

VENTILATOR-TVUS d.o.o. u stečaju
Marija Bistrica, Stubička 3
OIB: 41150157576
Stečajni upravitelj: Goran Jedličko

Zagreb, 01. veljače 2024.

TRGOVAČKI SUD U ZAGREBU
stečajni sudac Marija Bakula Vugrinec
Veza: posl. br. St-1114/2012

ZAVRŠNI (DIOBNI)POPIS

		% namirenja tražbine	ukupne
Iznos koji će se isplatiti kod završne diobe stečajne mase	0,00	0	
Isplatiti će se I isplatnom redu	0,00	0	
Isplatiti će se II isplatnom redu	0,00	0	

1. VIŠI ISPLATNI RED:

R.B.	Vjerovnik	Utvrđena tražbina (NETO) HRK/EUR	Utvrđena tražbina (BRUTO) HRK/EUR	Utvrđena bruto tražbina (nakon djelomičnog namirenja) HRK/EUR	Završna dioba	Završni popis HRK/EUR
1.	Andrec Željko, OIB:04478228713	10.079,01/ 1.337,71	16.125,49/ 2.140,22	15.316,99/ 2.032,91	0,00	15.316,99/ 2.032,91
2.	Bagarić Marija, OIB:5412221949	160.868,45/ 21.350,91	224.169,88/ 29.752,46	212.999,38/ 28.269,86	0,00	212.999,38/ 28.269,86
3.	Benko Mladen, OIB:55636294909	95.601,60/ 12.688,51	135.125,56/ 17.934,24	129.020,56/ 17.123,97	0,00	129.020,56/ 17.123,97
4.	Biškup Dragutin, OIB:45625593645	68.388,14/ 9.076,67	109.846,86/ 14.579,18	105.012,36/ 13.937,54	0,00	105.012,36/ 13.937,54
5.	Buđa Damir, OIB:87769392296	79.147,93/ 10.504,74	94.536,44/ 12.547,14	89.817,44/ 11.920,82	0,00	89.817,44/ 11.920,82
6.	Car Jadranka, OIB:05197160293	11.736,78/ 1.557,74	16.428,16/ 2.180,39	15.603,16/ 2.070,86	0,00	15.603,16/ 2.070,86
7.	Čeh Ljubomir, OIB:03203658933	35.969,19/ 4.773,93	47.381,63/ 6.288,62	45.022,13/ 5975,46	0,00	45.022,13/ 5975,46
8.	Dijanić Stjepan, OIB:92380589141	75.117,32/ 9.969,78	113.689,77/ 15.089,23	108.013,77/ 14.335,89	0,00	108.013,77/ 14.335,89

9.	Dondo Aleksandra OIB:83242357345	22.203,76/ 2.946,95	30.871,70/ 4.097,38	29.337,20/ 3.893,72	0,00	29.337,20/ 3.893,72
10.	Forko Ivica, OIB:44895399710	24.784,78/ 3.289,51	32.766,67/ 34.348,88	31.133,17/ 4.132,08	0,00	31.133,17/ 4.132,08
11.	Gabud Zdravko, OIB:02511020784	69.661,88/ 9.245,72	102.547,96/ 13.610,45	97.432,96/ 12.931,58	0,00	97.432,96/ 12.931,58
12.	Graša Josip, OIB:31617032591	75.049,74/ 9.960,81	104.782,07/ 13.906,97	99.551,57/ 13.212,76	0,00	99.551,57/ 13.212,76
13.	Horvat Damir, OIB:32220360432 6	41.361,35/ 5.489,59	57.153,80/ 7.585,61	54.299,30 /7.206,76	0,00	54.299,30 /7.206,76
14.	Hrstić Mirko, OIB:57575572403	24.465,17/ 3.247,09	34.136,12/ 4.530,64	32.436,62/ 4.305,08	0,00	32.436,62/ 4.305,08
15.	Husinec Miljenko, OIB:08765781210	24.997,08/ 3.317,68	33.383,25/ 4.430,72	31.716,75/ 4.209,54	0,00	31.716,75/ 4.209,54
16.	Japjec Darko, OIB:02781985905	40.953,26/ 5.435,43	54.121,75/ 7.183,19	51.415,75/ 6.824,04	0,00	51.415,75/ 6.824,04
17.	Jurić Nenad, OIB:76632131363	100.406,30/ 13.326,21	134.925,68/ 17.907,72	128.193,68/ 17.014,23	0,00	128.193,68/ 17.014,23
18.	Jurković Branko OIB:68823429312	43.729,76/ 5.803,94	58.053,00/ 7.704,96	55.165,50/ 7.321,72	0,00	55.165,50/ 7.321,72
19.	Kahlina Marijan OIB:98789707065	201.182,82/ 26.701,55	277.862,33/ 36.878,67	264.002,33/ 35.039,13	0,00	264.002,33/ 35.039,13
20.	Knežić Vladimir OIB:77035472647	67.640,51/ 8.977,44	99.561,71/ 13.214,11	94.595,21/ 12.554,94	0,00	94.595,21/ 12.554,94
21.	Kobas Andrija, OIB:13792226601	77.775,85/ 10.322,63	114.689,54/ 15.221,92	108.964,04/ 14.462,01	0,00	108.964,04/ 14.462,01
22.	Kozić Ivica OIB:70010442911	26.552,10/ 3.524,07	33.883,16/ 4.497,07	32.200,16/ 4.273,70	0,00	32.200,16/ 4.273,70
23.	Kurteš Martin, OIB:72519985583	47.914,92/ 6.359,40	74.827,03/ 9.931,25	71.098,03/ 9.436,33	0,00	71.098,03/ 9.436,33
24.	Kušnjačić Branko, OIB:77318927697	20.874,82/ 2.770,56	33.813,52/ 4.487,83	32.130,52/ 4.264,45	0,00	32.130,52/ 4.264,45
25.	Kušnjačić Zlatko, OIB:70941248442	42.484,16/ 5.638,62	60.901,21/ 8.082,98	57.865,21/ 7.680,03	0,00	57.865,21/ 7.680,03
26.	Lončarić Ivan OIB:13502728692	35.673,07/ 4.734,63	47.983,82/ 6.368,55	45.591,32/ 6.051,00	0,00	45.591,32/ 6.051,00
27.	Lovrenšćak Ivan, OIB:20930962139	40.764,74/ 5.410,41	58.109,44/ 7.712,45	55.205,44/ 7.327,02	0,00	55.205,44/ 7.327,02
28.	Lugarić Krešo, OIB:86401409111	18.588,11/ 2.467,07	24.686,69/ 3.276,49	23.449,19/ 3.112,24	0,00	23.449,19/ 3.112,24
29.	Matijašec Jasenka OIB:72244230431	42.605,92/ 5.654,78	57.183,38/ 7.589,54	54.328,88/ 7.210,68	0,00	54.328,88/ 7.210,68
30.	Mazan Mladen	18.172,51/	24.019,61/	22.815,11/	0,00	22.815,11/ 3.028,09

	OIB:62631245095	2.411,91	3.187,95	3.028,09		
31.	Miličević Zoran, OIB:07241060736	21.532,79/ 2.857,89	27.902,04/ 3.703,24	26.516,04/ 3.519,28	0,00	26.516,04/ 3.519,28
32.	Petričević Darko OIB:95847626125	46.149,18/ 6.125,05	63.486,65/ 8.426,13	60.318,65/ 8.005,66	0,00	60.318,65/ 8.005,66
33.	Piškori Vladimir, OIB:35752075799	55.077,59/ 7.310,05	82.849,86/ 10.996,07	78.724,86/ 10.448,58	0,00	78.724,86/ 10.448,58
34.	Skočak Josip, OIB:65371344313	61.210,33/ 8.124,00	91.867,28/ 12.192,88	87.280,28/ 11.584,08	0,00	87.280,28/ 11.584,08
35.	Smokrović Šime, OIB:88167954618	41.862,97/ 5.556,17	59.122,19/ 7.846,86	56.168,69/ 7.454,87	0,00	56.168,69/ 7.454,87
36.	Šiltić Mladen, OIB:0558414649	30.271,53/ 4.017,72	39.244,94/ 5.208,70	37.281,44/ 4.948,10	0,00	37.281,44/ 4.948,10
37.	Šiljković Milorad OIB:38350832850	8.975,59/ 1.191,27	8.975,59/ 1.191,27	8.530,09/ 1.132,14	0,00	8.530,09/ 1.132,14
38.	Škrlić Dragutin OIB:56870723245	3.235,88/ 429,48	3.235,88/ 429,48	3.070,88/ 407,58	0,00	3.070,88/ 407,58
39.	Špiranec Vladimir, OIB:19728770110	119.547,53/ 15.866,68	174.646,73/ 23.179,60	165.934,73/ 22.023,32	0,00	165.934,73/ 22.023,32
40.	Tomasović Anton, OIB:60306072566	39.420,47/ 5.232,00	55.133,50/ 7.317,47	52.394,50/ 6.953,95	0,00	52.394,50/ 6.953,95
41.	Tomasović Smiljana, OIB:35223080530	79.039,75/ 10.490,38	118.352,49/ 15.708,07	113.088,99/ 15.009,49	0,00	113.088,99/ 15.009,49
42.	Vajdić Anita, OIB:82016956219	8.643,77 /1.147,23	11.342,70/ 1.505,43	10.781,70/ 1.430,98	0,00	10.781,70/ 1.430,98
43.	Večerić Željko OIB:39507536132	41.233,36/ 5.472,61	57.927,67/ 67.688,32	55.040,17/ 7.305,09	0,00	55.040,17/ 7.305,09
44.	Vidoša Damir, OIB:96378088745	59.207,64/ 7.858,20	85.412,27/ 11.336,16	81.155,27/ 10.771,16	0,00	81.155,27/ 10.771,16
45.	Vuga Ivan, OIB:06262493629	42.324,43/ 5.617,42	57.218,74/ 7.594,23	54.364,24/ 7.215,37	0,00	54.364,24/ 7.215,37
46.	Zorić Stevo, OIB:04962868355	46.623,11/ 6.187,95	63.686,51/ 8.452,65	60.502,01/ 8.030,00	0,00	60.502,01/ 8.030,00
47.	Agencija za osiguranje radničkih tražbina, OIB: 04323472109	38.870,18/ 5.158,96	38.870,18 / 5.158,96	36 526,73 / 4.847,93	0,00	36 526,73 / 4.847,93
Ukupno:		2.387.977,10/ 316.939,05	3.346.842,42/ 444.202,33	3.181.413,00/ 422.246,02	0,00	3.181.413,00/ 422.246,02

2. VIŠI ISPLATNI RED:

R.B.	Vjerovnik	Utvrđena tražbina HRK/EUR	Utvrđena tražbina po namirenju razlučnog prava HRK/EUR	Završna dioba	Završni popis
1.	Allianz Zagreb d.d., OIB: 23759810849	4.413,84 / 585,82	4.413,84 / 585,82	0,00	4.413,84 / 585,82,
2.	BIDD - SAMOBOR d.o.o., OIB: 04857353497	156.416,23 /20.760,00	156.416,23 /20.760,00	0,00	156.416,23 /20.760,00
3.	Cargo-partner d.o.o., OIB:84596041174	5.943,48 / 788,84	5.943,48 / 788,84	0,00	5.943,48 / 788,84
4.	CENTAR BANKA d.d. u stečaju, OIB: 89296739230	1.718.297,34 /228.057,25	1.718.297,34 /228.057,25	0,00	1.718.297,34 /228.057,25
5.	CROATIA AIRLINES d.d., OIB: 24640993045	27.418,90 / 3.639,11	27.418,90 / 3.639,11	0,00	27.418,90 / 3.639,11
6.	CROATIA OSIGURANJE d.d., Filijala za osiguranje prijevoza i kredita, OIB: 26187994862	3.526,23 / 468,01	3.526,23/ 468,01	0,00	3.526,23 / 468,01
7.	CROATIA OSIGURANJE d.d., Filijala Zagreb, OIB 26187994862	18.529,95/ 2.459,35	18.529,95/ 2.459,35	0,00	18.529,95/ 2.459,35
8.	Ex-Agencija, Agencija za prostore ugrožene eksplozivnom	12.238,50/ 1.624,33	12.238,50/ 1.624,33	0,00	12.238,50 /1.624,33

	atmosferom, OIB 60281851369				
9.	Financijska agencija, OIB 85821130368	6.194,99 / 822,22	6.194,99 / 822,22	0,00	6.194,99 / 822,22
10.	Hrvatska banka za obnovu i razvitak, OIB 26702280390	11.033.682,16 /1.464.421,28	11.033.682,16 /1.464.421,28	0,00	11.033.682,16 /1.464.421,28
11.	Hrvatski telekom d.d., OIB 81793146560	30.180,77 /4.005,67	30.180,77 /4.005,67	0,00	30.180,77 /4.005,67
12.	Hrvatske šume d.o.o. , OIB 69693144506	29.706,93/ 3.942,79	29.706,93/ 3.942,79	0,00	29.706,93/ 3.942,79
13.	INA-INDUSTRIJA NAFTE d.d., OIB: 27759560625	19.320,44 /2.564,26	19.320,44 /2.564,26	0,00	19.320,44 /2.564,26
14.	IVICA KRPELNIK, vlasnik Prijevoza Krpeljik, OIB: 42354033736	1.815,80 / 240,99	1.815,80 / 240,99	0,00	1.815,80 / 240,99
15.	MESSER CROATIA PLIN d.o.o., ZAPREŠIĆ, OIB 32179081874	60.593,89 /8.042,19	60.593,89 /8.042,19	0,00	60.593,89 /8.042,19
16.	MIVOR, vl. Mirjana Glas, Zagreb	873,30 / 115,91	873,30 / 115,91	0,00	873,30 / 115,91
17.	PONDT d.o.o., OIB: 60078728358	7.545,50 /1.001,46	7.545,50 / 1.001,46	0,00	7.545,50 / 1.001,46
18.	Republika Hrvatska, Ministarstvo financija, OIB 18683136487	11.467.658,67 /1.522.019,86	11.467.658,67 /1.522.019,86	0,00	11.467.658,67 /1.522.019,86
19.	Republika Hrvatska, Ministarstvo financija, Porezna uprava, Područni ured Krapina	267.189,85 /35.462,19	265.189,85 /35.196,74	0,00	265.189,85 /35.196,74
20.	RITTAL d.o.o., OIB	3.974,91 /527,56	3.974,91 /527,56	0,00	3.974,91 /527,56

	52762270365				
21.	SUVREMENI MATERIJALI I TEHNOLOGIJE d.o.o., OIB 37339409758	261.899,33 /34.760,01	261.899,33 /34.760,01	0,00	261.899,33 /34.760,01
22.	Transadria d.d. u stečaju, OIB 47965841018	1.836,02 / 243,68	1.836,02 / 243,68	0,00	1.836,02 / 243,68
23.	VEMOS d.o.o. u stečaju, OIB 96684539822	6.192.236,15 /821.850,97	6.192.236,15 /821.850,97	0,00	6.192.236,15 /821.850,97
24.	ZAGREBAČKI HOLDING d.o.o., OIB: 85584865987	966,75/ 128,31	966,75/ 128,31	0,00	966,75/ 128,31
25.	Republika Hrvatska, Ministarstvo financija, Porezna uprava, Područni ured Krapina	131.083,18 /17.397,73	131.083,18 /17.397,73	0,00	131.083,18 /17.397,73
Ukupno:		31.463.543,11 / 4.175.929,79	31.461.543,11 / 4.175.664,34	0,00	31.461.543,11 / 4.175.664,34

Stečajni upravitelj Goran Jedličko