2131	2813	OFICIL DE CALCUL	TRANSFER	301	210
2544	202316	DTG IBMX	46	2.2.9	30/09/2008	175	3,317.39	0.00	0.00	17	3,317.38	2131	2813	OFICIL DE CALCUL	TRANSFER	346	242
2545	202339	IMPRIM.MATRICA.LPQ.800	46	2.2.9	30/10/2006	173	4,747.29	0.00	0.00	17	4,747.29	2131	2813	OFICIL DE CALCUL	TRANSFER	1,778	1,244
2546	202358	LUPS RT 5000VA /1.380VW	46	2.2.9	30/12/2006	171	7,608.57	0.00	0.00	17	7,608.57	2131	2813	OFICIL DE CALCUL	TRANSFER	496	365
2547	202358	LUPS RT 5000VA /1.380VW	46	2.2.9	30/12/2006	171	7,608.57	0.00	0.00	17	7,608.57	2131	2813	OFICIL DE CALCUL	TRANSFER	796	585
2548	202422	SERVER SW-5015MM-NTB	46	2.2.9	30/05/2007	166	2,889.41	0.00	0.00	17	2,889.41	2131	2813	OFICIL DE CALCUL	TRANSFER	326	228
2549	202422	SERVER SW-5015MM-NTB	46	2.2.9	30/05/2007	166	2,889.41	0.00	0.00	17	2,889.41	2131	2813	OFICIL DE CALCUL	TRANSFER	326	228
2550	202499	RECTA FIBRA OPTICA	46	2.1.7.3	30/05/2007	166	1,988.097.28	0.00	0.00	17	1,988.097.28	2132	2813	OFICIL DE CALCUL	TRANSFER	222,984	156,769
2551	202442	INST.CI.M.SPLIT HENSON	46	2.1.7.3	30/05/2007	166	4,130.30	0.00	0.00	17	4,130.30	2131	2813	OFICIL DE CALCUL	TRANSFER	485	326
2552	202443	INST.CI.M.SPLIT HENSON	46	2.1.7.3	30/05/2007	166	4,130.30	0.00	0.00	17	4,130.30	2131	2813	OFICIL DE CALCUL	TRANSFER	465	326
2553	202510	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2554	202511	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2555	202511	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2556	202512	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2557	202513	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2558	202514	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2559	202515	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2560	202516	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2561	202517	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2562	202518	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2563	202519	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2564	202520	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2565	202521	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2566	202522	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2567	202523	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2568	202524	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2569	202525	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2570	202526	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2571	202527	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2572	202528	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2573	202529	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2574	202530	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2575	202531	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2576	202532	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2577	202533	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2578	202534	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2579	202535	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2580	202536	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2581	202537	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2582	202538	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2583	202539	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2584	202540	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2585	202541	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2586	202542	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813	OFICIL DE CALCUL	TRANSFER	409	286
2587	202543	SYSTEM PC AT DELL 2 GB	46	2.2.9	30/08/2007	165	3,631.26	0.00	0.00	17	3,631.26	2131	2813				

NR. C RT.	NR. INV ENTRARE	DENUMIRE MULOLOC FIX	NR. C ESTI LINE	COD CLAS.	DPF	DNS	VALCARE INVENTAR	AM LUNARA	VAL RAMASA	DNS RAMASA	UZURA	CONT	CONT_A M.	DENUMIRE SECETIE	OFERTARE ARI BEL TRAME	Valoare de piata continuate estimata (EUR)	Valoare vanzare forata (EUR)
2578	202936	SERVER HP DL380G7+RACK 19	46	2.2.9	30/12/2013	87	13.437.63	0.00	0.00	0.00	13.437.63	2131	2813	OFICUL DE CALCUL	TRANSFER	1,298	903
2579	202987	SERVER HP COMPAQ DL380G7	46	2.2.9	30/12/2013	87	11.424.85	0.00	0.00	0.00	11.424.85	2131	2813	OFICUL DE CALCUL	TRANSFER	1,096	787
2580	202989	DELL OPTIFLEX 3020+WW 8.1	46	2.2.9	30/12/2016	65	2.510.00	0.00	0.00	0.00	2,510.00	2131	2813	OFICUL DE CALCUL	TRANSFER	288	174
2581	202912	DELL OPTIFLEX 3020+WW 10PR	46	2.2.9	30/12/2016	62	2.698.00	0.00	0.00	0.00	2,698.00	2131	2813	OFICUL DE CALCUL	TRANSFER	299	188
2582	202913	NETWORK STORAGE COMP	46	2.2.9	30/12/2016	69	3.296.17	0.00	0.00	0.00	3,296.17	2131	2813	OFICUL DE CALCUL	TRANSFER	328	229
2583	203024	FIREWALL BARRACUDA 208	46	2.2.9	30/12/2016	53	7.102.98	0.00	0.00	0.00	7,102.98	2131	2813	OFICUL DE CALCUL	TRANSFER	709	469
2584	203025	LAPTOP HP PRO B470+WIN10	46	2.2.9	30/12/2016	52	3.457.50	0.00	0.00	0.00	3,457.50	2131	2813	OFICUL DE CALCUL	TRANSFER	345	241
2585	203032	HP PRODESK + WIN 10 PRO	46	2.2.9	30/12/2017	42	2.688.24	0.00	0.00	0.00	2,688.24	2131	2813	OFICUL DE CALCUL	TRANSFER	289	188
2586	203034	NETWORK STORAGE COMP	46	2.2.9	30/12/2017	61	3.231.09	0.00	0.00	0.00	3,231.09	2131	2813	OFICUL DE CALCUL	TRANSFER	323	229
2587	203035	ASPARA AER CONDITIONAT 24	46	2.2.9	30/12/2017	40	2.928.00	0.00	0.00	0.00	2,928.00	2131	2813	OFICUL DE CALCUL	TRANSFER	361	263
2588	203036	REECTIOMETRU PORTABIL	46	2.2.3.1	30/12/2017	48	2.928.75	0.00	0.00	0.00	2,928.75	2131	2813	OFICUL DE CALCUL	TRANSFER	292	205
2589	203041	CALC HP 2900SINT+WIN10PRO	46	2.2.9	30/12/2018	36	2.739.50	0.00	0.00	0.00	2,739.50	2131	2813	OFICUL DE CALCUL	TRANSFER	273	191
2590	203048	MPMANAFIA ZEBRA ZT510 TT	46	2.2.9	30/12/2018	36	6.928.95	0.00	0.00	0.00	6,928.95	2131	2813	OFICUL DE CALCUL	TRANSFER	691	484
2591	203049	LAPTOP DELL VOSTRO 3578	46	2.2.9	28/02/2019	36	3.290.15	0.00	0.00	0.00	3,290.15	2131	2813	OFICUL DE CALCUL	TRANSFER	326	228
2592	203049	LAPTOP DELL VOSTRO 3578	46	2.2.9	28/02/2019	36	3.290.15	0.00	0.00	0.00	3,290.15	2131	2813	OFICUL DE CALCUL	TRANSFER	326	228
2593	303351	INVR COMP VS-5072	46	3.1.5	30/04/2012	227	3.130.32	0.00	0.00	0.00	3,130.32	2131	2814	OFICUL DE CALCUL	TRANSFER	290	203
2594	509434	SISTEM CALCUL HP 3000	46	2.2.9	30/11/1992	361	6.592.38	0.00	0.00	0.00	6,592.38	2131	2813	OFICUL DE CALCUL	TRANSFER	635	444
2595	509434	SISTEM CALCUL HP 3000	46	2.2.9	30/11/1992	361	6.592.38	0.00	0.00	0.00	6,592.38	2131	2813	OFICUL DE CALCUL	TRANSFER	635	444
2596	509825	CONVERTIZOR HP3000	48	2.2.9	28/02/1998	322	119.149.95	0.00	0.00	0.00	119,149.95	2131	2813	OFICUL DE CALCUL	TRANSFER	11,786	8,250
2597	202975	CONVERTIZOR HP700	50	2.1.6.3	30/04/2015	96	15.775.45	0.00	0.00	0.00	15,775.45	2131	2813	SERV. INVESTITI (DEPOZIT)	TRANSFER	1,592	1,093
2598	202976	CONVERTIZOR HP700	50	2.1.6.3	30/04/2015	96	15.775.45	0.00	0.00	0.00	15,775.45	2131	2813	SERV. INVESTITI (DEPOZIT)	TRANSFER	1,592	1,093
2601	202977	CONVERTIZOR HP700	50	2.1.6.3	30/04/2015	96	15.775.45	0.00	0.00	0.00	15,775.45	2131	2813	SERV. INVESTITI (DEPOZIT)	TRANSFER	1,592	1,093
2602	202977	CONVERTIZOR HP700	50	2.1.6.3	30/04/2015	96	15.775.45	0.00	0.00	0.00	15,775.45	2131	2813	SERV. INVESTITI (DEPOZIT)	TRANSFER	1,592	1,093
2603	207192	POMPA DISTRIBUTOR CARBUR.	51	2.1.17.1	30/06/1999	261	6.763.77	0.00	0.00	0.00	6,763.77	2131	2813	SERV. INVESTITI (DEPOZIT)	TRANSFER	1,662	1,093
2604	202113	CALC HPERT+WIN+PCON	51	2.2.9	30/06/2003	215	3.474.78	0.00	0.00	0.00	3,474.78	2131	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	582	408
2605	303280	CALC. PENIT. IN+HP+HP320	51	2.2.9	30/04/2003	189	3.046.08	0.00	0.00	0.00	3,046.08	2131	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	289	81
2606	303450	CALCULATOR PA-INTEL 645	51	2.2.9	30/04/2003	215	3.474.78	0.00	0.00	0.00	3,474.78	2131	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	582	408
2607	803114	POD RULANT STRP13.75M	51	2.2.9	30/01/1993	474	3.662.37	0.00	0.00	0.00	3,662.37	2131	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	289	81
2608	804428	MOTOSIVLIT DVI661 C2603	51	2.3.8.2	30/01/1993	474	3.662.37	0.00	0.00	0.00	3,662.37	2131	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	289	81
2609	804428	MOTOSIVLIT DVI661 C2603	51	2.3.8.2	30/01/1999	404	172.22	2.26	0.00	0.00	27,79	2131	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	5,850	4,388
2610	804769	MOTOSIVLIT DVI782 C2600	51	2.3.8.8.1	30/04/1989	404	172.22	2.26	0.00	0.00	38,34	2133	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	289	219
2611	804940	MOTOSIVLIT 1.8T C2600	51	2.3.8.8.1	30/06/1992	366	774.15	6.53	0.00	0.00	138,34	2133	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	293	219
2612	804944	MOTOSIVLIT 3.5T C3800	51	2.3.8.8.1	30/06/1992	345	18.230.32	0.00	0.00	0.00	186,73	2133	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	293	219
2613	804946	MOTOSIVLIT 3.5T C3800	51	2.3.8.8.1	30/06/1992	345	18.230.32	0.00	0.00	0.00	186,73	2133	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	293	219
2614	805013	MOTOSIVLIT DVI782 C2800	51	2.3.8.8.1	30/06/1992	345	18.230.32	0.00	0.00	0.00	186,73	2133	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	293	219
2615	201936	CONVERTIZOR SUDURA ASST S2	52	2.1.5.5	30/10/2000	246	41.900.82	0.00	0.00	0.00	41,900.82	2133	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	1,285	902
2616	201941	CONVERTIZOR SUDURA ASST S2	52	2.1.5.5	30/10/2000	246	41.900.82	0.00	0.00	0.00	41,900.82	2133	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	1,285	902
2617	201944	CONVERTIZOR SUDURA ASST S2	52	2.1.5.5	30/10/2000	246	41.900.82	0.00	0.00	0.00	41,900.82	2133	2813	GOSP RESURSELE OR MATERIALE	TRANSFER	1,285	902
2618	202073	PROMETRU PS2 + ANEME	52	2.2.4.3	30/03/2005	192	7.332.57	0.00	0.00	0.00	7,332.57	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	365	410
2619	202074	PROMETRU PS2 + ANEME	52	2.2.4.3	30/03/2005	192	7.332.57	0.00	0.00	0.00	7,332.57	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	365	410
2620	202199	BASCUA DE 10T LPMICI	52	2.2.4.2	30/01/2005	184	95.578.05	0.00	0.00	0.00	95,578.05	2132	2813	LAMINOR DE PROFIL MICI	TRANSFER	9,465	6,847
2621	202199	BASCUA DE 10T LPMICI	52	2.2.4.2	30/01/2005	184	95.578.05	0.00	0.00	0.00	95,578.05	2132	2813	LAMINOR DE PROFIL MICI	TRANSFER	9,465	6,847
2622	202289	IMPERMANIA CU TRANSF TERM	52	2.2.4.2	28/02/2006	181	95.569.50	0.00	0.00	0.00	95,569.50	2132	2813	LAMINOR DE PROFIL MICI	TRANSFER	9,879	6,985
2623	202297	COPACIOP XEROX CT 8VDP	52	2.2.9	28/02/2006	177	6.320.35	0.00	0.00	0.00	6,320.35	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	860	462
2624	202341	INST CENTRALA TERMALPM	52	2.1.17.3	30/11/2006	172	4.552.19	0.00	0.00	0.00	4,552.19	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	299	209
2625	202355	SISTEM PC AT PIV. 3GHZ+HW+O	52	2.2.9	30/12/2006	171	4.552.19	0.00	0.00	0.00	4,552.19	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	299	209
2626	202392	HEMGONMETRU M1 800-1000V	52	2.2.3.1	28/02/2007	169	3.001.80	0.00	0.00	0.00	3,001.80	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	475	333
2627	202413	INSTALATIE SIFON-VERER 80	52	2.1.14.3	30/04/2007	191	3.040.00	0.00	0.00	0.00	3,040.00	2132	2813	LAMINOR DE PROFIL MICI	TRANSFER	313	219
2628	202575	SISTEM PC AT P430GHZ+HW+O	52	2.2.10	30/04/2007	187	4.005.72	0.00	0.00	0.00	4,005.72	2132	2813	LAMINOR DE PROFIL MICI	TRANSFER	343	241
2629	202891	INST MANIP. 6 TACILE 800 C	52	2.2.9	30/11/2007	180	3.027.06	0.00	0.00	0.00	3,027.06	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	202	141
2630	202898	INST DEPRDD DISTRB APA C	52	2.14.3	30/12/2008	186	1.124.09	0.00	0.00	0.00	1,124.09	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	3,997	2,998
2631	202748	INST RACIIE DIRALATA	52	2.1.3.4	30/07/2008	191	5.044.85	0.00	0.00	0.00	5,044.85	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	15,049	10,534
2632	202749	STAIIE POMPE BOOSTER	52	2.1.3.3	30/12/2008	135	812.361.71	0.00	0.00	0.00	812,361.71	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	341	239
2633	202753	INST COMANDA ELECTRICA	52	2.1.17.1	30/12/2009	225	628.772.85	0.00	0.00	0.00	628,772.85	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	263	184
2634	202753	ELECTROPOMPA	52	2.1.3.3	30/12/2009	225	628.772.85	0.00	0.00	0.00	628,772.85	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	83,479	58,186
2635	202757	FILTU AVTUCORCATOR	52	1.17.1.4	30/12/2009	237	36.332.38	0.00	0.00	0.00	36,332.38	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	19,131	13,992
2636	202832	DEBIMETRU DN15 OKM-GAZ	52	2.2.11.3	30/04/2011	118	119.780.18	0.00	0.00	0.00	119,780.18	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	3,961	2,359
2637	202832	DEBIMETRU DN15 OKM-GAZ	52	2.2.11.3	30/04/2011	118	119.780.18	0.00	0.00	0.00	119,780.18	2131	2813	LAMINOR DE PROFIL MICI	TRANSFER	3,961	2,359

N.R.C. RI.	NR./INV ENTRAR	DENUMIRE M/LLOC FIX	NR.G ESTI UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM.LUNARA	VAL.PANASA	DNS RAMAS	UZURA	CONT	CONT_A M.	DENUMIRE SECTIE	OFERTARE ARV BELTRANE	Valoara de plata contribuite activitate (EUR)	Valoara vanzare forata (EUR)
2678	202833	DEBITMETRU DNIS AZOT-GAZ	52	2.2.1.3	30/04/2011	119	18.906,08	0,00	0,00	17	18.906,08	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	1.820	1.274
2679	202834	DEBITMETRU DNIS PVAO AER	52	2.2.1.3	30/04/2011	119	20.888,82	130,21	0,00	0	20.888,82	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	1.982	1.388
2680	202835	DEBITMETRU DN100 ABR	52	2.2.1.3	30/04/2011	119	23.983,05	148,36	0,00	0	23.983,05	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	2.261	1.576
2681	202836	CULE CONEXIUNA	52	2.2.1.3	30/04/2011	119	9.539,19	0,00	0,00	17	9.539,19	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	918	643
2682	202850	DEBITMETRU OPTSONIC 6300	52	2.2.1.3	30/04/2011	119	15.851,65	0,00	0,00	17	15.851,65	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	1.507	1.065
2683	202851	DEBITMETRU OPTSONIC 6300	52	2.2.1.3	30/04/2011	119	15.651,65	0,00	0,00	17	15.651,65	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	1.507	1.065
2684	202852	DEBITMETRU OPTSONIC 6300	52	2.2.1.3	30/04/2011	119	15.651,65	0,00	0,00	17	15.651,65	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	1.507	1.065
2685	202853	DEBITMETRU OPTSONIC 6300	52	2.2.1.3	30/04/2011	119	15.651,65	0,00	0,00	17	15.651,65	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	1.507	1.065
2686	202856	INST. AC SKYTEK 18000 BTU	52	2.1.17.3	30/10/2014	91	3.892,50	68,68	0,00	8	3.359,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	378	265
2687	202861	INST. AC SKYTEK 18000 BTU	52	2.1.17.3	30/10/2014	91	3.892,50	68,68	0,00	8	3.359,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	378	265
2688	202995	APARAT SIFON FALCO 200LH	52	2.1.14.3	30/08/2015	117	5.196,25	35,88	0,00	98	1.670,02	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	613	389
2689	203046	APARAT SIFON 200LH FALCO	52	2.1.14.3	30/07/2015	117	6.312,00	36,93	0,00	79	1.892,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	699	482
2690	203060	INSTALATIE AC INVERTER 12	52	2.2.8	30/10/2013	209	2.216,17	0,00	0,00	36	34.938,63	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	220	154
2691	303396	INST. CONTORIZ.GAZ METAN	52	2.2.8	30/10/2013	209	2.894,52	0,00	0,00	17	2.894,52	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	3.317	2.322
2692	303397	CALC.PENT.1V-IMP.LEMARK	52	2.2.9	30/11/2003	208	3.518,01	0,00	0,00	17	3.518,01	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	775	192
2693	303381	SISTEM PVAZ 4GHZ 2580DR	52	2.2.9	30/04/2004	203	3.712,29	0,00	0,00	17	3.712,29	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	98	49
2694	303437	CALCULATOR PVAZ 4GHZ	52	2.2.9	30/04/2004	203	3.712,29	0,00	0,00	17	3.712,29	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	98	49
2695	303438	CALCULATOR PVAZ 4GHZ	52	2.2.9	30/04/2004	203	3.712,29	0,00	0,00	17	3.712,29	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	98	49
2696	303541	CAMERA VIDEO M2M BODY	52	3.1.5	30/10/2016	96	3.864,13	0,00	0,00	17	3.864,13	214	2814	LAMINOR DE PROFIE MCI	TRANSFER	385	89
2697	303543	SIST.MONT.VIDEO LMIICI	52	3.1.5	30/10/2016	96	10.821,12	113,72	0,00	73	2.592,56	214	2814	LAMINOR DE PROFIE MCI	TRANSFER	1.076	753
2698	401082	MASINA DE SLEFUIT TAGLE	52	2.1.5.1	30/05/1980	549	70.389,97	0,00	8.228,56	17	70.889,57	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	2.330	1.691
2699	405230	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2700	405231	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2701	405232	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2702	405233	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2703	405234	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2704	405235	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2705	405236	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2706	405237	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2707	405238	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2708	405239	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2709	405240	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2710	405241	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2711	405242	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2712	405243	CAMA DE REZERVA	52	2.1.3.3	30/05/1980	490	142.162,10	0,00	0,00	17	142.162,10	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	6.278	4.394
2713	405996	LINIE DE LAMINARE	52	2.1.3.3	30/11/1983	448	60.521,516,52	0,00	0,00	17	60.521,516,52	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	3.073,345	2.151,342
2714	407177	INST.LAMINAT COLAJI	52	2.1.3.3	30/11/1983	448	11.294,367,43	0,00	0,00	17	11.294,367,43	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	151,445	106,072
2715	407287	CUIPTOR CU VATRA PASIOTAR	52	2.1.3.3	28/02/1984	445	2.868,051,71	0,00	0,00	17	2.868,051,71	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	18,420	11,484
2716	407288	DISTRIBUITOR DE TAGLE	52	2.1.3.3	28/02/1984	445	309,885,01	0,00	0,00	17	309,885,01	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	336,856	235,869
2717	407277	CUIPTOR CU VATRA PASIT	52	2.1.3.3	30/03/1984	444	11.621,340,50	0,00	0,00	17	11.621,340,50	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	618,802	431,061
2718	407278	PAT DE FACIIE BARE	52	2.1.3.3	30/03/1984	444	6.358,982,51	0,00	0,00	17	6.358,982,51	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	78,599	56,019
2719	407279	FOARFECIA DEB.LA RECE	52	2.1.3.3	30/03/1984	444	1.483,301,86	0,00	0,00	17	1.483,301,86	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	73,894	51,719
2720	407280	FOARFECIA DEB.LA RECE	52	2.1.3.3	30/03/1984	444	1.394,322,34	0,00	0,00	17	1.394,322,34	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	140,493	100,493
2721	407281	INST.IMPACHETAT BARE	52	2.1.3.3	30/03/1984	444	2.709,261,93	0,00	0,00	17	2.709,261,93	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	143,629	100,540
2722	407282	INST.IMPACHETAT BARE	52	2.1.3.3	30/03/1984	444	2.710,544,14	0,00	0,00	17	2.710,544,14	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	1.636	1.145
2723	408275	REZEROR CEIULAR	52	2.1.17.4	30/08/1986	415	27,699,24	0,00	0,00	17	27,699,24	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	1.590	1.113
2724	408276	REZEROR CEIULAR	52	2.1.17.4	30/08/1986	415	27,699,24	0,00	0,00	17	27,699,24	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	1.590	1.113
2725	408278	REZEROR CEIULAR	52	2.1.17.4	30/08/1986	415	27,699,24	0,00	0,00	17	27,699,24	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	1.590	1.113
2726	409307	INST.VENTILATIE	52	2.1.14.3	30/11/1987	400	32.929,59	0,00	0,00	17	32.929,59	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	1.898	1.323
2727	409308	INST.VENTILATIE	52	2.1.14.3	30/11/1987	400	233,104,86	0,00	0,00	17	233,104,86	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	13,896	9,727
2728	409309	INST.SEMNALIZARE INCE.	52	1.124.3	30/11/1987	400	171,286,59	0,00	0,00	17	171,286,59	2131	2813	LAMINOR DE PROFIE MCI	TRANSFER	10,211	7,148
2729	409313	SALA DE MASINI PT.CMD	52	2.2.4	30/01/1998	444	84,729,92	0,00	0,00	17	84,729,92	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	5,051	3,536
2730	509681	PROMETRU CU RADIIATI	52	2.2.4	30/01/1998	444	2.872,561,93	0,00	0,00	17	2.872,561,93	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	152,214	106,550
2731	601329	TRCU.LI MANUAL 0688 51TF.	52	2.3.5.1	30/11/1977	520	9,789,15	0,00	0,00	17	9,789,15	2132	2813	LAMINOR DE PROFIE MCI	TRANSFER	820	574
2732	601330	TRCU.LI MANUAL 0688 51TF.	52	2.3.5.1	30/11/1977	520	0,88	0,00	0,00	17	0,88	2133	2813	LAMINOR DE PROFIE MCI	TRANSFER	89	44
2733	601330	TRCU.LI MANUAL 0688 51TF.	52	2.3.5.2	30/06/1983	453	10,33	0,00	0,00	17	10,33	2133	2813	LAMINOR DE PROFIE MCI	TRANSFER	390	293
2734	603408	POD RUI.ANT 328TF-28M	52	2.3.5.2	30/11/1983	453	65,174,58	204,131	0,00	0	85,174,58	2133	2813	LAMINOR DE PROFIE MCI	TRANSFER	4,325	3,078

NR.C	NR.LIVR	NR.G	COD	DPF	DNS	VALOARE	AM LUNARA	VAL RAMASA	DNS RAMAS	UZURA	CONT	CONT_A	DENUMIRE SECȚIE	OFERTARE ARI	Valoare de plata	Valoare
RT	ENTR	ESTI	CLS.			INVENTAR						M.		BEL TRAME	contractuale	vanzare
		UNE													(EUR)	(EUR)
3063	201788	80	2.1.1.3	30/04/2000	251	7.420,75	0,00	0,00	17	7.420,75	2131	2813	CHIRE UNICOM	TRANSFER	0	0
3064	201853	80	2.1.1.3	30/11/2000	244	9.363,91	0,00	0,00	17	9.363,91	2131	2813	CHIRE UNICOM	TRANSFER	0	0
3065	201866	80	2.1.1.6	30/7/2000	243	27.597,54	0,00	0,00	17	27.597,54	2131	2813	CHIRE UNICOM	TRANSFER	0	0
3066	202823	80	2.2.9	30/04/2008	145	3.856,20	0,00	0,00	17	3.856,20	2131	2813	CHIRE UNICOM	TRANSFER	0	0
3067	202828	80	2.3.1.1	28/02/2011	145	266.709,35	1,812,32	32.621,85	18	234.087,50	2133	2813	CHIRE UNICOM	TRANSFER	201	141
3068	202829	80	2.3.1.1	28/02/2011	145	266.709,35	1,812,32	32.621,85	18	234.087,50	2133	2813	CHIRE UNICOM	TRANSFER	23.412	16.388
3069	202830	80	2.3.1.1	28/02/2011	145	266.709,35	1,812,32	32.621,85	18	234.087,50	2133	2813	CHIRE UNICOM	TRANSFER	23.412	16.388
3070	303278	80	2.2.1.1	30/03/2003	240	214.031,99	896,35	16.134,39	18	197.897,60	2132	2813	CHIRE UNICOM	TRANSFER	22.412	16.388
3071	303339	80	2.2.9	30/09/2003	240	3.290,41	0,00	0,00	17	3.290,41	2131	2813	CHIRE UNICOM	TRANSFER	16.303	11.412
3072	303358	80	3.1.5	28/02/2011	121	3.581,58	0,00	0,00	17	3.581,58	214	2814	CHIRE UNICOM	TRANSFER	65	46
3073	303528	80	3.1.5	28/02/2011	121	3.581,58	0,00	0,00	17	3.581,58	214	2814	CHIRE UNICOM	TRANSFER	345	241
3074	412287	80	2.3.1.1	30/04/2001	247	437.720,00	1,689,54	3.739,29	2	433.980,71	2133	2813	CHIRE UNICOM	TRANSFER	945	241
3075	503426	80	2.3.1.1	30/07/1990	488	78.054,84	0,00	0,00	17	78.054,84	2132	2813	CHIRE UNICOM	TRANSFER	39.624	27.737
3076	507002	80	2.3.1.1	30/03/1998	417	83.010,20	0,00	28,02	15	82.981,18	2132	2813	CHIRE UNICOM	TRANSFER	3.481	2.444
3077	600444	80	2.3.1.1	30/06/1975	549	18.558,22	0,00	0,00	17	18.558,22	2133	2813	CHIRE UNICOM	TRANSFER	5.132	3.592
3078	600445	80	2.3.1.1	30/06/1975	549	18.558,22	0,00	0,00	17	18.558,22	2133	2813	CHIRE UNICOM	TRANSFER	615	430
3079	600452	80	2.3.1.1	30/06/1975	570	513,65	4,13	61,87	15	451,78	2133	2813	CHIRE UNICOM	TRANSFER	615	430
3080	600453	80	2.3.1.1	30/06/1975	570	513,65	4,13	61,87	15	451,78	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3081	600454	80	2.3.1.1	30/06/1975	570	513,65	4,13	61,87	15	451,78	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3082	600455	80	2.3.1.1	30/06/1975	570	513,65	4,13	61,87	15	451,78	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3083	600456	80	2.3.1.1	30/06/1975	570	513,65	4,13	61,87	15	451,78	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3084	600457	80	2.3.1.1	30/06/1975	570	513,65	4,13	61,87	15	451,78	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3085	600567	80	2.3.1.1	30/06/1975	570	513,65	4,13	61,87	15	451,78	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3086	600568	80	2.3.1.1	30/06/1975	570	513,65	4,13	61,87	15	451,78	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3087	600697	80	2.3.6.2	30/09/1975	567	707,56	6,17	92,59	15	1.047,79	2133	2813	CHIRE UNICOM	TRANSFER	1.108	776
3088	600698	80	2.3.6.2	30/09/1975	567	707,56	6,17	92,59	15	1.047,79	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3089	601289	80	2.3.6.1	30/10/1977	521	61.343,66	0,00	0,00	17	61.343,66	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3090	601300	80	2.3.6.1	30/10/1977	521	61.343,66	0,00	0,00	17	61.343,66	2133	2813	CHIRE UNICOM	TRANSFER	2.032	1.422
3091	601554	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3092	601555	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3093	601556	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3094	601557	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3095	601558	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3096	601559	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3097	601560	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3098	601561	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3099	601562	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3100	601563	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3101	601564	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3102	601565	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3103	601566	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3104	601567	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3105	601568	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3106	601569	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3107	601570	80	2.3.1.1	30/06/1978	535	775,73	5,32	79,82	15	0,41	2133	2813	CHIRE UNICOM	TRANSFER	0	0
3108	602789	80	2.3.1.1	30/03/1982	467	45.198,58	0,00	0,00	17	45.198,58	2133	2813	CHIRE UNICOM	TRANSFER	3.148	2.204
3109	602790	80	2.3.1.1	30/03/1982	468	45.198,58	0,00	0,00	17	45.198,58	2133	2813	CHIRE UNICOM	TRANSFER	2.195	1.537
3110	602791	80	2.3.1.1	30/03/1982	468	45.198,58	0,00	0,00	17	45.198,58	2133	2813	CHIRE UNICOM	TRANSFER	2.195	1.537
3111	602792	80	2.3.1.1	30/03/1982	468	45.198,58	0,00	0,00	17	45.198,58	2133	2813	CHIRE UNICOM	TRANSFER	2.195	1.537
3112	602813	80	2.3.1.1	30/04/1980	467	45.198,58	0,00	0,00	17	45.198,58	2133	2813	CHIRE UNICOM	TRANSFER	2.195	1.537
3113	603480	80	2.3.1.1	28/02/1983	455	664.045,82	0,00	0,00	17	664.045,82	2133	2813	CHIRE UNICOM	TRANSFER	23.022	16.115
3114	603487	80	2.3.1.1	28/02/1983	445	111.541,07	0,00	0,00	17	111.541,07	2133	2813	CHIRE UNICOM	TRANSFER	5.664	3.965
3115	603526	80	2.3.1.1	30/04/1984	445	28.723,83	0,00	0,00	17	28.723,83	2133	2813	CHIRE UNICOM	TRANSFER	3.965	2.831
3116	603542	80	2.3.1.1	30/04/1984	442	28.723,83	0,00	0,00	17	28.723,83	2133	2813	CHIRE UNICOM	TRANSFER	1.522	1.066
3117	603543	80	2.3.1.1	30/05/1984	442	28.723,83	0,00	0,00	17	28.723,83	2133	2813	CHIRE UNICOM	TRANSFER	1.522	1.066
3118	603659	80	2.3.1.1	30/06/1984	438	62.991,44	0,00	0,00	17	62.991,44	2133	2813	CHIRE UNICOM	TRANSFER	1.522	1.066
3119	603977	80	2.3.1.1	30/01/1987	410	109.404,05	0,00	0,00	17	109.404,05	2133	2813	CHIRE UNICOM	TRANSFER	3.333	2.333

N.R.C RT.	N.R./N.V ENTAR	DENUMIRE MILILOC FIX	N.R.G ESTI UNE	COD CLS.	DPF	DNS	VALOARE INVENTAR	AM.LUNARA	VAL.RAMASA	DNS RAMAS	UZURA	CONT	CONT_A M.	DENUMIRE SECTIE	OFERTARE AFV BELTRAME	Valoara de plata continuate activitate (EUR)	Valoare venzare fortata (EUR)
3120	604006	ELECTROPALAN 3.2T	80	2.3.6.1.8	30/03/1987	429	64.15	0.44	6.62	15	47.63	2133	2813	CHIRIE UNICOM	TRANSFER	0	0
3121	604037	VAGON TIP GONDOLA	80	2.3.1.1	30/06/1987	405	58.979.82	0.00	0.00	17	68.979.82	2133	2813	CHIRIE UNICOM	TRANSFER	3.516	2.461
3122	604038	VAGON TIP GONDOLA	80	2.3.1.1	30/06/1987	405	58.979.82	0.00	0.00	17	68.979.82	2133	2813	CHIRIE UNICOM	TRANSFER	3.516	2.461
3123	604039	VAGON TIP GONDOLA	80	2.3.1.1	30/06/1987	405	58.979.82	0.00	0.00	17	68.979.82	2133	2813	CHIRIE UNICOM	TRANSFER	3.516	2.461
3124	604040	VAGON TIP GONDOLA	80	2.3.1.1	30/06/1987	405	58.979.82	0.00	0.00	17	68.979.82	2133	2813	CHIRIE UNICOM	TRANSFER	3.516	2.461
3125	604088	MACARA FEROVARA EDX80	80	2.3.6.1.2	30/12/1987	399	348.577.96	0.00	0.00	17	348.577.96	2133	2813	CHIRIE UNICOM	TRANSFER	20.839	14.687
3126	604453	LOCOMOTIVA LDH 1290C	80	2.3.1.1	30/09/1989	378	410.954.29	0.00	0.00	17	410.954.29	2133	2813	CHIRIE UNICOM	TRANSFER	26.313	18.419
3127	604685	POD RIJLANT 89/201F	80	2.3.6.2	30/12/1989	375	258.70	0.00	0.00	17	258.70	2133	2813	CHIRIE UNICOM	TRANSFER	0	0
3128	604685	POD RIJLANT 89/201F	80	2.3.6.2	30/12/1989	375	258.70	0.00	0.00	17	258.70	2133	2813	CHIRIE UNICOM	TRANSFER	2.785	1.950
3129	605024	VAGON TRANSPOALA TURNARE	80	2.3.1.1	30/01/1994	328	37.105.96	0.00	0.00	17	37.105.96	2133	2813	CHIRIE UNICOM	TRANSFER	2.641	1.989
3130	605025	VAGON C.F.R. TIP GONDOLA	80	2.3.1.1	30/05/1988	298	35.741.66	0.00	0.00	17	35.741.66	2133	2813	CHIRIE UNICOM	TRANSFER	2.641	1.989
3131	605026	VAGON C.F.R. TIP GONDOLA	80	2.3.1.1	30/05/1988	298	35.741.66	0.00	0.00	17	35.741.66	2133	2813	CHIRIE UNICOM	TRANSFER	2.641	1.989
3132	605027	VAGON C.F.R. TIP GONDOLA	80	2.3.1.1	30/05/1988	298	35.741.66	0.00	0.00	17	35.741.66	2133	2813	CHIRIE UNICOM	TRANSFER	2.641	1.989
3133	605028	VAGON C.F.R. TIP GONDOLA	80	2.3.1.1	30/05/1988	298	35.741.66	0.00	0.00	17	35.741.66	2133	2813	CHIRIE UNICOM	TRANSFER	2.641	1.989
3134	605029	VAGON C.F.R. TIP GONDOLA	80	2.3.1.1	30/05/1988	298	35.741.66	0.00	0.00	17	35.741.66	2133	2813	CHIRIE UNICOM	TRANSFER	2.641	1.989
3135	605035	VAGON C.F.R. TIP GONDOLA	80	2.3.1.1	30/05/1986	298	39.092.44	0.00	0.00	17	39.092.44	2133	2813	CHIRIE UNICOM	TRANSFER	2.782	2.175
3136	605036	VAGON C.F.R. TIP GONDOLA	80	2.3.1.1	30/05/1986	298	39.092.44	0.00	0.00	17	39.092.44	2133	2813	CHIRIE UNICOM	TRANSFER	3.107	2.175
3137	605037	VAGON C.F.R. TIP GONDOLA	80	2.3.1.1	30/05/1986	298	39.092.44	0.00	0.00	17	39.092.44	2133	2813	CHIRIE UNICOM	TRANSFER	3.107	2.175
3138	606940	VAGON C.F.R. TIP GONDOLA	80	2.3.1.1	30/05/1986	298	39.092.44	0.00	0.00	17	39.092.44	2133	2813	CHIRIE UNICOM	TRANSFER	3.107	2.175
3139	302228	TRANSF. 60 NVA 102817	101	2.1.16.3.	30/09/1980	592	2.876.921.80	0.00	40.775.088.29	133	34.624.73	2131	2813	SERV. INVESTITII(101)	TRANSFER	127.011	88.908
TOTAL							580.894.460.17		40.775.088.29		646.201.11					32.633.952.35	22.869.187.59
-TRANSFER							580.894.460.17		40.775.088.29		646.201.11					32.633.952.35	22.869.187.59
-RAMAN COS							0.00		0.00		0.00					0.00	0.00

AFV Acclatierie Beltrame Spa.