



Cheltuieli de exploatare	Cheltuieli de exploatare privind	Cheltuieli de exploatare privind	Cheltuieli de exploatare privind	Cheltuieli de exploatare privind	Cheltuieli de exploatare privind	Cheltuieli de exploatare privind	Cheltuieli de exploatare privind	Cheltuieli de exploatare privind	Cheltuieli de exploatare privind	Cheltuieli de exploatare privind	Cheltuieli de exploatare privind	Cheltuieli de exploatare privind				
	6811	amortizarea imobilizarilor	379.91	379.90	482.67	482.67	482.67	482.67	482.67	482.67	563.48	563.49	563.49	563.49	775.16	6152.27
		Cheltuieli privind materialele de														
	603	natura obiectelor de inventar											1955.62			1955.62
	604	restocatare	145.97													2492.99
	605	Cheltuieli privind energia si apa	108.90	40.77												243.80
	6022	Cheltuieli privind combustibilii	3116.95	2303.37	3138.20	3008.50	3153.01	3749.11	3744.69	4093.00	2820.20	2902.62	2746.60	2497.35		37272.60
	6024	Cheltuieli privind piesele de schimb														
		Cheltuieli privind alte materiale														
	6028	consumabile	961.07	312.89												10794.35
																2863.94

Cheltuieli de exploatare Total 22937.88 18142.78 19178.51 24042.84 18527.48 21614.54 22238.30 35380.54 29450.61 23030.05 24573.06 25570.03 284686.72

Grand Total 22937.88 18142.78 19178.51 24042.84 18527.48 21614.54 22238.30 35380.54 29450.61 23030.05 24573.06 25570.03 284686.72

Profit/ pierdere -4538.66 4550.12 1514.56 12837.94 20818.60 10237.79 2749.22 -11360.77 -5149.93 3004.15 707.26 44020.43 79390.69