

| Clase activos fijos | Denominación | Val.adq. | Amo acum. | Val.cont. | Moneda |
|--|----------------------|-----------------------|------------------------|-----------------------|------------|
| 420104 | PATENTES | 6.229,66 | -3.917,32 | 2.312,34 | EUR |
| Cuenta balance CAP 20300000 PROPIETAT INDUSTRIAL | | 6.229,66 | -3.917,32 | 2.312,34 | EUR |
| 430101 | DERECHOS TRASPASO TB | 6.500.000,00 | -2.274.632,21 | 4.225.367,79 | EUR |
| Cuenta balance CAP 20500000 DRETS DE TRASPÀS | | 6.500.000,00 | -2.274.632,21 | 4.225.367,79 | EUR |
| 410101 | SOFTWARE | 38.036.821,97 | -31.875.667,07 | 6.161.154,90 | EUR |
| 410102 | X_SW PAQUETES STAND | 1.567.989,14 | -1.567.989,14 | 0 | EUR |
| 410103 | X_SW A MEDIDA | 90.000,00 | -79.082,71 | 10.917,29 | EUR |
| 410202 | X_APLICACIONES BUS | 625.702,63 | -625.702,63 | 0 | EUR |
| 420102 | PROYECTOS DESARROLLO | 189.000,00 | -189.000,00 | 0 | EUR |
| Cuenta balance CAP 20600000 APLICACIONES INFORM. | | 40.509.513,74 | -34.337.441,55 | 6.172.072,19 | EUR |
| 110102 | XSOLARES URBANIZABLE | 395.967,75 | 0 | 395.967,75 | EUR |
| 110201 | TERRENOS EXPLOTACION | 21.334.006,57 | 0 | 21.334.006,57 | EUR |
| Cuenta balance CAP 21010000 TERRENYS I BÈNS NAT. | | 21.729.974,32 | 0 | 21.729.974,32 | EUR |
| 120101 | EDIFICIOS INDUSTRIAL | 52.367.581,65 | -28.618.921,74 | 23.748.659,91 | EUR |
| 120102 | EDIFICIOS ALMACENES | 351.976,84 | -133.506,06 | 218.470,78 | EUR |
| 120103 | EDIFICIOS ADMTIVOS. | 16.309.027,68 | -8.725.836,49 | 7.583.191,19 | EUR |
| 120104 | EDIFICIOS SOCIALES | 892.679,09 | -48.571,52 | 844.107,57 | EUR |
| 120108 | EDIF.PEQUEÑ.CONSTRUC | 729.422,82 | -551.436,34 | 177.986,48 | EUR |
| 120201 | MEJORA PROP. AJENAS | 508.412,06 | -250.757,74 | 257.654,32 | EUR |
| 120202 | ACOND.E INST.EDIFICI | 3.043.407,75 | -1.770.688,05 | 1.272.719,70 | EUR |
| 120401 | URBANIZACION GRAL | 24.308.135,42 | -13.554.012,59 | 10.754.122,83 | EUR |
| Cuenta balance CAP 21100000 EDIFICIS I CONSTRUC. | | 98.510.643,31 | -53.653.730,53 | 44.856.912,78 | EUR |
| 210101 | PEAJE Y SIVV | 10.583.279,15 | -8.990.858,72 | 1.592.420,43 | EUR |
| 210104 | SIST. VOZ Y DATOS | 41.610.348,91 | -28.368.467,62 | 13.241.881,29 | EUR |
| 210105 | MEGAFONIA E INTERF. | 60.431,95 | -48.332,02 | 12.099,93 | EUR |
| 210106 | REPOST.GASOIL/BIOD. | 1.941.100,10 | -1.706.613,10 | 234.487,00 | EUR |
| 210107 | REPOST.GAS NATURAL | 364.627,32 | -209.675,62 | 154.951,70 | EUR |
| 210109 | TUNELES/MAQ. LAVADO | 1.250.700,96 | -969.480,66 | 281.220,30 | EUR |
| 210112 | SAIS Y GENERADORES | 1.878.905,73 | -1.560.490,43 | 318.415,30 | EUR |
| 210120 | PROTECC.CONTRAINCEND | 2.995.652,32 | -2.312.014,42 | 683.637,90 | EUR |
| 210122 | ALMACENA.LUBRICANTES | 818.397,92 | -638.456,34 | 179.941,58 | EUR |
| 210123 | SECCIONADORES | 5.969,60 | -5.969,60 | 0 | EUR |
| 210126 | XCENTRO TRANSFORM TB | 495.344,26 | -495.344,26 | 0 | EUR |
| 210127 | INSTAL.FIJAS TR.BLAU | 655.705,77 | -381.823,60 | 273.882,17 | EUR |
| 210140 | ALIM.VEHIC.ELECTRIC. | 4.434.443,47 | -1.728.754,90 | 2.705.688,57 | EUR |
| 310101 | MAQ. MANTENIMIENTO | 2.451.632,68 | -1.994.888,59 | 456.744,09 | EUR |
| 310102 | EQ. DE ELEVACION | 3.787.675,16 | -2.320.639,29 | 1.467.035,87 | EUR |
| 310103 | TRANSPORTE INTERNO | 370.130,04 | -264.968,31 | 105.161,73 | EUR |
| 310105 | EQ. MEDIDA Y LABORAT | 2.589.465,03 | -2.475.566,63 | 113.898,40 | EUR |
| 310106 | UTILES Y HERRAMIENTA | 1.026.591,20 | -975.017,43 | 51.573,77 | EUR |
| 310201 | INST.VAPOR/AGUA CAL. | 650.134,82 | -493.144,02 | 156.990,80 | EUR |
| 310202 | INST.AIRE COMPRIMIDO | 703.240,70 | -632.292,03 | 70.948,67 | EUR |
| 310203 | INST. CLIMATIZACION | 5.184.125,20 | -3.925.606,26 | 1.258.518,94 | EUR |
| 310204 | DEPUR.Y TRAT. AGUA | 1.985.905,29 | -1.726.631,64 | 259.273,65 | EUR |
| 310205 | SEGURIDAD | 2.528.890,58 | -2.062.758,27 | 466.132,31 | EUR |
| 310206 | ASCENS.Y PUERTAS ELE | 1.250.863,05 | -998.373,13 | 252.489,92 | EUR |
| 310207 | INST. BAJA TENSION | 3.327.345,71 | -2.512.285,31 | 815.060,40 | EUR |
| 310208 | VENTILACION Y POLVO | 1.832.290,70 | -1.825.941,69 | 6.349,01 | EUR |
| 310209 | INST.GAS NATURAL | 440.156,28 | -423.255,52 | 16.900,76 | EUR |
| 310210 | TELECON. INS.FIJA TB | 2.295.379,95 | -1.964.407,68 | 330.972,27 | EUR |
| Cuenta balance CAP 21200000 MAQ., INSTAL. L I UT. | | 97.518.733,85 | -72.012.057,09 | 25.506.676,76 | EUR |
| 330101 | MOBILIARIO OFICINAS | 793.550,88 | -742.686,67 | 50.864,21 | EUR |
| 330102 | MOBILIARIO PUBLICO | 137.951,44 | -137.951,44 | 0 | EUR |
| 330103 | MOBILIARIO INDUSTRIA | 375.670,85 | -345.267,08 | 30.403,77 | EUR |
| 330104 | EQUIPOS OFICINA | 1.265.691,68 | -1.185.734,39 | 79.957,29 | EUR |
| 330105 | SEÑALIZACION ESTATIC | 528.906,03 | -446.642,85 | 82.263,18 | EUR |
| 330106 | EQUIPAMIENTO MEDICO | 77.311,24 | -42.832,56 | 34.478,68 | EUR |
| Cuenta balance CAP 21600000 MOBILIARI I ESTRIS | | 3.179.082,12 | -2.901.114,99 | 277.967,13 | EUR |
| 340101 | UNIDADES CENTRALES | 771.207,36 | -735.760,11 | 35.447,25 | EUR |
| 340102 | EQ. COMUNICACIONES | 6.767,37 | -6.767,37 | 0 | EUR |
| 340103 | ORDENADORS PERSONALS | 2.005.509,98 | -1.919.066,33 | 86.443,65 | EUR |
| 340104 | X_WORKSTATIONS | 35.847,84 | -35.847,84 | 0 | EUR |
| 340105 | EQ. PERIFERICOS | 631.860,35 | -625.060,33 | 6.800,02 | EUR |
| Cuenta balance CAP 21700000 EQUIPS PROCESS. INF. | | 3.451.192,90 | -3.322.501,98 | 128.690,92 | EUR |
| 210301 | AUTOBUSES | 441.292.628,10 | -228.925.499,01 | 212.367.129,09 | EUR |
| 210302 | XVEHIC.MANTENIMIENTO | 563.243,11 | -562.500,94 | 742,17 | EUR |
| 210303 | TRANVIAS | 1.414.329,05 | -1.296.455,21 | 117.873,84 | EUR |
| 320201 | X_TURISMOS TB | 35.663,28 | -35.663,28 | 0 | EUR |
| 320203 | FLOTA AUXILIAR TB | 2.190.255,22 | -1.432.485,03 | 757.770,19 | EUR |
| 320204 | X_MOTOCICLETAS TB | 28.706,66 | -25.127,18 | 3.579,48 | EUR |
| Cuenta balance CAP 21800000 ELEMENTS TRANSPORT | | 445.524.825,42 | -232.277.730,65 | 213.247.094,77 | EUR |
| 210121 | REPUESTOS INMOV. | 668.173,12 | -668.173,12 | 0 | EUR |
| Cuenta balance CAP 21900000 RECANVIS IMMOBILITZ. | | 668.173,12 | -668.173,12 | 0 | EUR |
| I0001 | leC TERRENOS | 627.700,21 | 0 | 627.700,21 | EUR |
| I0005 | leC EDIFICIOS | 7.102.515,38 | 0 | 7.102.515,38 | EUR |
| I0122 | leC COCHERAS | 50.508.856,92 | 0 | 50.508.856,92 | EUR |
| I0180 | leC INST FIJAS | 3.031.868,43 | 0 | 3.031.868,43 | EUR |
| I0240 | leC HARDWARE | 723.223,23 | 0 | 723.223,23 | EUR |
| I0309 | leC AUTOBUSES | 0,00 | 0 | 0,00 | EUR |
| I0449 | leC MAT MÓVIL VARIOS | 47.215,63 | 0 | 47.215,63 | EUR |
| I0500 | leC SOFTWARE | 278.558,06 | 0 | 278.558,06 | EUR |
| I0999 | leC OTROS | 534.248,29 | 0 | 534.248,29 | EUR |
| Cuenta balance CAP 23500009 TRASPÀS A IMMOB.CURS | | 62.854.186,15 | 0 | 62.854.186,15 | EUR |
| I5002 | leC anticipos BUSES | 223.500,00 | 0 | 223.500,00 | EUR |
| Cuenta balance CAP 23900009 TRASP.ACOMP.IMM.MAT. | | 223.500,00 | 0 | 223.500,00 | EUR |
| Sociedad 10 Transports de Barcelona | | 780.676.054,59 | -401.451.299,44 | 379.224.755,15 | EUR |