

Registrul numerelor de inventar la:31/12/2025

Cod clasificare:

| ! C! Num! C! Gel                                                      | Denumirea imobilizarii         | ! Codul de    | ! Valoarea ! R!   | ! Amortizm. ! | ! Amortizm. ! DSN ! | ! DUR ! | ! Valoarea ! | ! Val. amortiz! ! | ! Data !     | ! Dur !  | ! Valoarea ! | ! Std       |           |        |
|-----------------------------------------------------------------------|--------------------------------|---------------|-------------------|---------------|---------------------|---------|--------------|-------------------|--------------|----------|--------------|-------------|-----------|--------|
| ! TI Inve! SI !                                                       | ! !                            | ! clasificare | ! de intrare ! g! | ! lunar       | ! grd.neut! !       | ! ani ! | ! ani !      | ! amortizat !     | ! grd neut ! | ! 04/5 ! | ! darii !    | ! luni !    | ! rmasa ! | ! re ! |
| ===== CLUBUL SPORTIV MUNICIPAL SUCEAVA - la 13/01/2026 12:29:44 ===== |                                |               |                   |               |                     |         |              |                   |              |          |              |             |           |        |
| 1 0001 0 01                                                           | Complex sportiv ARENI          | 1.6.2.        | 2695115.00 L      | 0.00          | 0.00                | 50      | 50           | 0.00              | 0.00         | 01/1970  | 229          | 2695115.00  | 2         |        |
| 1 0008 0 01                                                           | Tren Pista patinaj viteza      | 1.6.2.        | 2467600.00 L      | 0.00          | 0.00                | 40      | 35           | 0.00              | 0.00         | 11/1983  | 168          | 2467600.00  | 2         |        |
| 1 0009 0 01                                                           | Sala atletism ARENI            | 1.6.2.        | 3420294.00 L      | 0.00          | 0.00                | 40      | 35           | 0.00              | 0.00         | 10/1985  | 168          | 3420294.00  | 2         |        |
| 1 0010 0 01                                                           | Turn arbitraj                  | 1.6.2.        | 139000.00 L       | 0.00          | 0.00                | 28      | 23           | 0.00              | 0.00         | 11/1987  | 24           | 139000.00   | 2         |        |
| 1 0014 0 01                                                           | Sala sporturilor UNIREA        | 1.6.2.        | 2290964.00 L      | 0.00          | 0.00                | 40      | 35           | 0.00              | 0.00         | 10/1964  | 168          | 2290964.00  | 2         |        |
| 1 0015 0 01                                                           | Bac metalic Falticeni          | 1.6.2.        | 378145.00 L       | 0.00          | 0.00                | 50      | 50           | 0.00              | 0.00         | 12/2007  | 383          | 378145.00   | 2         |        |
| 1 0016 0 01                                                           | PISTA EXTERIOARA PATINAJ       | 1.6.2.        | 159000.00 L       | 0.00          | 0.00                | 50      | 50           | 0.00              | 0.00         | 09/2023  | 573          | 159000.00   | 2         |        |
| 1 0017 0 01                                                           | PISTA INTERIOARA ROLE          | 1.6.2.        | 89000.00 L        | 0.00          | 0.00                | 50      | 50           | 0.00              | 0.00         | 09/2023  | 573          | 89000.00    | 2         |        |
| Total cod de clasific.                                                |                                |               | 11639118.00       | 0.00          | 0.00                |         |              | 0.00              | 0.00         |          |              | 11639118.00 |           |        |
| 1 0031 0 01                                                           | TEREN BAZA SPORTIVA UNIREA     | 1.6.2.1.      | 8189935.00 L      | 0.00          | 0.00                | 35      | 35           | 0.00              | 0.00         | 07/2011  | 247          | 8189935.00  | 2         |        |
| 1 0032 0 01                                                           | Teren curti constructii sediu  | 1.6.2.1.      | 7377973.00 L      | 0.00          | 0.00                | 35      | 35           | 0.00              | 0.00         | 09/2014  | 285          | 7377973.00  | 2         |        |
| 1 33 0 01                                                             | TEREN BAZA SPORTIVA FALTICENI  | 1.6.2.1.      | 140459.00 L       | 0.00          | 0.00                | 35      | 35           | 0.00              | 0.00         | 07/2011  | 246          | 140459.00   | 2         |        |
| 1 35 0 01                                                             | TEREN PATINOAR S.U.            | 1.6.2.1.      | 228917.00 L       | 0.00          | 0.00                | 35      | 35           | 0.00              | 0.00         | 07/2011  | 246          | 228917.00   | 2         |        |
| Total cod de clasific.                                                |                                |               | 15937284.00       | 0.00          | 0.00                |         |              | 0.00              | 0.00         |          |              | 15937284.00 |           |        |
| 2 98 0 01                                                             | CENTRALA TERMICA PE GAZ        | 2.1.17.3.     | 6000.00 L         | 62.50         | 0.00                | 8       | 8            | 3875.00           | 0.00         | 10/2020  | 34           | 2125.00     | 1         |        |
| Total cod de clasific.                                                |                                |               | 6000.00           | 62.50         | 0.00                |         |              | 3875.00           | 0.00         |          |              | 2125.00     |           |        |
| 2 45 0 01                                                             | MASINA DE TALPAT LEGUME        | 2.1.23.1.     | 3332.50 L         | 0.00          | 0.00                | 7       | 7            | 3332.50           | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| 2 46 0 01                                                             | MASINA DE CURATAT CARTOFI      | 2.1.23.1.     | 6238.44 L         | 0.00          | 0.00                | 7       | 7            | 6238.44           | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| Total cod de clasific.                                                |                                |               | 9570.94           | 0.00          | 0.00                |         |              | 9570.94           | 0.00         |          |              | 0.00        |           |        |
| 2 53 0 01                                                             | MASINA DE SPALAT FARFURII/PAHA | 2.1.23.2.     | 11780.00 L        | 0.00          | 0.00                | 10      | 10           | 11780.00          | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| Total cod de clasific.                                                |                                |               | 11780.00          | 0.00          | 0.00                |         |              | 11780.00          | 0.00         |          |              | 0.00        |           |        |
| 2 47 0 01                                                             | GRILL MULTIVAOIR PE GAZ        | 2.1.23.3.     | 4960.00 L         | 0.00          | 0.00                | 10      | 10           | 4960.00           | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| 2 48 0 01                                                             | MASINA DE GATIT CU GAZ 6 ARZAT | 2.1.23.3.     | 9331.00 L         | 0.00          | 0.00                | 10      | 10           | 9331.00           | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| 2 49 0 01                                                             | CUCCIPASTA PE GAZ 1 CUVA       | 2.1.23.3.     | 7096.89 L         | 0.00          | 0.00                | 10      | 10           | 7096.89           | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| 2 50 0 01                                                             | FRITIOZA ELECTRICA CU 2 CUVE   | 2.1.23.3.     | 6238.44 L         | 0.00          | 0.00                | 10      | 10           | 6238.44           | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| 2 51 0 01                                                             | CAFETIERA PRO 30L              | 2.1.23.3.     | 6696.00 L         | 0.00          | 0.00                | 10      | 10           | 6696.00           | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| 2 55 0 01                                                             | DULAP FRIGORIFIC 600 L         | 2.1.23.3.     | 8851.12 L         | 0.00          | 0.00                | 10      | 10           | 8851.12           | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| 2 56 0 01                                                             | LADA CONGELARE CU CAPAC        | 2.1.23.3.     | 3609.64 L         | 0.00          | 0.00                | 10      | 10           | 3609.64           | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| 2 65 0 01                                                             | MASA DE LUCRU CU POLITA INTER  | 2.1.23.3.     | 2678.60 L         | 0.00          | 0.00                | 10      | 10           | 2678.60           | 0.00         | 09/2011  | 0            | 0.00        | 3         |        |
| 2 66 0 01                                                             | MIXER PLANETAR CUVA 10 L       | 2.1.23.3.     | 2995.51 L         | 0.00          | 0.00                | 10      | 10           | 2995.51           | 0.00         | 09/2011  | 0            | 0.00        | 3         |        |
| 2 67 0 01                                                             | CHIUVEA 2 CUVE                 | 2.1.23.3.     | 2521.04 L         | 0.00          | 0.00                | 10      | 10           | 2521.04           | 0.00         | 09/2011  | 0            | 0.00        | 3         |        |
| 2 68 0 01                                                             | CHIUVEA 2 PIESE 1 CUVA         | 2.1.23.3.     | 2888.71 L         | 0.00          | 0.00                | 10      | 10           | 2888.71           | 0.00         | 09/2011  | 0            | 0.00        | 3         |        |
| 2 69 0 01                                                             | MASA LUCRU TIP DULAP CU USI G  | 2.1.23.3.     | 4200.00 L         | 0.00          | 0.00                | 10      | 10           | 4200.00           | 0.00         | 09/2011  | 0            | 0.00        | 3         |        |
| 2 70 0 01                                                             | MASA DE LUCRU CALDA TIP DULAP  | 2.1.23.3.     | 5137.40 L         | 0.00          | 0.00                | 10      | 10           | 5137.40           | 0.00         | 09/2011  | 0            | 0.00        | 3         |        |
| Total cod de clasific.                                                |                                |               | 67204.35          | 0.00          | 0.00                |         |              | 67204.35          | 0.00         |          |              | 0.00        |           |        |
| 2 52 0 01                                                             | MARNITA PE GAZ 150L            | 2.1.23.3.1.   | 16977.09 L        | 0.00          | 0.00                | 7       | 7            | 16977.09          | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| Total cod de clasific.                                                |                                |               | 16977.09          | 0.00          | 0.00                |         |              | 16977.09          | 0.00         |          |              | 0.00        |           |        |
| 2 54 0 01                                                             | MASINA DE SPALAT + USCATOR     | 2.1.24.1.     | 11533.12 L        | 0.00          | 0.00                | 10      | 10           | 11533.12          | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| 2 58 0 01                                                             | DULAP CU USI GLISANTE LA PERET | 2.1.24.1.     | 2911.27 L         | 0.00          | 0.00                | 10      | 10           | 2911.27           | 0.00         | 12/2010  | 0            | 0.00        | 3         |        |
| Total cod de clasific.                                                |                                |               | 14444.39          | 0.00          | 0.00                |         |              | 14444.39          | 0.00         |          |              | 0.00        |           |        |
| 2 72 0 01                                                             | GENERATOR ALEXA 6 KW           | 2.1.5.2.      | 2699.99 L         | 0.00          | 0.00                | 10      | 10           | 2699.99           | 0.00         | 09/2011  | 0            | 0.00        | 3         |        |
| Total cod de clasific.                                                |                                |               | 2699.99           | 0.00          | 0.00                |         |              | 2699.99           | 0.00         |          |              | 0.00        |           |        |
| 2 0028 0 01                                                           | DACIA LOGAN 7 LOCURI           | 2.3.2.1.1.    | 37856.83 L        | 0.00          | 0.00                | 5       | 5            | 37856.83          | 0.00         | 01/2007  | 0            | 0.00        | 3         |        |
| Total cod de clasific.                                                |                                |               | 37856.83          | 0.00          | 0.00                |         |              | 37856.83          | 0.00         |          |              | 0.00        |           |        |
| 2 072 0 01                                                            | MICROBUZ FORD TRANSIT 16+1     | 2.3.2.1.2.    | 112250.55 L       | 0.00          | 0.00                | 6       | 6            | 112250.55         | 0.00         | 05/2015  | 0            | 0.00        | 3         |        |
| Total cod de clasific.                                                |                                |               | 112250.55         | 0.00          | 0.00                |         |              | 112250.55         | 0.00         |          |              | 0.00        |           |        |
| 2 86 0 01                                                             | PERIDOC AMBARCAIUNI CANOTAJ    | 2.3.3.8.      | 19000.00 L        | 0.00          | 0.00                | 11      | 11           | 19000.00          | 0.00         | 11/2012  | 0            | 0.00        | 3         |        |
| 2 92 0 01                                                             | ERGOMETRU                      | 2.3.3.8.      | 5700.00 L         | 43.23         | 0.00                | 11      | 11           | 4625.61           | 0.00         | 01/2017  | 25           | 1074.39     | 1         |        |
| 2 94 0 01                                                             | BARCA SIMPLU WEST              | 2.3.3.8.      | 8000.00 L         | 60.67         | 0.00                | 11      | 11           | 5278.29           | 0.00         | 09/2018  | 45           | 2721.71     | 1         |        |
| 2 95 0 01                                                             | BARCA SIMPLU WEST              | 2.3.3.8.      | 24000.00 L        | 182.00        | 0.00                | 11      | 11           | 15652.00          | 0.00         | 10/2018  | 46           | 8348.00     | 1         |        |
| 2 96 0 01                                                             | SCHIF DUBLU VASLE/RAWE FILIPPI | 2.3.3.8.      | 114954.00 L       | 871.73        | 0.00                | 11      | 11           | 62764.56          | 0.00         | 12/2019  | 60           | 52189.44    | 1         |        |
| 2 97 0 01                                                             | RAWE CONCEPT 2                 | 2.3.3.8.      | 44268.00 L        | 335.70        | 0.00                | 11      | 11           | 24170.40          | 0.00         | 12/2019  | 60           | 20097.60    | 1         |        |
| Total cod de clasific.                                                |                                |               | 215922.00         | 1493.33       | 0.00                |         |              | 131490.86         | 0.00         |          |              | 84431.14    |           |        |

Luna : Decembrie 2025

| !                                                                     | ! 1.Dec.2025 !  | ! Miscari !     | ! 1.Ian.2026 !  |
|-----------------------------------------------------------------------|-----------------|-----------------|-----------------|
| ! C O N T U L !                                                       | ! - - - - - !   | ! - - - - - !   | ! - - - - - !   |
| !                                                                     | ! Valoarea !    | ! Valoarea !    | ! Valoarea !    |
| !                                                                     | ! de inventar ! | ! de inventar ! | ! de inventar ! |
| ===== CLUBUL SPORTIV MUNICIPAL SUCEAVA - la 13/01/2026 12:29:28 ===== |                 |                 |                 |
| 2110100.                                                              | 15956367.00     | 0.00            | 15956367.00     |
| 2110100.01.                                                           | 15956367.00     | 0.00            | 15956367.00     |
| 2110100.01.G.                                                         | 15956367.00     | 0.00            | 15956367.00     |
| 2110200.                                                              | 228917.00       | 0.00            | 228917.00       |
| 2110200.01.                                                           | 228917.00       | 0.00            | 228917.00       |
| 2110200.01.G.                                                         | 228917.00       | 0.00            | 228917.00       |
| 2120901.                                                              | 11391118.00     | 0.00            | 11391118.00     |
| 2120901.01.                                                           | 11391118.00     | 0.00            | 11391118.00     |
| 2120901.01.G.                                                         | 11391118.00     | 0.00            | 11391118.00     |
| 213.                                                                  | 117950.55       | 0.00            | 117950.55       |
| 2130100.                                                              | 712144.47       | 0.00            | 712144.47       |
| 2130100.01.                                                           | 9436.70         | 0.00            | 9436.70         |
| 2130100.01.G.                                                         | 9436.70         | 0.00            | 9436.70         |
| 2130100.02.                                                           | 702707.77       | 0.00            | 702707.77       |
| 2130100.02.G.                                                         | 702707.77       | 0.00            | 702707.77       |
| 2130200.                                                              | 8699.99         | 0.00            | 8699.99         |
| 2130200.01.                                                           | 6000.00         | 0.00            | 6000.00         |
| 2130200.01.G.                                                         | 6000.00         | 0.00            | 6000.00         |
| 2130200.02.                                                           | 2699.99         | 0.00            | 2699.99         |
| 2130200.02.G.                                                         | 2699.99         | 0.00            | 2699.99         |
| 2130300.                                                              | 248078.83       | 0.00            | 248078.83       |
| 2130300.01.                                                           | 191222.00       | 0.00            | 191222.00       |
| 2130300.01.G.                                                         | 191222.00       | 0.00            | 191222.00       |
| 2130300.02.                                                           | 56856.83        | 0.00            | 56856.83        |
| 2130300.02.G.                                                         | 56856.83        | 0.00            | 56856.83        |
| 2133.                                                                 | 117950.55       | 0.00            | 117950.55       |
| TOTAL                                                                 | 28663275.84     | 0.00            | 28663275.84     |

CLUBUL SPORTIV MUNICIPAL SUCEAVA

| !                                                                     | ! Situati la 1.Dec.2025 ! |                | ! Miscari in luna ! |                  |                |                  | ! Situati la 1.Ian.2026 ! |                |
|-----------------------------------------------------------------------|---------------------------|----------------|---------------------|------------------|----------------|------------------|---------------------------|----------------|
| ! C O N T U L !                                                       | ! - - - - - !             | ! - - - - - !  | ! - - - - - !       | ! - - - - - !    | ! - - - - - !  | ! - - - - - !    | ! - - - - - !             | ! - - - - - !  |
| !                                                                     | ! Valoarea !              | ! Valoarea !   | ! Valoarea !        | ! Valoarea !     | ! Fond lunar ! | ! Fond lunar !   | ! Valoarea !              | ! Valoarea !   |
| !                                                                     | ! amortizata !            | ! amort 8045 ! | ! amortizata !      | ! am.grd.neut. ! | ! amortizare ! | ! am.grd.neut. ! | ! amortizata !            | ! amort 8045 ! |
| ===== CLUBUL SPORTIV MUNICIPAL SUCEAVA - la 13/01/2026 12:29:28 ===== |                           |                |                     |                  |                |                  |                           |                |
| 281.                                                                  | 116832.93                 | 0.00           | 0.00                | 0.00             | 43.23          | 0.00             | 116876.16                 | 0.00           |
| 2810100.                                                              | 0.00                      | 0.00           | 0.00                | 0.00             | 0.00           | 0.00             | 0.00                      | 0.00           |
| 2810100.01.                                                           | 0.00                      | 0.00           | 0.00                | 0.00             | 0.00           | 0.00             | 0.00                      | 0.00           |
| 2810100.01.G.                                                         | 0.00                      | 0.00           | 0.00                | 0.00             | 0.00           | 0.00             | 0.00                      | 0.00           |
| 2810200.                                                              | 0.00                      | 0.00           | 0.00                | 0.00             | 0.00           | 0.00             | 0.00                      | 0.00           |
| 2810200.01.                                                           | 0.00                      | 0.00           | 0.00                | 0.00             | 0.00           | 0.00             | 0.00                      | 0.00           |
| 2810200.01.G.                                                         | 0.00                      | 0.00           | 0.00                | 0.00             | 0.00           | 0.00             | 0.00                      | 0.00           |
| 2810300.                                                              | 847992.12                 | 0.00           | 0.00                | 0.00             | 1207.43        | 0.00             | 849199.55                 | 0.00           |
| 2810300.01.                                                           | 85727.53                  | 0.00           | 0.00                | 0.00             | 1207.43        | 0.00             | 86934.96                  | 0.00           |
| 2810300.01.G.                                                         | 85727.53                  | 0.00           | 0.00                | 0.00             | 1207.43        | 0.00             | 86934.96                  | 0.00           |
| 2810300.02.                                                           | 762264.59                 | 0.00           | 0.00                | 0.00             | 0.00           | 0.00             | 762264.59                 | 0.00           |
| 2810300.02.G.                                                         | 762264.59                 | 0.00           | 0.00                | 0.00             | 0.00           | 0.00             | 762264.59                 | 0.00           |
| 2810301.                                                              | 8216.34                   | 0.00           | 0.00                | 0.00             | 141.14         | 0.00             | 8357.48                   | 0.00           |
| 2810301.01.                                                           | 8216.34                   | 0.00           | 0.00                | 0.00             | 141.14         | 0.00             | 8357.48                   | 0.00           |

| !                                                                     | ! Situatia la 1.Dec.2025 ! |                |               |                 | Miscari in luna |                 | ! Situatia la 1.Ian.2026 ! |                |
|-----------------------------------------------------------------------|----------------------------|----------------|---------------|-----------------|-----------------|-----------------|----------------------------|----------------|
| ! C O N T U L                                                         | !                          | !              | !             | !               | !               | !               | !                          | !              |
| !                                                                     | ! Valoarea!                | ! Valoarea!    | ! Valoarea!   | ! Valoarea!     | ! Fond lunar!   | ! Fond lunar!   | ! Valoarea!                | ! Valoarea!    |
| !                                                                     | ! amortizata!              | ! amort 8045 ! | ! amortizata! | ! am.grd.neut.! | ! amortizare!   | ! am.grd.neut.! | ! amortizata!              | ! amort 8045 ! |
| ===== CLUBUL SPORTIV MUNICIPAL SUCEAVA - la 13/01/2026 12:33:36 ===== |                            |                |               |                 |                 |                 |                            |                |
| 2810301.01.G.                                                         | 8216.34                    | 0.00           | 0.00          | 0.00            | 141.14          | 0.00            | 8357.48                    | 0.00           |
| 2810303.                                                              | 20687.62                   | 0.00           | 0.00          | 0.00            | 242.67          | 0.00            | 20930.29                   | 0.00           |
| 2810303.01.                                                           | 20687.62                   | 0.00           | 0.00          | 0.00            | 242.67          | 0.00            | 20930.29                   | 0.00           |
| 2810303.01.G.                                                         | 20687.62                   | 0.00           | 0.00          | 0.00            | 242.67          | 0.00            | 20930.29                   | 0.00           |
| 2813.                                                                 | 116832.93                  | 0.00           | 0.00          | 0.00            | 43.23           | 0.00            | 116876.16                  | 0.00           |
| -----                                                                 |                            |                |               |                 |                 |                 |                            |                |
| TOTAL                                                                 | 993729.01                  | 0.00           | 0.00          | 0.00            | 1634.47         | 0.00            | 995363.48                  | 0.00           |