

Contul de rezultat patrimonial din data 31.12.2019

- LEI -

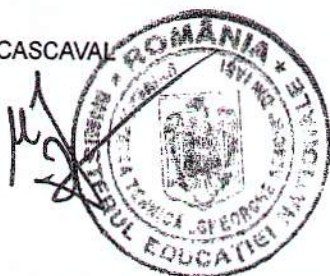
Nr. crt.	DENUMIREA INDICATORILOR	Cod rand	An precedent	An curent
I.	VENITURI OPERATIONALE	01	0.00	0.00
1.	Venituri din impozite, taxe, contributi de asigurari si alte venituri ale bugetelor (ct. 7300100+7300200+7310100+7310200+7320100+7330000+7340000+7350100)	02	0.00	0.00
2.	Venituri din activitati economice (ct.7210000+7220000+7510100+ 7510200+/-7090000)	03	0.00	30,574,496.08
3.	Finantari, subventii, transferuri (ct.7510500+7710000+7720100+7720200+7740100+7740200+7750000+7760000+7780000+7790101+7790109)	04	0.00	267,006,879.12
4.	Alte venituri operationale (ct.7140000+7180000+7500000+7510300+7510400+7810200+7810300+7810401+7810402+7770000)	05	0.00	47,239,378.79
6	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	06	0.00	344,820,753.99
II.	CHELTUIELI OPERATIONALE	07	0.00	0.00
1.	Salariile si contributiile sociale aferente angajatilor (ct. 6410000+6420000+6450100+6450200+6450300+6450400+6450500+6450600+6450700+6450800+6460000+6470000)	08	0.00	185,862,465.66
2.	Subventii si transferuri (ct.6700000+6710000+6720000+6730000+6740000+ 6750000+ 6760000+6770000+ 6780000+6790000)	09	0.00	36,585,456.37
3.	Stocuri, consumabile, lucrari si servicii executate de terti (ct.6010000+6020100+6020200+6020300+6020400+ 6020500+ 6020600+6020700+6020800+6020900+6030000+ 6060000+6070000+6080000+6090000+6100000+ 6110000+ 6120000+6130000+6140000+6220000+6230000+6240100+ 6240200+6260000+6270000+6280000+6290100+6290200)	10	0.00	38,599,506.11
4.	Cheltuieli de capital, amortizari si provizioane (ct.6810100+6810200+6810300+6810401+6810402+6820101+6820109+6820200+ 6890100+ 6890200)	11	0.00	46,757,671.62
5.	Alte cheltuieli operationale (6350100+6540000+6580101+ 6580109)	12	0.00	1,598,130.14
13	TOTAL CHELTUIELI OPERATIONALE (rd.08+09+10+11+12)	13	0.00	309,403,229.90
III.	REZULTATUL DIN ACTIVITATEA OPERATIONALA	14	0.00	0.00
15	- EXCEDENT (rd.06- rd.13)	15	0.00	35,417,524.09
16	- DEFICIT (rd.13- rd.06)	16	0.00	0.00

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Nr. crt.	DENUMIREA INDICATORILOR	Cod rand	An precedent	An curent
IV.	VENITURI FINANCIARE (ct. 7630000+7640000+7650100+7650200+7660000+7670000+7680000+7690000)	17	0.00	326,596.10
V.	CHELTUIELI FINANCIARE (ct. 6630000+6640000+6650100+6650200+6660000+6670000+6680000+6690000+6860300+6860400+6860800)	18	0.00	138,899.83
VI.	REZULTATUL DIN ACTIVITATEA FINANCIARA	19	0.00	0.00
20	- EXCEDENT (rd.17- rd.18)	20	0.00	187,696.27
21	- DEFICIT (rd.18- rd.17)	21	0.00	0.00
VII.	REZULTATUL DIN ACTIVITATEA CURENTA	22	0.00	0.00
23	- EXCEDENT (rd.15+20-16-21)	23	0.00	35,605,220.36
24	- DEFICIT (rd.16+21-15-20)	24	0.00	0.00
VIII.	VENITURI EXTRAORDINARE (ct.7910000)	25	0.00	0.00
IX.	CHELTUIELI EXTRAORDINARE (ct.6900000+6910000)	26	0.00	255,686.96
X.	REZULTATUL DIN ACTIVITATEA EXTRAORDINARA	27	0.00	0.00
28	- EXCEDENT (rd.25-rd.26)	28	0.00	0.00
29	- DEFICIT (rd.26-rd.25)	29	0.00	255,686.96
XI.	REZULTATUL PATRIMONIAL AL EXERCITIULUI (BRUT)	29.1	0.00	0.00
31	- EXCEDENT (rd. 23+28-24-29)	29.2	0.00	35,349,533.40
32	- DEFICIT (rd. 24+29-23-28)	29.3	0.00	0.00
33	Cheltuieli cu impozitul pe profit (din ct. 6350200)	29.4	0.00	339,031.00
34	REZULTATUL PATRIMONIAL AL EXERCITIULUI (NET)	30	0.00	0.00
35	- EXCEDENT (rd. 29.2 - rd.29.4)	31	0.00	35,010,502.40
36	- DEFICIT (rd. 29.3 + rd.29.4)	32	0.00	339,031.00

Rector,
 Prof. univ. dr. ing. Dan CASCAVAL



Director economic,
 Ec. Mariana CRIVOI