

Odvjetnik

Eugen Zadravec

10000 ZAGREB, Petrinjska 2, HRVATSKA
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Financijska agencija Zagreb

Ulica Grada Vukovara 70

PREDMET: DIV GRUPA d.o.o. – predstečajni postupak

Posl. br. spisa kod Trgovačkog suda u Zagrebu: St-1329/2022

Poštovane gospođe,

1. dana 24.05.2022. dostavio sam Vam prijavu potraživanja vjerovnika Zurich Insurance plc Niederlassung fur Deutschland iz Frankfurta.

Prijavio sam iznos od 1.827.744,78,-EUR.

Podneskom kojeg sam predao odsjeku za prijem, evidentiranje i pohranu osnova za plaćanje dana 26.05.2022. označio sam i kunsku protuvrijednost potraživanja mog klijenta, a koja iznosi 13.762.918,19,-HRK.

2. U rješenju od 27.04.2022. kojim je Trgovački sud u Zagrebu pod brojem St-1329/2022 otvorio predstečajni postupak nad dužnikom DIV GRUPA d.o.o. Samobor, Bobovica 10a, navodi pod VII kako slijedi:

“Ako je prijava tražbine, očitovanja o prijavljenim tražbinama ili osporavanje tražbine primljeno nakon objave iz točke VI izreke ovog rješenja, poziva se Financijska agencija sastaviti dopunu tablica i zajedno s prijavom tražbine, očitovanjem o prijavljenim tražbinama ili osporavanjem tražbine i ispravama objaviti na mrežnoj stranici e-oglasna ploča sudova najkasnije prvog dana nakon primitka.”

Pozivom na tu odluku, vjerovnik iz ove pravne stvari nadopunjuje svoju prijavu od 24.05.2022. tako da protiv predstečajnog dužnika prijavljuje još sljedeća potraživanja:

Račun od 28.04.2022.	115.230,67,-EUR
Račun od 13.04.2022.	148,66-EUR
Račun od 13.04.2022.	198,22,-EUR
UKUPNO:	115.577,55,-EUR

3. Stečajni vjerovnik ima prema članu DIV GRUPE, Brodograđevnoj industriji Split, skraćeno Brodosplit, sljedeća potraživanja:

Račun od 28.04.2022.	52.544,04,-EUR
Račun od 11.04.2022.	2.836,10,-EUR
Račun od 11.04.2022.	2.836,90,-EUR
UKUPNO:	58.218,74,-EUR

Stečajni vjerovnik iz ove pravne stvari potražuje:

1.	1.827.744,78,-EUR
2.	115.577,55,-EUR
3.	58.218,74,-EUR
UKUPNO:	2.001.541,07,-EUR

Stečajni vjerovnik dakle prijavljuje potraživanje od ukupno 2.001.541,07,-EUR.

Stečajni vjerovnik dostavlja račune kojima dokazuje visinu svog potraživanja.

Računi su sastavljeni na engleskom jeziku.

Čim prijevod tih računa bude izvršen, a punomoćnik stečajnog vjerovnika je dao sve račune na prijevod, prijevodi će se dostaviti Financijskoj agenciji na daljnje postupanje.

Zurich Gruppe Deutschland
Zurich Insurance plc Niederlassung für Deutschland

Platz der Einheit 2
60327 Frankfurt

zastupan po:

E. Zadravec
ODVJETNIK
EUGEN ZADRAVEC
10000 ZAGREB — Petrinjska 2
Telefon: 48 10 643. Fax: 48 10 642



**Zurich Insurance plc
German branch office**

Zurich Insurance plc German branch office P.O. Box 90 04 10 60444 Frankfurt am Main, Germany

EINSCHREIBEN

DIV Grupa d.o.o. za usluge
R.F. Mihanovica 9
1000 Zagreb
KROATIEN

Credit Lines

**P.O. Box 90 04 10
60444 Frankfurt am Main, Ger-
many**

www.zurich.de

**In the event of questions please contact:
Email: accounting-ktv@zurich.com**

28.04.2022

**2nd payment reminder for your premium
Customer no. 701.015.905.822**

Dear Sir or Madam,

To date we have not received any payment of the overdue premiums for your insurance. This is our **last** request that you pay the outstanding amount within **two weeks** of receipt of this letter.

Please use the following references when transferring the funds so that your payment can be correctly assigned to your account. It is no longer possible to use a SEPA direct debit to pay for these arrears.

Intended purpose	IBAN	Total amount
701.015.905.822	DE11 5007 0010 0093 7789 02	115.230,67 EUR

The composition of the outstanding amount can be found in the following overview.

Invoice no.	Surety line no.	Due date	Amount
	704.005.920.920	16.04.2021	20.787,88 EUR
	704.005.921.284	30.04.2021	18.576,29 EUR
	704.005.921.306	16.04.2021	8.486,24 EUR
	704.005.956.126	30.04.2021	32.953,24 EUR
	704.005.975.759	26.02.2021	13.323,77 EUR
	704.005.975.759	20.05.2021	-852,97 EUR
	704.005.999.062	01.04.2021	12.072,14 EUR
	704.005.999.070	01.04.2021	8.887,64 EUR
	704.005.999.070	16.12.2021	-153,56 EUR
	704.006.146.292	08.03.2022	1.150,00 EUR
Outstanding amount			115.230,67 EUR
Total amount due			115.230,67 EUR

Account details: Deutsche Bank AG, Frankfurt am Main, IBAN: DE11 5007 0010 0093 7789 02 BIC: DEUTDE33HAN

Zurich Insurance plc German branch office

Chair of the Board: George Quinn

Registered office of the branch office: Frankfurt am Main (Register no. HRB 88353), Solmsstr. 27-37, 60486 Frankfurt/Main, Germany

Legal form: public company limited by shares (public company under Irish law),

Head office: Dublin (Ireland) Companies Registry Office (equivalent to the German Registry Court) Register no. 13461

VAT ID no. DE815195011 Insurance tax no. 9116 807 02022

Company representative: Patrick Manley (Chief Executive Officer)

Page 1 of 2

INTERNAL USE ONLY



Zurich Insurance plc German branch office P.O. Box 90 04 10 60444 Frankfurt am Main, Germany

EINSCHREIBEN

BRODOGRADEVNA INDUSTRIJA
SPLIT, dionicko drustvo
Put Supavla 21
21000 Split
KROATIEN

**Zurich Insurance plc
German branch office**

Credit Lines

**P.O. Box 90 04 10
60444 Frankfurt am Main, Ger-
many**

www.zurich.de

**In the event of questions please contact:
Email: accounting-ktv@zurich.com**

28.04.2022

**2nd payment reminder for your premium
Customer no. 701.015.971.736**

Dear Sir or Madam,

To date we have not received any payment of the overdue premiums for your insurance. This is our **last** request that you pay the outstanding amount within **two weeks** of receipt of this letter.

Please use the following references when transferring the funds so that your payment can be correctly assigned to your account. It is no longer possible to use a SEPA direct debit to pay for these arrears.

Intended purpose	IBAN	Total amount
701.015.971.736	DE11 5007 0010 0093 7789 02	52.544,94 EUR

The composition of the outstanding amount can be found in the following overview.

Invoice no.	Surety line no.	Due date	Amount
	704.005.892.357	28.07.2021	1.000,00 EUR
	704.005.973.632	07.06.2021	35.136,02 EUR
	704.005.973.632	20.05.2021	-1.490,58 EUR
	704.006.023.107	21.05.2021	12.165,00 EUR
	704.006.023.115	21.05.2021	12.165,00 EUR
	704.005.884.770	07.06.2021	-6.430,50 EUR
Outstanding amount			52.544,94 EUR
Total amount due			52.544,94 EUR

Please note:

Account details: Deutsche Bank AG, Frankfurt am Main, IBAN: DE11 5007 0010 0093 7789 02 BIC: DEUTDE33XXX

Zurich Insurance plc German branch office

Chair of the Board: George Quinn

Registered office of the branch office: Frankfurt am Main (Register no. HRB 88353), Solmsstr. 27-37, 60486 Frankfurt/Main, Germany

Legal form: public company limited by shares (public company under Irish law)

Head office: Dublin (Ireland) Companies Registry Office (equivalent to the German Registry Court) Register no. 13461

VAT ID no. DE815195011 insurance tax no. 9116 807 02022

Company representative: Patrick Manley (Chief Executive Officer)

Page 1 of 2

INTERNAL USE ONLY

If we do not receive your premium within the set period of time, we will initiate collection proceedings without further notice to recover the outstanding amounts in accordance with the statutory provisions. We would prefer to avoid instigating legal proceedings, which may be our next step. This would result in significant additional costs for you.

If you have made the payment in the meantime please disregard this letter.

Please contact us if you have any questions. We would be glad to help.

Kind regards



Zurich Insurance plc NFD, Postfach 90 04 16, 60444 Frankfurt

CICLUSGB

BRODOGRADEVNA INDUSTRIJA
SPLIT, dionicko drustvo
Put Supavla 21
21000 SPLIT
KROATIEN

For questions, please contact:

Herrn Reinhardt, CICLUSGB

Telephone

+49 69 71152647

Telefax

+49 69 71153376

Date

2022-04-11

Premium invoice - Prolongation

for bond no.: 704.006.023.107

Your customer number: 701.015.971.736

Dear Sir or Madam

the premium is due for the bond issued.

Bond amount:	890.000,00 EUR
Duration:	2021-05-21 until 2022-08-15
Bond type:	Payment
Beneficiary:	Viterlef Management Ltd, PO Box 3159, Tortola, Virgin Island contract NB 491, 45000 dwt tanker

Premium:	2.836,90 EUR
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Total amount	
for period from	2022-05-21 until 2022-08-15
	2.836,90 EUR

Please transfer the invoice amount, indicating the bond number no later than 2022-05-21 to the bank account mentioned below. If this date has passed already please transfer the invoice amount immediately.

Please note that bank transfer fees, if any, are at your own expense.

Kind regards

Zurich Insurance plc
Niederlassung für Deutschland
Direktion Frankfurt

Platz der Einheit 2
60327 Frankfurt
Telefon 069 7115-0

Bankverbindung
Deutsche Bank AG, Frankfurt/Main
IBAN: DE11 5097 0010 0093 7789 02
BIC: DEUTDEFF33
Angaben zur Umsatzsteuer
UStID-Nr. DE815195011
Versicherungsbeiträge sind
umsatzsteuerfrei
Vers.St-Nr. 807/V90807020227

Rechtsform der Gesellschaft
public company limited by shares
(Aktiengesellschaft nach irischem Recht)
Hauptsitz: Dublin (Irland)
Vertretung der Gesellschaft
Neil Freshwater (Chief Executive Officer)
Verwaltungsratsvorsitzende
Allison Martin
Companies Registry Office (entspricht
dem dt. Registergericht) Registernr. 13460

Hauptbevollmächtigter der Niederlassung:
Dr. Carsten Schildknecht
Sitz der Niederlassung
Frankfurt/Main
Registernr. HRB 88353
Platz der Einheit 2, 60327 Frankfurt am Main



Zurich Insurance plc NFD, Postfach 90 04 16, 60444 Frankfurt

CICLUSGB

BRODOGRADEVNA INDUSTRIJA
SPLIT, dionicko drustvo
Put Supavla 21
21000 SPLIT
KROATIEN

For questions, please contact:

Herrn Reinhardt, CICLUSGB

Telephone

+49 69 71152647

Telefax

+49 69 71153376

Date

2022-04-11

Premium invoice - Prolongation

for bond no.: 704.006.023.115

Your customer number: 701.015.971.736

Dear Sir or Madam

the premium is due for the bond issued.

Bond amount:	890.000,00 EUR
Duration:	2021-05-21 until 2022-08-15
Bond type:	Performance
Beneficiary:	Viterlef Management Ltd, PO Box 3159, Tortola, Virgin Island contract NB 491, 45000 dwt tanker

Premium:	2.836,90 EUR
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Total amount for period from	2022-05-21 until 2022-08-15	2.836,90 EUR
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Please transfer the invoice amount, indicating the bond number no later than 2022-05-21 to the bank account mentioned below. If this date has passed already please transfer the invoice amount immediately.

Please note that bank transfer fees, if any, are at your own expense.

Kind regards

Zurich Insurance plc
Niederlassung für Deutschland
Direktion Frankfurt

Platz der Einheit 2
60327 Frankfurt
Telefon 069 7115-0

Bankverbindung
Deutsche Bank AG, Frankfurt/Main
IBAN: DE11 5007 0010 0093 7789 02
BIC: DEUTDEFFXXX
Angaben zur Umsatzsteuer
UStID-Nr. DE815195011
Versicherungsbeiträge sind
umsatzsteuerfrei
Vers.St-Nr. 807/V90807020227

Rechtsform der Gesellschaft
public company limited by shares
(Aktiengesellschaft nach irischem Recht)
Hauptsitz Dublin (Irland)
Vertretung der Gesellschaft
Neil Freshwater (Chief Executive Officer)
Verwaltungsratsvorsitzende
Alison Martin
Companies Registry Office (entspricht
dem dL Registergericht) Registernr. 13460

Hauptbevollmächtigter der Niederlassung:
Dr. Carsten Schildknecht
Sitz der Niederlassung
Frankfurt/Main
Registernr. HAB 88353
Platz der Einheit 2, 60327 Frankfurt am Main

Please note:

If we do not receive your premium within the set period of time, we will initiate collection proceedings without further notice to recover the outstanding amounts in accordance with the statutory provisions. We would prefer to avoid instigating legal proceedings, which may be our next step. This would result in significant additional costs for you.

If you have made the payment in the meantime please disregard this letter.

Please contact us if you have any questions. We would be glad to help.

Kind regards

ODVJETNIK

EUGEN ZADRAVEC

10000 ZAGREB, Prilaz 43 10 012

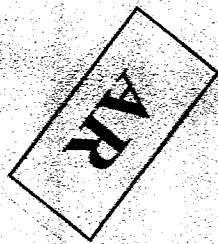
Telefon: 43 10 012, Fax: 43 10 042

ODVJETNIK

EUGEN ZADRAVEC

10000 ZAGREB, Prilaz 43 10 012

Telefon: 43 10 012, Fax: 43 10 042



FINANCIJSKA AGENCIJA
ODSIJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLACANJE

ZAGREB

10-06-2022

PREDSTEAČINE NAGODBE
PRIMANJE I OTPREMA POSTE

RF 57957361 6 HR

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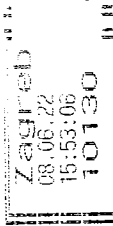
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Financijska agencija Zagreb

Klicna opreda Vukovara 70

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