

Bilant ONG-uri**Structura fișier XML pentru bilant lung an 2019 :**

OL→UniversalCode=S1014
 UL→UniversalCode=S1014
 CL→UniversalCode=S1014
 NL→UniversalCode=S1014
 RL→UniversalCode=S1014
 QL→UniversalCode=S1014

Formulare F10(71,2), F20(84,3), F21(Nota3), F25(Nota1.1), F26(Nota1.2)

Fișier .ZIP obligatoriu in atasament.

Tabela tipuri ONG

	tipBIL	Bifa_publica	Bifa_org	bifa_carUM	bifa_carSAL	bifa_carUT	bifa_carUN	bifa_carUNC	caen_AEF
S1014	OL	1	0	0	0	0	0	0	Nu conteaza
S1014	OL	0	0	0	0	0	0	0	<>null
S1015	OS	0	1	0	0	0	0	0	Nu conteaza
S1015	OS	0	0	0	0	0	0	0	null
S1016	UL	0	0	1	0	0	0	0	<>null
S1017	US	0	0	1	0	0	0	0	null
S1062	CL	0	0	0	1	0	0	0	<>null
S1063	CS	0	0	0	1	0	0	0	null
S1064	NL	0	0	0	0	1	0	0	<>null
S1065	NS	0	0	0	0	1	0	0	null
S1066	RL	0	0	0	0	0	1	0	<>null
S1067	RS	0	0	0	0	0	1	0	null
S1068	QL	0	0	0	0	0	0	1	<>null
S1069	QS	0	0	0	0	0	0	1	null

Data modif.	Cod formula		Elemente/attribute	Denumire câmp	Tip si lung. camp	Camp oblig.	Precizari / formule
		1.	<Bilant1014> Sau <Bilant1016> Sau <Bilant1062> Sau <Bilant1064> Sau <Bilant1066> Sau <Bilant1068>	Bilant ONG-uri			
		2.	luna	Perioada de raportare - Luna	N(2)	DA	luna=12
		3.	an	Perioada de raportare - An	N(4)	DA	an >= 2018
		4.					
		5.	cui	Cod unic de inregistrare	N(10)	DA	Verificare CUI operator
		6.	den	Denumire entitate	C(50)		

		7.	adresa	Adresa domiciliu fiscal	C(200)		
		8.	telefon	Telefon	C(15)		
		9.	Bifa_publica	PJ fara scop patrimonial de utilitate publica	N(1)	DA	Bifa_publica=(0,1) Bifa_publica=1 pt. PJ fara scop patrimonial de utilitate publica (numai la <Bilant1014>) Bifa_publica, Bifa_org, bifa_carUM, bifa_carSAL, bifa_carUT, bifa_carUN, bifa_carUNC se exclud reciproc
		10.	Bifa_org	Organizatii sindicale si patronale	N(1)	DA	Bifa_org=0 (la toate)
		11.	bifa_carUM	Bifa pt. CAR Unitati Militare	N(1)	DA	bifa_carUM =(0,1) bifa_carUM =1 pt. CAR Unitati Militare (numai la <Bilant1016>)
		11a	bifa_carSAL	Bifa pt. CAR salariat	N(1)	DA	bifa_carSAL =(0,1) bifa_carSAL =1 pt. CAR salariat (numai la <Bilant1062>)
		11b	bifa_carUT	Bifa pt. CAR uniuni teritoriale salariat	N(1)	DA	bifa_carUT =(0,1) bifa_carUT =1 pt. CAR uniuni teritoriale salariat (numai la <Bilant1064>)
		11c	bifa_carUN	Bifa pt. UNCARSR	N(1)	DA	bifa_carUN =(0,1) bifa_carUN =1 pt. UNCARSR (numai la <Bilant1066>)
		11d	bifa_carUNC	Bifa pt. UNCARSR - centralizat	N(1)	DA	bifa_carUNC =(0,1) bifa_carUNC =1 pt. UNCARSR - centralizat (numai la <Bilant1068>)
		11e	bifa_aprob	Bifa - Situatiile financiare anuale au fost aprobate potrivit legii	N(1)	DA	bifa_aprob=1 altfel eroare
		12.	caen_AFSP	Cod CAEN AFSP	N(4)	DA	Nomenclator CAEN AFSP
		13.	caen_AEF	Cod CAEN AEF	N(4)	NU	Nomenclator CAEN AEF
		14.	efectiv_AFSP	Efectivul de personal AFSP	N(8)	DA	
		15.	efectiv_AEF	Efectivul de personal AEF	N(8)		
		16.	durata	Durata efectiva de functionare (nr. luni) in anul de raportare	N(2)	DA	
		17.	tipBIL	Tip bilant	C(2)	DA	Bifa_org=0 (la toate) daca Bifa_publica =1 atunci tip_bil=OL (la <Bilant1014>) daca bifa_carUM =1 atunci tip_bil=UL (la <Bilant1016>) daca bifa_carSAL =1 atunci tip_bil=CL (la <Bilant1062>) daca bifa_carUT =1 atunci tip_bil=NL (la <Bilant1064>) daca bifa_carUN =1 atunci tip_bil=RL (la <Bilant1066>) daca bifa_carUNC =1 atunci tip_bil=QL (la <Bilant1068>) daca (Bifa_org=0 si Bifa_publica =0 si bifa_carUM =0 si bifa_carSAL =0 si bifa_carUT =0 si bifa_carUN =0 si bifa_carUNC =0 si caen_AEF # null) atunci tip_bil=OL (la <Bilant1014>)

							daca (Bifa_org=0 si Bifa_publica =0 si bifa_carUM =0 si bifa_carSAL =0 si bifa_carUT =0 si bifa_carUN =0 si bifa_carUNC =0 si caen_AEF = null) atunci "eroare, nu poate fi bilant lung fara caen AEF"
							daca ((Bifa_org=1 sau Bifa_publica =1 sau bifa_carUM =1 sau bifa_carSAL =1 sau bifa_carUT =1 sau bifa_carUN =1 sau bifa_carUNC =1) si caen_AEF = null) atunci "eroare, nu poate fi bilant lung fara caen AEF"
		18.	codTT	Cod judet sediu (fara cod 41)	N(2)	DA	Nomenclator Judete
		19.	nume_admin	Nume si prenume Administrator	C(75)	DA	
		20.	nume_intocmit	Nume si prenume Intocmit	C(75)	DA	
		21.	calit_intocmit	Calitate intocmit	N(2)	DA	Nomenclator calitate - Intocmit
		22.	nri_intocmit	Numar de inreg.in org.profesional	C(15)		
		23.	oblig_audi	Entitatea are obligația legală de auditare a situatiilor financiare anuale? (D/N)	C(1)	DA	oblig_audi =(D,N)
		23a	opt_audi	Entitatea a optat voluntar pentru auditarea situatiilor financiare anuale? (D/N)	C(1)	DA	opt_audi =(D,N)
		24.	den_audi	Nume si prenume auditor persoana fizică/ Denumire firma de audit	C(75)		Daca (oblig_audi=D sau opt_audi=D) atunci den_audi#null
		25.	nr_audi	Nr.de inregistrare in Registrul CAFR ASPAAS	C(50)		
		26.	cif_audi	CNP/CUI	C(13)		Verificare CF sau varificare CNP auditor
		27.	totalPlata_A	Suma de control formular		DA	totalPlata_A = F10_0292
		28.	<F10>	1 aparitie			
F10_1		29.	F10_0011	A. ACTIVE IMOBILIZATE - TOTAL (rd. 02+05+08)	N(15)		F10_0011 = F10_0021 + F10_0051 + F10_0081
F10_2		30.	F10_0012		N(15)		F10_0012 = F10_0022 + F10_0052 + F10_0082
F10_3		31.	F10_0021	I. IMOBILIZĂRI NECORPORALE (rd 03+04)	N(15)		F10_0021 = F10_0031 + F10_0041
F10_4		32.	F10_0022		N(15)		F10_0022 = F10_0032 + F10_0042
		33.	F10_0031	- privind activitățile fără scop patrimonial	N(15)		
		34.	F10_0032		N(15)		
		35.	F10_0041	- privind activitățile economice	N(15)		
		36.	F10_0042		N(15)		
F10_5		37.	F10_0051	II. IMOBILIZĂRI CORPORALE (rd. 06+07)	N(15)		F10_0051 = F10_0061 + F10_0071
F10_6		38.	F10_0052		N(15)		F10_0052 = F10_0062 + F10_0072
		39.	F10_0061	- privind activitățile fără scop patrimonial	N(15)		
		40.	F10_0062		N(15)		
		41.	F10_0071	- privind activitățile economice	N(15)		
		42.	F10_0072		N(15)		

		43.	F10_0081	III. IMOBILIZĂRI FINANCIARE	N(15)	
		44.	F10_0082		N(15)	
F10_7		45.	F10_0091	B. ACTIVE CIRCULANTE – TOTAL (rd. 10+11+12+13)	N(15)	$F10_0091 = F10_0101 + F10_0111 + F10_0121 + F10_0131$
F10_8		46.	F10_0092		N(15)	$F10_0092 = F10_0102 + F10_0112 + F10_0122 + F10_0132$
		47.	F10_0101	I. STOCURI	N(15)	
		48.	F10_0102		N(15)	
		49.	F10_0111	II. CREAŢE (Sumele ce urmează a fi încasate după o perioadă mai mare de un an trebuie prezentate separat pentru fiecare element.)	N(15)	
		50.	F10_0112		N(15)	
		51.	F10_0121	III. INVESTIȚII FINANCIARE PE TERMEN SCURT	N(15)	
		52.	F10_0122		N(15)	
		53.	F10_0131	IV. CASA ȘI CONTURI LA BĂNCI	N(15)	
		54.	F10_0132		N(15)	
		55.	F10_0141	C. CHELTUIELI ÎN AVANS (ct. 471),(rd.15+16)	N(15)	$F10_0141 = F10_0151 + F10_0161$
		56.	F10_0142		N(15)	$F10_0142 = F10_0152 + F10_0162$
		57.	F10_0151	-sume	N(15)	
		58.	F10_0152		N(15)	
		59.	F10_0161	-sume	N(15)	
		60.	F10_0162		N(15)	
		61.	F10_0171	D. DATORII CE TREBUIE PLĂTITE ÎNTR-O PERIOADĂ DE PÂNĂ LA UN AN	N(15)	
		62.	F10_0172		N(15)	
F10_9		63.	F10_0181	E. ACTIVE CIRCULANTE NETE, RESPECTIV DATORII CURENTE NETE (rd. 09 + 15 – 17 – 24 – 27)	N(15)	$F10_0181 = F10_0091 + F10_0151 – F10_0171 – F10_0241 – F10_0271$
F10_10		64.	F10_0182		N(15)	$F10_0182 = F10_0092 + F10_0152 – F10_0172 – F10_0242 – F10_0272$
F10_11		65.	F10_0191	F. TOTAL ACTIVE MINUS DATORII CURENTE (rd. 01 + 16 + 18)	N(15)	$F10_0191 = F10_0011 + F10_0161 + F10_0181$
F10_12		66.	F10_0192		N(15)	$F10_0192 = F10_0012 + F10_0162 + F10_0182$
		67.	F10_0201	G. DATORII CE TREBUIE PLĂTITE ÎNTR-O PERIOADĂ MAI MARE DE UN AN	N(15)	
		68.	F10_0202		N(15)	
		69.	F10_0211	H. PROVIZIOANE PENTRU RISCURI ȘI CHELTUIELI	N(15)	
		70.	F10_0212		N(15)	
F10_13		71.	F10_0221	I. VENITURI ÎN AVANS (rd. 23 + 26)	N(15)	$F10_0221 = F10_0231 + F10_0261$
F10_14		72.	F10_0222		N(15)	$F10_0222 = F10_0232 + F10_0262$
F10_39		73.	F10_0231	1.subvenții pentru investiții (24+25)	N(15)	$F10_0231 = F10_0241 + F10_0251$
F10_40		74.	F10_0232		N(15)	$F10_0232 = F10_0242 + F10_0252$

		75.	F10_0241	-sume	N(15)	
		76.	F10_0242		N(15)	
		77.	F10_0251	-sume	N(15)	
		78.	F10_0252		N(15)	
F10_41		79.	F10_0261	2.venituri înregistrate în avans (27+28)	N(15)	F10_0261 = F10_0271 + F10_0281
F10_42		80.	F10_0262		N(15)	F10_0262 = F10_0272 + F10_0282
		81.	F10_0271	-sume	N(15)	
		82.	F10_0272		N(15)	
		83.	F10_0281	-sume	N(15)	
		84.	F10_0282		N(15)	
		85.	F10_0291	J. CAPITAL SI REZERVE I. CAPITAL	N(15)	
		86.	F10_0292		N(15)	
		87.	F10_0301	II. REZERVE DIN REEVALUARE	N(15)	
		88.	F10_0302		N(15)	
		89.	F10_0311	III. REZERVE	N(15)	
		90.	F10_0312		N(15)	
F10_17		91.	F10_0321	IV. EXCEDENTUL/PROFITUL REPORTAT Sold C (34+36+38+40+42+44+46+48+49+50+52) – (35+37+39+41+43+45+47+51+53)	N(15)	F10_0321 = (F10_0341 + F10_0361 + F10_0381 + F10_0401 + F10_0421 + F10_0441 + F10_0461 + F10_0481 + F10_0491 + F10_0501 + F10_0521) – (F10_0351 + F10_0371 + F10_0391 + F10_0411 + F10_0431 + F10_0451 + F10_0471 + F10_0511 + F10_0531) Rd.32 si 33 se exclud reciproc
F10_18		92.	F10_0322		N(15)	F10_0322 = (F10_0342 + F10_0362 + F10_0382 + F10_0402 + F10_0422 + F10_0442 + F10_0462 + F10_0482 + F10_0492 + F10_0502 + F10_0522) – (F10_0352 + F10_0372 + F10_0392 + F10_0412 + F10_0432 + F10_0452 + F10_0472 + F10_0512 + F10_0532) Rd.32 si 33 se exclud reciproc
F10_19		93.	F10_0331	DEFICITUL/PIERDEREA REPORTAT(Ă) Sold D – (34+36+38+40+42+44+46+48+49+50+52) + (35+37+39+41+43+45+47+51+53)	N(15)	F10_0331 = – (F10_0341 + F10_0361 + F10_0381 + F10_0401 + F10_0421 + F10_0441 + F10_0461 + F10_0481 + F10_0491 + F10_0501 + F10_0521) + (F10_0351 + F10_0371 + F10_0391 + F10_0411 + F10_0431 + F10_0451 + F10_0471 + F10_0511 + F10_0531) Rd.32 si 33 se exclud reciproc
F10_20		94.	F10_0332		N(15)	F10_0332 = – (F10_0342 + F10_0362 + F10_0382 + F10_0402 + F10_0422 + F10_0442 + F10_0462 + F10_0482 +

							F10_0492 + F10_0502 + F10_0522) + (F10_0352 + F10_0372 + F10_0392 + F10_0412 + F10_0432 + F10_0452 + F10_0472 + F10_0512 + F10_0532) Rd.32 si 33 se exclud reciproc
		95.	F10_0341	Rezultatul reportat reprezentând excedentul nerepartizat sau deficitul neacoperit privind activitățile fără scop patrimonial Sold C	N(15)		
		96.	F10_0342		N(15)		
		97.	F10_0351	Sold D	N(15)		
		98.	F10_0352		N(15)		
		99.	F10_0361	Rezultatul reportat reprezentând excedentul nerepartizat sau deficitul neacoperit privind activitățile cu destinație specială Sold C	N(15)		
		100.	F10_0362		N(15)		
		101.	F10_0371	Sold D	N(15)		
		102.	F10_0372		N(15)		
		103.	F10_0381	Rezultatul reportat reprezentând profitul nerepartizat sau pierderea neacoperită privind activitățile economice Sold C	N(15)		
		104.	F10_0382		N(15)		
		105.	F10_0391	Sold D	N(15)		
		106.	F10_0392		N(15)		
		107.	F10_0401	Rezultatul reportat ... modificarea politicilor ...FSP Sold C	N(15)		
		108.	F10_0402		N(15)		
		109.	F10_0411	Sold D	N(15)		
		110.	F10_0412		N(15)		
		111.	F10_0421	Rezultatul reportat ... modificarea politicilor ...AE Sold C	N(15)		
		112.	F10_0422		N(15)		
		113.	F10_0431	Sold D	N(15)		
		114.	F10_0432		N(15)		
		115.	F10_0441	Rezultatul reportat provenit din corectarea erorilor contabile privind activitățile fără scop patrimonial Sold C	N(15)		
		116.	F10_0442		N(15)		
		117.	F10_0451	Sold D	N(15)		
		118.	F10_0452		N(15)		
		119.	F10_0461	Rezultatul reportat provenit din corectarea erorilor contabile privind activitățile cu destinație specială Sold C	N(15)		
		120.	F10_0462		N(15)		
		121.	F10_0471	Sold D	N(15)		
		122.	F10_0472		N(15)		
		123.	F10_0481	Rezultatul reportat ... surplusul ...FSP Sold C	N(15)		

		124.	F10_0482		N(15)	
		125.	F10_0491	Rezultatul reportat ... surplusul ...AE Sold C	N(15)	
		126.	F10_0492		N(15)	
		127.	F10_0501	Rezultatul reportat ... din trecerea ...FSP Sold C	N(15)	
		128.	F10_0502		N(15)	
		129.	F10_0511	Sold D	N(15)	
		130.	F10_0512		N(15)	
		131.	F10_0521	Rezultatul reportat ... din trecerea ...AE Sold C	N(15)	
		132.	F10_0522		N(15)	
		133.	F10_0531	Sold D	N(15)	
		134.	F10_0532		N(15)	
F10_21	135.	F10_0541	V. EXCEDENTUL/PROFITUL SAU DEFICITUL/PIERDEREA EXERCITIULUI FINANCIAR Sold C (56+58+60) - (57+59+61)	N(15)		Daca (F10_0561 + F10_0581 + F10_0601) - (F10_0571 + F10_0591 + F10_0611)>=0 F10_0541 = (F10_0561 + F10_0581 + F10_0601) - (F10_0571 + F10_0591 + F10_0611) Rd.54 si 55 se exclud reciproc
F10_22	136.	F10_0542		N(15)		Daca (F10_0562 + F10_0582 + F10_0602) - (F10_0572 + F10_0592 + F10_0612)>=0 F10_0542 = (F10_0562 + F10_0582 + F10_0602) - (F10_0572 + F10_0592 + F10_0612) Rd.54 si 55 se exclud reciproc
F10_23	137.	F10_0551	Sold D - (56+58+60) + (57+59+61)	N(15)		Daca -(F10_0561 + F10_0581 + F10_0601) + (F10_0571 + F10_0591 + F10_0611)>=0 F10_0551 = -(F10_0561 + F10_0581 + F10_0601) + (F10_0571 + F10_0591 + F10_0611) Rd.54 si 55 se exclud reciproc
F10_24	138.	F10_0552		N(15)		Daca - (F10_0562 + F10_0582 + F10_0602) + (F10_0572 + F10_0592 + F10_0612)>=0 F10_0552 = - (F10_0562 + F10_0582 +

						F10_0602) + (F10_0572 + F10_0592 + F10_0612) Rd.54 si 55 se exclud reciproc
		139.	F10_0561	Excedent sau deficit privind activitățile fără scop patrimonial Sold C	N(15)	
		140.	F10_0562		N(15)	
		141.	F10_0571	Sold D	N(15)	
		142.	F10_0572		N(15)	
		143.	F10_0581	Excedent sau deficit privind activitățile cu destinație specială Sold C	N(15)	
		144.	F10_0582		N(15)	
		145.	F10_0591	Sold D	N(15)	
		146.	F10_0592		N(15)	
		147.	F10_0601	Profit sau pierdere privind activitățile economice Sold C	N(15)	
		148.	F10_0602		N(15)	
		149.	F10_0611	Sold D	N(15)	
		150.	F10_0612		N(15)	
F10_25		151.	F10_0621	REPARTIZAREA EXCEDENTULUI/PROFITULUI (rd.63+64)	N(15)	F10_0621 = F10_0631 + F10_0641
F10_26		152.	F10_0622		N(15)	F10_0622 = F10_0632 + F10_0642
		153.	F10_0631	Repartizarea excedentului privind activitățile fără scop patrimonial	N(15)	
		154.	F10_0632		N(15)	
		155.	F10_0641	Repartizarea profitului privind activitățile economice	N(15)	
		156.	F10_0642		N(15)	
F10_15		157.	F10_0651	CAPITALURI PROPRII – TOTAL (29+30+31+32-33+54-55-62)	N(15)	F10_0651 = F10_0291 + F10_0301+ F10_0311+ F10_0321–F10_0331 +F10_0541–F10_0551– F10_0621
F10_16		158.	F10_0652		N(15)	F10_0652 = F10_0292 + F10_0302+ F10_0312+ F10_0322–F10_0332 +F10_0542–F10_0552– F10_0622
		159.	F10_0661	FONDUL SOCIAL AL MEMBRILOR CASELOR DE AJUTOR RECIPROC	N(15)	
		160.	F10_0662		N(15)	
		161.	F10_0671	FONDUL PENTRU AJUTOR ÎN CAZ DE DECES AL MEMBRILOR CASELOR DE AJUTOR RECIPROC	N(15)	
		162.	F10_0672		N(15)	
		163.	F10_0681	FONDUL DE RULMENT AL MEMBRILOR ASOCIAȚIILOR DE PROPRIETARI	N(15)	
		164.	F10_0682		N(15)	
		165.	F10_0691	ALTE FONDURI PRIVIND ACTIVITĂȚILE FĂRĂ SCOP PATRIMONIAL	N(15)	
		166.	F10_0692		N(15)	
		167.	F10_0701	Patrimoniul privat (ct.107)	N(15)	
		168.	F10_0702		N(15)	
F10_27		169.	F10_0711	CAPITALURI TOTAL	N(15)	F10_0711 = F10_0651 + F10_0661 +

				(rd. 65+66+67+68+69+70)		F10_0671 + F10_0681 + F10_0691+ F10_0701
F10_28	170.	F10_0712			N(15)	F10_0712 = F10_0652 + F10_0662 + F10_0672 + F10_0682 + F10_0692 + F10_0702
	171.	</F10>				
	172.	<F20>		1 aparitie		
F20_1	173.	F20_0011		I.Venituri din activitățile fără scop patrimonial – TOTAL (rd. 02 la 22)	N(15)	F20_0011 = F20_0021 + F20_0031 + F20_0041 + F20_0051 + F20_0061 + F20_0071 + F20_0081 + F20_0091 + F20_0101 + F20_0111 + F20_0121 + F20_0131 + F20_0141 + F20_0151 + F20_0161 + F20_0171 + F20_0181 + F20_0191 + F20_0201 + F20_0211 + F20_0221
F20_2	174.	F20_0012			N(15)	F20_0012 = F20_0022 + F20_0032 + F20_0042 + F20_0052 + F20_0062 + F20_0072 + F20_0082 + F20_0092 + F20_0102 + F20_0112 + F20_0122 + F20_0132 + F20_0142 + F20_0152 + F20_0162 + F20_0172 + F20_0182 + F20_0192 + F20_0202 + F20_0212 + F20_0222
F20_3	175.	F20_0013			N(15)	F20_0013 = F20_0023 + F20_0033 + F20_0043 + F20_0053 + F20_0063 + F20_0073 + F20_0083 + F20_0093 + F20_0103 + F20_0113 + F20_0123 + F20_0133 + F20_0143 + F20_0153 + F20_0163 + F20_0173 + F20_0183 + F20_0193 + F20_0203 + F20_0213 + F20_0223
	176.	F20_0021		Venituri din cotizațiile membrilor și contribuțiile bănești sau în natură ale membrilor și simpatizanților	N(15)	
	177.	F20_0022			N(15)	
	178.	F20_0023			N(15)	
	179.	F20_0031		Venituri din taxele de înregistrare stabilite potrivit	N(15)	

			legislației în vigoare			
		180.	F20_0032		N(15)	
		181.	F20_0033		N(15)	
		182.	F20_0041	Venituri din donații	N(15)	
		183.	F20_0042		N(15)	
		184.	F20_0043		N(15)	
		185.	F20_0051	Venituri din sumele sau bunurile primite prin sponsorizare	N(15)	
		186.	F20_0052		N(15)	
		187.	F20_0053		N(15)	
		188.	F20_0061	ajutoare	N(15)	
		189.	F20_0062		N(15)	
		190.	F20_0063		N(15)	
		191.	F20_0071	Venituri din dobânzile obținute din plasarea disponibilităților rezultate din activitățile fără scop patrimonial	N(15)	
		192.	F20_0072		N(15)	
		193.	F20_0073		N(15)	
		194.	F20_0081	Venituri din dividende obținute din plasarea disponibilităților rezultate din activitățile fără scop patrimonial	N(15)	
		195.	F20_0082		N(15)	
		196.	F20_0083		N(15)	
		197.	F20_0091	diferente de curs	N(15)	
		198.	F20_0092		N(15)	
		199.	F20_0093		N(15)	
		200.	F20_0101	ajustari	N(15)	
		201.	F20_0102		N(15)	
		202.	F20_0103		N(15)	
		203.	F20_0111	Alte venituri	N(15)	
		204.	F20_0112		N(15)	
		205.	F20_0113		N(15)	
		206.	F20_0121	Venituri pentru care se datorează impozit pe spectacole	N(15)	
		207.	F20_0122		N(15)	
		208.	F20_0123		N(15)	
		209.	F20_0131	subventii	N(15)	
		210.	F20_0132		N(15)	
		211.	F20_0133		N(15)	
		212.	F20_0141	Venituri din acțiuni ocazionale, utilizate în scop social sau profesional, potrivit statutului de organizare și funcționare	N(15)	
		213.	F20_0142		N(15)	
		214.	F20_0143		N(15)	
		215.	F20_0151	despagubiri	N(15)	
		216.	F20_0152		N(15)	
		217.	F20_0153		N(15)	
		218.	F20_0161	subventii	N(15)	
		219.	F20_0162		N(15)	
		220.	F20_0163		N(15)	
		221.	F20_0171	vanzarea activelor	N(15)	

		222.	F20_0172		N(15)		
		223.	F20_0173		N(15)		
		224.	F20_0181	provizioane	N(15)		
		225.	F20_0182		N(15)		
		226.	F20_0183		N(15)		
		227.	F20_0191	reevaluare	N(15)		
		228.	F20_0192		N(15)		
		229.	F20_0193		N(15)		
		230.	F20_0201	vize	N(15)		
		231.	F20_0202		N(15)		
		232.	F20_0203		N(15)		
		233.	F20_0211	reclama	N(15)		
		234.	F20_0212		N(15)		
		235.	F20_0213		N(15)		
		236.	F20_0221	Alte venituri din activitățile fără scop patrimonial	N(15)		
		237.	F20_0222		N(15)		
		238.	F20_0223		N(15)		
F20_4		239.	F20_0231	II.Cheltuieli privind activitățile fără scop patrimonial - TOTAL (rd.24+25+26+28+29+31+34+37)	N(15)		F20_0231 = F20_0241 + F20_0251 + F20_0261 + F20_0281 + F20_0291 + F20_0311 + F20_0341 + F20_0371
F20_5		240.	F20_0232		N(15)		F20_0232 = F20_0242 + F20_0252 + F20_0262 + F20_0282 + F20_0292 + F20_0312 + F20_0342 + F20_0372
F20_6		241.	F20_0233		N(15)		F20_0233 = F20_0243 + F20_0253 + F20_0263 + F20_0283 + F20_0293 + F20_0313 + F20_0343 + F20_0373
		242.	F20_0241	Cheltuieli privind stocurile	N(15)		
		243.	F20_0242		N(15)		
		244.	F20_0243		N(15)		
		245.	F20_0251	Cheltuieli cu serviciile executate de terți	N(15)		
		246.	F20_0252		N(15)		
		247.	F20_0253		N(15)		
		248.	F20_0261	Cheltuieli cu alte servicii executate de terți - total, din care:	N(15)		
		249.	F20_0262		N(15)		
		250.	F20_0263		N(15)		
		251.	F20_0271	- cheltuieli cu colaboratorii	N(15)		
		252.	F20_0272		N(15)		
		253.	F20_0273		N(15)		
		254.	F20_0281	Cheltuieli cu alte impozite, taxe și vărsăminte asimilate	N(15)		
		255.	F20_0282		N(15)		
		256.	F20_0283		N(15)		
		257.	F20_0291	Cheltuieli cu personalul -total, din care:	N(15)		
		258.	F20_0292		N(15)		
		259.	F20_0293		N(15)		
		260.	F20_0301	- cheltuieli privind asigurările și protecția socială	N(15)		
		261.	F20_0302		N(15)		
		262.	F20_0303		N(15)		

		263.	F20_0311	Alte cheltuieli de exploatare - total, din care:	N(15)	
		264.	F20_0312		N(15)	
		265.	F20_0313		N(15)	
		266.	F20_0321	- cotizații și contribuții datorate de persoana juridică fără scop patrimonial	N(15)	
		267.	F20_0322		N(15)	
		268.	F20_0323		N(15)	
		269.	F20_0331	- ajutoare și împrumuturi nerambursabile transferate altor persoane juridice fără scop patrimonial	N(15)	
		270.	F20_0332		N(15)	
		271.	F20_0333		N(15)	
		272.	F20_0341	Cheltuieli financiare– total, din care:	N(15)	
		273.	F20_0342		N(15)	
		274.	F20_0343		N(15)	
		275.	F20_0351	- cheltuieli din diferențe de curs valutar	N(15)	
		276.	F20_0352		N(15)	
		277.	F20_0353		N(15)	
		278.	F20_0361	- cheltuieli privind dobânzile	N(15)	
		279.	F20_0362		N(15)	
		280.	F20_0363		N(15)	
F20_55		281.	F20_0371	Cheltuieli cu amortizările, provizioanele și ajustările pentru depreciere sau pierdere de valoare (rd. 38+39)	N(15)	F20_0371 = F20_0381 + F20_0391
F20_56		282.	F20_0372		N(15)	F20_0372 = F20_0382 + F20_0392
F20_57		283.	F20_0373		N(15)	F20_0373 = F20_0383 + F20_0393
		284.	F20_0381	- cheltuieli de exploatare privind amortizările, provizioanele și ajustările pentru depreciere	N(15)	
		285.	F20_0382		N(15)	
		286.	F20_0383		N(15)	
		287.	F20_0391	- cheltuieli financiare privind amortizările și ajustările pentru pierdere de valoare	N(15)	
		288.	F20_0392		N(15)	
		289.	F20_0393		N(15)	
F20_7		290.	F20_0401	III.Rezultatul activităților fără scop patrimonial Excedent (rd. 01 – 23)	N(15)	F20_0401 = F20_0011 - F20_0231
F20_8		291.	F20_0402		N(15)	F20_0402 = F20_0012 - F20_0232 Rd.40 si 41 se exclud reciproc
F20_9		292.	F20_0403		N(15)	F20_0403 = F20_0013 - F20_0233 Rd.40 si 41 se exclud reciproc
F20_10		293.	F20_0411	Deficit (rd. 23 – 01)	N(15)	F20_0411 = F20_0231 - F20_0011 Rd.40 si 41 se exclud reciproc
F20_11		294.	F20_0412		N(15)	F20_0412 = F20_0232 - F20_0012 Rd.40 si 41 se exclud reciproc
F20_12		295.	F20_0413		N(15)	F20_0413 = F20_0233 - F20_0013 Rd.40 si 41 se exclud reciproc
		296.	F20_0421	IV.Venituri din activitățile cu destinație specială - TOTAL	N(15)	

		297.	F20_0422		N(15)	
		298.	F20_0423		N(15)	
		299.	F20_0431	V.Cheltuieli privind activitățile cu destinație specială - TOTAL	N(15)	
		300.	F20_0432		N(15)	
		301.	F20_0433		N(15)	
F20_13		302.	F20_0441	VI.Rezultatul activităților cu destinație specială Excedent (rd. 42 – 43)	N(15)	F20_0441 = F20_0421 - F20_0431 Rd.44 si 45 se exclud reciproc
F20_14		303.	F20_0442		N(15)	F20_0442 = F20_0422 - F20_0432 Rd.44 si 45 se exclud reciproc
F20_15		304.	F20_0443		N(15)	F20_0443 = F20_0423 - F20_0433 Rd.44 si 45 se exclud reciproc
F20_16		305.	F20_0451	Deficit (rd. 43 – 42)	N(15)	F20_0451 = F20_0431 - F20_0421 Rd.44 si 45 se exclud reciproc
F20_17		306.	F20_0452		N(15)	F20_0452 = F20_0432 - F20_0422 Rd.44 si 45 se exclud reciproc
F20_18		307.	F20_0453		N(15)	F20_0453 = F20_0433 - F20_0423 Rd.44 si 45 se exclud reciproc
F20_19		308.	F20_0461	VII.Venituri din activitățile economice - TOTAL (rd. 47+49-50+51+52+53+54+55+59)	N(15)	F20_0461 = F20_0471 + F20_0491 - F20_0501 + F20_0511 + F20_0521 + F20_0531 + F20_0541 + F20_0551+ F20_0591
F20_20		309.	F20_0462		N(15)	F20_0462 = F20_0472 + F20_0492 - F20_0502 + F20_0512 + F20_0522 + F20_0532 + F20_0542 + F20_0552+ F20_0592
F20_21		310.	F20_0463		N(15)	F20_0463 = F20_0473 + F20_0493 - F20_0503 + F20_0513 + F20_0523 + F20_0533 + F20_0543 + F20_0553+ F20_0593
		311.	F20_0471	Cifra de afaceri - total, din care:	N(15)	
		312.	F20_0472		N(15)	
		313.	F20_0473		N(15)	
		314.	F20_0481	- venituri din vânzarea mărfurilor	N(15)	
		315.	F20_0482		N(15)	
		316.	F20_0483		N(15)	
		317.	F20_0491	Venituri aferente costurilor stocurilor de produse Sold C	N(15)	
		318.	F20_0492		N(15)	
		319.	F20_0493		N(15)	
		320.	F20_0501	Venituri aferente costurilor stocurilor de produse Sold D	N(15)	
		321.	F20_0502		N(15)	
		322.	F20_0503		N(15)	
		323.	F20_0511	Venituri din producția de imobilizări	N(15)	
		324.	F20_0512		N(15)	
		325.	F20_0513		N(15)	
		326.	F20_0521	reevaluare	N(15)	
		327.	F20_0522		N(15)	
		328.	F20_0523		N(15)	

		329.	F20_0531	Venituri din subvenții de exploatare	N(15)		
		330.	F20_0532		N(15)		
		331.	F20_0533		N(15)		
		332.	F20_0541	Alte venituri din exploatare	N(15)		
		333.	F20_0542		N(15)		
		334.	F20_0543		N(15)		
		335.	F20_0551	Venituri financiare – total, din care:	N(15)		
		336.	F20_0552		N(15)		
		337.	F20_0553		N(15)		
		338.	F20_0561	- venituri din diferențe de curs valutar	N(15)		
		339.	F20_0562		N(15)		
		340.	F20_0563		N(15)		
		341.	F20_0571	- venituri din dobânzi	N(15)		
		342.	F20_0572		N(15)		
		343.	F20_0573		N(15)		
		344.	F20_0581	- alte venituri financiare	N(15)		
		345.	F20_0582		N(15)		
		346.	F20_0583		N(15)		
		347.	F20_0591	Venituri din provizioane și ajustări pentru depreciere sau pierdere de valoare (conturi din grupa 78)	N(15)		
		348.	F20_0592		N(15)		
		349.	F20_0593		N(15)		
F20_22		350.	F20_0601	VIII.Cheltuieli privind activitățile economice - TOTAL (rd. 61+63+64+66+67+69+70+74+77+78)	N(15)		F20_0601 = F20_0611 + F20_0631 + F20_0641 + F20_0661 + F20_0671 + F20_0691 + F20_0701 + F20_0741 + F20_0771 + F20_0781
F20_23		351.	F20_0602		N(15)		F20_0602 = F20_0612 + F20_0632 + F20_0642 + F20_0662 + F20_0672 + F20_0692 + F20_0702 + F20_0742 + F20_0772 + F20_0782
F20_24		352.	F20_0603		N(15)		F20_0603 = F20_0613 + F20_0633 + F20_0643 + F20_0663 + F20_0673 + F20_0693 + F20_0703 + F20_0743 + F20_0773 + F20_0783
		353.	F20_0611	Cheltuieli privind stocurile (conturi din grupa 60) - total, din care:	N(15)		
		354.	F20_0612		N(15)		
		355.	F20_0613		N(15)		
		356.	F20_0621	- cheltuieli privind mărfurile (ct. 607)	N(15)		
		357.	F20_0622		N(15)		
		358.	F20_0623		N(15)		
		359.	F20_0631	prestatiile externe	N(15)		
		360.	F20_0632		N(15)		
		361.	F20_0633		N(15)		
		362.	F20_0641	Cheltuieli cu alte servicii executate de terți - total, din care:	N(15)		
		363.	F20_0642		N(15)		
		364.	F20_0643		N(15)		
		365.	F20_0651	- cheltuieli cu colaboratorii	N(15)		

		366.	F20_0652		N(15)		
		367.	F20_0653		N(15)		
		368.	F20_0661	Cheltuieli cu alte impozite, taxe și vărsăminte asimilate	N(15)		
		369.	F20_0662		N(15)		
		370.	F20_0663		N(15)		
		371.	F20_0671	Cheltuieli cu personalul -total, din care:	N(15)		
		372.	F20_0672		N(15)		
		373.	F20_0673		N(15)		
		374.	F20_0681	- cheltuieli privind asigurările și protecția socială	N(15)		
		375.	F20_0682		N(15)		
		376.	F20_0683		N(15)		
		377.	F20_0691	Alte cheltuieli de exploatare	N(15)		
		378.	F20_0692		N(15)		
		379.	F20_0693		N(15)		
		380.	F20_0701	Cheltuieli financiare - total, din care:	N(15)		
		381.	F20_0702		N(15)		
		382.	F20_0703		N(15)		
		383.	F20_0711	- cheltuieli din diferențe de curs valutar	N(15)		
		384.	F20_0712		N(15)		
		385.	F20_0713		N(15)		
		386.	F20_0721	- cheltuieli privind dobânzile	N(15)		
		387.	F20_0722		N(15)		
		388.	F20_0723		N(15)		
		389.	F20_0731	- alte cheltuieli financiare	N(15)		
		390.	F20_0732		N(15)		
		391.	F20_0733		N(15)		
F20_58		392.	F20_0741	Cheltuieli cu amortizările, provizioanele și ajustările pentru depreciere sau pierdere de valoare rd. (75+76) - total, din care:	N(15)		F20_0741 = F20_0751 + F20_0761
F20_59		393.	F20_0742		N(15)		F20_0742 = F20_0752 + F20_0762
F20_60		394.	F20_0743		N(15)		F20_0743 = F20_0753 + F20_0763
		395.	F20_0751	- cheltuieli de exploatare privind amortizările, provizioanele și ajustările pentru depreciere	N(15)		
		396.	F20_0752		N(15)		
		397.	F20_0753		N(15)		
		398.	F20_0761	- cheltuieli financiare privind amortizările și ajustările pentru pierdere de valoare	N(15)		
		399.	F20_0762		N(15)		
		400.	F20_0763		N(15)		
		401.	F20_0771	Cheltuieli cu impozitul pe profit	N(15)		
		402.	F20_0772		N(15)		
		403.	F20_0773		N(15)		
		404.	F20_0781				
		405.	F20_0782				
		406.	F20_0783				
F20_25		407.	F20_0791	IX.Rezultatul activităților economice Profit (rd. 46-60)	N(15)		F20_0791 = F20_0461 - F20_0601 Rd.79 si 80 se exclud reciproc
F20_26		408.	F20_0792		N(15)		F20_0792 = F20_0462 - F20_0602 Rd.79 si 80 se exclud reciproc
F20_27		409.	F20_0793		N(15)		F20_0793 = F20_0463 - F20_0603 Rd.79 si 80 se exclud reciproc

F20_28	410.	F20_0801	Pierdere (rd. 60 - 46)	N(15)	F20_0801 = F20_0601 - F20_0461 Rd.79 si 80 se exclud reciproc
F20_29	411.	F20_0802		N(15)	F20_0802 = F20_0602 - F20_0462 Rd.79 si 80 se exclud reciproc
F20_30	412.	F20_0803		N(15)	F20_0803 = F20_0603 - F20_0463 Rd.79 si 80 se exclud reciproc
F20_31	413.	F20_0811	X.Venituri totale (rd. 01+42+46)	N(15)	F20_0811 = F20_0011 + F20_0421 + F20_0461
F20_32	414.	F20_0812		N(15)	F20_0812 = F20_0012 + F20_0422 + F20_0462
F20_33	415.	F20_0813		N(15)	F20_0813 = F20_0013 + F20_0423 + F20_0463
F20_34	416.	F20_0821	XI.Cheltuieli totale (rd. 23+43+60)	N(15)	F20_0821 = F20_0231 + F20_0431 + F20_0601
F20_35	417.	F20_0822		N(15)	F20_0822 = F20_0232 + F20_0432 + F20_0602
F20_36	418.	F20_0823		N(15)	F20_0823 = F20_0233 + F20_0433 + F20_0603
F20_37	419.	F20_0831	XII.Excedent/Profit (rd. 81 – 82)	N(15)	F20_0831 = F20_0811 - F20_0821 Rd.83 si 84 se exclud reciproc
F20_38	420.	F20_0832		N(15)	F20_0832 = F20_0812 - F20_0822 Rd.83 si 84 se exclud reciproc
F20_39	421.	F20_0833		N(15)	F20_0833 = F20_0813 - F20_0823 Rd.83 si 84 se exclud reciproc
F20_40	422.	F20_0841	Deficit/Pierdere (rd. 82 - 81)	N(15)	F20_0841 = F20_0821 - F20_0811 Rd.83 si 84 se exclud reciproc
F20_41	423.	F20_0842		N(15)	F20_0842 = F20_0822 - F20_0812 Rd.83 si 84 se exclud reciproc
F20_42	424.	F20_0843		N(15)	F20_0843 = F20_0823 - F20_0813 Rd.83 si 84 se exclud reciproc
	425.	</F20>			
	426.	<F21>	1 aparitie		
F21_1	427.	F21_0011	Excedent/Profit net de repartizat (rd. 02 la 04)	N(15)	F21_0011 = F21_0021 + F21_0031 + F21_0041
	428.	F21_0012		N(15)	F21_0012 = null
F21_2	429.	F21_0013		N(15)	F21_0013 = F21_0023 + F21_0033 + F21_0043
	430.	F21_0021	- rezerva legală	N(15)	
	431.	F21_0022		N(15)	F21_0022 = null
	432.	F21_0023		N(15)	
	433.	F21_0031	- acoperirea deficitului/pierderii contabil(e)	N(15)	
	434.	F21_0032		N(15)	F21_0032 = null
	435.	F21_0033		N(15)	
	436.	F21_0041	- alte repartizări prevăzute de lege	N(15)	
	437.	F21_0042		N(15)	F21_0042 = null
	438.	F21_0043		N(15)	
	439.	F21_0051	Excedent /Profit nerepartizat	N(15)	
	440.	F21_0052		N(15)	
	441.	F21_0053		N(15)	

F21_3	442.	F21_0061	TOTAL DE CONTROL (rd. 01+05)	N(15)	F21_0061 = F21_0011 + F21_0051
F21_4	443.	F21_0062		N(15)	F21_0062 = F21_0052
F21_5	444.	F21_0063		N(15)	F21_0063 = F21_0013 + F21_0053
	445.	</F21>			
	446.	<F25>	0-1 aparitii		
F25_1	447.	F25_0011	ACTIVE IMOBILIZATE -TOTAL (rd. 02+07+16)	N(15)	F25_0011 = F25_0021 + F25_0071 + F25_0161
F25_2	448.	F25_0012		N(15)	F25_0012 = F25_0022 + F25_0072 + F25_0162
F25_3	449.	F25_0013		N(15)	F25_0013 = F25_0023 + F25_0073 + F25_0163
F25_4	450.	F25_0014		N(15)	F25_0014 = F25_0074
F25_5	451.	F25_0015		N(15)	F25_0015 = F25_0011 + F25_0012 - F25_0013
F25_6					F25_0015 = F25_0025 + F25_0075 + F25_0165
F25_7	452.	F25_0016		N(15)	F25_0016 = F25_0026 + F25_0076 + F25_0166
F25_8	453.	F25_0017		N(15)	F25_0017 = F25_0027 + F25_0077 + F25_0167
F25_9	454.	F25_0018		N(15)	F25_0018 = F25_0028 + F25_0078 + F25_0168
F25_10	455.	F25_0019		N(15)	F25_0019 = F25_0016 + F25_0017 - F25_0018
F25_11					F25_0019 = F25_0029 + F25_0079 + F25_0169
F25_12	456.	F25_0021	I. IMOBILIZARI NECORPORALE TOTAL (rd. 03+04+05+06)	N(15)	F25_0021 = F25_0031 + F25_0041 + F25_0051 + F25_0061
F25_13	457.	F25_0022		N(15)	F25_0022 = F25_0032 + F25_0042 + F25_0052 + F25_0062
F25_14	458.	F25_0023		N(15)	F25_0023 = F25_0033 + F25_0043 + F25_0053 + F25_0063
	459.	F25_0024		N(15)	F25_0024 = null
F25_15	460.	F25_0025		N(15)	F25_0025 = F25_0021 + F25_0022 - F25_0023
F25_16					F25_0025 = F25_0035 + F25_0045 + F25_0055 + F25_0065
F25_17	461.	F25_0026		N(15)	F25_0026 = F25_0036 + F25_0046 + F25_0056 + F25_0066
F25_18	462.	F25_0027		N(15)	F25_0027 = F25_0037 + F25_0047 + F25_0057 + F25_0067
F25_19	463.	F25_0028		N(15)	F25_0028 = F25_0038 + F25_0048 + F25_0058 + F25_0068
F25_20	464.	F25_0029		N(15)	F25_0029 = F25_0026 + F25_0027 - F25_0028
F25_21					F25_0029 = F25_0039 + F25_0049 + F25_0059 + F25_0069
	465.	F25_0031	Cheltuieli de constituire si cheltuieli de dezvoltare	N(15)	

		466.	F25_0032		N(15)	
		467.	F25_0033		N(15)	
		468.	F25_0034		N(15)	F25_0034 = null
F25_22		469.	F25_0035		N(15)	F25_0035 = F25_0031 + F25_0032 – F25_0033
		470.	F25_0036		N(15)	
		471.	F25_0037		N(15)	
		472.	F25_0038		N(15)	
F25_23		473.	F25_0039		N(15)	F25_0039 = F25_0036 + F25_0037 – F25_0038
		474.	F25_0041	Concesiuni, brevete, licente, marci comerciale si alte drepturi si valori similare	N(15)	
		475.	F25_0042		N(15)	
		476.	F25_0043		N(15)	
		477.	F25_0044		N(15)	F25_0044 = null
F25_24		478.	F25_0045		N(15)	F25_0045 = F25_0041 + F25_0042 – F25_0043
		479.	F25_0046		N(15)	
		480.	F25_0047		N(15)	
		481.	F25_0048		N(15)	
F25_25		482.	F25_0049		N(15)	F25_0049 = F25_0046 + F25_0047 – F25_0048
		483.	F25_0051	Alte imobilizari necorporale	N(15)	
		484.	F25_0052		N(15)	
		485.	F25_0053		N(15)	
		486.	F25_0054		N(15)	F25_0054 = null
F25_26		487.	F25_0055		N(15)	F25_0055 = F25_0051 + F25_0052 – F25_0053
		488.	F25_0056		N(15)	
		489.	F25_0057		N(15)	
		490.	F25_0058		N(15)	
F25_27		491.	F25_0059		N(15)	F25_0059 = F25_0056 + F25_0057 – F25_0058
		492.	F25_0061	Imobilizari necorporale in curs	N(15)	
		493.	F25_0062		N(15)	
		494.	F25_0063		N(15)	
		495.	F25_0064		N(15)	F25_0064 = null
F25_28		496.	F25_0065		N(15)	F25_0065 = F25_0061 + F25_0062 – F25_0063
		497.	F25_0066		N(15)	
		498.	F25_0067		N(15)	
		499.	F25_0068		N(15)	
F25_29		500.	F25_0069		N(15)	F25_0069 = F25_0066 + F25_0067 – F25_0068
F25_30		501.	F25_0071	II. IMOBILIZARI CORPORALE –TOTAL (rd. 08 la 15)	N(15)	F25_0071 = F25_0081 + F25_0091 + F25_0101 + F25_0111 + F25_0121 + F25_0131 + F25_0141 + F25_0151
F25_31		502.	F25_0072		N(15)	F25_0072 = F25_0082 + F25_0092 + F25_0102 + F25_0112 + F25_0122 + F25_0132 + F25_0142 + F25_0152

F25_32	503.	F25_0073		N(15)		F25_0073 = F25_0083 + F25_0093 + F25_0103 + F25_0113 + F25_0123 + F25_0133 + F25_0143 + F25_0153
F25_33	504.	F25_0074		N(15)		F25_0074 = F25_0084 + F25_0094 + F25_0104 + F25_0114 + F25_0124 + F25_0134 + F25_0144 + F25_0154
F25_34 F25_35	505.	F25_0075		N(15)		F25_0075 = F25_0071 + F25_0072 – F25_0073 F25_0075 = F25_0085 + F25_0095 + F25_0105 + F25_0115 + F25_0125 + F25_0135 + F25_0145 + F25_0155
F25_36	506.	F25_0076		N(15)		F25_0076 = F25_0086 + F25_0096 + F25_0106 + F25_0116 + F25_0126 + F25_0136 + F25_0146 + F25_0156
F25_37	507.	F25_0077		N(15)		F25_0077 = F25_0087 + F25_0097 + F25_0107 + F25_0117 + F25_0127 + F25_0137 + F25_0147 + F25_0157
F25_38	508.	F25_0078		N(15)		F25_0078 = F25_0088 + F25_0098 + F25_0108 + F25_0118 + F25_0128 + F25_0138 + F25_0148 + F25_0158
F25_39 F25_40	509.	F25_0079		N(15)		F25_0079 = F25_0076 + F25_0077 – F25_0078 F25_0079 = F25_0089 + F25_0099 + F25_0109 + F25_0119 + F25_0129 + F25_0139 + F25_0149 + F25_0159
	510.	F25_0081	Terenuri si amenajari de terenuri	N(15)		
	511.	F25_0082		N(15)		
	512.	F25_0083		N(15)		
	513.	F25_0084		N(15)		
F25_41	514.	F25_0085		N(15)		F25_0085 = F25_0081 + F25_0082 – F25_0083
	515.	F25_0086		N(15)		
	516.	F25_0087		N(15)		
	517.	F25_0088		N(15)		
F25_42	518.	F25_0089		N(15)		F25_0089 = F25_0086 + F25_0087 – F25_0088
	519.	F25_0091	Constructii	N(15)		
	520.	F25_0092		N(15)		
	521.	F25_0093		N(15)		
	522.	F25_0094		N(15)		
F25_43	523.	F25_0095		N(15)		F25_0095 = F25_0091 + F25_0092 – F25_0093
	524.	F25_0096		N(15)		
	525.	F25_0097		N(15)		

		526.	F25_0098		N(15)		
F25_44		527.	F25_0099		N(15)		F25_0099 = F25_0096 + F25_0097 – F25_0098
		528.	F25_0101	Echipamente tehnologice (masini, utilaje si instalatii de lucru)	N(15)		
		529.	F25_0102		N(15)		
		530.	F25_0103		N(15)		
		531.	F25_0104		N(15)		
F25_45		532.	F25_0105		N(15)		F25_0105 = F25_0101 + F25_0102 – F25_0103
		533.	F25_0106		N(15)		
		534.	F25_0107		N(15)		
		535.	F25_0108		N(15)		
F25_46		536.	F25_0109		N(15)		F25_0109 = F25_0106 + F25_0107 – F25_0108
		537.	F25_0111	Aparate si instalatii de masurare, control si reglare	N(15)		
		538.	F25_0112		N(15)		
		539.	F25_0113		N(15)		
		540.	F25_0114		N(15)		
F25_47		541.	F25_0115		N(15)		F25_0115 = F25_0111 + F25_0112 – F25_0113
		542.	F25_0116		N(15)		
		543.	F25_0117		N(15)		
		544.	F25_0118		N(15)		
F25_48		545.	F25_0119		N(15)		F25_0119 = F25_0116 + F25_0117 – F25_0118
		546.	F25_0121	Mijloace de transport	N(15)		
		547.	F25_0122		N(15)		
		548.	F25_0123		N(15)		
		549.	F25_0124		N(15)		
F25_49		550.	F25_0125		N(15)		F25_0125 = F25_0121 + F25_0122 – F25_0123
		551.	F25_0126		N(15)		
		552.	F25_0127		N(15)		
		553.	F25_0128		N(15)		
F25_50		554.	F25_0129		N(15)		F25_0129 = F25_0126 + F25_0127 – F25_0128
		555.	F25_0131	Animale si plantatii	N(15)		
		556.	F25_0132		N(15)		
		557.	F25_0133		N(15)		
		558.	F25_0134		N(15)		
F25_51		559.	F25_0135		N(15)		F25_0135 = F25_0131 + F25_0132 – F25_0133
		560.	F25_0136		N(15)		
		561.	F25_0137		N(15)		
		562.	F25_0138		N(15)		
F25_52		563.	F25_0139		N(15)		F25_0139 = F25_0136 + F25_0137 – F25_0138
		564.	F25_0141	Mobilier, aparatura birotica, echipamente de protectie si alte active corporale	N(15)		

		565.	F25_0142		N(15)	
		566.	F25_0143		N(15)	
		567.	F25_0144		N(15)	
F25_53		568.	F25_0145		N(15)	$F25_0145 = F25_0141 + F25_0142 - F25_0143$
		569.	F25_0146		N(15)	
		570.	F25_0147		N(15)	
		571.	F25_0148		N(15)	
F25_54		572.	F25_0149		N(15)	$F25_0149 = F25_0146 + F25_0147 - F25_0148$
		573.	F25_0151	Imobilizari corporale in curs	N(15)	
		574.	F25_0152		N(15)	
		575.	F25_0153		N(15)	
		576.	F25_0154		N(15)	
F25_55		577.	F25_0155		N(15)	$F25_0155 = F25_0151 + F25_0152 - F25_0153$
		578.	F25_0156		N(15)	
		579.	F25_0157		N(15)	
		580.	F25_0158		N(15)	
F25_56		581.	F25_0159		N(15)	$F25_0159 = F25_0156 + F25_0157 - F25_0158$
		582.	F25_0161	III. IMOBILIZARI FINANCIARE	N(15)	
		583.	F25_0162		N(15)	
		584.	F25_0163		N(15)	
		585.	F25_0164		N(15)	F25_0164 = null
F25_57		586.	F25_0165		N(15)	$F25_0165 = F25_0161 + F25_0162 - F25_0163$
		587.	F25_0166		N(15)	
		588.	F25_0167		N(15)	
		589.	F25_0168		N(15)	
F25_58		590.	F25_0169		N(15)	$F25_0169 = F25_0166 + F25_0167 - F25_0168$
		591.	</F25>			
		592.	<F26>	0-1 aparitii		
F26_1		593.	F26_0011	ACTIVE IMOBILIZATE -TOTAL (rd. 02+07+16)	N(15)	$F26_0011 = F26_0021 + F26_0071 + F26_0161$
F26_2		594.	F26_0012		N(15)	$F26_0012 = F26_0022 + F26_0072 + F26_0162$
F26_3		595.	F26_0013		N(15)	$F26_0013 = F26_0023 + F26_0073 + F26_0163$
F26_4		596.	F26_0014		N(15)	$F26_0014 = F26_0074$
F26_5		597.	F26_0015		N(15)	$F26_0015 = F26_0011 + F26_0012 - F26_0013$
F26_6						$F26_0015 = F26_0025 + F26_0075 + F26_0165$
F26_7		598.	F26_0016		N(15)	$F26_0016 = F26_0026 + F26_0076 + F26_0166$
F26_8		599.	F26_0017		N(15)	$F26_0017 = F26_0027 + F26_0077 + F26_0167$
F26_9		600.	F26_0018		N(15)	$F26_0018 = F26_0028 + F26_0078 + F26_0168$
F26_10		601.	F26_0019		N(15)	$F26_0019 = F26_0016 + F26_0017 -$

						F26_0018
F26_11						F26_0019 = F26_0029 + F26_0079 + F26_0169
F26_12	602.	F26_0021	I. IMOBILIZARI NECORPORALE TOTAL (rd. 03+04+05+06)	N(15)		F26_0021 = F26_0031 + F26_0041 + F26_0051 + F26_0061
F26_13	603.	F26_0022		N(15)		F26_0022 = F26_0032 + F26_0042 + F26_0052 + F26_0062
F26_14	604.	F26_0023		N(15)		F26_0023 = F26_0033 + F26_0043 + F26_0053 + F26_0063
	605.	F26_0024		N(15)		F26_0024 = null
F26_15	606.	F26_0025		N(15)		F26_0025 = F26_0021 + F26_0022 - F26_0023
F26_16						F26_0025 = F26_0035 + F26_0045 + F26_0055 + F26_0065
F26_17	607.	F26_0026		N(15)		F26_0026 = F26_0036 + F26_0046 + F26_0056 + F26_0066
F26_18	608.	F26_0027		N(15)		F26_0027 = F26_0037 + F26_0047 + F26_0057 + F26_0067
F26_19	609.	F26_0028		N(15)		F26_0028 = F26_0038 + F26_0048 + F26_0058 + F26_0068
F26_20	610.	F26_0029		N(15)		F26_0029 = F26_0026 + F26_0027 - F26_0028
F26_21						F26_0029 = F26_0039 + F26_0049 + F26_0059 + F26_0069
	611.	F26_0031	Cheltuieli de constituire si cheltuieli de dezvoltare	N(15)		
	612.	F26_0032		N(15)		
	613.	F26_0033		N(15)		
	614.	F26_0034		N(15)		F26_0034 = null
F26_22	615.	F26_0035		N(15)		F26_0035 = F26_0031 + F26_0032 - F26_0033
	616.	F26_0036		N(15)		
	617.	F26_0037		N(15)		
	618.	F26_0038		N(15)		
F26_23	619.	F26_0039		N(15)		F26_0039 = F26_0036 + F26_0037 - F26_0038
	620.	F26_0041	Concesiuni, brevete, licente, marci comerciale si alte drepturi si valori similare	N(15)		
	621.	F26_0042		N(15)		
	622.	F26_0043		N(15)		
	623.	F26_0044		N(15)		F26_0044 = null
F26_24	624.	F26_0045		N(15)		F26_0045 = F26_0041 + F26_0042 - F26_0043
	625.	F26_0046		N(15)		
	626.	F26_0047		N(15)		
	627.	F26_0048		N(15)		
F26_25	628.	F26_0049		N(15)		F26_0049 = F26_0046 + F26_0047 - F26_0048
	629.	F26_0051	Alte imobilizari necorporale	N(15)		

		630.	F26_0052		N(15)	
		631.	F26_0053		N(15)	
		632.	F26_0054		N(15)	F26_0054 = null
F26_26		633.	F26_0055		N(15)	F26_0055 = F26_0051 + F26_0052 – F26_0053
		634.	F26_0056		N(15)	
		635.	F26_0057		N(15)	
		636.	F26_0058		N(15)	
F26_27		637.	F26_0059		N(15)	F26_0059 = F26_0056 + F26_0057 – F26_0058
		638.	F26_0061	Imobilizari necorporale in curs	N(15)	
		639.	F26_0062		N(15)	
		640.	F26_0063		N(15)	
		641.	F26_0064		N(15)	F26_0064 = null
F26_28		642.	F26_0065		N(15)	F26_0065 = F26_0061 + F26_0062 – F26_0063
		643.	F26_0066		N(15)	
		644.	F26_0067		N(15)	
		645.	F26_0068		N(15)	
F26_29		646.	F26_0069		N(15)	F26_0069 = F26_0066 + F26_0067 – F26_0068
F26_30		647.	F26_0071	II. IMOBILIZARI CORPORALE –TOTAL (rd. 08 la 15)	N(15)	F26_0071 = F26_0081 + F26_0091 + F26_0101 + F26_0111 + F26_0121 + F26_0131 + F26_0141 + F26_0151
F26_31		648.	F26_0072		N(15)	F26_0072 = F26_0082 + F26_0092 + F26_0102 + F26_0112 + F26_0122 + F26_0132 + F26_0142 + F26_0152
F26_32		649.	F26_0073		N(15)	F26_0073 = F26_0083 + F26_0093 + F26_0103 + F26_0113 + F26_0123 + F26_0133 + F26_0143 + F26_0153
F26_33		650.	F26_0074		N(15)	F26_0074 = F26_0084 + F26_0094 + F26_0104 + F26_0114 + F26_0124 + F26_0134 + F26_0144 + F26_0154
F26_34		651.	F26_0075		N(15)	F26_0075 = F26_0071 + F26_0072 – F26_0073
F26_35						F26_0075 = F26_0085 + F26_0095 + F26_0105 + F26_0115 + F26_0125 + F26_0135 + F26_0145 + F26_0155
F26_36		652.	F26_0076		N(15)	F26_0076 = F26_0086 + F26_0096 + F26_0106 + F26_0116 + F26_0126 + F26_0136 + F26_0146 + F26_0156
F26_37		653.	F26_0077		N(15)	F26_0077 = F26_0087 + F26_0097 + F26_0107 + F26_0117 + F26_0127 + F26_0137 + F26_0147 + F26_0157
F26_38		654.	F26_0078		N(15)	F26_0078 = F26_0088 + F26_0098 +

						F26_0108 + F26_0118 + F26_0128 + F26_0138 + F26_0148 + F26_0158
F26_39	655.	F26_0079		N(15)		F26_0079 = F26_0076 + F26_0077 – F26_0078
F26_40						F26_0079 = F26_0089 + F26_0099 + F26_0109 + F26_0119 + F26_0129 + F26_0139 + F26_0149 + F26_0159
	656.	F26_0081	Terenuri si amenajari de terenuri	N(15)		
	657.	F26_0082		N(15)		
	658.	F26_0083		N(15)		
	659.	F26_0084		N(15)		
F26_41	660.	F26_0085		N(15)		F26_0085 = F26_0081 + F26_0082 – F26_0083
	661.	F26_0086		N(15)		
	662.	F26_0087		N(15)		
	663.	F26_0088		N(15)		
F26_42	664.	F26_0089		N(15)		F26_0089 = F26_0086 + F26_0087 – F26_0088
	665.	F26_0091	Constructii	N(15)		
	666.	F26_0092		N(15)		
	667.	F26_0093		N(15)		
	668.	F26_0094		N(15)		
F26_43	669.	F26_0095		N(15)		F26_0095 = F26_0091 + F26_0092 – F26_0093
	670.	F26_0096		N(15)		
	671.	F26_0097		N(15)		
	672.	F26_0098		N(15)		
F26_44	673.	F26_0099		N(15)		F26_0099 = F26_0096 + F26_0097 – F26_0098
	674.	F26_0101	Echipeamente tehnologice (masini, utilaje si instalatii de lucru)	N(15)		
	675.	F26_0102		N(15)		
	676.	F26_0103		N(15)		
	677.	F26_0104		N(15)		
F26_45	678.	F26_0105		N(15)		F26_0105 = F26_0101 + F26_0102 – F26_0103
	679.	F26_0106		N(15)		
	680.	F26_0107		N(15)		
	681.	F26_0108		N(15)		
F26_46	682.	F26_0109		N(15)		F26_0109 = F26_0106 + F26_0107 – F26_0108
	683.	F26_0111	Aparate si instalatii de masurare, control si reglare	N(15)		
	684.	F26_0112		N(15)		
	685.	F26_0113		N(15)		
	686.	F26_0114		N(15)		
F26_47	687.	F26_0115		N(15)		F26_0115 = F26_0111 + F26_0112 – F26_0113
	688.	F26_0116		N(15)		

		689.	F26_0117		N(15)	
		690.	F26_0118		N(15)	
F26_48		691.	F26_0119		N(15)	$F26_{0119} = F26_{0116} + F26_{0117} - F26_{0118}$
		692.	F26_0121	Mijloace de transport	N(15)	
		693.	F26_0122		N(15)	
		694.	F26_0123		N(15)	
		695.	F26_0124		N(15)	
F26_49		696.	F26_0125		N(15)	$F26_{0125} = F26_{0121} + F26_{0122} - F26_{0123}$
		697.	F26_0126		N(15)	
		698.	F26_0127		N(15)	
		699.	F26_0128		N(15)	
F26_50		700.	F26_0129		N(15)	$F26_{0129} = F26_{0126} + F26_{0127} - F26_{0128}$
		701.	F26_0131	Animale si plantatii	N(15)	
		702.	F26_0132		N(15)	
		703.	F26_0133		N(15)	
		704.	F26_0134		N(15)	
F26_514		705.	F26_0135		N(15)	$F26_{0135} = F26_{0131} + F26_{0132} - F26_{0133}$
		706.	F26_0136		N(15)	
		707.	F26_0137		N(15)	
		708.	F26_0138		N(15)	
F26_52		709.	F26_0139		N(15)	$F26_{0139} = F26_{0136} + F26_{0137} - F26_{0138}$
		710.	F26_0141	Mobilier, aparatura birotica, echipamente de protectie si alte active corporale	N(15)	
		711.	F26_0142		N(15)	
		712.	F26_0143		N(15)	
		713.	F26_0144		N(15)	
F26_53		714.	F26_0145		N(15)	$F26_{0145} = F26_{0141} + F26_{0142} - F26_{0143}$
		715.	F26_0146		N(15)	
		716.	F26_0147		N(15)	
		717.	F26_0148		N(15)	
F26_54		718.	F26_0149		N(15)	$F26_{0149} = F26_{0146} + F26_{0147} - F26_{0148}$
		719.	F26_0151	Imobilizari corporale in curs	N(15)	
		720.	F26_0152		N(15)	
		721.	F26_0153		N(15)	
		722.	F26_0154		N(15)	
F26_55		723.	F26_0155		N(15)	$F26_{0155} = F26_{0151} + F26_{0152} - F26_{0153}$
		724.	F26_0156		N(15)	
		725.	F26_0157		N(15)	
		726.	F26_0158		N(15)	
F26_56		727.	F26_0159		N(15)	$F26_{0159} = F26_{0156} + F26_{0157} - F26_{0158}$
		728.	F26_0161	III. IMOBILIZARI FINANCIARE	N(15)	
		729.	F26_0162		N(15)	

		730.	F26_0163		N(15)	
		731.	F26_0164		N(15)	F26_0164 = null
	F26_57	732.	F26_0165		N(15)	F26_0165 = F26_0161 + F26_0162 - F26_0163
		733.	F26_0166		N(15)	
		734.	F26_0167		N(15)	
		735.	F26_0168		N(15)	
	F26_58	736.	F26_0169		N(15)	F26_0169 = F26_0166 + F26_0167 - F26_0168
		737.	</F26>			
		738.	</Bilant1014> Sau </Bilant1016> Sau </Bilant1062> Sau </Bilant1064> Sau </Bilant1066> Sau </Bilant1068>			

Formule de calcul suplimentare:

	Bifa_publica, Bifa_org, bifa_carUM, bifa_carSAL, bifa_carUT, bifa_carUN, bifa_carUNC se exclud reciproc
F10_29	
F10_30	
F10_31	Daca F10_0331>0 atunci F10_0321=0 si daca F10_0321>0 atunci F10_0331=0
F10_32	Daca F10_0332>0 atunci F10_0322=0 si daca F10_0322>0 atunci F10_0332=0
F10_33	Daca F10_0551>0 atunci F10_0541=0 si daca F10_0541>0 atunci F10_0551=0
F10_34	Daca F10_0552>0 atunci F10_0542=0 si daca F10_0542>0 atunci F10_0552=0
F10_35	F10_0321 >=0, F10_0322 >=0
F10_36	F10_0331 >=0, F10_0332 >=0
F10_37	F10_0541 >=0, F10_0542 >=0
F10_38	F10_0551 >=0, F10_0552 >=0
	Capital total=A+B+C-D-G-H-I (corel.dubla)
F10_39	F10_0711= F10_0011+ F10_0091+ F10_0141- F10_0171 - F10_0201- F10_0211 - F10_0221 (corel.dubla)
F10_40	F10_0712= F10_0012+ F10_0092+ F10_0142- F10_0172 - F10_0202- F10_0212 - F10_0222 (corel.dubla)
F20_39	Daca F20_0411>0 atunci F20_0401=0 si daca F20_0401>0 atunci F20_0411=0
F20_40	Daca F20_0412>0 atunci F20_0402=0 si daca F20_0402>0 atunci F20_0412=0
F20_41	Daca F20_0413>0 atunci F20_0403=0 si daca F20_0403>0 atunci F20_0413=0
F20_42	Daca F20_0451>0 atunci F20_0441=0 si daca F20_0441>0 atunci F20_0451=0
F20_43	Daca F20_0452>0 atunci F20_0442=0 si daca F20_0442>0 atunci F20_0452=0
F20_44	Daca F20_0453>0 atunci F20_0443=0 si daca F20_0443>0 atunci F20_0453=0

F20_45	Daca F20_0801>0 atunci F20_0791=0 si daca F20_0791>0 atunci F20_0801=0
F20_46	Daca F20_0802>0 atunci F20_0792=0 si daca F20_0792>0 atunci F20_0802=0
F20_47	Daca F20_0803>0 atunci F20_0793=0 si daca F20_0793>0 atunci F20_0803=0
F20_48	Daca F20_0841>0 atunci F20_0831=0 si daca F20_0831>0 atunci F20_0841=0
F20_49	Daca F20_0842>0 atunci F20_0832=0 si daca F20_0832>0 atunci F20_0842=0
F20_50	Daca F20_0843>0 atunci F20_0833=0 si daca F20_0833>0 atunci F20_0843=0
F20_51	F20_0411>=0, F20_0412>=0, F20_0413>=0
F20_52	F20_0451>=0, F20_0452>=0, F20_0453>=0
F20_53	F20_0801>=0, F20_0802>=0, F20_0803>=0
F20_54	F20_0841>=0, F20_0842>=0, F20_0843>=0
F10_F20_1	F20_0402= F10_0561 (excedent AFSP)
F10_F20_2	F20_0442= F10_0581 (excedent ADS)
F10_F20_3	F20_0792= F10_0601 (profit AE)
F10_F20_4	F20_0403= F10_0562 (excedent AFSP)
F10_F20_5	F20_0443= F10_0582 (excedent ADS)
F10_F20_6	F20_0793= F10_0602 (profit AE)
F10_F20_7	F20_0412= F10_0571 (deficit AFSP)
F10_F20_8	F20_0452= F10_0591 (deficit ADS)
F10_F20_9	F20_0802= F10_0611 (pierdere AE)
F10_F20_10	F20_0413= F10_0572 (deficit AFSP)
F10_F20_11	F20_0453= F10_0592 (deficit ADS)
F10_F20_12	F20_0803= F10_0612 (pierdere AE)
F10_F21_1	F21_0011= F10_0632 (repartizare excedent AFSP)
F10_F21_2	F21_0013= F10_0642 (repartizare profit AE)
F10_F25_1	F10_0031= F25_0021 – F25_0026
F10_F25_2	F10_0032= F25_0025 – F25_0029
F10_F25_3	F10_0061= F25_0071 – F25_0076
F10_F25_4	F10_0062= F25_0075 – F25_0079
F10_F26_1	F10_0041= F26_0021 – F26_0026
F10_F26_2	F10_0042= F26_0025 – F26_0029
F10_F26_3	F10_0071= F26_0071 – F26_0076
F10_F26_4	F10_0072= F26_0075 – F26_0079
	Id1=F10_0652 (capitaluri proprii)
	Id2=F10_0542-F10_0552 (V. excedent/profit - deficit/pierdere)

Nomenclator calitate - Intocmit

11	DIRECTOR ECONOMIC
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12	CONTABIL SEF
13	ALTA PERSOANA IMPUTERNICITA, POTRIVIT LEGII
21	PERSOANE FIZICE AUTORIZATE, MEMBRE CECCAR
22	PERSOANE JURIDICE AUTORIZATE, MEMBRE CECCAR

Nomenclator ordonatori - Judete

01	Alba	22	Iasi
02	Arad	23	Ilfov
03	Arges	24	Maramures
04	Bacau	25	Mehedinti
05	Bihor	26	Mures
06	Bistrita-Nasaud	27	Neamt
07	Botosani	28	Olt
08	Brasov	29	Prahova
09	Braila	30	Satu Mare
10	Buzau	31	Salaj
11	Caras-Severin	32	Sibiu
51	Calarasi	33	Suceava
12	Cluj	34	Teleorman
13	Constanta	35	Timis
14	Covasna	36	Tulcea
15	Dambovita	37	Vaslui
16	Dolj	38	Valcea
17	Galati	39	Vrancea
52	Giurgiu	40	Municipiul Bucuresti
18	Gorj	41	DGAMC
19	Harghita		
20	Hunedoara		
21	Ialomita		

Coduri CAEN activitati economice sau financiare – lista de valori

CAEN	CAEN	CAEN	CAEN	CAEN	CAEN	CAEN
0111	1414	2562	3900	4771	7211	9523
0112	1419	2571	4110	4772	7219	9524
0113	1420	2572	4120	4773	7220	9525
0114	1431	2573	4211	4774	7311	9529
0115	1439	2591	4212	4775	7312	9601
0116	1511	2592	4213	4776	7320	9602
0119	1512	2593	4221	4777	7410	9603
0121	1520	2594	4222	4778	7420	9604
0122	1610	2599	4291	4779	7430	9609
0123	1621	2611	4299	4781	7490	9700
0124	1622	2612	4311	4782	7500	9900
0125	1623	2620	4312	4789	7711	8422
0126	1624	2630	4313	4791	7712	5122
0127	1629	2640	4321	4799	7721	9810

0128	1711	2651	4322	4910	7722	9820
0129	1712	2652	4329	4920	7729	
0130	1721	2660	4331	4931	7731	
0141	1722	2670	4332	4932	7732	
0142	1723	2680	4333	4939	7733	
0143	1724	2711	4334	4941	7734	
0144	1729	2712	4339	4942	7735	
0145	1811	2720	4391	4950	7739	
0146	1812	2731	4399	5010	7740	
0147	1813	2732	4511	5020	7810	
0149	1814	2733	4519	5030	7820	
0150	1820	2740	4520	5040	7830	
0161	1910	2751	4531	5110	7911	
0162	1920	2752	4532	5121	7912	
0163	2011	2790	4540	5210	7990	
0164	2012	2811	4611	5221	8010	
0170	2013	2812	4612	5222	8020	
0210	2014	2813	4613	5223	8030	
0220	2015	2814	4614	5224	8110	
0230	2016	2815	4615	5229	8121	
0240	2017	2821	4616	5310	8122	
0311	2020	2822	4617	5320	8129	
0312	2030	2823	4618	5510	8130	
0321	2041	2824	4619	5520	8211	
0322	2042	2825	4621	5530	8219	
0510	2051	2829	4622	5590	8220	
0520	2052	2830	4623	5610	8230	
0610	2053	2841	4624	5621	8291	
0620	2059	2849	4631	5629	8292	
0710	2060	2891	4632	5630	8299	
0721	2110	2892	4633	5811	8411	
0729	2120	2893	4634	5812	8412	
0811	2211	2894	4635	5813	8413	
0812	2219	2895	4636	5814	8421	
0891	2221	2896	4637	5819	8423	
0892	2222	2899	4638	5821	8424	
0893	2223	2910	4639	5829	8425	
0899	2229	2920	4641	5911	8430	
0910	2311	2931	4642	5912	8510	
0990	2312	2932	4643	5913	8520	
1011	2313	3011	4644	5914	8531	
1012	2314	3012	4645	5920	8532	

1013	2319	3020	4646	6010	8541
1020	2320	3030	4647	6020	8542
1031	2331	3040	4648	6110	8551
1032	2332	3091	4649	6120	8552
1039	2341	3092	4651	6130	8553
1041	2342	3099	4652	6190	8559
1042	2343	3101	4661	6201	8560
1051	2344	3102	4662	6202	8610
1052	2349	3103	4663	6203	8621
1061	2351	3109	4664	6209	8622
1062	2352	3211	4665	6311	8623
1071	2361	3212	4666	6312	8690
1072	2362	3213	4669	6391	8710
1073	2363	3220	4671	6399	8720
1081	2364	3230	4672	6411	8730
1082	2365	3240	4673	6419	8790
1083	2369	3250	4674	6420	8810
1084	2370	3291	4675	6430	8891
1085	2391	3299	4676	6491	8899
1086	2399	3311	4677	6492	9001
1089	2410	3312	4690	6499	9002
1091	2420	3313	4711	6511	9003
1092	2431	3314	4719	6512	9004
1101	2432	3315	4721	6520	9101
1102	2433	3316	4722	6530	9102
1103	2434	3317	4723	6611	9103
1104	2441	3319	4724	6612	9104
1105	2442	3320	4725	6619	9200
1106	2443	3511	4726	6621	9311
1107	2444	3512	4729	6622	9312
1200	2445	3513	4730	6629	9313
1310	2446	3514	4741	6630	9319
1320	2451	3521	4742	6810	9321
1330	2452	3522	4743	6820	9329
1391	2453	3523	4751	6831	9411
1392	2454	3530	4752	6832	9412
1393	2511	3600	4753	6910	9420
1394	2512	3700	4754	6920	9491
1395	2521	3811	4759	7010	9492
1396	2529	3812	4761	7021	9499
1399	2530	3821	4762	7022	9511
1411	2540	3822	4763	7111	9512

1412	2550	3831	4764	7112	9521	
1413	2561	3832	4765	7120	9522	

Coduri CAEN activitati fara scop patrimonial – lista de valori

CAEN	CAEN	CAEN	CAEN	CAEN
0162	7500	8559	8899	9319
5911	7810	8610	9001	9321
5912	7990	8621	9002	9329
5913	8510	8622	9003	9411
5914	8520	8623	9004	9412
5920	8531	8690	9101	9420
6010	8532	8710	9102	9491
6020	8541	8720	9103	9492
6391	8542	8730	9104	9499
6492	8551	8790	9200	
6499	8552	8810	9311	
7420	8553	8891	9312	