

## NOTA 1 - ACTIVE IMOBILIZATE

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Elemente de active	Valoarea bruta				Deprecieri (amortizare si provizioane)				
	Sold la 1 ianuarie 2009	Cresteri	Reduceri	Sold la 31 decembrie 2009	Sold la 1 ianuarie 2009	Deprecierea inregistrata in cursul exercitiului	Reduceri sau reluari	Sold la 31 decembrie 2009	
	0	1	2	3	4=1+2-3	5	6	7	8=5+6-7
<b>IMOBILIZARI NECORPORALE</b>									
Alte imobilizari necorporale	958,667	6,799		965,466	900,933	29,257	0	930,190	
Total imobilizari necorporale	958,667	6,799	0	965,466	900,933	29,257	0	930,190	
<b>IMOBILIZARI CORPORALE</b>									
- terenuri	1,406,303	0	0	1,406,303	0			0	
- constructii	3,160,638	4	0	3,160,642	244,660	130,344	0	375,004	
- instalatii tehnice si masini	7,934,075	93,280	74,820	7,952,535	3,503,799	1,515,901	62,530	4,957,170	
- alte instalatii, utilaje si mobilier	236,635	21,322	0	257,957	31,799	86,429	0	118,228	
- avansuri si imobilizari corporale in curs	5,710,150	267,485	220,987	5,756,648	0	0		0	
Total imobilizari corporale	18,447,801	382,091	295,807	18,534,085	3,780,258	1,732,674	62,530	5,450,403	
<b>IMOBILIZARI FINANCIARE</b>	45,271,963	85,672,925	82,626,493	48,318,395					
<b>TOTAL ACTIVE IMOBILIZATE</b>	64,678,431	86,061,815	82,922,300	67,817,947	4,681,191	1,761,932	62,530	6,380,593	

ADMINISTRATOR,

SC BROADHURST INDUSTRIAL MANAGEMENT SA  
prin reprezentant permanent  
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MANAGER GENERAL,

MANEA GABRIEL

DIRECTOR FINANCIAR,

LUCIAN IRIMIA