A.OBIECTE DE INVENTAR ŞI MIJLOACE FIXE

A.1 CONFORM REGISTRUL MIJLOACELOR FIXE: REEVALUARE CONT 212

Evaluator ANEVAR ec.STAN CONSTANTIN DANIEL

CENTRALIZATOR

Evaluare Mijloace fixe cont 212 apartinand BARTENDERS DISTILLERIES SRL BUCURESTI

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Nr. Inventar	Data intrării în contabilitate	Denumirea bunului mobil	Durata de utilizare - Luni	Durata de utilizare - Ani	Valoarea 1 Euro la 15.08.2023	Valoarea bunului mobil la data intrării în contabilitate	Depr. fizică %	Depr. Fiz. (Lei)	Depr. Func. %	Depr. Func. (Lei)	Depr. Ec./ext. %	Depr. ec/ext (Lei)	Valoarea de piata estimata - CIN (Lei)	Valoarea de piata estimata - CIN (Euro)
					4.9418									
CLASA 212														
REGISTRUL MIJLOACELOR FIXE LA 31.12.2020														
NR.INV.	DATA PIF	DENUMIRE	DU/LUNI	DU/ANI										
6	3/31/1998	SILOZ CEREALE 400T NR.2	360	30	4.9418	38,315.00	0.67	8,064.36	0	0	0.20	794.40	15,703.06	3,178
47	5/19/1997	SILOZ CEREALE 400T NR.1	288	24	4.9418	40,322.00	0.78	6,491.60	0	0	0.20	366.19	7,238.61	1,465
7	3/31/1998	REZ.CIL.341941 OMAT VAS	360	30	4.9418	12,074.00	0.75	1,889.08	0	0	0.20	124.61	2,463.10	498
8	3/31/1998	REZ.CIL.341256 OMAT AT5	360	30	4.9418	21,188.00	0.75	3,279.94	0	0	0.1	109.33	4,862.65	984
9	3/31/1998	REZ.AUTOCIL.INV341080 AB4	360	30	4.9418	48,954.00	0.75	7,578.17	0	0	0.1	252.61	11,234.94	2,273
10	3/31/1998	REZ.AUTOCIL.INV341061 AB2	360	30	4.9418	48,954.00	0.75	7,578.17	0	0	0.1	252.61	11,234.94	2,273
11	3/31/1998	REZ.AUTOCIL.INV341052 AB3	360	30	4.9418	48,954.00	0.75	7,578.17	0	0	0.1	252.61	11,234.94	2,273
12	3/31/1998	BASSIMP.341980 OMAT AB1	360	30	4.9418	48,954.00	0.75	7,578.17	0	0	0.1	252.61	11,234.94	2,273
13	3/31/1998	REZ.INCH.340363 OMAT AB2	360	30	4.9418	48,954.00	0.75	7,578.17	0	0	0.1	252.61	11,234.94	2,273
14	3/31/1998	BAZ.DEP.341158 OMAT VP1	360	30	4.9418	48,954.00	0.75	7,578.17	0	0	0.1	252.61	11,234.94	2,273
15	3/31/1998	BAZ.DEP.341198 OMAT VP2	360	30	4.9418	48,954.00	0.75	7,578.17	0	0	0.1	252.61	11,234.94	2,273
16	3/31/1998	BAZ.DEP.340004 OMAT AT3	360	30	4.9418	12,074.00	0.75	1,889.08	0	0	0.1	62.30	2,770.98	561
17	3/31/1998	BAZ.DEP.340447 OMAT AT2	360	30	4.9418	21,188.00	0.75	3,279.94	0	0	0.1	109.33	4,862.65	984
18	3/31/1998	VAPHMIXE 800L	360	30	4.9418	843	0.67	116.58	0	0	0.1	5.74	255.38	52
19	3/31/1998	BAZ.DEP.341400OMAT/300L	360	30	4.9418	72,124.00	0.75	11,164.98	0	0	0.1	372.16	16,552.46	3,349
20	3/31/1998	BAZ.DEP.341737/500L CLU	360	30	4.9418	96,147.00	0.75	14,883.74	0	0	0.1	496.12	22,065.74	4,465
21	3/31/1998	REZ.RMCOD500RL A CU FILTR	360	30	4.9418	84,835.00	0.75	13,132.62	0	0	0.1	437.75	19,469.63	3,940
22	3/31/1998	REZ RMCOD SIS. TIP A FILT	360	30	4.9418	84,835.00	0.75	13,132.62	0	0	0.1	437.75	19,469.63	3,940
23	3/31/1998	REZ RMCOD SIS. TIP A FILT	360	30	4.9418	84,835.00	0.75	13,132.62	0	0	0.1	437.75	19,469.63	3,940
25	4/30/1998	BAZIN TAMPON PT TURN RAC	576	48	4.9418	81,756.00	0.75	12,655.98	0	0	0.1	421.87	18,763.00	3,797
27	3/31/1998	RETEA CANAL EXT(PIELUNG)	576	48	4.9418	54,923.00	0.75	8,502.18	0	0	0.1	283.41	12,604.83	2,551
29	4/30/1998	INST ELEC DE PORTA FABRI	180	15	4.9418	21,378.00	0.82	3,617.89	0	0	0.1	79.42	3,532.17	715
30	3/31/1998	INST ELEC RACORD PCT CUC	180	15	4.9418	13,923.00	0.82	2,356.47	0	0	0.1	51.73	2,300.64	466
33	1/6/1998	REZ DIN INOX 6KL VM11	360	30	4.9418	89,719.00	0.52	9,522.15	0	0	0.1	878.97	39,093.14	7,911
35	6/30/1998	RETEA CAL APA(PIEL CANAL	576	48	4.9418	126,158.00	0.66	16,665.17	0	0	0	-	46,525.22	9,874
36	6/30/1998	INST ELEC DE PORTA FABRI	180	15	4.9418	82,661.00	0.72	12,284.24	0	0	0	-	23,607.98	4,777
38	6/30/1998	PUT NR 1	432	36	4.9418	649,153.00	0.83	107,189.45	0.10	2,680	0	-	119,184.49	24,118
42	7/7/1998	REZ DIN INOX 250001 AN1	360	30	4.9418	58,744.00	0.72	8,729.84	0.10	339	0	-	15,099.56	3,055
43	10/15/1998	REZ DIN INOX 250001 AN4	360	30	4.9418	58,744.00	0.72	8,729.84	0.10	339	0	-	15,099.56	3,055
44	10/18/1998	REZ DIN INOX 250001 AN5	360	30	4.9418	58,744.00	0.72	8,729.84	0.10	339	0	-	15,099.56	3,055
45	11/13/1998	REZ DIN INOX 600001 VM14	360	30	4.9418	88,719.00	0.72	13,184.51	0.10	513	0	-	22,804.93	4,615
103	1/28/1999	PUT DRENAJ APA RACIRE CO	432	36	4.9418	5,154.00	0.78	829.76	0.10	29	0	-	1,040.90	211
106	12/31/1999	INST ELECTRICA GENERALA	159.6	13.3	4.9418	14,700.00	0.74	2,245.25	0	0	0	-	3,898.44	789
107	12/31/1999	STATIE DE TRANSF SI DE C	216	18	4.9418	20,825.00	0.68	2,922.87	0.10	138	0	-	6,117.55	1,238
108	12/27/1999	BAZIN OTEL CARBON 6000L AT4	360	30	4.9418	4,026.00	0.74	614.92	0.10	22	0	-	960.93	194
121	10/31/2000	INST ELECT DE FORTA SECT	180	15	4.9418	5,343.00	0.88	1,365.20	0	0	0	-	711.68	144
136	6/16/2001	REZ CU FUND CONIC PETROM	360	30	4.9418	16,679.00	0.72	2,478.66	0	0	0	-	4,763.52	964
137	6/16/2001	REZ CU FUND CONIC PETROM	360	30	4.9418	16,878.00	0.72	2,508.24	0	0	0	-	4,820.36	975
185	11/30/2001	TURN DE RACIRE 2	432	36	4.9418	440,591.00	0.82	74,570.06	0	0	0.2	3,273.81	64,714.01	13,095
188	11/30/2001	FORAJ PUT H2	432	36	4.9418	154,561.00	0.88	27,435.53	0	0	0	-	22,071.31	4,466
204	10/31/2002	INST FORTA CENTRALA TERM	180	15	4.9418	61,261.00	0.74	9,356.87	0	0	0	-	16,246.42	3,288
205	10/30/2002	CONDUCTA TRANSP GAZE NAT	360	30	4.9418	499,673.00	0.74	78,318.99	0	0	0	-	132,513.28	26,815
206	10/31/2002	INST FORTA EXTIND INBUTE	180	15	4.9418	34,022.00	0.74	5,196.45	0	0	0	-	9,022.63	1,826
207	10/31/2002	CONDUCTA DISTRIBUTIE APA	576	48	4.9418	87,264.00	0.74	13,328.52	0	0	0	-	23,142.41	4,683
210	10/30/2002	RETELE DE CANAL EXT APA	576	48	4.9418	276,264.00	0.74	42,209.72	0	0	0	-	73,289.08	14,830
211	10/31/2002	INSTAL FORTA ALCOOL 2	180	15	4.9418	130,911.00	0.74	19,995.07	0	0	0	-	34,717.60	7,025
213	10/31/2002	RETELE EXTERIOARE - ABUR	576	48	4.9418	88,480.00	0.74	13,514.25	0	0	0	-	23,464.90	4,748
272	1/1/2004	RET.EXT.TRANSP ALC PT BA	216	18	4.9418	190,252.00	0.74	29,058.69	0	0	0	-	50,454.83	10,210
280	1/1/2004	VAS CISTERNA 4KL V7 AROME	360	30	4.9418	11,906.00	0.76	1,867.65	0	0	0	-	2,914.59	590
281	1/1/2004	VAS CISTERNA 4KL ULEI FUZ	360	30	4.9418	13,311.00	0.72	1,978.15	0	0	0	-	3,801.62	769
282	1/1/2004	CUVA DEPOZIT ALC SI BAUT	432	36	4.9418	33,542.00	0.74	5,123.13	0	0	0	-	8,895.34	1,800
283	1/1/2004	INST.TEHN.COLECTOR ABUR	360	30	4.9418	14,657.00	0.72	2,178.17	0.10	85	0	-	3,767.44	762
285	1/1/2004	BAZIN DEPOZ.(ACID SULF)	360	30	4.9418	30,219.00	0.72	4,490.84	0.10	175	0	-	7,767.49	1,572
286	1/1/2004	PUT NR.3	432	36	4.9418	92,479.00	0.62	11,834.50	0.10	725	0	-	32,260.37	6,528
287	1/1/2004	RET.TRNS.ENR.EL.AER.SI SUBT	576	48	4.9418	222,599.00	0.62	28,485.90	0.10	1,746	0	-	77,651.44	15,713
327	12/20/2005	INSTALATIE INCALZIRE	288	24	4.9418	32,625.00	0.66	4,444.36	0.10	229	0	-	10,182.92	2,061
328	12/20/2006	INST.TEH.DISTRB. GAZE LAB	216	18	4.9418	8,434.00	0.62	1,079.30	0.10	66	0	-	2,942.12	595
338	6/30/2006	CUVA MELASA	432	36	4.9418	70,687.00	0.66	9,629.38	0.10	496	0	-	22,062.83	4,465
...000147	11/30/2001	ECHIP.AER COND.VAMA-POAR	72	6	4.9418	1,175.00	0.64	155.21	0	0	0	-	431.46	87
...000139	6/30/2001	CENTR.TELEF.ELECTRONICA	216	18	4.9418	681	0.62	87.15	0	0	0	-	263.96	53
...000073	5/27/1998	RETEA TELEFONICA INTERIOARA	108	9	4.9418	795	0.84	117.84	0	0	0	-	129.74	26
		TOTAL CONT 212	0		4.9418	30,877,829.76							1,197,363.74	241,281
		TOTAL ESTIMARE VALOARE CONT 212 :				Valoarea de piață = 241,281 Euro (1,192,364 lei)								

A.2 CONFORM REGISTRUL MIJLOACELOR FIXE: REEVALUARE CONT 214

Evaluator ANEVAR ec.STAN CONSTANTIN DANIEL

CENTRALIZATOR

Evaluare Mijloace fixe cont 214 aparținând BARTENDERS DISTILLERIES SRL BUCUREȘTI

Nr. inventar	Data intrării în contabilitate	Denumirea bunului mobil	Cantitatea (Buc)	Valoarea 1 Euro la 15.08.2023	Valoarea totală a bunurilor mobile la data intrării în contabilitate	Valoare totală la intrare bun mobile in Euro la data evaluării 15.08.2023	Chelt. Transp /montaj	Cost total de înlocuire actualizat la data evaluării - Euro	Cost total de înlocuire actualizat la data evaluării - evaluării - Lei	Depr. fizică %	Depr. Fiz. (lei)	Depr. Func. %	Depr. Func. (lei)	Depr. Ec./ext .%	Depr. ec/ext (lei)	Valoarea de piața estimată - CIM (lei)	Valoarea de piața estimată - CIM (Euro)
				4,9418													
CLASA 2133																	
REGISTRUL MIJLOACELOR FIXE LA 31.12.2020																	
NR.INV.	DATA PIF	DENUMIRE															
101	11/23/1998	RADIAT.HALA IMBUT. 32 BUC	32	4,9418	32 buc x 3 272 = 104 704	21,187.00	0.02	21,610.74	106,795.95	0.88	19,017.45	0.20	519	0.10	207.46	9,227.17	1,867
		TOTAL CONT 214	32	4,9418	104,704.00	21,187.00										9,227.17	1,867
		TOTAL ESTIMARE VALOARE CONT 214 :			Valoarea de piață = 1,867 Euro(9,227 lei)												

Evaluator ANEVAR ec.STAN CONSTANTIN DANIEL

CENTRALIZATOR

Evaluare Mijloace fixe cont 2131 apartinand BARTENDERS DISTILLERIES SRL BUCUREȘTI

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Data: 15.08.2023 4.9418 lei

Nr. Inventar	Data intrării în contabilitate	Denumirea bunului mobil	Durata de utilizare Luni	Valoarea 1 Euro la 15.08.2023	Valoarea bunului mobil la data intrării în contabilitate	Valoare intrare bun mobil în Euro la data evaluării 15.08.2023	Chelt. Transp/ montaj	Cost total de înlocuire actualizat la data evaluării - Euro	Cost total de înlocuire actualizat la data evaluării - Lei	Depr. fizică %	Depr. Fiz. (Euro)	Depr. Func. %	Depr. Func. (Euro)	Depr. Ec./ext. %	Depr. ec/ext (Euro)	Valoarea de piata estimata - CIN (Lei)	Valoarea de piata estimata - CIN (Euro)
				4.9418													
CLASA 2131																	
REGISTRUL MIJLOACELOR FIXE LA 31.12.2020																	
NR.INV.	DATA PIF	DENUMIRE	DU/LUNI														
48	3/31/1998	INST.DISTILARE IMP.GERMANIA + BLAZER	180	4.9418	976,252.00	197,549.88	0.02	201,500.88	995,777.04	70%	141,050.61	10%	6,045	0.20	10,881.05	215,087.84	43,524
49	12/30/1997	TABLOU EL.DISTRIB.TFAL 1	144	4.9418	4,108.00	831.28	0.02	847.90	4,190.16	70%	593.53	10%	25	0.20	45.79	905.07	183
50	12/16/1997	CAZAN ABUR AC 4T 8 BARRI	408	4.9418	81,038.00	16,398.48	0.02	16,726.45	82,658.76	0.69	11,541.25	10%	519	0.20	933.34	18,449.44	3,733
53	2/2/1998	POST FIX INCENDIU	144	4.9418	236	47.76	0.02	48.71	240.72	0.60	29.23	10%	2	0.20	3.51	69.33	14
54	2/2/1998	POST FIX INCENDIU	144	4.9418	236	47.76	0.02	48.71	240.72	0.60	29.23	10%	2	0.20	3.51	69.33	14
55	2/2/1998	STINGATOR CARDSABIL C108	144	4.9418	360	72.85	0.02	74.30	367.20	0.60	44.58	10%	3	0.20	5.35	105.75	21
57	3/31/1998	LINURI FERMENTARE 1	180	4.9418	62,992.00	12,746.77	0.02	13,001.71	64,251.84	0.65	8,451.11	10%	455	0.20	819.11	16,191.46	3,276
58	3/31/1998	LINURI FERMENTARE 2	180	4.9418	62,992.00	12,746.77	0.02	13,001.71	64,251.84	0.65	8,451.11	10%	455	0.20	819.11	16,191.46	3,276
59	3/31/1998	LINURI FERMENTARE 3	180	4.9418	62,992.00	12,746.77	0.02	13,001.71	64,251.84	0.65	8,451.11	10%	455	0.20	819.11	16,191.46	3,276
60	3/31/1998	LINURI FERMENTARE 4	180	4.9418	62,992.00	12,746.77	0.02	13,001.71	64,251.84	0.65	8,451.11	10%	455	0.20	819.11	16,191.46	3,276
61	3/31/1998	LINURI FERMENTARE 5	180	4.9418	62,992.00	12,746.77	0.02	13,001.71	64,251.84	0.65	8,451.11	10%	455	0.20	819.11	16,191.46	3,276
62	3/31/1998	LINURI FERMENTARE 6	180	4.9418	62,992.00	12,746.77	0.02	13,001.71	64,251.84	0.65	8,451.11	10%	455	0.20	819.11	16,191.46	3,276
63	3/31/1998	LINURI FERMENTARE 7	180	4.9418	62,992.00	12,746.77	0.02	13,001.71	64,251.84	0.65	8,451.11	10%	455	0.20	819.11	16,191.46	3,276
64	3/31/1998	LINURI FERMENTARE 8	180	4.9418	62,992.00	12,746.77	0.02	13,001.71	64,251.84	0.65	8,451.11	10%	455	0.20	819.11	16,191.46	3,276
65	3/31/1998	BUNCAR DEP. 2ST (TAMPON)	288	4.9418	12,075.00	2,443.44	0.02	2,492.31	12,316.50	0.65	1,620.00	10%	87	0.20	157.02	3,103.76	628
66	3/21/1998	BAZIN INOX 60 KL VM10	288	4.9418	71,352.00	14,438.46	0.02	14,727.23	72,779.04	0.65	9,572.70	10%	515	0.20	927.82	18,340.32	3,711
72	4/30/1998	POMPA CENTRIF.IMP.GERM	144	4.9418	10,853.00	2,196.16	0.02	2,240.09	11,070.06	0.62	1,388.85	10%	85	0.20	153.22	3,028.77	613

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74	4/4/1998	INSTALATIE DE VENTILARE	120	4.9418	515	104.21	0.02	106.30	525.30	0.69	73.35	10%	3	0.20	5.93	117.25	24
75	5/6/1998	VAS INOX 13 KL ULEI DIATERMIC	288	4.9418	6,160.00	1,246.51	0.02	1,271.44	6,283.20	0.69	762.86	10%	51	0.20	91.54	1,809.56	366
76	6/16/1998	POMPA CRN 8 EEX+CUPLA	144	4.9418	9,135.00	1,848.52	0.02	1,885.49	9,317.70	0.64	1,206.71	10%	68	0.20	122.18	2,415.15	489
77	6/30/1998	INSTALATIE ALIM CU APA	348	4.9418	29,340.00	5,937.11	0.02	6,055.85	29,926.80	0.60	3,633.51	10%	242	0.20	436.02	8,618.92	1,744
78	3/7/1998	COMPRESOR 300L BRACO	144	4.9418	3,008.00	608.69	0.02	620.86	3,068.16	0.60	372.52	10%	25	0.20	44.70	883.63	179
79	2/7/1998	ELEVATOR CU CUPE-MALAI	180	4.9418	2,028.00	410.38	0.02	418.58	2,068.56	0.60	251.15	10%	17	0.20	30.14	595.75	121
80	6/7/1998	DEBITMETRU (ROTAMETRU)	144	4.9418	2,068.00	418.47	0.02	426.84	2,109.36	0.60	256.10	10%	17	0.20	30.73	607.50	123
86	2/11/1998	BANDA TRANSP LINIE IMBUT	180	4.9418	15,137.00	3,063.05	0.02	3,124.32	15,439.74	0.50	1,562.16	10%	156	0.20	281.19	5,558.31	1,125
102	1/3/1999	POST FIX INCENDIU	144	4.9418	236	47.76	0.02	48.71	240.72	0.5	24.36	10%	2	0.20	4.38	86.66	18
114	7/26/2000	MOARA I	120	4.9418	6,611.00	1,337.77	0.02	1,364.53	6,743.22	0.66	900.59	10%	46	0.20	83.51	1,650.74	334
115	8/17/2000	VAS FERMENTARE L 9	180	4.9418	23,894.00	4,835.08	0.02	4,931.78	24,371.88	0.66	3,254.98	10%	168	0.20	301.83	5,966.24	1,207
116	8/23/2000	VAS FERMENTARE L 10	180	4.9418	23,894.00	4,835.08	0.02	4,931.78	24,371.88	0.66	3,254.98	10%	168	0.20	301.83	5,966.24	1,207
117	8/28/2000	FILTRU CU FLACI 1	180	4.9418	867	175.44	0.02	178.95	884.34	0.66	118.11	10%	6	0.20	10.95	216.49	44
126	1/12/2000	POMPA WILO MVT 810	144	4.9418	1,090.00	220.57	0.02	224.98	1,111.80	0.60	134.99	10%	9	0.20	16.20	320.20	65
129	4/24/2001	AP.SUDURA CU TRUSA COMPL(TRIODINA)	120	4.9418	8,946.00	1,810.27	0.02	1,846.48	9,124.92	0.68	1,255.60	10%	59	0.20	106.36	2,102.38	425
130	4/30/2001	CONCENTRATOR/BAT DE SITE	180	4.9418	23,327.00	4,720.34	0.02	4,814.75	23,793.54	0.68	3,274.03	10%	154	0.20	277.33	5,482.03	1,109
132	4/30/2001	MOARA II	120	4.9418	6,611.00	1,337.77	0.02	1,364.53	6,743.22	0.68	927.88	10%	44	0.20	78.60	1,553.64	314
148	11/30/2001	BUNCAR MALAI	288	4.9418	6,820.00	1,380.06	0.02	1,407.67	6,956.40	0.60	844.60	10%	56	0.20	101.35	2,003.44	405
149	11/30/2001	OMOGENIZATOR	216	4.9418	1,983.00	401.27	0.02	409.30	2,022.66	0.60	245.58	10%	16	0.20	29.47	582.53	118
155	11/30/2001	STATIE DE DEMINERALIZARE	348	4.9418	34,379.00	6,956.78	0.02	7,095.91	35,066.58	0.60	4,257.55	10%	284	0.20	510.91	10,099.18	2,044
157	11/30/2001	DESCARCATOR CELULE	252	4.9418	1,553.00	314.26	0.02	320.54	1,584.06	0.60	192.33	10%	13	0.20	23.08	456.21	92
158	11/30/2001	DESCARCATOR CELULE	252	4.9418	1,553.00	314.26	0.02	320.54	1,584.06	0.60	192.33	10%	13	0.20	23.08	456.21	92
161	11/30/2001	INST.DE AER INSTRUMENTAL	144	4.9418	3,355.00	678.90	0.02	692.48	3,422.10	0.60	415.49	10%	28	0.20	49.86	985.56	199
164	11/30/2001	STATIE DEDURIZARE A APEI	348	4.9418	18,849.00	3,814.20	0.02	3,890.48	19,225.98	0.60	2,334.29	10%	156	0.20	280.11	5,537.08	1,120
180	11/30/2001	VAS INOX SOCM.AT10	288	4.9418	13,519.00	2,735.64	0.02	2,790.36	13,789.38	0.54	1,506.79	10%	128	0.20	231.04	4,567.04	924
182	11/30/2001	VAS INOX 20.000 L VT6	288	4.9418	42,225.00	8,544.46	0.02	8,715.35	43,069.50	0.54	4,706.29	10%	401	0.20	721.63	14,264.62	2,887
183	11/30/2001	VAS INOX 20.000 L VT 7	288	4.9418	42,225.00	8,544.46	0.02	8,715.35	43,069.50	0.54	4,706.29	10%	401	0.20	721.63	14,264.62	2,887
184	11/30/2001	VAS INOX 20.000 L VT 4	288	4.9418	42,225.00	8,544.46	0.02	8,715.35	43,069.50	0.54	4,706.29	10%	401	0.20	721.63	14,264.62	2,887

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185	11/30/2001	VAS INOX 20.000 L VT 5	288	4.9418	42,225.00	8,544.46	0.02	8,715.35	43,069.50	0.54	4,706.29	10%	401	0.20	721.63	14,264.62	2,887
197	11/30/2001	BAT.FILTR.CU CARBUNE ACT	288	4.9418	34,030.00	6,886.15	0.02	7,023.88	34,710.60	0.54	3,792.89	10%	323	0.20	581.58	11,496.15	2,326
198	11/30/2001	BUNCAR DE PORUMB	288	4.9418	6,820.00	1,380.06	0.02	1,407.67	6,956.40	0.62	872.75	10%	53	0.20	96.28	1,903.27	385
214	1/11/2002	POST TRAFO	288	4.9418	205,393.00	41,562.39	0.02	42,393.63	209,500.86	0.70	29,675.54	10%	1,272	0.20	2,289.26	45,252.19	9,157
215	4/11/2002	INST.DIST.-RAF.ALCOOL 2 + REZ.VPT,RP1,RE	180	4.9418	4,297,158.00	869,553.20	0.02	886,944.26	4,383,101.16	0.60	532,166.56	10%	35,478	0.20	63,859.99	1,262,333.13	255,440
216	4/11/2002	LINIE COMP.IMBUT.(STICLE MARI)	144	4.9418	497,587.00	100,689.42	0.02	102,703.21	507,538.74	0.60	61,621.93	10%	4,108	0.20	7,394.63	507,538.74	102,703
223	1/10/2001	POMPA UNIV EDS800.1-L-EX	120	4.9418	13,605.00	2,753.05	0.02	2,808.11	13,877.10	0.60	1,684.86	10%	112	0.20	202.18	3,996.60	809
227	1/5/2002	MASINA CAPSAT (PICIOR)	180	4.9418	3,753.00	759.44	0.02	774.63	3,828.06	0.60	464.78	10%	31	0.20	55.77	1,102.48	223
229	1/6/2002	BANDA TRANSPORTAT. INOX	180	4.9418	4,610.00	932.86	0.02	951.52	4,702.20	0.60	570.91	10%	38	0.20	68.51	1,354.23	274
239	1/11/2002	EL.POMPA SP30-4(PUT)SMSB	144	4.9418	2,712.00	548.79	0.02	559.76	2,766.24	0.60	335.86	10%	22	0.20	40.30	796.68	161
241	1/1/2003	POMPA WILO MVI 410	144	4.9418	1,699.00	343.80	0.02	350.68	1,732.98	0.60	210.41	10%	14	0.20	25.25	499.10	101
245	1/6/2003	MAS.SEMIAUT.PALETIZAT 1	144	4.9418	26,027.00	5,266.70	0.02	5,372.04	26,547.54	0.60	3,223.22	10%	215	0.20	386.79	7,645.69	1,547
247	1/6/2003	FILTRU POLIGONAL	252	4.9418	17,461.00	3,533.33	0.02	3,603.99	17,810.22	0.70	2,522.80	10%	108	0.20	194.62	3,847.01	778
249	1/6/2003	ELECTROPOMPA CRN 8-30/2	144	4.9418	1,463.00	296.05	0.02	301.97	1,492.26	0.60	181.18	10%	12	0.20	21.74	429.77	87
256	1/6/2003	ALIMENTATOR MOARA	252	4.9418	8,764.00	1,773.44	0.02	1,808.91	8,939.28	0.60	1,085.35	10%	72	0.20	130.24	2,574.51	521
257	1/10/2003	INST.DISTILARE FRILLI DISTILAT DIN VIN	180	4.9418	170,253.00	34,451.62	0.02	35,140.65	173,658.06	0.60	21,084.39	10%	1,406	0.20	2,530.13	50,013.52	10,123
259	1/10/2003	INST.INCENDIU DEP.ALCOOL	144	4.9418	23,961.00	4,848.64	0.02	4,945.61	24,440.22	0.60	2,967.37	10%	198	0.20	356.08	7,038.78	1,424
289	1/1/2004	DEGAZOR CENTRALA TERMICA	288	4.9418	7,470.00	1,511.59	0.02	1,541.83	7,619.40	0.60	925.10	10%	62	0.20	111.01	2,194.39	444
290	1/1/2004	COMPRESOR FINI BK19-500	144	4.9418	2,016.00	407.95	0.02	416.11	2,056.32	0.60	249.66	10%	17	0.20	29.96	592.22	120
294	1/1/2004	MOARA MC 16	252	4.9418	13,475.00	2,726.74	0.02	2,781.27	13,744.50	0.60	1,668.76	10%	111	0.20	200.25	3,958.42	801
295	1/1/2004	MOARA MC 16	252	4.9418	13,475.00	2,726.74	0.02	2,781.27	13,744.50	0.60	1,668.76	10%	111	0.20	200.25	3,958.42	801
296	1/1/2004	COMPRES.ACCES.ATLAS COPC	180	4.9418	17,759.00	3,593.63	0.02	3,665.50	18,114.18	0.50	1,832.75	10%	183	0.20	329.90	6,521.10	1,320
297	1/1/2004	SEPARATOR MAGNETIC MOARA	252	4.9418	6,088.00	1,231.94	0.02	1,256.58	6,209.76	0.60	753.95	10%	50	0.20	90.47	1,788.41	362
307	1/1/2004	VAS DROJDIE VD3	288	4.9418	5,298.00	1,072.08	0.02	1,093.52	5,403.96	0.66	721.72	10%	37	0.20	66.92	1,322.89	268
308	1/1/2004	MASINA DE INFOLIAT MANUALA	144	4.9418	5,873.00	1,188.43	0.02	1,212.20	5,990.46	0.55	666.71	10%	55	0.20	98.19	1,940.91	393
314	1/1/2004	ECHIP. AER CONDITIONAT	72	4.9418	15,828.00	3,202.88	0.02	3,266.94	16,144.56	0.60	1,960.16	10%	131	0.20	235.22	4,649.63	941
317	1/1/2004	MAS.IMBUT. UMPLERE	144	4.9418	531,783.60	107,609.29	0.02	109,761.48	542,419.27	0.60	65,856.89	10%	4,390	0.20	7,902.83	156,216.75	31,611
320	4/1/2005	SISTEM TV CIRCUIT INCHIS	96	4.9418	18,326.00	3,708.37	0.02	3,782.53	18,692.52	0.60	2,269.52	10%	151	0.20	272.34	5,383.45	1,089

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322	1/5/2005	INST.DE OSMOZA/7KL/ORA	348	4.9418	108,664.00	21,988.75	0.02	22,428.52	110,837.28	0.60	13,457.11	10%	897	0.20	1,614.85	31,921.14	6,459
344	8/21/2006	INST.MARCAT CU JET CERNE	144	4.9418	15,194.00	3,074.59	0.02	3,136.08	15,497.88	0.50	1,568.04	10%	157	0.20	282.25	5,579.24	1,129
345	9/18/2006	INST.AUTOM.DE PRELEV.PROBE EPURARE	180	4.9418	7,028.00	1,422.15	0.02	1,450.60	7,168.56	0.50	725.30	10%	73	0.20	130.55	2,580.68	522
349	10/18/2006	INST. PRESA SEP.BORHOT	144	4.9418	41,894.00	8,477.48	0.02	8,647.03	42,731.88	0.50	4,323.51	10%	432	0.20	778.23	15,383.48	3,113
351	12/31/2006	UTIL.PT CENTRALA TERMICA	408	4.9418	53,836.00	10,894.01	0.02	11,111.89	54,912.72	0.50	5,555.94	10%	556	0.20	1,000.07	19,768.58	4,000
352	12/31/2006	ELECTROSUFLANTA CEN.TERM	144	4.9418	13,292.00	2,689.71	0.02	2,743.50	13,557.84	0.50	1,371.75	10%	137	0.20	246.92	4,880.82	988
357	2/2/2007	POMPA CENTRIF.DN40MM414	144	4.9418	1,882.00	380.83	0.02	388.45	1,919.64	0.50	194.22	10%	19	0.20	34.96	691.07	140
358	2/2/2007	POMPA CENTRIF.DN50MM414	144	4.9418	1,882.00	380.83	0.02	388.45	1,919.64	0.48	186.46	10%	20	0.20	36.36	718.71	145
364	5/25/2007	GENERATOR ELECTRIC	216	4.9418	4,002.00	809.83	0.02	826.02	4,082.04	0.78	644.30	10%	18	0.20	32.71	646.60	131
365	6/19/2007	EL.POMPA SHE 80-200/220	144	4.9418	7,708.00	1,559.76	0.02	1,590.95	7,862.16	0.48	763.66	10%	83	0.20	148.91	2,943.59	596
366	7/31/2007	EL.POMPA FRANKLIN WPS30-	144	4.9418	2,627.00	531.59	0.02	542.22	2,679.54	0.48	260.27	10%	28	0.20	50.75	1,003.22	203
367	7/19/2007	MASINA ETICHETAT ALSTEP	144	4.9418	17,511.00	3,543.45	0.02	3,614.31	17,861.22	0.48	1,734.87	10%	188	0.20	338.30	6,687.24	1,353
368	7/19/2007	MASINA ETICHETAT ALSTEP	144	4.9418	17,511.00	3,543.45	0.02	3,614.31	17,861.22	0.48	1,734.87	10%	188	0.20	338.30	6,687.24	1,353
369	1/10/2007	INST.STATIE DEDURIZARE A	348	4.9418	27,981.00	5,662.11	0.02	5,775.35	28,540.62	0.68	3,927.24	10%	185	0.20	332.66	6,575.76	1,331
376	3/28/2008	POMPA DE SPALAT LINURILE	144	4.9418	1,649.00	333.68	0.02	340.36	1,681.98	0.48	163.37	10%	18	0.20	31.86	629.73	127
377	9/5/2008	EL.POMPA SHE 80-200/220	144	4.9418	6,826.00	1,381.28	0.02	1,408.90	6,962.52	0.48	676.27	10%	73	0.20	131.87	2,606.77	527
382	7/14/2008	CAZAN ABUR ABA 4T/14	408	4.9418	107,947.00	21,843.66	0.02	22,280.53	110,105.94	0.48	10,694.66	10%	1,159	0.20	2,085.46	41,223.66	8,342
383	3/7/2008	CAZAN ABUR ABA 4T/14	408	4.9418	107,947.00	21,843.66	0.02	22,280.53	110,105.94	0.48	10,694.66	10%	1,159	0.20	2,085.46	41,223.66	8,342
390	3/24/2009	FILTRU MACS COD09FOM0007	180	4.9418	73,395.00	14,851.88	0.02	15,148.91	74,862.90	0.48	7,271.48	10%	788	0.20	1,417.94	28,028.67	5,672
391	3/24/2009	FL.REZID.MACS FOMVV00500	180	4.9418	6,500.00	1,315.31	0.02	1,341.62	6,630.00	0.48	643.98	10%	70	0.20	125.58	2,482.27	502
392	4/28/2009	POMPA PUMPEX 3001 NPOMPA	144	4.9418	21,450.00	4,340.52	0.02	4,427.33	21,879.00	0.48	2,125.12	10%	230	0.20	414.40	8,191.50	1,658
393	5/5/2009	PRESA SEP.BORHOT PSS3.2-	180	4.9418	161,846.00	32,750.41	0.02	33,405.42	165,082.92	0.48	16,034.60	10%	1,737	0.20	3,126.75	61,807.05	12,507
395	7/16/2009	AER CONDITIONAT	72	4.9418	15,375.00	3,111.21	0.02	3,173.44	15,682.50	0.48	1,523.25	10%	165	0.20	297.03	5,871.53	1,188
397	3/8/2009	MOTOCOMPRESOR 8152790286	180	4.9418	58,105.00	11,757.86	0.02	11,993.02	59,267.10	0.48	5,756.65	10%	624	0.20	1,122.55	22,189.60	4,490
457	8/11/2008	APARAT AER CONDITIONAT	168	4.9418	2,111.00	427.17	0.02	435.72	2,153.22	0.48	209.14	10%	23	0.20	40.78	806.17	163
458	3/31/1998	AER CONDITIONAT MWM07F	168	4.9418	1,554.00	314.46	0.02	320.75	1,585.08	0.48	153.96	10%	17	0.20	30.02	593.45	120
703	8/9/2013	SET SUDURA TIG165DC	216	4.9418	3,802.00	769.36	0.02	784.74	3,878.04	0.40	313.90	10%	47	0.20	84.75	1,675.31	339
822	12/31/2010	ARAGAZ 6 OCHIURI	168	4.9418	12,163.00	2,461.25	0.02	2,510.47	12,406.26	0.40	1,004.19	10%	151	0.20	271.13	5,359.50	1,085
824	12/31/2010	AP.SPALAT PRES.APA CALDA	144	4.9418	10,100.00	2,043.79	0.02	2,084.67	10,302.00	0.40	833.87	10%	125	0.20	225.14	4,450.46	901

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828	3/31/1998	INST.CLIM.FERROLI NEW SM	168	4.9418	1,613.00	326.40	0.02	332.93	1,645.26	0.40	133.17	10%	20	0.20	35.96	710.75	144
1060	3/31/1998	EL.POMPA TIP AS100AR	144	4.9418	37,426.00	7,573.35	0.02	7,724.82	38,174.52	0.40	3,089.93	10%	463	0.20	834.28	16,491.39	3,337
1061	5/7/2010	COMPRESOR GA37FF A 10	180	4.9418	97,190.00	19,666.92	0.02	20,060.26	99,133.80	0.40	8,024.10	10%	1,204	0.20	2,166.51	42,825.80	8,666
1064	6/15/2010	MASINA ETICHETAT AXTRA	144	4.9418	1,998,486.69	404,404.61	0.02	412,492.70	2,038,456.42	0.40	164,997.08	10%	24,750	0.20	44,549.21	880,613.18	178,197
~~1065~~	~~6/20/2010~~	~~TURN.RACIRE FABRICA~~	~~180~~	~~4.9418~~	~~26,511.00~~	~~5,364.64~~	~~0.02~~	~~5,471.94~~	~~27,041.22~~	~~0.40~~	~~2,188.77~~	~~10%~~	~~328~~	~~0.20~~	~~590.97~~	~~11,681.81~~	~~2,364~~
1066	6/16/2010	POMPA CENTRIF.ALLWEILER ULEI	144	4.9418	33,347.00	6,747.95	0.02	6,882.91	34,013.94	0.40	2,753.16	10%	413	0.20	743.35	14,694.02	2,973
1067	10/19/2010	EL.POMPA EBARA 3M-40-200	144	4.9418	6,342.00	1,283.34	0.02	1,309.00	6,468.84	0.40	523.60	10%	79	0.20	141.37	2,794.54	565
1068	10/19/2010	EL.POMPA EBARA 3M-40-200	144	4.9418	6,342.00	1,283.34	0.02	1,309.00	6,468.84	0.40	523.60	10%	79	0.20	141.37	2,794.54	565
1078	10/15/2010	MASINA AMBALAT PALETI	144	4.9418	61,703.00	12,485.94	0.02	12,735.66	62,937.06	0.40	5,094.26	10%	764	0.20	1,375.45	27,188.81	5,502
1079	12/31/2010	FILTRU REISELGUHR(CU PAM	180	4.9418	112,366.00	22,737.87	0.02	23,192.63	114,613.32	0.40	9,277.05	10%	1,392	0.20	2,504.80	49,512.95	10,019
1084	6/15/2010	MASINA DE ETICHETAT AXTR COPONENTE	144	4.9418	10,147.00	2,053.30	0.02	2,094.37	10,349.94	0.40	837.75	10%	126	0.20	226.19	4,471.17	905
1090	12/31/2010	INSTALAT.INJECTOARE BERE	216	4.9418	12,073.00	2,443.04	0.02	2,491.90	12,314.46	0.40	996.76	10%	150	0.20	269.12	5,319.85	1,076
1094	12/31/2008	VAS PT.AMESTECAT LICHIDE CU AGITATOR	288	4.9418	1,958.00	396.21	0.02	404.14	1,997.16	0.40	161.65	10%	24	0.20	43.65	862.77	175
1095	12/31/2012	CENTRALA TERMICA BOSCH	144	4.9418	8,728.60	1,766.28	0.02	1,801.61	8,903.17	0.40	720.64	10%	108	0.20	194.57	3,846.17	778
1096	12/31/2012	CENTRALA TERMICA BOSCH	144	4.9418	8,728.60	1,766.28	0.02	1,801.61	8,903.17	0.40	720.64	10%	108	0.20	194.57	3,846.17	778
1097	7/28/2014	COMPRESOR 6HE-35Y-40P	144	4.9418	19,593.05	3,964.76	0.02	4,044.06	19,984.91	0.40	1,617.62	10%	243	0.20	436.76	8,633.48	1,747
1098	7/29/2014	Uscator cereale KAESER TD 76	144	4.9418	6,612.90	1,338.16	0.02	1,364.92	6,745.16	0.28	382.18	10%	98	0.20	176.89	3,496.69	708
~~1100~~	~~10/15/2014~~	~~POMPA WILO MVI 417~~	~~144~~	~~4.9418~~	~~5,429.81~~	~~1,098.75~~	~~0.02~~	~~1,120.73~~	~~5,538.41~~	~~0.28~~	~~313.80~~	~~10%~~	~~81~~	~~0.20~~	~~145.25~~	~~2,871.11~~	~~581~~
~~1101~~	~~10/15/2014~~	~~POMPA WILO MVI 417~~	~~144~~	~~4.9418~~	~~5,429.81~~	~~1,098.75~~	~~0.02~~	~~1,120.73~~	~~5,538.41~~	~~0.28~~	~~313.80~~	~~10%~~	~~81~~	~~0.20~~	~~145.25~~	~~2,871.11~~	~~581~~
1102	10/29/2014	ELECTROPOMPA VERTICALA TIP AS 100	144	4.9418	26,078.00	5,277.02	0.02	5,382.57	26,599.56	0.28	1,507.12	10%	388	0.20	697.58	13,789.21	2,790
		TOTAL CONT 2131	0	4.9418	12,789,020.06	2,581,856.83	0.02	2,633,493.96	13,014,200.46				0	-		4,043,258.39	818,175

TOTAL ESTIMARE VALOARE CONT 213	Valoarea de piață = 818,175 Euro (4,043,258.39 lei)

Evaluator ANEVAR ec.STAN CONSTANTIN DANIEL

CENTRALIZATOR

Evaluare Mijloace fixe cont 2132 apartinand BARTENDERS DISTILLERIES SRL BUCUREȘTI

Data: 15.08.2023 4.9418 lei

Nr. Inventar	Data intrării în contabilitate	Denumirea bunului mobil	DURATA FUNCȚ.	Valoarea 1 Euro la 15.08.2023	Valoarea bunului mobil la data intrării în contabilitate	Valoare intrare bun mobil în Euro la data evaluării 15.08.2023	Chelt. Transp/ montaj	Cost total de înlocuire actualizat la data evaluării - Euro	Cost total de înlocuire actualizat la data evaluării - Lei	Depr. fizică %	Depr. Fiz. (Euro)	Depr. Func. %	Depr. Func. (Euro)	Depr. Ec./ext. %	Depr. ec/ext (Euro)	Valoarea de piata estimata - CIN (Lei)	Valoarea de piata estimata - CIN (Euro)
				4.9418													
CLASA 2132																	
REGISTRUL MIJLOACELOR FIXE LA 31.12.2020																	
NR.INV.	DATA PIF	DENUMIRE	DU/ANI														
90	2/20/1997	BASCULA 30T (CANTAR)	6	4.9418	48,251.00	9,763.85	0.02	9,959.13	49,216.02	70%	6,971.39	30%	896	20%	418.28	8,268.29	1,673
93	5/27/1998	SIS.EL.DE CANTARIRE VAS	6	4.9418	12,158.00	2,460.24	0.00	2,460.24	12,158.00	70%	1,722.17	10%	74	5%	33.21	3,118.53	631
94	10/6/1996	SPECTOFOTOMETRU 6100 ENW	18	4.9418	2,550.00	516.01	0.00	516.01	2,550.00	70%	361.20	10%	15	5%	6.97	654.08	132
301	1/1/2004	SIS.MASURA GAZE-FARMING	8	4.9418	22,095.00	4,471.04	0.00	4,471.04	22,095.00	70%	3,129.73	10%	134	5%	60.36	5,667.37	1,147
321	2/2/2007	UMIDIMETRU PFEUFFER	6	4.9418	1,211.00	245.05	0.00	245.05	1,211.00	70%	171.54	10%	7	5%	3.31	310.62	63
350	2/2/2008	REG.SAMSON ONSO PN25+F+M	12	4.9418	6,554.00	1,326.24	0.00	1,326.24	6,554.00	70%	928.37	10%	40	5%	17.90	1,681.10	340
353	2/2/2008	REGULATOR PRESIUNE	12	4.9418	7,113.00	1,439.35	0.00	1,439.35	7,113.00	70%	1,007.55	10%	43	5%	19.43	1,824.48	369
360	2/2/2008	REGULATOR ABUR SAMSUNG	12	4.9418	7,033.00	1,423.17	0.00	1,423.17	7,033.00	70%	996.22	10%	43	5%	19.21	1,803.96	365
361	3/4/2007	TRUSA DE ALCOOLMETRU	12	4.9418	2,412.00	488.08	0.00	488.08	2,412.00	70%	341.66	10%	15	5%	6.59	618.68	125
362	3/4/2007	TRUSA DE ALCOOLMETRU	12	4.9418	2,412.00	488.08	0.00	488.08	2,412.00	70%	341.66	10%	15	5%	6.59	618.68	125
370	12/19/2007	CONTROLLER PH E.CO.10008 ST.EPURARE	12	4.9418	1,548.00	313.25	0.00	313.25	1,548.00	70%	219.27	10%	9	5%	4.23	397.06	80
371	12/19/2007	DOZING POMP PH DLX-MA/A,	12	4.9418	2,443.00	494.35	0.00	494.35	2,443.00	70%	346.05	10%	15	5%	6.67	626.63	127
1092	12/31/2010	ANALIZATOR AUT.DE BERE	12	4.9418	25,453.00	5,150.55	0.00	5,150.55	25,453.00	70%	3,605.39	10%	155	5%	69.53	6,528.69	1,321
1093	5/27/1998	CANTAR ELECTRONIC	6	4.9418	1,830.00	370.31	0.00	370.31	1,830.00	70%	259.22	10%	11	5%	5.00	469.40	95
1099	9/5/2014	Regulator de presiune RTG 8320/25-40	12	4.9418	3,574.92	723.40	0.00	723.40	3,574.92	70%	506.38	10%	22	5%	9.77	916.97	186
		TOTAL CONT 2132			146,637.92				147,602.94							33,604.64	6,780
				TOTAL CONT	2132 00:00												
		TOTAL ESTIMARE VALOARE CONT 2132 :			Valoarea de piață = 6,780 Euro (33,604.64 Lei)												

A.5 CONFORM REGISTRUL MIJLOACELOR FIXE – REEVALUARE CONT 2133

Evaluator ANEVAR ec.STAN CONSTANTIN DANIEL

CENTRALIZATOR

Evaluare Mijloace fixe cont 2133 apartinand BARTENDERS DISTILLERIES SRL BUCUREȘTI

Data: 15.08.2023 4.9418 lei

lei €

Nr. Inventar	Data intrării în contabilitate	Denumirea bunului mobil	DURATA FUNCT.	Valoarea 1 Euro la 15.08.2023	Valoarea bunului mobil la data intrării în contabilitate	Valoare intrare bun mobil în Euro la data evaluării 15.08.2023	Chelt. Transp/ montaj	Cost total de înlocuire actualizat la data evaluării - Euro	Cost total de înlocuire actualizat la data evaluării - Lei	Depr. fizică %	Depr. Fiz. (Euro)	Depr. Func. %	Depr. Func. (Euro)	Depr. Ec./ext. %	Depr. ec/ext (Euro)	Valoarea de piata estimata - CIN (Lei)	Valoarea de piata estimata - CIN (Euro)
				4.9418													
CLASA 2133																	
CONFORM REGISTRUL MIJLOACELOR FIXE LA 31.12.2020																	
NR.INV	DATA PIF	DENUMIRE	DU/ANI														
99	6/30/1998	INST. SORTARE TRANS. DEP.P	11	4.9418	134,973.00	27,312.52	0.03	28,131.89	139,022.19	88%	24,756.07	20%	675	20%	540.13	10,676.90	2,161
288	1/1/2004	TRANSP.ELICOIDAL CEREALE	5	4.9418	13,729.00	2,778.14	0.03	2,861.48	14,140.87	74%	2,117.50	20%	149	20%	119.04	2,353.04	476
306	1/1/2004	EXTRAC.CU MELC(DES BUNCARE)	5	4.9418	1,589.00	321.54	0.03	331.19	1,636.67	70%	231.83	20%	20	20%	15.90	314.24	64
1082	5/4/2020	SHACMAN TRACTOR TRUCK	6	4.9418	321,300.00	65,016.80	0.03	66,967.30	330,939.00	88%	58,931.22	20%	1,607	20%	1,285.77	25,416.12	5,143
																38,760.30	7,843

151 Transpalet elicoidal mărit 1.265,68 lei

		TOTAL CONT 2133			
TOTAL ESTIMARE VALOARE CONT :	Valoarea de piață = 7,843 Euro (38,760.30 Lei)				

+1.265,68 lei

Evaluator ANEVAR ec.STAN CONSTANTIN DANIEL

CENTRALIZATOR

Evaluare STOCURI cont 301 - Materii prime și materiale apartinand BARTENDERS DISTILLERIES SRL BUCUREȘTI

Data: 15.08.2023 1 euro= 4.9418 lei

Nr. Curent	Denumire marfă	Unitatea de măsură	Cont	Cant./Stoc la 31.12.2020	Cost unitar	Valoarea 1 Euro la 15.08.2023	Valoarea stocului la data intrării în contabilitate	Valoare intrare stoc în Euro la data evaluării 15.08.2023	Depr. fizică %	Starea de valabilitate	Valoarea de piata estimata - CIN (Lei)	Valoarea de piata estimata - CIN (Euro)
CLASA 301	STOCURI											
CONFORM cont contabilitate 301 LA 31.12.2020 - TOATE BUNURILE SUNT EXPIRATE												
NR.	DENUMIRE PRODUS											
1	ALBASTRU DE METIL g	GRAM	301	941.900	0.733220087	4.9418	690.62	139.75	100%	Expirat	0	0
2	ALBASTRU DE METILEN	GRAM	301	1,682.210	0.600433994	4.9418	1,010.06	204.39	100%	Expirat	0	0
3	ALBASTRU DE METILEN	GRAM	301	1,218.000	0.600433994	4.9418	731.33	147.99	100%	Expirat	0	0
4	ALCOOL ISOAMIL	L	301	2.530	120.0632411	4.9418	308.76	61.47	100%	Expirat	0	0
5	AROMA BRANDY 850143	KG	301	0.300	39.58246766	4.9418	11.87	2.40	100%	Expirat	0	0
6	AROMA FRUCTE 870500	KG	301	63.300	25.84	4.9418	1,635.67	330.99	100%	Expirat	0	0
7	BENZOAT DE SODIU	KG	301	17.000	11.51	4.9418	195.67	39.59	100%	Expirat	0	0
8	DIETILFTALAT	L	301	42.968	23.35903685	4.9418	1,003.69	203.10	100%	Expirat	0	0
9	DROJDIE THERMOSACC	KG	301	43.000	35.58351031	4.9418	1,530.09	309.62	100%	Expirat	0	0
10	FENOLFTALEINA	GRAM	301	1,237.230	0.487543	4.9418	603.20	122.06	100%	Expirat	0	0
11	INDULCITOR 140150	KG	301	3.100	40.93	4.9418	126.88	25.68	100%	Expirat	0	0
12	METABISULFIT DE POTASIU	KG	301	30.200	9.03013245	4.9418	272.71	55.18	100%	Expirat	0	0
13	PENICILINA G POTASIUM	GRAM	301	3,050.000	0.2	4.9418	610.00	123.44	100%	Expirat	0	0
14	PROPILEN GLICOL FARMACEUTIC	KG	301	1,720.000	5.038161401	4.9418	8,665.64	1,753.54	100%	Expirat	0	0
15	SALICILAT DE ETIL	KG	301	200.860	78.49327992	4.9418	15,766.16	3,190.37	100%	Expirat	0	0

TOTAL CONT 301				
	Valoarea de piață = 0.00 Euro (0.00 Lei)			

Evaluator ANEVAR ec.STAN CONSTANTIN DANIEL

CENTRALIZATOR

Evaluare STOCURI cont 381 - Materii prime și materiale aparținând BARTENDERS DISTILLERIES SRL BUCUREȘTI

Data: 15.08.2023 1 euro= 4.9418 lei

Nr. Curent	Denumire marfă	Unitatea de măsură	Cont	Cant./Stoc la 31.12.2020	Valoarea stocului la data intrării în contabilitate	Valoarea totală la intrare	Valoarea 1 Euro la 15.08.2023	Valoare intrare stoc în Euro la data evaluării 15.08.2023	Anul intrării în contabilitate	Depr. fizică %	Starea de valabilitate	Valoarea de piata estimata - CIN (Lei)	Valoarea de piata estimata - CIN (Euro)
CLASA 381		STOCURI											
CONFORM cont contabilitate 381 LA 31.12.2020 - TOATE BUNURILE SUNT VALABILE													
NR.	DENUMIRE												
16	PALETI EURO	KG	381	1,038.000	18.54370775	19,248.37	4.9418	3,895.01	2012	86%	Valabil	2,695	545
17	BIDON PLASTIC	BUC	381	28.000	251.52	7,042.56	4.9418	1,425.10	2013	86%	Valabil	986	200
18	CAPACE PLASTIC A1B	BUC	381	152,800.000	0.030935892	4,727.00	4.9418	956.53	2013	86%	Valabil	662	134
19	CAPSULE PET	BUC	381	65,143.000	0.04	2,605.72	4.9418	527.28	2012	86%	Valabil	365	74
20	CUTII SANKT PETERSBURG 28% 12x50	BUC	381	50.000	1.019145303	50.96	4.9418	10.31	2013	86%	Valabil	7	1
21	CUTII SANKT PETERSBURG 28% 20x20	BUC	381	1,894.000	0.985318404	1,866.19	4.9418	377.63	2013	86%	Valabil	261	53
22	CUTII SANKT PETERSBURG 28% 24X20	BUC	381	1,591.000	1.63	2,593.33	4.9418	524.77	2013	86%	Valabil	363	73
23	CUTII SANKT PETERSBURG 28% 6X2L	BUC	381	50.000	1.877791942	93.89	4.9418	19.00	2013	86%	Valabil	13	3
24	CUTII SANKT PETERSBURG 40% 20x20	BUC	381	4,200.000	1.112	4,670.40	4.9418	945.08	2013	86%	Valabil	654	132
25	CUTII UNIREA 0.2L 28%	BUC	381	1,541.000	1.023	1,576.44	4.9418	319.00	2013	86%	Valabil	221	45
26	CUTII UNIREA 0.2L-24 STICLE	BUC	381	2,455.000	1.310688231	3,217.74	4.9418	651.13	2013	86%	Valabil	450	91
27	CUTII UNIREA 0.5L-12STICLE	BUC	381	2,387.000	1.356621942	3,238.26	4.9418	655.28	2013	86%	Valabil	453	92
28	CUTII UNIREA 2L	BUC	381	390.000	1.910244712	745.00	4.9418	150.75	2013	86%	Valabil	104	21
29	PALETI LEMN STIROM	BUC	381	252.000	20.7780622	5,236.07	4.9418	1,059.55	2013	86%	Valabil	733	148
30	PET 0.2L PLATA 21g	BUC	381	1,650.000	0.21	346.50	4.9418	70.12	2013	86%	Valabil	49	10
31	PET 0.5 L PLATA	BUC	381	16,432.000	0.293925607	4,829.79	4.9418	977.33	2013	86%	Valabil	676	137
32	PET 1L 35g	BUC	381	19,318.000	0.293727941	5,674.24	4.9418	1,148.21	2013	86%	Valabil	794	161
34	PLACA PALET	BUC	381	500.000	1.587953565	793.98	4.9418	160.67	2013	86%	Valabil	111	22
35	SEPARATOR PLASTIC STIROM	BUC	381	635.000	10.55338973	6,701.39	4.9418	1,356.06	2013	86%	Valabil	938	190
37	STICLA PET 2L	BUC	381	11,710.000	0.4191111	4,907.79	4.9418	993.12	2013	86%	Valabil	687	139
38	STICLE 2L CONIAC	BUC	381	5,168.000	1.432771913	7,404.57	4.9418	1,498.35	2013	86%	Valabil	1,037	210
39	STICLE EUROGIN 0.2L	BUC	381	3,524.000	0.495209256	1,745.12	4.9418	353.13	2013	86%	Valabil	244	49
40	STICLE UNIREA 0.5 L	BUC	381	376.000	0.644253187	242.24	4.9418	49.02	2013	86%	Valabil	34	7
												12,538	2,537
					TOTAL CONT 381								
						Valoarea de piață = 2,537 Euro (12,538 Lei)							

Evaluator ANEVAR ec.STAN CONSTANTIN DANIEL

CENTRALIZATOR

Evaluare STOCURI cont 381 - Materii prime și materiale apartinand BARTENDERS DISTILLERIES SRL BUCUREȘTI

Data: 15.08.2023 1 euro= 4.9418 lei

Nr. Curent	Denumire marfă	Unitatea de măsură	Cont	Cant./Stoc la 31.12.2020	Valoarea stocului la data intrării în contabilitate	Valoarea totală la intrare	Valoarea 1 Euro la 15.08.2023	Valoare intrare stoc în Euro la data evaluării 15.08.2023	Anul intrării în contabilitate	Depr. fizică %	Starea de valabilitate	Valoarea de piata estimata - CIN (Lei)	Valoarea de piata estimata - CIN (Euro)
CLASA 381		STOCURI											
CONFORM cont contabilitate 381 LA 31.12.2020 - TOATE BUNURILE SUNT VALABILE													
NR.	DENUMIRE												
16	PALETI EURO	KG	381	1,038.000	18.54370775	19,248.37	4.9418	3,895.01	2012	86%	Valabil	2,695	545
17	BIDON PLASTIC	BUC	381	28.000	251.52	7,042.56	4.9418	1,425.10	2013	86%	Valabil	986	200
18	CAPACE PLASTIC ALB	BUC	381	152,800.000	0.030935892	4,727.00	4.9418	956.53	2013	86%	Valabil	662	134
19	CAPSULE PET	BUC	381	65,143.000	0.04	2,605.72	4.9418	527.28	2012	86%	Valabil	365	74
20	CUTII SANKT PETERSBURG 28% 12x5(	BUC	381	50.000	1.019145303	50.96	4.9418	10.31	2013	86%	Valabil	7	1
21	CUTII SANKT PETERSBURG 28% 20x2(	BUC	381	1,894.000	0.985318404	1,866.19	4.9418	377.63	2013	86%	Valabil	261	53
22	CUTII SANKT PETERSBURG 28% 24X2(	BUC	381	1,591.000	1.63	2,593.33	4.9418	524.77	2013	86%	Valabil	363	73
23	CUTII SANKT PETERSBURG 28% 6X2L	BUC	381	50.000	1.877791942	93.89	4.9418	19.00	2013	86%	Valabil	13	3
24	CUTII SANKT PETERSBURG 40% 20x2(	BUC	381	4,200.000	1.112	4,670.40	4.9418	945.08	2013	86%	Valabil	654	132
25	CUTII UNIREA 0.2L 28%	BUC	381	1,541.000	1.023	1,576.44	4.9418	319.00	2013	86%	Valabil	221	45
26	CUTII UNIREA 0.2L-24 STICLE	BUC	381	2,455.000	1.310688231	3,217.74	4.9418	651.13	2013	86%	Valabil	450	91
27	CUTII UNIREA 0.5L-12STICLE	BUC	381	2,387.000	1.356621942	3,238.26	4.9418	655.28	2013	86%	Valabil	453	92
28	CUTII UNIREA 2L	BUC	381	390.000	1.910244712	745.00	4.9418	150.75	2013	86%	Valabil	104	21
29	PALETI LEMN STIROM	BUC	381	252.000	20.7780622	5,236.07	4.9418	1,059.55	2013	86%	Valabil	733	148
30	PET 0.2L PLATA 21g	BUC	381	1,650.000	0.21	346.50	4.9418	70.12	2013	86%	Valabil	49	10
31	PET 0.5 L PLATA	BUC	381	16,432.000	0.293925607	4,829.79	4.9418	977.33	2013	86%	Valabil	676	137
32	PET 1L 35g	BUC	381	19,318.000	0.293727841	5,674.24	4.9418	1,148.21	2013	86%	Valabil	794	161
34	PLACA PALET	BUC	381	500.000	1.587953565	793.98	4.9418	160.67	2013	86%	Valabil	111	22
35	SEPARATOR PLASTIC STIROM	BUC	381	635.000	10.55386973	6,701.39	4.9418	1,356.06	2013	86%	Valabil	938	190
37	STICLA PET 2L	BUC	381	11,710.000	0.4191111	4,907.79	4.9418	993.12	2013	86%	Valabil	687	139
38	STICLE 2L CONIAC	BUC	381	5,168.000	1.432771913	7,404.57	4.9418	1,498.35	2013	86%	Valabil	1,037	210
39	STICLE EUROGIN 0.2L	BUC	381	3,524.000	0.495209256	1,745.12	4.9418	353.13	2013	86%	Valabil	244	49
40	STICLE UNIREA 0.5 L	BUC	381	376.000	0.644258187	242.24	4.9418	49.02	2013	86%	Valabil	34	7
												12,538	2,537
					TOTAL CONT 381								
						Valoarea de piață = 2,537 Euro (12,538 Lei)							

Evaluator ANEVAR ec.STAN CONSTANTIN DANIEL

CENTRALIZATOR

Evaluare STOCURI Cont 3021

Data: 15.08.2023 1 euro= 4.9418 lei

Nr. Curent	Denumire marfă	Unitatea de măsură	Cont	Cant./Stoc la 31.12.2020	Cost unitar	Valoarea 1 Euro la 15.08.2023	Valoarea stocului la data intrării în contabilitate	Valoare intrare stoc în Euro la data evaluării 15.08.202	Depr. fizică %	Starea de valabilitate	Valoarea de piata estimata - CIN (Lei)	Valoarea de piata estimata - CIN (Euro)
CLASA 301		STOCURI										
CONFORM cont contabilitate 301 LA 31.12.2020 - TOATE BUNURILE SUNT EXPIRATE												
NR.	DENUMIRE PRODUS	U/M										
41	CARBUNE ACTIV NORIT D10	KG	3021	2,300.000	8.507	4.9418	19,566.10	3,959.31	100%	Expirat	0	0
42	FORMALDEHIDA (FORMOL 37) KG	KG	3021	161.000	4.13633452	4.9418	665.95	134.76	100%	Expirat	0	0
43	KIESELGUHR CBR	KG	3021	130.000	3.29	4.9418	427.70	86.55	100%	Expirat	0	0
44	KIESELGUHR DIF-BO	KG	3021	177.000	3.13	4.9418	554.01	112.11	100%	Expirat	0	0
45	KIESELGUHR DIT-R	KG	3021	87.000	3.68	4.9418	320.16	64.79	100%	Expirat	0	0
46	SAN EXTRA L	KG	3021	30.200	26.20644123	4.9418	791.43	160.15	100%	Expirat	0	0
47	SORBAT DE POTASIU	BUC	3021	15.900	40.93518625	4.9418	650.87	131.71	100%	Expirat	0	0
48	TERMAMYL SC	BUC	3021	39.000	20.72407296	4.9418	808.24	163.55	100%	Expirat	0	0

TOTAL CONT 301				
	Valoarea de plată = 0.00 Euro (0.00 Lei)			

13

Evaluator ANEVAR ec.STAN CONSTANTIN DANIEL

CENTRALIZATOR

Evaluare STOCURI cont 3023 - Materii prime și materiale apartinand BARTENDERS DISTILLERIES SRL BUCUREȘTI

Data: 15.08.2023 1 euro= 4.9418 lei

Nr. Curent	Denumire marfă	Unitatea de măsură	Cont	Cant./Stoc la 31.12.2020	Valoarea stocului la data intrării în contabilitate	Valoarea totală la intrare	Valoarea 1 Euro la 15.08.2023	Valoare intrare stoc în Euro la data evaluării 15.08.2023	Anul intrării în contabilitate	Depr. fizică %	Starea de valabilitate	Valoarea de piata estimata - CIN (Lei)	Valoarea de piata estimata - CIN (Euro)
CLASA 3023		STOCURI											
CONFORM cont contabilitate 3023 LA 31.12.2020 - TOATE BUNURILE SUNT VALABILE													
NR.	DENUMIRE												
49	ADEZIV BANDEROLE FISCALE	KG	3023	13.00	29.68	385.89	4.9418	78.09	2012	85%	Valabil	58	12
50	ADEZIV BANDEROLE FISCALE	KG	3023	450.00	29.68	13,357.66	4.9418	2,702.99	2013	95%	Valabil	668	135
51	CAPACE PLASTIC ALBASTRE	BUC	3023	57,016.00	0.08	1,608.81	4.9418	325.55	2013	95%	Valabil	80	16
52	ET. BABANU DEMIDULCE 2L ALB	BUC	3023	54,562.00	0.07	3,819.34	4.9418	772.86	2012	95%	Valabil	191	39
53	ET. SANKT PETERSBURG 28% 200ml	BUC	3023	30,240.00	0.20	6,108.48	4.9418	1,236.08	2013	95%	Valabil	305	62
54	ET. SANKT PETERSBURG 28% 500ml	BUC	3023	942.00	0.32	297.56	4.9418	60.21	2013	65%	Valabil	104	21
55	ET. UNIREA 28% 0.5L	BUC	3023	357,361.00	0.12	41,812.39	4.9418	8,460.96	2013	95%	Valabil	2,091	423
56	ET. UNIREA 28% 2L	BUC	3023	9,106.00	0.20	1,794.15	4.9418	363.06	2013	95%	Valabil	90	18
57	ET.BABANU ALB DEMISEC 2L	BUC	3023	20,540.00	0.07	1,437.80	4.9418	290.95	2013	95%	Valabil	72	15
58	ET.SANKT PETERSBURG SPATE 0.5L 28	BUC	3023	616.00	0.05	31.35	4.9418	6.34	2013	25%	Valabil	24	5
59	ETICHETE ASISTENT BD ALCOOL SANI	BUC	3023	156,840.00	0.03	5,036.78	4.9418	1,019.22	2013	95%	Valabil	252	51
60	ETICHETE ASISTENT BD ALCOOL SANI	BUC	3023	89,935.00	0.05	4,160.96	4.9418	841.99	2013	95%	Valabil	208	42
61	ETICHETE BERE CETERA ALB 2L 8.5%	BUC	3023	199,690.00	0.06	11,652.61	4.9418	2,357.97	2013	95%	Valabil	583	118
62	ETICHETE PATRIOT BRANDY 2L 18%	BUC	3023	35,386.00	0.07	2,477.02	4.9418	501.24	2013	95%	Valabil	124	25
63	ETICHETE PATRIOT ROM 2L 18%	BUC	3023	22,068.00	0.04	801.57	4.9418	162.20	2013	95%	Valabil	40	8
64	ETICHETE PATRIOT VODCA 2L 18%	BUC	3023	56,648.00	0.04	2,134.59	4.9418	431.95	2013	95%	Valabil	107	22
65	ETICHETE SANKT PETERSBURG SPATE	BUC	3023	6,902.00	0.06	414.12	4.9418	83.80	2013	65%	Valabil	145	29
66	ETICHETE UNIREA SPATE 0.5L 28%	BUC	3023	844,028.00	0.03	24,635.68	4.9418	4,985.16	2013	95%	Valabil	1,232	249
67	STICKER COD BARE BAX BABANU ALB	BUC	3023	14,821.00	0.02	296.42	4.9418	59.98	2013	55%	Valabil	133	27
68	STICKER COD BARE BAX BABANU ALB	BUC	3023	30,326.00	0.03	909.78	4.9418	184.10	2013	95%	Valabil	45	9
												6,551	1,326
					TOTAL CONT 3023								
						Valoarea de piață = 1,326 Euro (6,551 Lei)							

3028

Evaluator autorizat ANEVAR ec. STAN CONSTANTIN DANIEL

CENTRALIZATOR

Evaluare STOCURI - Materii prime și materiale cont 3028 apartinand BARTENDERS DISTILLERIES SRL BUCUREȘTI

Nr. curent	Denumirea produselor	U/M	Denumire cont	Cantitate/Stoc la 31.12.2020	Valoarea Stocului la data intrării în contabilitate	Starea de conservare a bunului material valabil/expirat	Valoarea 1 Euro la 15.08.2023 4.9418	Deprecierea fizică acordată %	Valoarea de piața estimata - CIN (Euro)- actualizat inclus alte cheltuieli (Euro)	Valoarea de piața estimata - CIN (Lei)- actualizat inclus alte cheltuieli (Lei)
71	ACID CITRIC	KG	3028	49.000	329.28	expirat	4.9418	100%	0.00	0.00
72	ACID CITRIC 82602	KG	3028	1.000	7.90	expirat	4.9418	100%	0.00	0.00
73	ACID PERACETIC	KG	3028	10.000	217.00	expirat	4.9418	100%	0.00	0.00
74	ACID SULFURIC KG	KG	3028	10,796.000	5,466.96	expirat	4.9418	100%	0.00	0.00
75	ACIZI GRASI	KG	3028	530.000	804.89	expirat	4.9418	100%	0.00	0.00
76	ALCOOL IZOPROPILIC	KG	3028	119.800	663.69	2014	4.9418	89%	20.16	99.66
77	BANDA ADEZIVA TRANSPARENTA (SCOTCH)	BUC	3028	30.000	1,312.20	2013	4.9418	89%	53.11	262.46
78	BENTONITA	KG	3028	796.000	3,357.21	expirat	4.9418	100%	0.00	0.00
79	BIDOANE 19L	BUC	3028	2.000	503.08	2012	4.9418	89%	16.27	75.46
80	CARTON FILTRANT	BUC	3028	1,823.000	90,223.36	2013	4.9418	89%	289.63	1,431.27
81	CARTON FILTRANT S 80 N	BUC	3028	325.000	1,548.06	2013	4.9418	89%	48.69	239.73
82	DIAMONIU FOSFAT	KG	3028	650.000	1,840.76	expirat	4.9418	100%	0.00	0.00
83	ENZIMA OPTIMASH	KG	3028	14.800	801.02	expirat	4.9418	100%	0.00	0.00
84	FOLIE EXTENSIBILA	KG	3028	290.000	2,549.06	2013	4.9418	89%	77.37	382.36
85	FOLIE PALETIZAT (STRECH) buc	BUC	3028	40.000	582.38	2013	4.9418	89%	17.88	87.36
86	FOLIE PALETIZAT kg	KG	3028	9.000	67.02	2013	4.9418	89%	2.03	10.06
87	FOLIE PALETIZAT kg	KG	3028	1,998.448	11,998.37	2013	4.9418	89%	354.72	1,752.99
88	FOLIE TERMO 400	KG	3028	3,884.000	36,843.87	2013	4.9418	89%	772.81	1,347.19
89	FOLIE TERMOCONTRACTIBILA	KG	3028	2,998.700	15,928.77	2013	4.9418	89%	493.68	2,439.32
90	PLACI FILTRANTE EK	BUC	3028	778.000	7,087.58	2013	4.9418	89%	216.13	1,063.14
91	SARE	KG	3028	670.000	612.84	2013	4.9418	89%	18.80	91.93
92	SARE	KG	3028	12,980.000	9,122.18	2013	4.9418	89%	276.89	1,366.33
93	SCOCI AMBALAJ	BUC	3028	576.000	1,406.42	2013	4.9418	89%	42.89	210.16
94	SODA 50%	L	3028	780.000	6,940.80	2013	4.9418	89%	188.32	891.12
95	SODA CAUSTICA	kg	3028	2,370.000	6,991.50	2013	4.9418	89%	212.22	1,048.73
96	ULTRAFLO XL	KG	3028	60.000	3,127.41	expirat	4.9418	100%	0.00	0.00
			3028 TOTAL		119,194.2218		4.9418		2,578.59	12,742.89
				TOTAL ESTIMARE VALOARE CONT			Valoarea de piață = 2,578.59 Euro (12,742.89 lei)			