

ANEXA 3

**PROPUNERE DE DIVIZARE A s.c. IMSAMARINE S.A.
REGISTRUL IMOBILIZARILOR**

SE DIVIZEAZA		IN		SI					
IMSAMARINE S.A.				IMSAMARINE S.R.L.				IMSAMARINE ELECTRIC SRL	
Nr.Inventar	Denumire	Valoare inventar	Valoare ramasa	Denumire	Valoare inventar	Valoare ramasa	Denumire	Valoare inventar	Valoare ramasa
205	Licente	0	0						
Total 205		0	0		0	0		0	0

212 Constructii

IMSAMARINE S.A.				IMSAMARINE S.R.L.				IMSAMARINE ELECTRIC SRL	
1508	Depozit atelier mecanic	18832.00	0	Depozit atelier mecanic	18832.00	0		X	X
1507	Sediu adm. din lemn	50003.49	0	Sediu adm. din lemn	50003.49	0		X	X
1510	Magazie depozitare	85335.81	0	Magazie depozitare	85335.81	0		X	X
1502	Show room moto magazin	38826.00	21522.00	Show room moto magazin	38826.00	21522.00		X	X
5700	Bransament retea gaze	8817.21	0	Bransament retea gaze	8817.21	0		X	X
TOTAL 212		201814.51	21522.00		201814.51	21522.00		0	0

2131 Echipamente tehnologice

IMSAMARINE S.A.

IMSAMARINE S.R.L.

IMSAMARINE ELECTRIC SRL

3509	Instalatie incalzire centr.	1191.99	291.00	Instalatie incalzire centr.	1191.99	291.00		X	X
3554	Polizor banc GSM200D	2114.24	0.00		X	X		2114.24	0.00
4492	Masina gaurit coloana 16mm	1452.39	0.00		X	X		1452.39	0.00
9556	Trusa hidraulica cu accesorii	3630.15	0.00		X	X		3630.15	0.00
4491	Stanta hidraulica	2862.96	0.00		X	X		2862.96	0.00
5595	Trusa prese dec. in tabla 01751	2008.86	0.00		X	X		2008.86	0.00
5596	Pompa Alfra	2430.75	977.54		X	X		2430.75	977.54
5599	Transpalet 2T	21202.79	0.00		X	X		21202.79	0.00
5656	Strung paralel 3	1799.00	0.00		X	X		1799.00	0.00
5661	Plotter Roland EGX400	36108.13	0.00		X	X		36108.13	0.00
5662	Fierastrau Varga V10	4810.37	0.00		X	X		4810.37	0.00
5663	Masina de sanfrenat VA2	2960.76	0.00		X	X		2960.76	0.00
5665	Compresor aer	1557.80	0.00		X	X		1557.80	0.00
5685	Abkant manual TFS12/20	8362.00	0.00		X	X		8362.00	0.00
5686	Foarfece manuala	10172.89	0.00		X	X		10172.89	0.00
5694	Pompa hidraulica AKKU	6499.54	0.00		X	X		6499.54	0.00
5697	Pompa hidraulica de picior	2480.26	0.00		X	X		2480.26	0.00
109094	Megohmetru CA 6503	2350.77	0.00		X	X		2350.77	0.00
Total 2131		113995.65	1268.54		1191.99	291.00		112803.66	977.54

2132 Aparate si instalatii de masura

IMSAMARINE S.A.				IMSAMARINE S.R.L.		IMSAMARINE ELECTRIC SRL			
5590	Trusa Alfra	2325.40	906.01		X	X	Trusa Alfra	2325.40	906.01
109095	Calibrator proces PSC4010 Martel	4500.48	0.00		X	X	Calibrator proces PSC4010 Martel	4500.48	0.00
109098	Tester rigiditate dielectrica 01-5KV	4041.64	0.00		X	X	Tester rigiditate dielectrica 01-5KV	4041.64	0.00
109099	Compresor piston DEC270/NB7-7.5T	4047.06	0.00		X	X	Compresor piston DEC270/NB7-7.5T	4047.06	0.00
109104	Masina sudat bolt ST80RIV 1066	7600.00	0.00		X	X	Masina sudat bolt ST80RIV 1066	7600.00	0.00
109105	Masina gaurit frez BF16VARIO	5150.00	0.00		X	X	Masina gaurit frez BF16VARIO	5150.00	0.00
Total 2132		27664.58	906.01	0.00	0.00		27664.58	906.01	

2133 Mijloace de transport

IMSAMARINE S.A.				IMSAMARINE S.R.L.		IMSAMARINE ELECTRIC SRL		
5687	Dacia Logan K90 LAUREATE	38255.00	0.00	Dacia Logan K90 LAUREATE	38255.00	0.00	X	X
109107	VW PASSAT ALLTRACK DIESEL	100800.00	47600.00	VW PASSAT ALLTRACK DIESEL	100800.00	47600.00	X	X
109111	Dacia Logan 737244140	10100.00	2745.39	Dacia Logan 73724	10100.00	2745.39	X	X
109110	Opel Vivaro	27346.00	13672.96	Opel Vivaro	27346.00	13672.96	X	X
109112	Opel Vivaro	34832.70	18142.06	Opel Vivaro	34832.70	18142.06	X	X
109108	Dacia Logan Break	16500.00	8708.27	Dacia Logan Break	16500.00	8708.27	X	X
Total 2133		227833.70	90868.68	227833.70	90868.68		0	0

214 Mobilier birotica

IMSAMARINE S.A.

IMSAMARINE S.R.L.

IMSAMARINE ELECTRIC SRL

5577	Aer conditionat Ariston 9000BTU	1386.55	0.00	Aer conditionat Ariston 9000BTU	1386.55	0.00	X	X
5597	Mobilier magazin	1265.41	0.00	Mobilier magazin	1265.41	0.00	X	X
5611	Aparat foto Olympus	987.40	0.00	Aparat foto Olympus	987.40	0.00	X	X
5621	Aparat pur.apa Ozana	1929.47	0.00	Aparat pur.apa Ozana	1929.47	0.00	X	X
5637	Aer conditionat Everest	3075.70	0.00	Aer conditionat Everest	3075.70	0.00	X	X
5649	Calculator P424GHZ DDR512	2781.52	0.00	Calculator P424GHZ DDR512	2781.52	0.00	X	X
5651	Caculator P424GHZ (Contab)	2380.53	0.00	Caculator P424GHZ (Contab)	2380.53	0.00	X	X
5654	Calculator BPCD 330	2666.00	0.00	Calculator BPCD 330	2666.00	0.00	X	X
5664	Copiator Konica Minolta BHUB162	2679.93	0.00	Copiator Konica Minolta BHUB162	2679.93	0.00	X	X
5667	Aer conditionat	1850.00	0.00	Aer conditionat	1850.00	0.00	X	X
5696	Laptop NB6730P CORE2DUO	4202.08	0.00	Laptop NB6730P CORE2DUO	4202.08	0.00	X	X
109093	Calculator Core 132100 500GB	3045.52	0.00	Calculator Core 132100 500GB	3045.52	0.00	X	X
109100	APPLE IPHONE 7 32GB ROSE GOLD	2713.29	0.00	APPLE IPHONE 7 32GB ROSE GOLD	2713.29	0.00	X	X
109101	Laptop +Convertor conector + carcasa	2709.61	0.00	Laptop +Convertor conector + carcasa	2709.61	0.00	X	X

Total 214	33673.01	0.00	33673.01	0.00	0	0
Total general amortizabile	604981.45	114565.23	464513.21	112681.68	140468.24	1883.55

2111 Terenuri

IMSAMARINE S.A.

IMSAMARINE S.R.L.

IMSAMARINE ELECTRIC SRL

Teren	50542.37
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Teren	50542.37
Amurgului Nr.53	21613.12
Salciilor 66	14333.59
Salciilor 66-68	14595.66

X

Total 2111	50542.37	50542.37	0
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Total general	655523.82 114565.23	515055.58 112681.68	140468.24 1883.55
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Presedinte C.A.

Felician Frentiu

