

Contul de rezultat patrimonial la data 30.06.2013, cod 02 Anexa nr. 2

Nr. Crt.	Denumirea indicatorilor	Cod Rand	An precedent	An curent
1	VENIT.OPERATIONALE	01	0	0
2	Ven.imp.tx.contrib.de asig.	02	16,385,311	18,633,487
3	Venit.din activ.economice	03	3,001,096	3,406,064
4	Finan.subv.transf.aloc.bug.	04	549,290	180,787
5	Alte venit.operationale	05	7,378	213,501
6	TOTAL VENIT.OPERATIONALE	06	19,943,075	22,433,839
7	CHELT.OPERATIONALE	07	0	0
8	Salarii si contrib.sociale	08	7,647,024	9,666,819
9	Subventii si transf.	09	1,082,236	918,156
10	Stoc.consum.lucr.si serv.terti	10	3,272,062	3,207,151
11	Chelt.de cap.amortiz.si aprov.	11	668,284	694,572
12	Alte chelt.operationale	12	35,411	31,899
13	TOTAL CHELT.OPERATIONALE	13	12,705,017	14,518,597
14	REZULTATUL DIN ACTIV.OPERATIO.	14	0	0
15	EXCEDENT	15	7,238,058	7,915,242
16	DEFICIT	16	0	0
17	VENIT.FINANCIARE	17	4,922	6,274
18	CHELT.FINANCIARE	18	84	3,337
19	REZ.DIN ACTIV.FIFANCIARA	19	0	0
20	EXCEDENT	20	4,838	2,937
21	DEFICIT	21	0	0
22	REZ.DIN ACTIV.CURENTA	22	0	0
23	EXCEDENT	23	7,242,896	7,918,179
24	DEFICIT	24	0	0
25	VENIT.EXTRAORDINARE	25	35,635	5,157
26	CHELT.EXTRAORDINARE	26	0	0
27	REZ.DIN ACTIV.EXTRAORDINARA	27	0	0
28	EXCEDENT	28	35,635	5,157
29	DEFICIT	29	0	0
30	REZ.PATRIMON.AL EXERCITIULUI	30	0	0
31	EXCEDENT	31	7,278,531	7,923,336
32	DEFICIT	32	0	0