

Contul de Rezultat Patrimonial - TOTAL

	Cont rând	An precedent	An curent
Cheltuieli curente: contribuții de siguranță și alte servicii ale bugetelor (c. 730000-7310100-7310200-7320100-7320000-7340000-7350000-7350300-7350400-7350500-7350600-7360100-7360200-7400000-7400400-7450000-7450600-7460100-7500000-7510000-7510300-7510400-7510500)	02	811.520,00	844.300,00
Cheltuieli economice (c. 7510100-7510200-7090000)	03		
Cheltuieli financiare, excepții bugetare cu destinație specială (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	04	279,00	2.000,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	05	12.187,96	14.220,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	06	1.700,00	4.810,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	07		
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	08	105.040,00	1.740.000,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	09	811.000,00	380.000,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	10	55.000,00	12.000,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	11	21.454,00	774.000,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	12		
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	13	679.000,00	2.814,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	14	1.047.940,00	136.304,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	15	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	16	87.000,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	17	17.700,00	10.000,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	18	17.700,00	10.000,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	19	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	20	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	21	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	22	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	23	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	24	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	25	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	26	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	27	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	28	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	29	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	30	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	31	0,00	0,00
Cheltuieli economice (c. 7710000-7720000-7730000-7740100-7740200-7750000-7760000-7770000-7780000-7790100)	32	0,00	0,00

ORDONANȚA
NATEL D



ATRIBUIÇÃO DE TABELAS DE
 SUCESSÃO LÍQUIDA DO
 REGISTRO Nº 2
 N. 016 DE 13/06/87

Descrição	Cad. Reg.	Data de publicação	Data de entrada
...	24	14/06/87	...
...	25	14/06/87	...
...	26	14/06/87	...
...	27	14/06/87	...
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...	69	14/06/87	...
...	70	14/06/87	...

	Cod risc	Sold la începutul anului	Sold la sfârșitul anului
Impozit pe venit (cl. 4310100+4310200+4310300+4310400+4310500+ 4370100+4370200+4370300+4400000+4410000+ 4420000+4430000+4460000+4480100+4550501+4550502+ 4570100+4570200+4570300+4570400+4570500+ 4580000+4580900+4620000); din care:	62	92.855,00	104.211,00
Impozit pe profit (cl. 4310100+4310200+4310300+4310400+4310500+ 4370100+4370200+4370300)	63.1	84.832,00	95.785,00
Impozit pe teren lung - sume ce urmează a fi plătite în cursul exercițiului următor (cl. 1620100+1630100+1640100+1650100+1660101+ 1670101+1680104+1670101+1670102+1670100+1670108+167010 10+1680200+1680300+1680400+1680500+1680701+1680702+ 1680708+1680709+1690100)	71	0,00	47.000,00
Impozit pe salarii (cl. 4210500+4230000+4260000+4270100+4270300+ 4270400)	72	150.548,00	167.274,00
IMPOZIT CURENTE (rd.60+62+65+70+71+72+73+74+75)	76	228.195,00	314.270,00
IMPOZIT (rd.58+76)	79	698.921,00	720.942,00
ACTIV + TOTAL ACTIVE - TOTAL DATORII + CAPITALURI PROPRII (rd. 80+81)	80	31.824.958,00	32.174.620,00
Impozit pe dividende (cl. 1000000+1010000+1020101+1020102+1030000+ 1040102+1050100+1050200+1050300+1050400+1050500+ 1060000+1060000+1060100)	64	28.872.500,00	28.872.500,00
Impozit pe profit (cl. 1170000 - sold creditor)	65	2.340.332,00	2.340.332,00
Impozit pe profit (cl. 1210000 - sold creditor)	67	29.528,00	29.528,00
CAPITALURI PROPRII (rd.84+85.86+87-88)	80	31.824.958,00	32.174.620,00

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