

BILANT

cod 01	-LEI-			
NR. CRT.	DENUMIREA INDICATORILOR	Cod Rand	Sold la inceputul anului	Sold la sfarsitul anului
A	B	C	1	2
A.	ACTIVE	01		
	ACTIVE NECURENTE	02		
1.	Active fixe necorporale (ct.2030000+2050000+2060000+2080100+2080200+ 2330000-2800300- 2800500-2800800-2800801-2800809-2900400-2900500-2900800-2900801- 2900809-2930100*)	03	89,803	89,803
2.	Instalatii tehnice, mijloace de transport, animale, plantatii, mobilier, aparatura birotica si alte active corporale (ct.2130100+2130200+2130300+2130400+2140000+2310000 -2810301-2810302-2810303-2810304-2810400-2910301-2910302 -2910303-2910304-2910400-2930200*)	04	2,285,908	2,236,408
3.	Terenuri si cladiri(ct.2110100+2110200+2120101+2120102+2120201+ 2120301+2120401+2120501+2120601+2120901+2310000-2810100- 2810201-2810202-2810203-2810204-2810205-2810206-2810207- 2810208-2910100-2910201-2910202-2910203-2910204-2910205- 2910206-2910207-2910208-2930200)	05	6,503,649	7,550,311
4.	Alte active nefinanciare (ct.2150000)	06	0	0
5.	Active financiare necurente (investitii pe termen lung) peste un an (ct.2600100+2600200+2600300+2650000+2670201+2670202+2670203+ 2670204+2670205+2670208 -2960101-2960102 -2960103 -2960200) din care:	07	0	0
	Titluri de participare (ct.2600100+2600200+2600300-2960101 -2960102-2960103)	08	0	0
6.	Creante necurente - sume ce urmeaza a fi incasate dupa o perioada mai mare de un an (ct.4110201+4110208+4130200+4280202+4610201+ 4610209-4910200-4960200) din care:	09	0	20,276
	Creante comerciale necurente - sume ce urmeaza a fi incasate dupa o perioada mai mare de un an (ct.4110201+4110208+4130200+4610201 -4910200-4960200)	10	0	0
7.	TOTAL ACTIVE NECURENTE (rd.03+04+05+06+07+09)	15	8.879,360	9,896,798

1.	Stocuri (ct.3010000+3020100+3020200+3020300+3020400+3020500+3020600+ 3020700+3020800+3020900+3030100+3030200+3040100+3040200+ 3050100+3050200+3070000+3090000+3310000+3320000+3410000+ 3450000+3460000+3470000+3490000+3510100+3510200+3540100+ 3540500+3540600+3560000+3570000+3580000+3590000+3610000+ 3710000+3810000+/-3480000+/-3780000-3910000-3920100-3920200- 3920300-3930000-3940100-3940500-3940600-3950100-3950200-3950300- 3950400-3950600-3950700-3950800-3960000-3970000-3970100-3970200- 3970300-3980000-4420803)	19	3,248,023	3,451,937
2.	Creante curente - sume ce urmeaza a fi incasate intr-o perioada mai mica de un an	20		
	Creante din operatiuni comerciale, avansuri si alte decontari (ct.2320000+2340000+4090101+4090102+4110101+4110108+4130100+ 4180000+4250000+4280102+4610101+4610109+4730109**+4810101+ 4810102+4810103+4810900+4830000+4840000+4890101+4890301- 4910100-4960100+5120800) din care:	21	234,769	243,525
	Decontări privind încheierea execuției bugetului de stat din anul curent (ct.4890101+4890301)	21.1	0	0
	Creante comerciale si avansuri (ct.2320000+2340000+4090101+4090102+4110101+4110108+4130100+ 4180000+4610101-4910100-4960100), din care:	22	234,769	243,525
	Avansuri acordate (ct.2320000+2340000+4090101+4090102)	22.1	0	0
	Creanțe bugetare 4310100**+4310200**+4310300**+4310400**+ 4310500**+4310600**+ 4310700**+4370100**+4370200**+4370300**+ 4420400+4420802+4440000**+4460100**+4460200**+4480200+ 4610102+4610104+4630000+4640000+4650100+4650200+4660401+ 4660402+4660500+4660900+4810101**+4810102**+4810103**+ 4810900**+4970000), din care:	23	0	0
	Creantele bugetului general consolidat (ct.4630000+4640000+4650100+ 4650200+4660401+4660402+4660500+4660900-4970000)	24	0	0
	Creante din operatiuni cu fonduri externe nerambursabile si fonduri de la bugel (ct.4500100+4500300+4500501+4500502+4500503+4500504+ 4500505+4500700+4510100+4510300+4510500+4530100+4540100+ 4540301+4540302+4540501+4540502+4540503+4540504+4550100+ 4550301+4550302+4550303+4560100+4560303+4560309+4570100+ 4570201+4570202+4570203+4570205+4570206+4570209+4570301+ 4570302+4570309+4580100+4580301+4580302+4610103+4730103** +4740000+4760000), din care:	25	0	0
	Sume de primit de la Comisia Europeana (ct.4500100+4500300+4500501+ 4500502+4500503+4500504+4500505+4500700)	26	0	0
	Imprumuturi pe termen scurt acordate (ct.2670101+2670102+2670103+ 2670104+2670105+2670108+2670601+2670602+2670603+2670604+ 2670605+2670609+4680101+4680102+4680103+4680104+4680105+ 4680106+4680107+4680108+4680109+4690103+4690105+4690106+ 4690108+4690109)	27	0	0
	Total creante curente (rd.21+23+25+27)	30	234,769	243,525
3.	Investitii pe termen scurt (ct.5050000-5950000)	31	0	0

	5140301+5140302+5150101+5150103+5150301+5150500+5150600+5160101+5160301+5160302+5170101+5170301+5170302+5200100+ 5250302+5250400+5260000+5270000+5280000+5290101+5290201+5290301+5290400+5290901+5310101+5410101+5500101+5520000+ 5550101+5550400+5570101+5580101+5580201+5590101+5600101+ 5600300+5600401+5610101+5610300+5620101+5620300+5620401+ 5710100+5710300+5710400+5740101+5740102+5740301+5740302+ 5740400+5750100+5750300+5750400-7700000)	33	256,862	249,600
	Dobânda de încasat, alte valori, avansuri de trezorerie (ct.5180701+5320100+5320200+5320300+5320400+5320500+5320600+5320800+5420100)	33.1	0	0
	depozite	34	0	0
	Conturi la instituții de credit, BNR, casă în valută (ct.5110101+5110102+5120102+5120402+5120502+5130102+5130202+5140102+5140202+5150102+5150202+5150302+5160102+5160202+5170102+5170202+5290102+5290202+5290302+5290902+5310402+5410102+5410202+5500102+5550102+5550202+5570202+5580102+5580202+5580302+5580303+5590102+5590202+5600102+5600103+5600402+5610102+5610103+5620102+5620103+5620402)	35	31,597	41,664
	Dobânda de încasat, avansuri de trezorerie (ct.5180702+5420200)	35.1	0	0
	depozite	36	0	0
	Total disponibilitati (rd.33+33.1+35+35.1)	40	288,459	291,264
5.	Conturi de disponibilitati ale Trezoreriei Centrale (ct. 5120600+5120601+5160602+5120700+5120901+5120902+5121000+5121100+5240100+5240200+5240300+5550101+5550102+5550103-7700000)	41	0	0
	Dobânda de încasat (ct. 5320400+5180701+ 5180702)	41.1	0	0
6.	Cheltuieli în avans (ct. 4710000)	42	0	0
7.	TOTAL ACTIVE CURENTE (rd.19+30+31+40+41+41.1+42)	45	3,771,251	3,986,726
8.	TOTAL ACTIVE (rd.15+45)	46	12,650,611	13,883,524
B.	DATORII	50		
	DATORII NECURENTE - sume ce urmeaza a fi platite dupa o perioada mai mare de un an	51		
1.	Sume necurente - sume ce urmeaza a fi platite dupa o perioada mai mare de un an (ct.2690200+4010200+4030200+4040200+4050200+4280201+4620201+4620209+5090000),din care:	52	0	0
	Datorii comerciale (ct.4010200+4030200+ 4040200+4050200+ 4620201)	53	0	0
2.	Imprumuturi pe termen lung (ct.1610200+1620200+1630200+1640200+1650200+1660201+1660202+1660203+1660204+1670201+1670202+1670203+1670208+1670209-1690200)	54	0	0
3.	Provizioane (ct. 1510201+1510202+1510203+1510204+1510208)	55	0	0
	TOTAL DATORII NECURENTE (rd.52+54+55)	58	0	0
	DATORII CURENTE - sume ce urmeaza a fi platite într-o perioada de pana la un an	59		
4.	Datorii comerciale, avansuri si alte decontari (ct. 2690100+4010100+4030100+4040100+4050100+4080000+4100000+4620101+4620102+4720100+4810101+4810102+4810103+4810104+4810105+4810106+4810107+4810108+4810109+4810110+4810111+4810112+4810113+4810114+4810115+4810116+4810117+4810118+4810119+4810120+4810121+4810122+4810123+4810124+4810125+4810126+4810127+4810128+4810129+4810130+4810131+4810132+4810133+4810134+4810135+4810136+4810137+4810138+4810139+4810140+4810141+4810142+4810143+4810144+4810145+4810146+4810147+4810148+4810149+4810150+4810151+4810152+4810153+4810154+4810155+4810156+4810157+4810158+4810159+4810160+4810161+4810162+4810163+4810164+4810165+4810166+4810167+4810168+4810169+4810170+4810171+4810172+4810173+4810174+4810175+4810176+4810177+4810178+4810179+4810180+4810181+4810182+4810183+4810184+4810185+4810186+4810187+4810188+4810189+4810190+4810191+4810192+4810193+4810194+4810195+4810196+4810197+4810198+4810199+4810200+4810201+4810202+4810203+4810204+4810205+4810206+4810207+4810208+4810209+4810210+4810211+4810212+4810213+4810214+4810215+4810216+4810217+4810218+4810219+4810220+4810221+4810222+4810223+4810224+4810225+4810226+4810227+4810228+4810229+4810230+4810231+4810232+4810233+4810234+4810235+4810236+4810237+4810238+4810239+4810240+4810241+4810242+4810243+4810244+4810245+4810246+4810247+4810248+4810249+4810250+4810251+4810252+4810253+4810254+4810255+4810256+4810257+4810258+4810259+4810260+4810261+4810262+4810263+4810264+4810265+4810266+4810267+4810268+4810269+4810270+4810271+4810272+4810273+4810274+4810275+4810276+4810277+4810278+4810279+4810280+4810281+4810282+4810283+4810284+4810285+4810286+4810287+4810288+4810289+4810290+4810291+4810292+4810293+4810294+4810295+4810296+4810297+4810298+4810299+4810300+4810301+4810302+4810303+4810304+4810305+4810306+4810307+4810308+4810309+4810310+4810311+4810312+4810313+4810314+4810315+4810316+4810317+4810318+4810319+4810320+4810321+4810322+4810323+4810324+4810325+4810326+4810327+4810328+4810329+4810330+4810331+4810332+4810333+4810334+4810335+4810336+4810337+4810338+4810339+4810340+4810341+4810342+4810343+4810344+4810345+4810346+4810347+4810348+4810349+4810350+4810351+4810352+4810353+4810354+4810355+4810356+4810357+4810358+4810359+4810360+4810361+4810362+4810363+4810364+4810365+4810366+4810367+4810368+4810369+4810370+4810371+4810372+4810373+4810374+4810375+4810376+4810377+4810378+4810379+4810380+4810381+4810382+4810383+4810384+4810385+4810386+4810387+4810388+4810389+4810390+4810391+4810392+4810393+4810394+4810395+4810396+4810397+4810398+4810399+4810400+4810401+4810402+4810403+4810404+4810405+4810406+4810407+4810408+4810409+4810410+4810411+4810412+4810413+4810414+4810415+4810416+4810417+4810418+4810419+4810420+4810421+4810422+4810423+4810424+4810425+4810426+4810427+4810428+4810429+4810430+4810431+4810432+4810433+4810434+4810435+4810436+4810437+4810438+4810439+4810440+4810441+4810442+4810443+4810444+4810445+4810446+4810447+4810448+4810449+4810450+4810451+4810452+4810453+4810454+4810455+4810456+4810457+4810458+4810459+4810460+4810461+4810462+4810463+4810464+4810465+4810466+4810467+4810468+4810469+4810470+4810471+4810472+4810473+4810474+4810475+4810476+4810477+4810478+4810479+4810480+4810481+4810482+4810483+4810484+4810485+4810486+4810487+4810488+4810489+4810490+4810491+4810492+4810493+4810494+4810495+4810496+4810497+4810498+4810499+4810500+4810501+4810502+4810503+4810504+4810505+4810506+4810507+4810508+4810509+4810510+4810511+4810512+4810513+4810514+4810515+4810516+4810517+4810518+4810519+4810520+4810521+4810522+4810523+4810524+4810525+4810526+4810527+4810528+4810529+4810530+4810531+4810532+4810533+4810534+4810535+4810536+4810537+4810538+4810539+4810540+4810541+4810542+4810543+4810544+4810545+4810546+4810547+4810548+4810549+4810550+4810551+4810552+4810553+4810554+4810555+4810556+4810557+4810558+4810559+4810560+4810561+4810562+4810563+4810564+4810565+4810566+4810567+4810568+4810569+4810570+4810571+4810572+4810573+4810574+4810575+4810576+4810577+4810578+4810579+4810580+4810581+4810582+4810583+4810584+4810585+4810586+4810587+4810588+4810589+4810590+4810591+4810592+4810593+4810594+4810595+4810596+4810597+4810598+4810599+4810600+4810601+4810602+4810603+4810604+4810605+4810606+4810607+4810608+4810609+4810610+4810611+4810612+4810613+4810614+4810615+4810616+4810617+4810618+4810619+4810620+4810621+4810622+4810623+4810624+4810625+4810626+4810627+4810628+4810629+4810630+4810631+4810632+4810633+4810634+4810635+4810636+4810637+4810638+4810639+4810640+4810641+4810642+4810643+4810644+4810645+4810646+4810647+4810648+4810649+4810650+4810651+4810652+4810653+4810654+4810655+4810656+4810657+4810658+4810659+4810660+4810661+4810662+4810663+4810664+4810665+4810666+4810667+4810668+4810669+4810670+4810671+4810672+4810673+4810674+4810675+4810676+4810677+4810678+4810679+4810680+4810681+4810682+4810683+4810684+4810685+4810686+4810687+4810688+4810689+4810690+4810691+4810692+4810693+4810694+4810695+4810696+4810697+4810698+4810699+4810700+4810701+4810702+4810703+4810704+4810705+4810706+4810707+4810708+4810709+4810710+4810711+4810712+4810713+4810714+4810715+4810716+4810717+4810718+4810719+4810720+4810721+4810722+4810723+4810724+4810725+4810726+4810727+4810728+4810729+4810730+4810731+4810732+4810733+4810734+4810735+4810736+4810737+4810738+4810739+4810740+4810741+4810742+4810743+4810744+4810745+4810746+4810747+4810748+4810749+4810750+4810751+4810752+4810753+4810754+4810755+4810756+4810757+4810758+4810759+4810760+4810761+4810762+4810763+4810764+4810765+4810766+4810767+4810768+4810769+4810770+4810771+4810772+4810773+4810774+4810775+4810776+4810777+4810778+4810779+4810780+4810781+4810782+4810783+4810784+4810785+4810786+4810787+4810788+4810789+4810790+4810791+4810792+4810793+4810794+4810795+4810796+4810797+4810798+4810799+4810800+4810801+4810802+4810803+4810804+4810805+4810806+4810807+4810808+4810809+4810810+4810811+4810812+4810813+4810814+4810815+4810816+4810817+4810818+4810819+4810820+4810821+4810822+4810823+4810824+4810825+4810826+4810827+4810828+4810829+4810830+4810831+4810832+4810833+4810834+4810835+4810836+4810837+4810838+4810839+4810840+4810841+4810842+4810843+4810844+4810845+4810846+4810847+4810848+4810849+4810850+4810851+4810852+4810853+4810854+4810855+4810856+4810857+4810858+4810859+4810860+4810861+4810862+4810863+4810864+4810865+4810866+4810867+4810868+4810869+4810870+4810871+4810872+4810873+4810874+4810875+4810876+4810877+4810878+4810879+4810880+4810881+4810882+4810883+4810884+4810885+4810886+4810887+4810888+4810889+4810890+4810891+4810892+4810893+4810894+4810895+4810896+4810897+4810898+4810899+4810900+4810901+4810902+4810903+4810904+4810905+4810906+4810907+4810908+4810909+4810910+4810911+4810912+4810913+4810914+4810915+4810916+4810917+4810918+4810919+4810920+4810921+4810922+4810923+4810924+4810925+4810926+4810927+4810928+4810929+4810930+4810931+4810932+4810933+4810934+4810935+4810936+4810937+4810938+4810939+4810940+4810941+4810942+4810943+4810944+4810945+4810946+4810947+4810948+4810949+4810950+4810951+4810952+4810953+4810954+4810955+4810956+4810957+4810958+4810959+4810960+4810961+4810962+4810963+4810964+4810965+4810966+4810967+4810968+4810969+4810970+4810971+4810972+4810973+4810974+4810975+4810976+4810977+4810978+4810979+4810980+4810981+4810982+4810983+4810984+4810985+4810986+4810987+4810988+4810989+4810990+4810991+4810992+4810993+4810994+4810995+4810996+4810997+4810998+4810999+4811000+4811001+4811002+4811003+4811004+4811005+4811006+4811007+4811008+4811009+4811010+4811011+4811012+4811013+4811014+4811015+4811016+4811017+4811018+4811019+4811020+4811021+4811022+4811023+4811024+4811025+4811026+4811027+4811028+4811029+4811030+4811031+4811032+4811033+4811034+4811035+4811036+4811037+4811038+4811039+4811040+4811041+4811042+4811043+4811044+4811045+4811046+4811047+4811048+4811049+4811050+4811051+4811052+4811053+4811054+4811055+4811056+4811057+4811058+4811059+4811060+4811061+4811062+4811063+4811064+4811065+4811066+4811067+4811068+4811069+4811070+4811071+4811072+4811073+4811074+4811075+4811076+4811077+4811078+4811079+4811080+4811081+4811082+4811083+4811084+4811085+4811086+4811087+4811088+4811089+4811090+4811091+4811092+4811093+4811094+4811095+4811096+4811097+4811098+4811099+4811100+4811101+4811102+4811103+4811104+4811105+4811106+4811107+4811108+4811109+4811110+4811111+4811112+4811113+4811114+4811115+4811116+4811117+4811118+4811119+4811120+4811121+4811122+4811123+4811124+4811125+4811126+4811127+4811128+4811129+4811130+4811131+4811132+4811133+4811134+4811135+4811136+4811137+4811138+4811139+4811140+4811141+4811142+4811143+4811144+4811145+4811146+4811147+4811148+4811149+4811150+4811151+4811152+4811153+4811154+4811155+4811156+4811157+4811158+4811159+4811160+4811161+4811162+4811163+4811164+4811165+4811166+4811167+4811168+4811169+4811170+4811171+4811172+4811173+4811174+4811175+4811176+4811177+4811178+4811179+4811180+4811181+4811182+4811183+4811184+4811185+4811186+4811187+4811188+4811189+4811190+4811191+4811192+4811193+4811194+4811195+4811196+4811197+4811198+4811199+4811200+4811201+4811202+4811203+4811204+4811205+4811206+4811207+4811208+4811209+4811210+4811211+4811212+4811213+4811214+4811215+4811216+4811217+4811218+4811219+4811220+4811221+4811222+4811223+4811224+4811225+4811226+4811227+4811228+4811229+4811230+4811231+4811232+4811233+4811234+4811235+4811236+4811237+4811238+4811239+4811240+4811241+4811242+4811243+4811244+4811245+4811246+4811247+4811248+4811249+4811250+4811251+4811252+4811253+4811254+4811255+4811256+4811257+4811258+4811259+4811260+4811261+4811262+4811263+4811264+4811265+4811266+4811267+4811268+4811269+4811270+4811271+4811272+4811273+4811274+4811275+4811276+4811277+4811278+4811279+4811280+4811281+4811282+4811283+4811284+4811285+4811286+4811287+4811288+4811289+4811290+4811291+4811292+4811293+4811294+4811295+4811296+4811297+4811298+4811299+4811300+4811301+4811302+4811303+4811304+4811305+4811306+4811307+4811308+4811309+4811310+4811311+4811312+4811313+4811314+4811315+4811316+4811317+4811318+4811319+4811320+4811321+4811322+4811323+4811324+4811325+4811326+4811327+4811328+4811329+4811330+4811331+4811332+4811333+4811334+4811335+4811336+4811337+4811338+48			

	Decontări privind încheierea executiei bugetului de stat din anul curent (ct.4890201)	60.1	48,654,774	46,712,024
	Datorii comerciale si avansuri (ct.4010100+4030100+4040100+4050100+ 4080000+4190000+4620101),din care:	61	0	278,185
	Avansuri primite (ct.4190000)	61.1	0	0
2.	Datorii catre bugete (ct. 4310100+4310200+4310300+4310400+4310500+4310600+4310700+ 4370100+4370200+4370300+4400000+4410000+4420300+4420801+ 4440000+4460100+4460200+4480100+4550501+4550502+4550503+ 4620109+4670100+4670200+4670300+4670400+4670500+4670900+ 4730109+4810900) din care:	62	4,048,958	5,333,687
	Datoriile institutiilor publice catre bugete	63	0	0
	Contributii sociale (ct.4310100+4310200+4310300+4310400+4310500+ 4310600+4310700+4370100+ 4370200+4370300)	63.1	1,318,535	1,263,352
	Sume datorate bugetului din fonduri externe nerambursabile (ct.4550501+4550502+4550503)	64	0	0
3.	Datorii din operatiuni cu fonduri externe nerambursabile si fonduri de la buget, alte datorii catre alte organisme internationale (ct.4500200+4500400+4500600+4510200+4510401+4510402+4510409+ 4510601+4510602+4510603+4510605+4510606+4510609+4520100+ 4520200+4530200+4540200+4540401+4540402+4540601+4540602+ 4540603+4550200+4550401+4550402+4550403+4550404+4550409+ 4560400+4580401+4580402+4580501+4580502+4590000+4628103+ 4730103+4760000)	65	0	0
	din care: sume datorate Comisiei Europene / alti donatori (ct.4500200+4500400+4500600+4590000+ 4620103)	66	0	0
4.	Imprumuturi pe termen scurt - sume ce urmeaza a fi platite intr-o perioada de pana la un an (ct.5180601+5180603+5180604+5180605+5180606+5180608+ 5180609+5180800+5190101+5190102+5190103+5190104+ 5190105+5190106+5190107+5190108+5190109+5190110+ 5190180+5190190)	70	0	0
5.	Imprumuturi pe termen lung, sume ce urmeaza a fi platite in cursul exercitiului curent (ct.1610100+1620100+1630100+1640100+1650100+1660101+ 1660102+1660103+1660104+1670101+1670102+1670103+ 1670108+1670109+1680100+1680200+1680300+1680400+ 1680500+1680701+1680702+1680703+1680708+1680709- 1690100)	71	0	0
6.	Salariile angajatilor (ct.4210000+4230000+4260000+4270100+4270300+4280101)	72	2,127,544	2,068,957
7.	Alte drepturi cuvenite altor categorii de persoane (pensii, indemnizatii de somaj, burse) (ct.4220100+4220200+4240000+4260000+4270200+ 4270300+4290000+4380000), din care:	73	0	0
	Pensii, indemnizatii de somaj, burse	73.1	0	0

10.	TOTAL DATORII CURENTE (rd. 60+62+65+70+71+72+73+74+75)	78	55,088,138	54,642,452
11.	TOTAL DATORII (rd. 58+78)	79	55,088,138	54,642,452
12.	ACTIVE NETE etal TOTAL ACTIVE - TOTAL DATORII egal CAPITALURI PROPRII (rd.80 egal rd.46-79 egal rd.90)	80	-42,437,527	-40,758,928
C.	CAPITALURI PROPRII	83		
1.	Rezerve, fonduri (ct.1000000+1010000+1020101+1020102+1020103+1030000+1040101+ 1040102+1040103+1050100+1050200+1050300+1050400+1050500+ 1060000+1320000+1330000+1390100)	84	6,503,649	7,550,311
2.	Rezultatul reportat (ct.1170000- sold creditor)	85	343,815	0
3.	Rezultatul reportat (ct.1170000- sold debitor)	86	0	286,402
4.	Rezultatul patrimonial al exercitiului (ct.1210000- sold creditor)	87	0	0
5.	Rezultatul patrimonial al exercitiului (ct.1210000- sold debitor)	88	49,284,991	48,022,837
6.	TOTAL CAPITALURI PROPRII (rd.84+85-86+87-88)	90	-42,437,527	-40,758,928

Conducatorul Institutiei

Conducatorul compartimentului

financiar - contabil

0

0