

Lista activelor si pasivelor transferate catre societatea beneficiara in procedura divizarii

Situatie active ce sunt transferate catre societatea beneficiara in procedura divizarii		
	Activ	Valoare teren
1	Apartamentul nr. 19, NC 232570-C1-U19	1,598,765.94
2	Loc parcare nr. 5, NC 232570-C1-U24	13,748.76
3	Loc parcare nr. 6, NC 232570-C1-U24	38,050.91
4	Loc parcare nr. 15, NC 232570-C1-U24	15,389.31
5	Teren intravilan NC 232571	35,050.01
6	Loc parcare NC232573	56,619.25
7	Loc parcare NC232574	35,050.01
8	Loc parcare NC232575	37,746.17
9	Terasa NC 232579	115,934.66
10	Terasa NC 232580	72,796.18
11	Terasa NC 232581	328,930.89
12	Amenajare in curs apartament 19	981,430.09
13	Vitrina Necta Snakky Maxx	2,833.38
14	Balustrada	31,348.40
Total activ		3,363,693.96

Situatia pasivelor transferate catre societatea beneficiara in procedura divizarii		
Denumire	Explicatii	Valoare
Tudosa Cristina Mihaela	Sold creditare societate	1,023,120.66
Rezultat reportat	Profit ani precedenti	1,692,609.18
Profit sau pierdere	Profit an curent	647,344.12
Capital social	Capital social	620.00
Total		3,363,693.96