

**Popis vjerovnika II. višeg isplatnog reda koji se namiruju naknadnom diobom**

|    | VJEROVNIK                     | PRIZNATO STANJE  | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|----|-------------------------------|------------------|-----------------|-----------------|----------------|
|    |                               | 13.02.2023. (kn) | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 1. | BRAJIN MERI                   | 13.607,16 kn     | 1.805,98 €      | 68,37 kn        | 9,07 €         |
|    | MEDOVIĆEVA 21, RIJEKA         |                  |                 |                 |                |
|    | OIB 16712241054               |                  |                 |                 |                |
|    | HR9324020063201119410         |                  |                 |                 |                |
| 2. | GRUBIŠIĆ JOSIP                | 18.056,29 kn     | 2.396,48 €      | 90,73 kn        | 12,04 €        |
|    | KRŠINIĆEVA 32, RIJEKA         |                  |                 |                 |                |
|    | OIB 45039173121               |                  |                 |                 |                |
|    | HR4224020063201120037         |                  |                 |                 |                |
| 3. | MALTEŽ KREŠIMIR               | 14.791,54 kn     | 1.963,17 €      | 74,32 kn        | 9,86 €         |
|    | I.MEŠTROVIĆA 21, ZADAR        |                  |                 |                 |                |
|    | OIB 06262683345               |                  |                 |                 |                |
|    | HR2624070003200738752         |                  |                 |                 |                |
| 4. | MANFREDA MARINO               | 7.694,87 kn      | 1.021,28 €      | 38,67 kn        | 5,13 €         |
|    | V.NOVAKA 3, RIJEKA            |                  |                 |                 |                |
|    | OIB 10289570730               |                  |                 |                 |                |
|    | HR1424020063201119959         |                  |                 |                 |                |
| 5. | MORIĆ DRAGICA                 | 13.329,13 kn     | 1.769,08 €      | 66,98 kn        | 8,89 €         |
|    | F.ALFIJEVIĆA 10, ZADAR        |                  |                 |                 |                |
|    | OIB 02621817530               |                  |                 |                 |                |
|    | HR4324070003200443372         |                  |                 |                 |                |
| 6. | PAVIN ĐOVI                    | 20.141,02 kn     | 2.673,17 €      | 101,20 kn       | 13,43 €        |
|    | T. UJEVIĆA bb, ZADAR          |                  |                 |                 |                |
|    | OIB 39758957979               |                  |                 |                 |                |
|    | HR3724070003200280714         |                  |                 |                 |                |
| 7. | RUŽIĆ ZLATKO                  | 14.964,67 kn     | 1.986,15 €      | 75,19 kn        | 9,98 €         |
|    | VOLTINO 9, ZAGREB             |                  |                 |                 |                |
|    | OIB 87748786681               |                  |                 |                 |                |
|    | HR6024020063202014829         |                  |                 |                 |                |
| 8. | FARCO                         | 422.224,59 kn    | 56.038,83 €     | 2.121,60 kn     | 281,58 €       |
|    | ITALIJA, TRST                 |                  |                 |                 |                |
|    | VIA DEL LAVATOIO 4            |                  |                 |                 |                |
|    | Cassa di Risparmio Del Friuli |                  |                 |                 |                |
|    | Venezia Giulia - Trieste      |                  |                 |                 |                |
|    | Piazza della Repubblica 2     |                  |                 |                 |                |
|    | ispl. HR7424020061140088196   |                  |                 |                 |                |
|    | IBSPIT2U526                   |                  |                 |                 |                |
|    | IT 52 B063 4002 2200          |                  |                 |                 |                |
|    | 3742 9970 104                 |                  |                 |                 |                |
| 9. | BRATULIĆ d.o.o.               | 7.109,73 kn      | 943,62 €        | 35,73 kn        | 4,74 €         |
|    | ZAGREB                        |                  |                 |                 |                |
|    | KALINOVICA 3A                 |                  |                 |                 |                |
|    | OIB 45429462543               |                  |                 |                 |                |
|    | HR8123600001101319840         |                  |                 |                 |                |

|     | VJEROVNIK               | PRIZNATO STANJE   | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|-----|-------------------------|---|-----------------|-----------------|----------------|
|     |                         | 13.02.2023. (kn)  | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 10. | BUREAU VERITAS          | 13.605,35 kn  | 1.805,74 €      | 68,36 kn        | 9,07 €         |
|     | CROATIA d.o.o. RIJEKA   |   |                 |                 |                |
|     | RIVA 16/V               |   |                 |                 |                |
|     | OIB 82798532151         |   |                 |                 |                |
|     | HR6423300031153603158   |   |                 |                 |                |
| 11. | MARITERM d.o.o.         | 12.445,88 kn  | 1.651,85 €      | 62,54 kn        | 8,30 €         |
|     | RIJEKA, DRAŽICE 123 d   |   |                 |                 |                |
|     | OIB 15475319748         |   |                 |                 |                |
|     | HR9524020061100028370   |   |                 |                 |                |
| 12. | C i G d.o.o.            | 209.826,37 kn   | 27.848,75 €     | 1.054,34 kn     | 139,93 €       |
|     | PULA, SISAČKA 8         | Brisan 25.05.2022. Rješenjem Pa Tt-22/3940-2, temeljem odluke jednog člana društva. |                 |                 |                |
|     | OIB 26064382120         |   |                 |                 |                |
|     | HR8424020061100046222   |   |                 |                 |                |
| 13. | ČISTOČA d.o.o.          | 310.513,96 kn   | 41.212,28 €     | 1.560,27 kn     | 207,08 €       |
|     | RIJEKA, DOLAC 14        |   |                 |                 |                |
|     | OIB 06531901714         |   |                 |                 |                |
|     | HR7224020061100387975   |   |                 |                 |                |
| 14. | Stečajna masa iza       | 4.202,94 kn   | 557,83 €        | 21,12 kn        | 2,80 €         |
|     | M - PROFIL d.o.o. ZABOK |   |                 |                 |                |
|     | Prilaz dr.F.Tuđmana 11  |   |                 |                 |                |
|     | OIB 72774354623         |   |                 |                 |                |
|     | HR3124080021100052520   |   |                 |                 |                |
| 15. | PONIKVE d.o.o. KRK      | 62.663,62 kn  | 8.316,89 €      | 314,87 kn       | 41,79 €        |
|     | VRŠANSKA 14             |   |                 |                 |                |
|     | OIB 64125437677         |   |                 |                 |                |
|     | HR6225000091101040997   |   |                 |                 |                |
| 16. | COMWARE d.o.o.          | 27.738,08 kn  | 3.681,48 €      | 139,38 kn       | 18,50 €        |
|     | RIJEKA, Z.Petrovića 1/I | Brisan 14.05.2021. Rješenjem Ri Tt-21/2873-2, temeljem odluke osnivača.             |                 |                 |                |
|     | OIB 38817260328         |   |                 |                 |                |
|     | HR9524020061100395612   |   |                 |                 |                |
| 17. | ČISTOČA d.o.o.          | 66.784,17 kn  | 8.863,78 €      | 335,58 kn       | 44,54 €        |
|     | ZADAR, S.Radića 33      |   |                 |                 |                |
|     | OIB 84923155727         |   |                 |                 |                |
|     | HR0424850031100200115   |   |                 |                 |                |
| 18. | VODOVOD d.o.o. ZADAR    | 2.469,41 kn   | 327,75 €        | 12,41 kn        | 1,65 €         |
|     | ŠPIRE BRUSINE 17        |   |                 |                 |                |
|     | OIB 89406825003         |   |                 |                 |                |
|     | HR0624020061500024313   |   |                 |                 |                |
| 19. | VARGON KUKULJANOVO      | 154.303,90 kn   | 20.479,65 €     | 775,35 kn       | 102,91 €       |
|     | KUKULJANOVO 352         |   |                 |                 |                |
|     | OIB 12345076041         |   |                 |                 |                |
|     | HR8123400091117019149   |   |                 |                 |                |
| 20. | FOND ZA ZAŠTITU OKOLIŠA | 85,24 kn  | 11,31 €         | 0,43 kn         | 0,06 €         |
|     | ZAGREB, KSAVER 208      |   |                 |                 |                |
|     | OIB 85828625994         |   |                 |                 |                |
|     | HR6323900011100314066   |   |                 |                 |                |
| 21. | OT-OPTIMA TELEKOM d.d.  | 77.867,36 kn  | 10.334,77 €     | 391,27 kn       | 51,93 €        |
|     | ZAGREB BANI 75/a        |   |                 |                 |                |
|     | OIB 36004425025         |   |                 |                 |                |
|     | HR3023600001101848050   |   |                 |                 |                |

|     | VJEROVNIK   | PRIZNATO STANJE  | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|-----|---|------------------|-----------------|-----------------|----------------|
|     |   | 13.02.2023. (kn) | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 22. | KONČAR - INSTITUT ZA<br>ELEKTROTEHNIKU ZAGREB<br>Fallerovo šetalište 22<br>OIB 37724368086<br>HR6923600001101228876 | 504.219,08 kn    | 66.921,37 €     | 2.533,60 kn     | 336,27 €       |
| 23. | INKER d.d. ZAPREŠIĆ<br>INDUSTRIJSKA 1<br>OIB 30709122705<br>HR1023600001101217425                                   | 155.634,43 kn    | 20.656,24 €     | 782,03 kn       | 103,79 €       |
| 24. | RIZ-ODAŠILJAČI d.d.<br>ZAGREB, Božidarevićeva 13<br>OIB 54068069668<br>HR8923600001101218428                        | 28.925,11 kn     | 3.839,02 €      | 145,34 kn       | 19,29 €        |
| 25. | TIM KABEL d.o.o. SESVETE<br>SAVSKA CESTA 103<br>OIB 69927324836<br>HR7024840081100356031                            | 1.079.975,34 kn  | 143.337,36 €    | 5.426,67 kn     | 720,24 €       |
| 26. | VODOVOD I KANALIZACIJA<br>RIJEKA, DOLAC 14<br>OIB 80805858278<br>HR1524020061500259958                              | 7.345,34 kn      | 974,89 €        | 36,91 kn        | 4,90 €         |
| 27. | HEPLAST-PIPE d.o.o.<br>PRELOG, Kralja Zvonimira 38<br>OIB 62190893410<br>HR6523300031100352080                      | 46.026,10 kn     | 6.108,71 €      | 231,27 kn       | 30,70 €        |
| 28. | BELVEDER d.o.o. RIJEKA<br>KOZALA 77/c<br>OIB 06779162480<br>HR3724000081110055945                                   | 257.133,33 kn    | 34.127,46 €     | 1.292,04 kn     | 171,48 €       |
| 29. | HRVATSKE ŠUME d.o.o.<br>ZAGREB, Lj.F. Vukptinovića 2<br>OIB 69693144506<br>HR88234000915000010040                   | 1.848.114,59 kn  | 245.286,96 €    | 9.286,42 kn     | 1.232,52 €     |
| 30. | SECURITAS HRVATSKA d.o.o.<br>ZAGREB, Oreškovićeve 2<br>OIB 33679708526<br>HR4023400091110608478                     | 122.112,30 kn    | 16.207,09 €     | 613,59 kn       | 81,44 €        |
| 31. | INTEREUROPA d.o.o.<br>ZAGREB, J.Lončara 3<br>OIB 85514716931<br>HR9323400091100151700                               | 24.118,99 kn     | 3.201,14 €      | 121,19 kn       | 16,09 €        |
| 32. | JAVNI BILJEŽNIK<br>VERA LOVROVIĆ<br>RIJEKA, F.LA GUARDIA 25<br>OIB 18613429746<br>HR1724840081100444382             | 30.600,68 kn     | 4.061,41 €      | 153,76 kn       | 20,41 €        |
| 33. | SERVUS d.o.o. ČAKOVEC<br>DR. IVANA NOVAKA 32 A<br>OIB 08532746102<br>HR1424020061100032447                          | 8.736,94 kn      | 1.159,59 €      | 43,90 kn        | 5,83 €         |

|     | VJEROVNIK                    | PRIZNATO STANJE  | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|-----|------------------------------|------------------|-----------------|-----------------|----------------|
|     |                              | 13.02.2023. (kn) | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 34. | RIS d.o.o. KASTAV            | 1.554.558,13 kn  | 206.325,32 €    | 7.811,35 kn     | 1.036,74 €     |
|     | PILEPČIĆ 10                  |                  |                 |                 |                |
|     | OIB 77917801452              |                  |                 |                 |                |
|     | HR9324840081100724896        |                  |                 |                 |                |
| 35. | SPB INŽENJERING d.o.o.       | 10.187,38 kn     | 1.352,10 €      | 51,19 kn        | 6,79 €         |
|     | RIJEKA, RUŽIĆEVA 32          |                  |                 |                 |                |
|     | OIB 73927927880              |                  |                 |                 |                |
|     | HR0524880011100100046        |                  |                 |                 |                |
| 36. | ARGUS d.o.o. PULA            | 8.305,86 kn      | 1.102,38 €      | 41,74 kn        | 5,54 €         |
|     | Trg Prve istarske brigade 10 |                  |                 |                 |                |
|     | OIB 54097364264              |                  |                 |                 |                |
|     | HR3923400091118001642        |                  |                 |                 |                |
| 37. | ZAGREBAČKI HOLDING           | 1.191,73 kn      | 158,17 €        | 5,99 kn         | 0,79 €         |
|     | vodoopskrba i odvodnja       |                  |                 |                 |                |
|     | Zagreb, Folnegovićeve 1      |                  |                 |                 |                |
|     | OIB 85584865987              |                  |                 |                 |                |
|     | HR3823600001102385383        |                  |                 |                 |                |
| 38. | CROATIA OSIGURANJE d.d.      | 648.559,37 kn    | 86.078,62 €     | 3.258,88 kn     | 432,53 €       |
|     | RIJEKA, KORZO 39             |                  |                 |                 |                |
|     | OIB 26187994862              |                  |                 |                 |                |
|     | HR9123400091400555110        |                  |                 |                 |                |
| 39. | MESNA IND. BRAĆA PIVAC       | 5.198,10 kn      | 689,91 €        | 26,12 kn        | 3,47 €         |
|     | VRGORAC, Težačka bb          |                  |                 |                 |                |
|     | OIB 28128148322              |                  |                 |                 |                |
|     | HR7124020061100066535        |                  |                 |                 |                |
| 40. | SREDIŠNJE KLIRINŠKO          | 5.514,35 kn      | 731,88 €        | 27,71 kn        | 3,68 €         |
|     | DEPOZITARNO DRUŠTVO          |                  |                 |                 |                |
|     | ZAGREB, HEINZELOVA 62 a      |                  |                 |                 |                |
|     | OIB 64406809162              |                  |                 |                 |                |
|     | HR9823900011100017198        |                  |                 |                 |                |
| 41. | M SAN GRUPA d.d.             | 53.873,87 kn     | 7.150,29 €      | 270,71 kn       | 35,93 €        |
|     | ZAGREB, Buzinski prilaz 10   |                  |                 |                 |                |
|     | OIB 34695138237              |                  |                 |                 |                |
|     | HR0924020061100061346        |                  |                 |                 |                |
| 42. | KONČAR - DISTRIBUTIVNI       | 4.911.618,23 kn  | 651.883,77 €    | 24.679,92 kn    | 3.275,59 €     |
|     | SPEC. TRANSFORMATORI         |                  |                 |                 |                |
|     | ZAGREB, J.Mokrovića 8        |                  |                 |                 |                |
|     | OIB 49214559889              |                  |                 |                 |                |
|     | HR9524840081100149553        |                  |                 |                 |                |
| 43. | HEP - ELEKTRA d.o.o.         | 10.828,56 kn     | 1.437,20 €      | 54,41 kn        | 7,22 €         |
|     | SLAVONSKI BROD               |                  |                 |                 |                |
|     | Petra Krešimira IV 11        |                  |                 |                 |                |
|     | OIB 46830600751              |                  |                 |                 |                |
|     | HR3223600001400165015        |                  |                 |                 |                |
| 44. | RUPIĆ SINIŠA                 | 110.589,82 kn    | 14.677,79 €     | 555,69 kn       | 73,75 €        |
|     | ŠIBENIK, BIOCI BB            |                  |                 |                 |                |
|     | OIB 28955884523              |                  |                 |                 |                |
|     | HR7723600003113220968        |                  |                 |                 |                |

|     | VJEROVNIK                      | PRIZNATO STANJE   | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|-----|--------------------------------|---|-----------------|-----------------|----------------|
|     |                                | 13.02.2023. (kn)  | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 45. | PARNAD d.o.o.                  | 30.391,25 kn  | 4.033,61 €      | 152,71 kn       | 20,27 €        |
|     | RIJEKA, RUŽIĆEVA 15            |   |                 |                 |                |
|     | OIB 46934721732                |   |                 |                 |                |
|     | HR8123600001101322071          |   |                 |                 |                |
| 46. | KONČAR - KUĆANSKI APAR         | 724.522,51 kn   | 96.160,66 €     | 3.640,58 kn     | 483,19 €       |
|     | ZAGREB, ŽITNJAK BB             |   |                 |                 |                |
|     | OIB 33117935448                |   |                 |                 |                |
|     | HR2023600001101230631          |   |                 |                 |                |
| 47. | ELIS d.o.o.                    | 184.696,19 kn   | 24.513,40 €     | 928,06 kn       | 123,18 €       |
|     | ZAGREB, MAŠEKOVA 9             |   |                 |                 |                |
|     | OIB 80259729305                |   |                 |                 |                |
|     | HR7924850031100211666          |   |                 |                 |                |
| 48. | SIRIO d.o.o. UMAG              | 123.746,39 kn   | 16.423,97 €     | 621,80 kn       | 82,53 €        |
|     | ULICA 1. SVIBNJA 4             |   |                 |                 |                |
|     | OIB 45676569909                |   |                 |                 |                |
|     | HR0523800061140012362          |   |                 |                 |                |
| 49. | ZAGORJE - TEHNOBETON d.d.      | 1.916.931,58 kn   | 254.420,54 €    | 9.632,21 kn     | 1.278,41 €     |
|     | VARAŽDIN, P. Miškine 49        |   |                 |                 |                |
|     | OIB 68289504926                |   |                 |                 |                |
|     | HR6923300031100400799          |   |                 |                 |                |
| 50. | AUTO KRASICA d.o.o.            | 76.135,80 kn  | 10.104,96 €     | 382,57 kn       | 50,78 €        |
|     | KRASICA, Krasica 295           | Brisan 22.09.2022. Rješenjem Ri Tt-22/6430, temeljem odluke osnivača. |                 |                 |                |
|     | OIB 11102429605                |   |                 |                 |                |
|     | HR7724020061100384878          |   |                 |                 |                |
| 51. | POTESA d.o.o. RIJEKA pren na   | 143.879,46 kn   | 19.096,09 €     | 722,97 kn       | 95,95 €        |
|     | DAMIR VRHOVNIK                 |   |                 |                 |                |
|     | Šetalište XIII divizije 99     |   |                 |                 |                |
|     | OIB 24865709229                |   |                 |                 |                |
|     | HR7223600003114415613          |   |                 |                 |                |
| 52. | STANIŠIĆ UPRAVLJANJE d.o.o.    | 240.808,00 kn   | 31.960,71 €     | 1.210,01 kn     | 160,60 €       |
|     | MALINSKA, Žgaljići 16/B        |   |                 |                 |                |
|     | OIB 49497220755                |   |                 |                 |                |
|     | HR7524840081105141533          |   |                 |                 |                |
| 53. | MIELE TRGOVINA I SERVIS d.o.o. | 342.907,72 kn   | 45.511,68 €     | 1.723,04 kn     | 228,69 €       |
|     | ZAGREB, Buzinski prilaz 32     |   |                 |                 |                |
|     | OIB 51026666557                |   |                 |                 |                |
|     | HR1723300031100322777          |   |                 |                 |                |
| 54. | FINVEST CORP d.d.              | 46.031,24 kn  | 6.109,40 €      | 231,30 kn       | 30,70 €        |
|     | ČABARA, I.G. Kovačića 24       |   |                 |                 |                |
|     | OIB 40819225982                |   |                 |                 |                |
|     | HR8325000091101012101          |   |                 |                 |                |
| 55. | VUGRINŠČAK SAMOBOR             | 6.001,44 kn   | 796,53 €        | 30,16 kn        | 4,00 €         |
|     | STAROGRADSKA 17                |   |                 |                 |                |
|     | OIB 98398593184                |   |                 |                 |                |
|     | Ž-R 2500009-1101103774         |   |                 |                 |                |
| 56. | ELEKTRO-KONTAKT d.d.           | 2.347.915,20 kn   | 311.621,90 €    | 11.797,82 kn    | 1.565,84 €     |
|     | ZAGREB, Radnička cesta bb      |   |                 |                 |                |
|     | OIB 67983870211                |   |                 |                 |                |
|     | HR1023300031153194402          |   |                 |                 |                |

|     | VJEROVNIK                       | PRIZNATO STANJE  | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|-----|---------------------------------|--|-----------------|-----------------|----------------|
|     |                                 | 13.02.2023. (kn)   | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 57. | BRODOMERKUR d.d.                | 11.949,21 kn   | 1.585,93 €      | 60,04 kn        | 7,97 €         |
|     | SPLIT, Poljička cesta 35        |  |                 |                 |                |
|     | OIB 33956120458                 |  |                 |                 |                |
|     | HR0823300031100005943           |  |                 |                 |                |
| 58. | GRAD SLATINA                    | 28.455,92 kn   | 3.776,75 €      | 142,99 kn       | 18,98 €        |
|     | SLATINA, Trg Sv. Josipa 10      |  |                 |                 |                |
|     | OIB 68254459599                 |  |                 |                 |                |
|     | HR6524120091520000201           |  |                 |                 |                |
| 59. | STH ZAGREB                      | 10.654,90 kn   | 1.414,15 €      | 53,54 kn        | 7,11 €         |
|     | Trg kralja P.Krešimira IV br. 2 |  |                 |                 |                |
|     | OIB 44653329839                 |  |                 |                 |                |
|     | HR1923600001101317949           |  |                 |                 |                |
| 60. | FAKTOR-FAKTORING                | 693.448,39 kn  | 92.036,42 €     | 3.484,44 kn     | 462,47 €       |
|     | ZAGREB, Banjavčičeva 13         |  |                 |                 |                |
|     | OIB 52348835482                 |  |                 |                 |                |
|     | HR2023300031100439608           |  |                 |                 |                |
| 61. | PLAMEN d.o.o.                   | 340.683,42 kn  | 45.216,46 €     | 1.711,87 kn     | 227,20 €       |
|     | POŽEGA, NJEMAČKA 36             |  |                 |                 |                |
|     | OIB 02367452074                 |  |                 |                 |                |
|     | HR1123400091110196362           |  |                 |                 |                |
| 62. | RAIFFEISENBANK AUSTRIA          | 8.589.788,65 kn  | 1.140.060,87 €  | 43.162,01 kn    | 5.728,58 €     |
|     | ZAGREB, Petrinjska 59           |  |                 |                 |                |
|     | OIB 53056966535                 |  |                 |                 |                |
|     | HR0624840081000000013           |  |                 |                 |                |
| 63. | SIEMENS d.d.                    | 1.163.255,90 kn  | 154.390,59 €    | 5.845,13 kn     | 775,78 €       |
|     | ZAGREB, HEINZELOVA 70 a         |  |                 |                 |                |
|     | OIB 12673471493                 |  |                 |                 |                |
|     | HR2624840081100236834           |  |                 |                 |                |
| 64. | GRAD RIJEKA                     | 30.228,12 kn   | 4.011,96 €      | 151,89 kn       | 20,16 €        |
|     | RIJEKA, Titov trg 3             |  |                 |                 |                |
|     | OIB 54382731928                 |  |                 |                 |                |
|     | HR3324020061837300005           |  |                 |                 |                |
| 65. | ŽUPANIJSKO DRŽAVNO              | 201.645,39 kn  | 26.762,94 €     | 1.013,23 kn     | 134,48 €       |
|     | RH MINISTARSTVO                 |  |                 |                 |                |
|     | OBRANE                          |  |                 |                 |                |
|     | HR1210010051863000160           |  |                 |                 |                |
| 66. | LOŽ METALPRES                   | 2.124,25 kn  | 281,94 €        | 10,67 kn        | 1,42 €         |
|     | PLEŠĆE, Muhvić Antuna 52        |  |                 |                 |                |
|     | OIB 33975999472                 |  |                 |                 |                |
|     | HR5524020061100397399           |  |                 |                 |                |
| 67. | Stečajna masa iza               | 1.112.628,49 kn  | 147.671,18 €    | 5.590,74 kn     | 742,02 €       |
|     | TEP-PRODUCT d.o.o.              | Brisan 07.04.2022. Rješenjem Zg Tt-22/13563-1, temeljem provedenog stečajnog postupka. |                 |                 |                |
|     | ZAGREB, Medarska 69             |  |                 |                 |                |
|     | OIB 99253263330                 |  |                 |                 |                |
|     | Ž-R 2390001-1100351095          |  |                 |                 |                |
| 68. | ERSTE CARD CLUB d.d.            | 2.888.451,65 kn  | 383.363,41 €    | 14.513,91 kn    | 1.926,33 €     |
|     | ZAGREB, Praška 5                |  |                 |                 |                |
|     | OIB 85941596441                 |  |                 |                 |                |
|     | HR5924020061100479680           |  |                 |                 |                |

|     | VJEROVNIK                    | PRIZNATO STANJE  | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|-----|------------------------------|--|-----------------|-----------------|----------------|
|     |                              | 13.02.2023. (kn)   | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 69. | ELEKTRO KOVINA d.o.o.        | 11.258,07 kn   | 1.494,20 €      | 56,57 kn        | 7,51 €         |
|     | RIJEKA, M. Barača 16         | Brisan 02.08.2018. Rješenjem Tt-18/4586-2, temeljem provedenog stečajnog postupka. |                 |                 |                |
|     | OIB 54971260852              |  |                 |                 |                |
|     | HR7323860021119017825        |  |                 |                 |                |
| 70. | VILICUS d.o.o.               | 60.911,91 kn   | 8.084,40 €      | 306,07 kn       | 40,62 €        |
|     | RIJEKA, Riva 6               |  |                 |                 |                |
|     | OIB 20693306450              |  |                 |                 |                |
|     | HR5523860021110032651        |  |                 |                 |                |
| 71. | KONČAR - Električni          | 21.950,95 kn   | 2.913,39 €      | 110,30 kn       | 14,64 €        |
|     | aparati srednjeg napona      |  |                 |                 |                |
|     | ZAGREB, Borongajska c. 81c   |  |                 |                 |                |
|     | OIB 92535093725              |  |                 |                 |                |
|     | HR5523600001101208952        |  |                 |                 |                |
| 72. | ABB d.o.o. ZAGREB            | 15.287.948,90 kn   | 2.029.059,51 €  | 76.818,96 kn    | 10.195,63 €    |
|     | Ulica grada Vukovara 284     |  |                 |                 |                |
|     | OIB 73301344150              |  |                 |                 |                |
|     | HR1823600001101377234        |  |                 |                 |                |
| 73. | ELECTROLUX d.o.o.            | 13.513.444,49 kn   | 1.793.542,30 €  | 67.902,42 kn    | 9.012,20 €     |
|     | ZAGREB, Slavonska av.3       |  |                 |                 |                |
|     | OIB 66577083673              |  |                 |                 |                |
|     | HR8524840081100282041        |  |                 |                 |                |
| 74. | EDING ELEKTRO d.o.o.preneser | 633.254,26 kn  | 84.047,28 €     | 3.181,98 kn     | 422,32 €       |
|     | BOŽENA RAMIĆ                 |  |                 |                 |                |
|     | OIB 13944703839              |  |                 |                 |                |
|     | HR6723600003212944811        |  |                 |                 |                |
| 75. | GRAD RIJEKA                  | 202.354,33 kn  | 26.857,03 €     | 1.016,79 kn     | 134,95 €       |
|     | RIJEKA, Korzo 16             |  |                 |                 |                |
|     | OIB 54382731928              |  |                 |                 |                |
|     | HR3324020061837300005        |  |                 |                 |                |
|     | HR9510010051737350007        |  |                 |                 |                |
|     | HR5610010051737328690        |  |                 |                 |                |
| 76. | MARIBORSKA LIVARNA           | 155.567,63 kn  | 20.647,37 €     | 781,70 kn       | 103,75 €       |
|     | MARIBOR, Oreško nabrežje 9   |  |                 |                 |                |
|     | SLOVENIJA                    |  |                 |                 |                |
|     | APIBANKE VIPA d.d.Maribor    |  |                 |                 |                |
|     | SI56 051008011895296         |  |                 |                 |                |
| 77. | VIMAT d.o.o.                 | 143.304,63 kn  | 19.019,79 €     | 720,08 kn       | 95,57 €        |
|     | SVETA NEDELJA                |  |                 |                 |                |
|     | NOVAKI, Industrijska 4       |  |                 |                 |                |
|     | OIB 86848833167              |  |                 |                 |                |
|     | HR7125030071100004637        |  |                 |                 |                |
| 78. | ZAGREB DATA d.o.o.           | 257.972,65 kn  | 34.238,85 €     | 1.296,26 kn     | 172,04 €       |
|     | ZAGREB                       |  |                 |                 |                |
|     | Hrvatskog proljeća 28        |  |                 |                 |                |
|     | OIB 27712717103              |  |                 |                 |                |
|     | HR9524070001100000168        |  |                 |                 |                |
| 79. | TRIGLAV OSIGURANJE d.d.      | 91.752,95 kn   | 12.177,71 €     | 461,04 kn       | 61,19 €        |
|     | ZAGREB, A. Hainza 4          |  |                 |                 |                |
|     | OIB 29743547503              |  |                 |                 |                |
|     | HR6724020061400251731        |  |                 |                 |                |

|     | VJEROVNIK                 | PRIZNATO STANJE   | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|-----|---------------------------|---|-----------------|-----------------|----------------|
|     |                           | 13.02.2023. (kn)  | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 80. | TLM-TPP d.o.o.            | 173.936,43 kn   | 23.085,33 €     | 874,00 kn       | 116,00 €       |
|     | ŠIBENIK,                  |   |                 |                 |                |
|     | Narodnog preporoda 12     |   |                 |                 |                |
|     | OIB 60576413258           |   |                 |                 |                |
|     | HR1623400091190024556     |   |                 |                 |                |
| 81. | SIPAS GALDOVO d.o.o.      | 24.138,13 kn  | 3.203,68 €      | 121,29 kn       | 16,10 €        |
|     | SISAK, Galdovačka 4       |   |                 |                 |                |
|     | OIB 03122118779           |   |                 |                 |                |
|     | HR3724070001100153502     |   |                 |                 |                |
| 82. | IVANIČPLAST d.o.o.        | 107.533,28 kn   | 14.272,12 €     | 540,33 kn       | 71,71 €        |
|     | IVANIČ-GRAD, Vukovarska 6 |   |                 |                 |                |
|     | OIB 12515641661           |   |                 |                 |                |
|     | HR9823400091100141522     |   |                 |                 |                |
| 83. | MODEL PAKIRANJA d.d.      | 72.437,68 kn  | 9.614,13 €      | 363,99 kn       | 48,31 €        |
|     | ZAGREB, Kanalski put bb   |   |                 |                 |                |
|     | OIB 01993249507           |   |                 |                 |                |
|     | HR2024840081100145374     |   |                 |                 |                |
| 84. | ELEKTROKOVINA d.o.o.      | 406.394,66 kn   | 53.937,84 €     | 2.042,05 kn     | 271,03 €       |
|     | HRVATSKI LESKOVAC         |   |                 |                 |                |
|     | Stara cesta 32            |   |                 |                 |                |
|     | OIB 31397555146           |   |                 |                 |                |
|     | HR9424880011100131133     |   |                 |                 |                |
| 85. | ELEKTROOSIJEK PPM d.o.o.  | 362.603,94 kn   | 48.125,81 €     | 1.822,01 kn     | 241,82 €       |
|     | u stečaju, OSIJEK         | Brisan 24.05.2011. Rješenjem Tt-11/889-3, temeljem provedenog stečajnog postupka. |                 |                 |                |
|     | M. Divalta bb             |   |                 |                 |                |
|     | OIB 07015468011           |   |                 |                 |                |
| 86. | ĐORĐE PERKOVIĆ            | 15.202,48 kn  | 2.017,72 €      | 76,39 kn        | 10,14 €        |
|     | RIJEKA, Zagrebačka 16     |   |                 |                 |                |
|     | OIB 60553444785           |   |                 |                 |                |
|     | HR8723810091106013291     |   |                 |                 |                |
| 87. | MERCEDES-BENZ             | 71.941,39 kn  | 9.548,26 €      | 361,49 kn       | 47,98 €        |
|     | LEASING HRVATSKA d.o.o.   |   |                 |                 |                |
|     | ZAGREB, Kovinska 5        |   |                 |                 |                |
|     | OIB 17080997510           |   |                 |                 |                |
|     | HR2024840081100314154     |   |                 |                 |                |
| 88. | HISTRIA TUBE d.d.         | 189.421,45 kn   | 25.140,55 €     | 951,81 kn       | 126,33 €       |
|     | POTPIČAN, Potpićan bb     |   |                 |                 |                |
|     | OIB 67930158481           |   |                 |                 |                |
|     | HR3523900011101019275     |   |                 |                 |                |
| 89. | GP KRK d.d.               | 3.227,27 kn   | 428,33 €        | 16,22 kn        | 2,15 €         |
|     | KRK, S. Radića 31         |   |                 |                 |                |
|     | OIB 05146274847           |   |                 |                 |                |
|     | HR3824020061100387811     |   |                 |                 |                |
| 90. | RH MINISTARSTVO           |   |                 |                 |                |
|     | FINANCIJA PU RIJEKA       |   |                 |                 |                |
|     |                           |   |                 |                 |                |
|     | HR1210010051863000160     | 7.617.325,58 kn   | 1.010.992,84 €  | 38.275,58 kn    | 5.080,04 €     |
|     | 68 1201-72091456912       | 245.907,59 kn   | 32.637,55 €     | 1.235,64 kn     | 164,00 €       |



| VJEROVNIK                  | PRIZNATO STANJE  | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|----------------------------|--|-----------------|-----------------|----------------|
|                            | 13.02.2023. (kn)   | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| HR8910010051737316068      | 654.777,92 kn  | 86.903,96 €     | 3.290,13 kn     | 436,68 €       |
| 68 1651-72091456912        | 59.217,77 kn   | 7.859,55 €      | 297,56 kn       | 39,49 €        |
|                            |  |                 |                 |                |
|                            |  |                 |                 |                |
| HR1210010051737327154      | 157.008,46 kn  | 20.838,60 €     | 788,94 kn       | 104,71 €       |
| 67 72091456912             | 13.333,05 kn   | 1.769,60 €      | 67,00 kn        | 8,89 €         |
|                            |  |                 |                 |                |
|                            |  |                 |                 |                |
| HR6610010051737328704      | 84.385,69 kn   | 11.199,91 €     | 424,02 kn       | 56,28 €        |
| 67 72091456912             | 7.180,08 kn  | 952,96 €        | 36,08 kn        | 4,79 €         |
|                            |  |                 |                 |                |
|                            |  |                 |                 |                |
| HR1210010051863000160      | 20.266,62 kn   | 2.689,84 €      | 101,84 kn       | 13,52 €        |
| 68 4227-72091456912        |  |                 |                 |                |
|                            |  |                 |                 |                |
|                            |  |                 |                 |                |
| HR8510010051700052620      | 71.089,57 kn   | 9.435,21 €      | 357,21 kn       | 47,41 €        |
| HR67 72091456912-004-mjgod | 6.271,30 kn  | 832,34 €        | 31,51 kn        | 4,18 €         |
|                            |  |                 |                 |                |
|                            |  |                 |                 |                |
| HR4910010051700052783      | 36.110,13 kn   | 4.792,64 €      | 181,45 kn       | 24,08 €        |
| HR67 72091456912-004-mjgod | 3.249,61 kn  | 431,30 €        | 16,33 kn        | 2,17 €         |
|                            |  |                 |                 |                |
|                            |  |                 |                 |                |
| HR6510010051550100001      | 329,49 kn  | 43,73 €         | 1,66 kn         | 0,22 €         |
| 68 8443-72091456912        | 10,54 kn   | 1,40 €          | 0,05 kn         | 0,01 €         |
|                            |  |                 |                 |                |
|                            |  |                 |                 |                |
| HR1210010051863000160      | 483.612,06 kn  | 64.186,35 €     | 2.430,06 kn     | 322,52 €       |
| 68 1201-72091456912        |  |                 |                 |                |
| 91. HEP ELEKTRA ŠIBENIK    | 2.634,95 kn  | 349,72 €        | 13,24 kn        | 1,76 €         |
| ŠIBENIK, Ulica A.Šupuka 1  |  |                 |                 |                |
| OIB 46830600751            |  |                 |                 |                |
| HR3024840081400016814      |  |                 |                 |                |
| 92. DAMI d.o.o.            | 12.599,19 kn   | 1.672,20 €      | 63,31 kn        | 8,40 €         |
| RIJEKA, Istarska 50        | Brisan 14.09.2016. Rješenjem Ri Tt-16/5826-2, skraćeni postupak bez likvidacije. |                 |                 |                |
| OIB 79652887273            |  |                 |                 |                |
| HR7225030071500003325      |  |                 |                 |                |
| 93. KONČAR - EVA           | 1.831.214,48 kn  | 243.043,93 €    | 9.201,50 kn     | 1.221,25 €     |
| ZAGREB, Borongajska c. 81c |  |                 |                 |                |
| OIB 81656743650            |  |                 |                 |                |
| HR5523600001101208952      |  |                 |                 |                |
| 94. RI-PETROL d.o.o.       | 25.720,69 kn   | 3.413,72 €      | 129,24 kn       | 17,15 €        |
| RIJEKA, Martinkovac 143/3  |  |                 |                 |                |
| OIB 59083099647            |  |                 |                 |                |
| HR7224890041131204153      |  |                 |                 |                |

|      | VJEROVNIK                   | PRIZNATO STANJE  | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|------|-----------------------------|------------------|-----------------|-----------------|----------------|
|      |                             | 13.02.2023. (kn) | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 95.  | NOVE BOJE ZVUKA d.o.o.      | 205.282,88 kn    | 27.245,72 €     | 1.031,51 kn     | 136,90 €       |
|      | ZAGREB, Maksimirska 39      |                  |                 |                 |                |
|      | OIB 91788925910             |                  |                 |                 |                |
|      | HR2323600001101837506       |                  |                 |                 |                |
| 96.  | INA - Industrija nafte d.d. | 65.686,46 kn     | 8.718,09 €      | 330,06 kn       | 43,81 €        |
|      | ZAGREB, Av. V.Holjevca 10   |                  |                 |                 |                |
|      | OIB 27759560625             |                  |                 |                 |                |
|      | HR4723400091400010083       |                  |                 |                 |                |
| 97.  | ODVJETNIČKO DRUŠTVO         | 98.781,55 kn     | 13.110,56 €     | 496,36 kn       | 65,88 €        |
|      | BOGDANOVIĆ, DOLIČKI &       |                  |                 |                 |                |
|      | PARTNERI, ZAGREB            |                  |                 |                 |                |
|      | OIB 77213973640             |                  |                 |                 |                |
|      | HR58233000031100207967      |                  |                 |                 |                |
| 98.  | KOVINOPLASTIKA - ZAGREB     | 16.540,78 kn     | 2.195,34 €      | 83,11 kn        | 11,03 €        |
|      | ZAGREB, Kovinska 29         |                  |                 |                 |                |
|      | OIB 32160741547             |                  |                 |                 |                |
|      | HR7323600001101311739       |                  |                 |                 |                |
| 99.  | RABALUX RASVJETA            | 44.622,21 kn     | 5.922,39 €      | 224,22 kn       | 29,76 €        |
|      | STUPNIK, Gornjostupnička 89 |                  |                 |                 |                |
|      | OIB 64500693994             |                  |                 |                 |                |
|      | HR1224840081103875362       |                  |                 |                 |                |
| 100. | ISTRABENZ PLINI d.o.o.      | 815,29 kn        | 108,21 €        | 4,10 kn         | 0,54 €         |
|      | BAKAR, Senjska bb           |                  |                 |                 |                |
|      | OIB 98426608580             |                  |                 |                 |                |
|      | HR0923400091117022579       |                  |                 |                 |                |
| 101. | AGIT d.o.o.                 | 17.643,42 kn     | 2.341,68 €      | 88,65 kn        | 11,77 €        |
|      | ZAGREB, Heinzelova 51       |                  |                 |                 |                |
|      | OIB 42650506038             |                  |                 |                 |                |
|      | HR2823400091100058004       |                  |                 |                 |                |
| 102. | OSRAM d.o.o.                | 3.567.171,24 kn  | 473.444,99 €    | 17.924,34 kn    | 2.378,97 €     |
|      | ZAGREB, Višnjevac 3         |                  |                 |                 |                |
|      | OIB 77087123493             |                  |                 |                 |                |
|      | HR1623600001102049771       |                  |                 |                 |                |
| 103. | DALEKOVOD d.d.              | 1.010.579,51 kn  | 134.126,95 €    | 5.077,96 kn     | 673,96 €       |
|      | ZAGREB, U.M.Čavića 4        |                  |                 |                 |                |
|      | OIB 47911242222             |                  |                 |                 |                |
|      | HR8323600001101226102       |                  |                 |                 |                |
| 104. | ENEX Export-Import d.o.o.   | 45.788,95 kn     | 6.077,24 €      | 230,08 kn       | 30,54 €        |
|      | MATULJI, Dalmat.brigada 21  |                  |                 |                 |                |
|      | OIB 52325609360             |                  |                 |                 |                |
|      | HR7724020061101085509       |                  |                 |                 |                |
| 105. | FDS - TRGOVINA d.o.o.       | 2.155,68 kn      | 286,11 €        | 10,83 kn        | 1,44 €         |
|      | ZAGREB, Majstorska 1G       |                  |                 |                 |                |
|      | OIB 71814187727             |                  |                 |                 |                |
|      | HR8724020061100053346       |                  |                 |                 |                |
| 106. | HRVATSKO DRUŠTVO            | 7.800,61 kn      | 1.035,32 €      | 39,20 kn        | 5,20 €         |
|      | SKLADATELJA                 |                  |                 |                 |                |
|      | ZAGREB, Berislavićeva 9     |                  |                 |                 |                |
|      | OIB 56668956985             |                  |                 |                 |                |
|      | HR8623600001101345746       |                  |                 |                 |                |

|      | VJEROVNIK                   | PRIZNATO STANJE  | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|------|-----------------------------|------------------|-----------------|-----------------|----------------|
|      |                             | 13.02.2023. (kn) | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 107. | MONTCOGIM-PLINARA d.o.o.    | 19.412,56 kn     | 2.576,49 €      | 97,54 kn        | 12,95 €        |
|      | SVETA NEDELJA               |                  |                 |                 |                |
|      | Trg A. Starčevića 2         |                  |                 |                 |                |
|      | OIB 85690422241             |                  |                 |                 |                |
|      | HR4823400091100233893       |                  |                 |                 |                |
| 108. | HP - HRVATSKA POŠTA d.d.    | 16.142,95 kn     | 2.142,54 €      | 81,12 kn        | 10,77 €        |
|      | ZAGREB, Jurišićeva 13       |                  |                 |                 |                |
|      | OIB 87311810356             |                  |                 |                 |                |
|      | HR1623900011100018674       |                  |                 |                 |                |
| 109. | WHIRLPOOL CROATIA d.o.o.    | 743.011,43 kn    | 98.614,56 €     | 3.733,49 kn     | 495,52 €       |
|      | ZAGREB, Av. V.Holjevca 40   |                  |                 |                 |                |
|      | OIB 29882918750             |                  |                 |                 |                |
|      | HR2123600001102193920       |                  |                 |                 |                |
| 110. | TRGOCENTAR d.o.o.           | 59.517,66 kn     | 7.899,35 €      | 299,06 kn       | 39,69 €        |
|      | ZABOK                       |                  |                 |                 |                |
|      | Radničko naselje bb P.p. 40 |                  |                 |                 |                |
|      | OIB 84210581427             |                  |                 |                 |                |
|      | HR5523600001101243775       |                  |                 |                 |                |
| 111. | Stečajna masa iza           | 129.818,73 kn    | 17.229,91 €     | 652,31 kn       | 86,58 €        |
|      | KEMOPLAST d.o.o. u stečaju  |                  |                 |                 |                |
|      | SV. NEDELJA, Srebrnjak 20 B |                  |                 |                 |                |
|      | OIB 59471283295             |                  |                 |                 |                |
|      | HR4424000081110428784       |                  |                 |                 |                |
| 112. | HEP-ELEKRA KARLOVAC         | 1.988,79 kn      | 263,96 €        | 9,99 kn         | 1,33 €         |
|      | KARLOVAC, V.Mačeka 44       |                  |                 |                 |                |
|      | OIB 46830600751             |                  |                 |                 |                |
|      | HR9424840081400016244       |                  |                 |                 |                |
| 113. | ELEKTROPRIMORJE RIJEKA      | 88.961,14 kn     | 11.807,17 €     | 447,01 kn       | 59,33 €        |
|      | RIJEKA, V.C.Emina 2         |                  |                 |                 |                |
|      | OIB 46830600751             |                  |                 |                 |                |
|      | HR5524020061500273691       |                  |                 |                 |                |
| 114. | GRAD ZAGREB                 | 429.490,92 kn    | 57.003,24 €     | 2.158,11 kn     | 286,43 €       |
|      | ZAGREB, Trg S.Radića 1      |                  |                 |                 |                |
|      | OIB 61817894937             |                  |                 |                 |                |
|      | HR3423600001500076919       |                  |                 |                 |                |
| 115. | METALIS d.o.o.              | 21.886,56 kn     | 2.904,85 €      | 109,98 kn       | 14,60 €        |
|      | DONJA STUBICA, Toplička 54  |                  |                 |                 |                |
|      | OIB 37031031645             |                  |                 |                 |                |
|      | HR4723600001101352171       |                  |                 |                 |                |
| 116. | AUTOKLUB RIJEKA             | 22.647,24 kn     | 3.005,81 €      | 113,80 kn       | 15,10 €        |
|      | RIJEKA, Dolac 11            |                  |                 |                 |                |
|      | OIB 93075770066             |                  |                 |                 |                |
|      | HR1724840081102393403       |                  |                 |                 |                |
| 117. | CROATIALES d.o.o.           | 276.006,17 kn    | 36.632,31 €     | 1.386,88 kn     | 184,07 €       |
|      | ZAGREB, Savska cesta 58     |                  |                 |                 |                |
|      | OIB 49793632696             |                  |                 |                 |                |
|      | HR2423900011100328348       |                  |                 |                 |                |

|      | VJEROVNIK                  | PRIZNATO STANJE   | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|------|----------------------------|---|-----------------|-----------------|----------------|
|      |                            | 13.02.2023. (kn)  | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 118. | ARIES d.o.o.               | 15.476,74 kn  | 2.054,12 €      | 77,77 kn        | 10,32 €        |
|      | ZAGREB, Sollarova 1        |   |                 |                 |                |
|      | OIB 09389212573            |   |                 |                 |                |
|      | HR7723600001101326023      |   |                 |                 |                |
| 119. | VIESSMANN d.o.o.           | 89.704,50 kn  | 11.905,83 €     | 450,75 kn       | 59,82 €        |
|      | ZAGREB,                    |   |                 |                 |                |
|      | Dr.Luje Naletilića 29      |   |                 |                 |                |
|      | OIB 57545045005            |   |                 |                 |                |
|      | HR6324840081100552000      |   |                 |                 |                |
| 120. | HR RADIOTELEVIZIJA         | 36.923,20 kn  | 4.900,55 €      | 185,53 kn       | 24,62 €        |
|      | ZAGREB, Prisavlje 3        |   |                 |                 |                |
|      | OIB 68419124305            |   |                 |                 |                |
|      | HR2325000091501135368      |   |                 |                 |                |
| 121. | ATOM MODUS d.o.o.          | 124.274,68 kn   | 16.494,08 €     | 624,46 kn       | 82,88 €        |
|      | ZAGREB, Poljana Z.Mikine 2 | Brisan 15.06.2016. Rješenjem Zg Tt-16/17189-1, skraćeni postupak bez likvidacije.     |                 |                 |                |
|      | OIB 66250459812            |   |                 |                 |                |
|      | HR4624840081102690380      |   |                 |                 |                |
| 122. | KONZUM d.d.                | 62.465,41 kn  | 8.290,58 €      | 313,88 kn       | 41,66 €        |
|      | ZAGREB, M.Čavića 1a        |   |                 |                 |                |
|      | OIB 29955634590            |   |                 |                 |                |
|      | HR1824810001120017849      |   |                 |                 |                |
| 123. | MD TRADE d.o.o.            | 579.716,24 kn   | 76.941,57 €     | 2.912,96 kn     | 386,62 €       |
|      | SLOVENIJA, AJDOVŠČINA      |   |                 |                 |                |
|      | Tovarniška cesta 5         |   |                 |                 |                |
|      | SI46130942                 |   |                 |                 |                |
|      | Posl.rn 04751-0000888231   |   |                 |                 |                |
| 124. | GRAD ŠIBENIK               | 7.053,85 kn   | 936,21 €        | 35,44 kn        | 4,70 €         |
|      | Upravni odjel za financije |   |                 |                 |                |
|      | ŠIBENIK OIB 55644094063    |   |                 |                 |                |
|      | HR2324020061844400003      |   |                 |                 |                |
| 125. | ARCELIK A.S. SUTLUCE       | 202.164,31 kn   | 26.831,81 €     | 1.015,84 kn     | 134,82 €       |
|      | KARAAGAC CADDESI No2/6     |   |                 |                 |                |
|      | Beyoglu, Istanbul          |   |                 |                 |                |
|      | TURSKA                     |   |                 |                 |                |
| 126. | ENERGOIDEA d.o.o.          | 52.810,84 kn  | 7.009,20 €      | 265,36 kn       | 35,22 €        |
|      | ZAGREB, Unska 2 D          |   |                 |                 |                |
|      | OIB 62842007716            |   |                 |                 |                |
|      | HR7123600001101946543      |   |                 |                 |                |
| 127. | FEROIMPEX d.o.o.           | 740.185,89 kn   | 98.239,55 €     | 3.719,29 kn     | 493,63 €       |
|      | OSIJEK, Europska avenija 2 |   |                 |                 |                |
|      | OIB 15607451871            |   |                 |                 |                |
|      | HR2825000091102029748      |   |                 |                 |                |
| 128. | OSIMPEX d.o.o.             | 105.199,48 kn   | 13.962,37 €     | 528,61 kn       | 70,16 €        |
|      | OSIJEK, Europska avenija 2 |   |                 |                 |                |
|      | OIB 17937349035            |   |                 |                 |                |
|      | HR9125000091102031136      |   |                 |                 |                |
| 129. | LIBOR d.o.o.               | 4.374,22 kn   | 580,56 €        | 21,98 kn        | 2,92 €         |
|      | RIJEKA, E.Jardasa 32       | Brisan 12.10.2020. Rješenjem Ri Tt-20/8901-2, temeljem provedenog stečajnog postupka. |                 |                 |                |
|      | OIB 61826975753            |   |                 |                 |                |
|      | HR1123860021119018650      |   |                 |                 |                |

|      | VJEROVNIK                     | PRIZNATO STANJE  | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|------|-------------------------------|------------------|-----------------|-----------------|----------------|
|      |                               | 13.02.2023. (kn) | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 130. | RAVEL d.o.o.                  | 420.797,32 kn    | 55.849,40 €     | 2.114,42 kn     | 280,63 €       |
|      | ZAGREB, Brajkovićev pril. 13  |                  |                 |                 |                |
|      | OIB 02706742865               |                  |                 |                 |                |
|      | HR0523600001101308307         |                  |                 |                 |                |
| 131. | OPTIMA d.o.o.                 | 103.344,09 kn    | 13.716,12 €     | 519,28 kn       | 68,92 €        |
|      | OSIJEK, Vukovarska 189        |                  |                 |                 |                |
|      | OIB 42012923591               |                  |                 |                 |                |
|      | HR7525000091102029096         |                  |                 |                 |                |
| 132. | GRAD ZADAR                    | 305.535,21 kn    | 40.551,49 €     | 1.535,25 kn     | 203,76 €       |
|      | Upravni odjel za financije    |                  |                 |                 |                |
|      | HR5924070001852000009         |                  |                 |                 |                |
|      | (poziv na broj prema namjeni) |                  |                 |                 |                |
| 133. | OPĆINA STUPNIK                | 64.984,53 kn     | 8.624,93 €      | 326,53 kn       | 43,34 €        |
|      | STUPNIK, Gornjostupnička 33   |                  |                 |                 |                |
|      | OIB 90374778256               |                  |                 |                 |                |
|      | HR7823600001855100007         |                  |                 |                 |                |
| 134. | KONČAR - NISKONAPONS          | 536.256,62 kn    | 71.173,48 €     | 2.694,58 kn     | 357,63 €       |
|      | SKLOPKE I PREKIDAČI           |                  |                 |                 |                |
|      | ZAGREB, Borongajska 81 b      |                  |                 |                 |                |
|      | OIB 92999467943               |                  |                 |                 |                |
|      | HR8224020061100056540         |                  |                 |                 |                |
| 135. | ŠARE d.o.o.                   | 245.773,15 kn    | 32.619,70 €     | 1.234,96 kn     | 163,91 €       |
|      | ZEMUNIK DONJI, Zemunik 99     |                  |                 |                 |                |
|      | OIB 49878930005               |                  |                 |                 |                |
|      | HR3524850031100267166         |                  |                 |                 |                |
| 136. | HEP - PLIN d.o.o.             | 7.408,21 kn      | 983,24 €        | 37,22 kn        | 4,94 €         |
|      | OSIJEK, Cara Hadrijana 7      |                  |                 |                 |                |
|      | OIB 41317489366               |                  |                 |                 |                |
|      | HR1823900011100626440         |                  |                 |                 |                |
| 137. | HRVATSKE VODE                 | 38.066,65 kn     | 5.052,31 €      | 191,28 kn       | 25,39 €        |
|      | ZAGREB                        |                  |                 |                 |                |
|      | Ulica grada Vukovara 220      |                  |                 |                 |                |
|      | OIB 61817894937               |                  |                 |                 |                |
|      | HR3423600001500076919         |                  |                 |                 |                |
| 138. | AIKON - TEHNIK d.o.o.         | 1.702.275,36 kn  | 225.930,77 €    | 8.553,60 kn     | 1.135,26 €     |
|      | ZAGREB, Kninski trg 11        |                  |                 |                 |                |
|      | OIB 85934613970               |                  |                 |                 |                |
|      | HR3223400091110398714         |                  |                 |                 |                |
| 139. | VIP net d.o.o.                | 225.091,58 kn    | 29.874,79 €     | 1.131,04 kn     | 150,11 €       |
|      | ZAGREB, Vrtni put 1           |                  |                 |                 |                |
|      | OIB 29524210204               |                  |                 |                 |                |
|      | HR6523300031100205901         |                  |                 |                 |                |
| 140. | HRVATSKE VODE                 | 4.762,41 kn      | 632,08 €        | 23,93 kn        | 3,18 €         |
|      | RIJEKA, Đure Šporera 3        |                  |                 |                 |                |
|      | HR9510010051737350007         |                  |                 |                 |                |
| 141. | MEDIAGRAF                     | 994,77 kn        | 132,03 €        | 5,00 kn         | 0,66 €         |
|      | RIJEKA, Diraki br 2           |                  |                 |                 |                |
|      | OIB 29412132579               |                  |                 |                 |                |
|      | HR3424840081101156541         |                  |                 |                 |                |

|      | VJEROVNIK                                   | PRIZNATO STANJE   | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|------|---|---|-----------------|-----------------|----------------|
|      |   | 13.02.2023. (kn)  | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 142. | GRAD KRK                                    | 20.382,91 kn  | 2.705,28 €      | 102,42 kn       | 13,59 €        |
|      | Trg Josipa bana Jelačića 1                  |   |                 |                 |                |
|      | OIB 12405095116                             |   |                 |                 |                |
|      | HR5824020061821500001                       |   |                 |                 |                |
| 143. | TEHNOGUMA d.o.o.                            | 52.717,41 kn  | 6.996,80 €      | 264,89 kn       | 35,16 €        |
|      | ZAGREB, Obrtnička 1                         |   |                 |                 |                |
|      | OIB 38867318377                             |   |                 |                 |                |
|      | HR3324020061100055967                       |   |                 |                 |                |
| 144. | FINANCIJSKA AGENCIJA                        | 1.528,30 kn   | 202,84 €        | 7,68 kn         | 1,02 €         |
|      | ZAGREB, Vrtni put 3                         |   |                 |                 |                |
|      | OIB 85821130368                             |   |                 |                 |                |
|      | HR4223900011100017042                       |   |                 |                 |                |
| 145. | AGRO INVENT d.o.o.                          | 95.593,80 kn  | 12.687,48 €     | 480,34 kn       | 63,75 €        |
|      | ZAGREB, Fallerovo šetal. 22                 | Brisan 05.07.2016. Rješenjem Zg Tt-16/17014-1, skraćeni postupak bez likvidacije. |                 |                 |                |
|      | OIB 84859151813                             |   |                 |                 |                |
|      | HR1724840081103519573                       |   |                 |                 |                |
| 146. | ZAGREBAČKI HOLDING                          | 74.982,26 kn  | 9.951,86 €      | 376,77 kn       | 50,01 €        |
|      | ZAGREB, Radnička cesta 82                   |   |                 |                 |                |
|      | OIB 85584865987                             |   |                 |                 |                |
|      | HR4923600001400480347                       |   |                 |                 |                |
| 147. | TEHNO - VAL d.o.o.                          | 12.009,68 kn  | 1.593,96 €      | 60,35 kn        | 8,01 €         |
|      | NJIVICE, Trg ružmarina 7                    |   |                 |                 |                |
|      | OIB 51433563694                             |   |                 |                 |                |
|      | HR9024840081100766854                       |   |                 |                 |                |
| 148. | KONČAR - Električni aparati srednjeg napona | 706.780,52 kn   | 93.805,90 €     | 3.551,43 kn     | 471,36 €       |
|      | ZAGREB,                                     |   |                 |                 |                |
|      | OIB 92535093725                             |   |                 |                 |                |
|      | HR5523600001101208952                       |   |                 |                 |                |
| 149. | PRIVREDNA BANKA ZAGREB d.o.o.               | 6.564.571,11 kn   | 871.268,31 €    | 32.985,69 kn    | 4.377,95 €     |
|      | ZAGREB, Račkoga 6                           |   |                 |                 |                |
|      | OIB 02535697732                             |   |                 |                 |                |
|      | HR6423400091000000013                       |   |                 |                 |                |
| 150. | KONČAR ENERGETSKI TRANSFORMATORI d.o.o.     | 128.356,65 kn   | 17.035,86 €     | 644,97 kn       | 85,60 €        |
|      | ZAGREB, J. Mokorovića 6                     |   |                 |                 |                |
|      | OIB 25930736281                             |   |                 |                 |                |
|      | HR0623600001101243105                       |   |                 |                 |                |
| 151. | PRO-TEHNA d.o.o.                            | 13.138,08 kn  | 1.743,72 €      | 66,02 kn        | 8,76 €         |
|      | ZAGREB, Maksimirska 64                      |   |                 |                 |                |
|      | OIB 88951687357                             |   |                 |                 |                |
|      | HR8623400091110553621                       |   |                 |                 |                |
| 152. | M.I.L. GRAF d.o.o.                          | 73.719,69 kn  | 9.784,28 €      | 370,43 kn       | 49,16 €        |
|      | RIJEKA, Školjić 2                           |   |                 |                 |                |
|      | OIB 08261907883                             |   |                 |                 |                |
|      | HR9124880011100104609                       |   |                 |                 |                |
| 153. | PORSCHE LEASING d.o.o.                      | 797.441,74 kn   | 105.838,71 €    | 4.006,99 kn     | 531,82 €       |
|      | ZAGREB, V.Škorpikova 21                     |   |                 |                 |                |
|      | OIB 90275854576                             |   |                 |                 |                |
|      | HR6824840081100453261                       |   |                 |                 |                |

|      | VJEROVNIK                     | PRIZNATO STANJE  | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|------|-------------------------------|------------------|-----------------|-----------------|----------------|
|      |                               | 13.02.2023. (kn) | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 154. | HEP ELEKTRA VIROVITICA        | 3.916,88 kn      | 519,86 €        | 19,68 kn        | 2,61 €         |
|      | VIROVITICA, A.Mihanovića 42   |                  |                 |                 |                |
|      | OIB 46830600751               |                  |                 |                 |                |
|      | HR7723600001400164981         |                  |                 |                 |                |
| 155. | HEP-OPSKRBA d.o.o.            | 158.124,14 kn    | 20.986,68 €     | 794,54 kn       | 105,45 €       |
|      | ZAGREB                        |                  |                 |                 |                |
|      | Ulica grada Vukovara 37       |                  |                 |                 |                |
|      | OIB 63073332379               |                  |                 |                 |                |
|      | HR9823400091110112928         |                  |                 |                 |                |
| 156. | G-M&M GROSUPLJE               | 32.202,85 kn     | 4.274,05 €      | 161,81 kn       | 21,48 €        |
|      | SLOVENIJA, Brvace 11          |                  |                 |                 |                |
|      | Abanka Vipra d.d. Ljubljana   |                  |                 |                 |                |
|      | broj: 05100-8000009498        |                  |                 |                 |                |
|      | IBAN:                         |                  |                 |                 |                |
|      | SI56 0510 0800 0009 498       |                  |                 |                 |                |
|      | Swift:ABANSI2X                |                  |                 |                 |                |
| 157. | ANĐELKO KRPAN                 | 19.662,53 kn     | 2.609,67 €      | 98,80 kn        | 13,11 €        |
|      | RIJEKA, Brestovice 10         |                  |                 |                 |                |
|      | OIB 48223555654               |                  |                 |                 |                |
|      | HR4524020063201119983         |                  |                 |                 |                |
| 158. | BUTKOVIĆ GORAN                | 16.798,97 kn     | 2.229,61 €      | 84,41 kn        | 11,20 €        |
|      | RIJEKA, Brestovice 10         |                  |                 |                 |                |
|      | OIB 88569836575               |                  |                 |                 |                |
|      | HR2524840083234151395         |                  |                 |                 |                |
| 159. | HEP ELEKTRA ZADAR             | 17.055,85 kn     | 2.263,70 €      | 85,70 kn        | 11,37 €        |
|      | ZADAR                         |                  |                 |                 |                |
|      | Kralja Dmitra Zvonimira 8     |                  |                 |                 |                |
|      | OIB 63073332379               |                  |                 |                 |                |
|      | HR6824840081400016324         |                  |                 |                 |                |
| 160. | KREATIV MEDIA                 | 23.646,91 kn     | 3.138,48 €      | 118,82 kn       | 15,77 €        |
|      | RIJEKA, B.Rakić 4             |                  |                 |                 |                |
|      | OIB 09838085094               |                  |                 |                 |                |
|      | HR5024840081100881743         |                  |                 |                 |                |
| 161. | KOLEDOVČINA NEKRETNINE d.o.o. | 6.363.952,61 kn  | 844.641,66 €    | 31.977,62 kn    | 4.244,16 €     |
|      | ZAGREB, Koledovčina 1         |                  |                 |                 |                |
|      | OIB 74451954389               |                  |                 |                 |                |
|      | HR4423600001101690949         |                  |                 |                 |                |
| 162. | ALBION d.o.o.                 | 1.126,39 kn      | 149,50 €        | 5,66 kn         | 0,75 €         |
|      | SOBLINEC SESVETE              |                  |                 |                 |                |
|      | Krapinska 11                  |                  |                 |                 |                |
|      | OIB 24063969226               |                  |                 |                 |                |
|      | HR0724020061100392249         |                  |                 |                 |                |
| 163. | KONČAR TERMOTEHNIKA           | 16.704,97 kn     | 2.217,13 €      | 83,94 kn        | 11,14 €        |
|      | SESVETSKI KRALJEVAC           |                  |                 |                 |                |
|      | Ive Politea 64                |                  |                 |                 |                |
|      | OIB 65699509373               |                  |                 |                 |                |
|      | HR6323600001101246832         |                  |                 |                 |                |

|      | VJEROVNIK                      | PRIZNATO STANJE  | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|------|--------------------------------|--|-----------------|-----------------|----------------|
|      |                                | 13.02.2023. (kn)   | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 164. | THYSSENKRUPP                   | 97.403,59 kn   | 12.927,68 €     | 489,43 kn       | 64,96 €        |
|      | KONČAR DIZALA d.o.o.           |  |                 |                 |                |
|      | ZAGREB                         |  |                 |                 |                |
|      | Fallerovo šetalište 22         |  |                 |                 |                |
|      | OIB 03861531654                |  |                 |                 |                |
|      | HR3025000091101258950          |  |                 |                 |                |
| 165. | IRIS NOVA d.o.o.               | 9.922,67 kn  | 1.316,96 €      | 49,86 kn        | 6,62 €         |
|      | RIJEKA                         |  |                 |                 |                |
|      | Fiorello la Guardia 13         |  |                 |                 |                |
|      | OIB 52211079872                |  |                 |                 |                |
|      | HR9724020061100066455          |  |                 |                 |                |
| 166. | BOSCO d.o.o.                   | 1.302,69 kn  | 172,90 €        | 6,55 kn         | 0,87 €         |
|      | RIJEKA                         | Brisan 10.10.2014. Rješenjem Ri Tt-13/5165-22, po čl.70 Zakona o sudskom registru. |                 |                 |                |
|      | E.Barčića 4a                   |  |                 |                 |                |
|      | OIB 64107936275                |  |                 |                 |                |
|      | Ž-R 2484008-1100886177         |  |                 |                 |                |
| 167. | QUANTUM MEDIA d.o.o.           | 20.957,60 kn   | 2.781,55 €      | 105,31 kn       | 13,98 €        |
|      | ZAGREB                         | Brisan 09.10.2016. Rješenjem Zg Tt-16/34161-1, skraćeni postupak bez likvidacije.  |                 |                 |                |
|      | Drenovačka br. 2               |  |                 |                 |                |
|      | OIB 35690885620                |  |                 |                 |                |
|      | HR2525000091101028083          |  |                 |                 |                |
| 168. | U.O. KORKYRA                   | 8.009,89 kn  | 1.063,10 €      | 40,25 kn        | 5,34 €         |
|      | ZAGREB, B.Adžije 26            |  |                 |                 |                |
|      | OIB 53243120436                |  |                 |                 |                |
|      | HR6723400091160254629          |  |                 |                 |                |
| 169. | COTRA d.o.o.                   | 90.325,37 kn   | 11.988,24 €     | 453,87 kn       | 60,24 €        |
|      | VARAŽDIN                       |  |                 |                 |                |
|      | Ivana Severa 17                |  |                 |                 |                |
|      | OIB 36080822108                |  |                 |                 |                |
|      | HR6623600001101716452          |  |                 |                 |                |
| 170. | HEP ELEKTRA ZAGREB d.o.o.      | 3.647,38 kn  | 484,09 €        | 18,33 kn        | 2,43 €         |
|      | Zagreb, Gundulićeva 32         |  |                 |                 |                |
|      | OIB 46830600751                |  |                 |                 |                |
|      | HR8123400091510077602          |  |                 |                 |                |
| 171. | DOMAĆI RADIO d.o.o.            | 15.518,12 kn   | 2.059,61 €      | 77,98 kn        | 10,35 €        |
|      | Viškovo, Furićevo 38a          | Brisan 04.07.2016. Rješenjem Ri Tt-16/4123-2, skraćeni postupak bez likvidacije.   |                 |                 |                |
|      | OIB 26161443365                |  |                 |                 |                |
|      | Ž-R 2484008-1105262451         |  |                 |                 |                |
| 172. | AUTOKLUB RIJEKA                | 14.826,56 kn   | 1.967,82 €      | 74,50 kn        | 9,89 €         |
|      | RIJEKA, Dolac 11               |  |                 |                 |                |
|      | OIB 93075770066                |  |                 |                 |                |
|      | HR1724840081102393403          |  |                 |                 |                |
| 173. | Hrvatske telekomunikacije d.d. | 59.111,40 kn   | 7.845,43 €      | 297,02 kn       | 39,42 €        |
|      | Rijeka, Ciottina 17 a          |  |                 |                 |                |
|      | OIB 81793146560                |  |                 |                 |                |
|      | HR8623900011100019257          |  |                 |                 |                |
| 174. | VELZOR d.o.o.                  | 2.057,74 kn  | 273,11 €        | 10,34 kn        | 1,37 €         |
|      | Kastav, Belići 18 B            |  |                 |                 |                |
|      | OIB 08418145627                |  |                 |                 |                |
|      | HR4023400091117015522          |  |                 |                 |                |



|      | VJEROVNIK                       | PRIZNATO STANJE   | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|------|---------------------------------|---|-----------------|-----------------|----------------|
|      |                                 | 13.02.2023. (kn)  | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 175. | DALEKOVOD EMU d.o.o.            | 227.004,98 kn   | 30.128,74 €     | 1.140,66 kn     | 151,39 €       |
|      | Vela Luka, 43 ulica br. 43      |   |                 |                 |                |
|      | OIB 52516402606                 |   |                 |                 |                |
|      | HR6023600001102105530           |   |                 |                 |                |
| 176. | LOŽ METALPRES d.o.o.            | 23,95 kn  | 3,18 €          | 0,12 kn         | 0,02 €         |
|      | Plešće, Munvić Antuna 52        |   |                 |                 |                |
|      | OIB 33975999472                 |   |                 |                 |                |
|      | HR5524020061100397399           |   |                 |                 |                |
| 177. | VILICUS d.o.o.                  | 6.516,99 kn   | 864,95 €        | 32,75 kn        | 4,35 €         |
|      | Rijeka, Riva 6                  |   |                 |                 |                |
|      | OIB 20693306450                 |   |                 |                 |                |
|      | HR5523860021110032651           |   |                 |                 |                |
| 178. | METAL PRODUCT d.o.o.            | 95.297,81 kn  | 12.648,19 €     | 478,85 kn       | 63,55 €        |
|      | Zagreb, Đačka 70                |   |                 |                 |                |
|      | OIB 92712381028                 |   |                 |                 |                |
|      | HR8824840081100834596           |   |                 |                 |                |
| 179. | KANAL RI d.o.o.                 | 3.466,67 kn   | 460,11 €        | 17,42 kn        | 2,31 €         |
|      | Rijeka, Trg rječke rezulucije 3 |   |                 |                 |                |
|      | OIB 26219089758                 |   |                 |                 |                |
|      | HR4824020061100107980           |   |                 |                 |                |
| 180. | RH MINISTARSTVO                 |   |                 |                 |                |
|      | FINANCIJA PU RIJEKA             |   |                 |                 |                |
|      | HR1210010051863000160           | 739.484,47 kn   | 98.146,46 €     | 3.715,77 kn     | 493,17 €       |
|      | 68 1201-72091456912             |   |                 |                 |                |
|      |                                 |   |                 |                 |                |
|      | HR1210010051737327154           | 57.078,96 kn  | 7.575,68 €      | 286,81 kn       | 38,07 €        |
|      | 67 72091456912                  |   |                 |                 |                |
|      |                                 |   |                 |                 |                |
|      | HR6610010051737328704           | 28.679,94 kn  | 3.806,48 €      | 144,11 kn       | 19,13 €        |
|      | 67 72091456912                  |   |                 |                 |                |
| 181. | GRAD ZADAR                      | 1.335,57 kn   | 177,26 €        | 6,71 kn         | 0,89 €         |
|      | ZADAR, Narodni trg 1            |   |                 |                 |                |
|      | OIB 09933651854                 |   |                 |                 |                |
|      | HR5924070001852000009           |   |                 |                 |                |
| 182. | HRVATSKE AUTOCESTE d.o.o.       | 374,05 kn   | 49,64 €         | 1,88 kn         | 0,25 €         |
|      | Zagreb, Širolina 4              |   |                 |                 |                |
|      | OIB 57500462912                 |   |                 |                 |                |
|      | HR8723400091110023595           |   |                 |                 |                |
| 183. | MUŠIĆ d.o.o.u stečaju           | 8.952,86 kn   | 1.188,25 €      | 44,99 kn        | 5,97 €         |
|      | Zadar, S.Radića 42 c            |   |                 |                 |                |
|      | OIB 21643614374                 |   |                 |                 |                |
|      | HR7023600001102283345           |   |                 |                 |                |
| 184. | TRANSPORT MUŠIĆ d.o.o.          | 25.631,19 kn  | 3.401,84 €      | 128,79 kn       | 17,09 €        |
|      | u stečaju, Zadar, S.Radića 42 c | Brisan 07.12.2022. Rješenjem Zd Tt-22/6094, temeljem provedenog stečajnog postupka. |                 |                 |                |
|      | OIB 94005511673                 |   |                 |                 |                |
|      | HR1124110061320001982           |   |                 |                 |                |
| 185. | PASTOR d.d.                     | 5.277,11 kn   | 700,39 €        | 26,52 kn        | 3,52 €         |
|      | Raktije, Novačka 2              |   |                 |                 |                |
|      | OIB 95625464425                 |   |                 |                 |                |
|      | HR2924840081100941485           |   |                 |                 |                |

|          | VJEROVNIK  | PRIZNATO STANJE   | PRIZNATO STANJE | ZA ISPLATU (kn) | ZA ISPLATU (€) |
|----------|--|-------------------|-----------------|-----------------|----------------|
|          |  | 13.02.2023. (kn)  | 13.02.2023. (€) | 0,5024805%      | 0,5024805%     |
| 186.     | RI DOM obrt za montažu<br>namještaja, Opatija<br>Matuljska cesta 7<br>OIB 87498534194<br>HR1123800061161000920 | 18.824,52 kn      | 2.498,44 €      | 94,59 kn        | 12,55 €        |
| 187.     | ADRIJA uslužni obrt<br>Rijeka, F. Čandeka bb<br>OIB 53613143494<br>HR1724020061100158008                       | 4.056,99 kn       | 538,46 €        | 20,39 kn        | 2,71 €         |
| 188.     | RIZ ITEA COMMERCE d.o.o.<br>Zadar, Branimirova 18<br>OIB 81226962294<br>HR1324840081103159775                  | 1.757,37 kn       | 233,24 €        | 8,83 kn         | 1,17 €         |
| 189.     | IRAIDA VILOTIĆ<br>Pula, De Franceschijeva 80<br>OIB 77763166203<br>HR2224070001100334580                       | 29.300,32 kn      | 3.888,82 €      | 147,23 kn       | 19,54 €        |
| 190.     | RADE MALOBABIĆ<br>Rijeka, M.Jadranić 11 E<br>OIB 03196064544<br>HR5523400093200113532                          | 78.924,58 kn      | 10.475,09 €     | 396,58 kn       | 52,64 €        |
| 191.     | LAGUNA COMMERCE D.D.<br>Poreč, M. Vlašića 49<br>OIB 30191178490<br>HR2402006-1100210501                        | 2.687.331,04 kn   | 356.670,12 €    | 13.503,31 kn    | 1.792,20 €     |
| Ukupno : |  | 109.408.084,85 kn | 14.520.948,28 € | 549.754,29 kn   | 72.964,93 €    |