

## Popis DUGOTRAJNE IMOVINE

**2022.**

Redni broj naziv		Isprava Broj/Nadn evak	Nabavna vrijednost	Knjigovod stvena vrijednoat	Vijek trajanja	Stopa otpisa	Svota otpisa
1	(1) - klima	28022005	2.070,00	0,00		0,00%	0,00
2	(22) - SKELA ALU 2209	22112012	17.117,10	2.425,18		10,00%	1.711,68
3	(27) - STROJ ZA SAVIJANJE	31.12.2018 (52:	419.200,85	358.067,40		10,00%	41.920,08
4	(28) - KALUP INJA	31.12.2018 (52:	28.700,50	24.514,97		10,00%	2.870,04
5	(29) - KALUP BOA	31.12.2018 (52:	26.253,79	22.425,14		10,00%	2.625,36
6	(30) - KALUP TEA	31.12.2018 (52:	27.324,23	23.339,48		10,00%	2.732,40
7	(31) - KALUP AVA	31.12.2018 (52:	30.841,39	26.343,66		10,00%	3.084,12
8	(32) - KALUP LEA	31.12.2018 (52:	30.841,39	26.343,66		10,00%	3.084,12
9	(33) - KALUP LAVOGLAV	31.12.2018 (52:	28.012,37	23.927,17		10,00%	2.801,28
10	(34) - KALUP EVA	31.12.2018 (52:	19.907,61	17.004,36		10,00%	1.990,80
11	(35) - KALUP EMA	31.12.2018 (52:	29.082,81	24.841,51		10,00%	2.908,32
12	(36) - KALUP ANJA	31.12.2018 (52:	27.706,53	23.666,01		10,00%	2.770,68
13	(37) - KALUP ZOA	31.12.2018 (52:	23.042,47	19.682,12		10,00%	2.304,24
14	(40) - KALUP KOLEDA BOČNI	31.12.2018 (52:	30.841,32	26.343,59		10,00%	3.084,12
15	(45) - RG 3000 CNC KABAN	29.12.2017 (55:	122.894,31	104.972,21		10,00%	12.289,44
16	(46) - PA 2010 CNC KABAN	29.12.2017 (55:	93.129,08	79.547,68		10,00%	9.312,96
17	(47) - PA 2015 CNC KABAN	29.12.2017 (55:	100.461,23	85.810,58		10,00%	10.046,16
18	(48) - BMW 540 LIMOUSINE	30042022	380.253,58	380.253,58		20,00%	50.700,48
			#####	#####			156.236,28

2022.

2023.

		2023.	2023.	u HRK			u EUR
Knjig.vrije dnost na kraju godine	AOP oznaka dog. M1	Prodana dug. Imovina	Dug. imovina u IVETA d.o.o. Datum	Knjig.vrije dnost na početku razdoblja	Svota otpisa	Knjig.vrije dnost na kraju godine	Knjig.vrije dnost na kraju godine
0,00				0,00	0,00	0,00	0,00
713,50			u IVETA d.o.o.	713,50	71,35	642,15	85,23
316.147,32	006		u IVETA d.o.o.	316.147,32	31614,732	284.532,59	37.763,96
21.644,93	6			21.644,93	2164,493	19.480,44	2.585,50
19.799,78	6			19.799,78	1979,978	17.819,80	2.365,09
20.607,08	6			20.607,08	2060,708	18.546,37	2.461,53
23.259,54	6			23.259,54	2325,954	20.933,59	2.778,36
23.259,54	6			23.259,54	2325,954	20.933,59	2.778,36
21.125,89	6			21.125,89	2112,589	19.013,30	2.523,50
15.013,56	6			15.013,56	1501,356	13.512,20	1.793,38
21.933,19	6			21.933,19	2193,319	19.739,87	2.619,93
20.895,33	6			20.895,33	2089,533	18.805,80	2.495,96
17.377,88	6			17.377,88	1737,788	15.640,09	2.075,80
23.259,47	6			23.259,47	2325,947	20.933,52	2.778,36
92.682,77	6		u IVETA d.o.o.	92.682,77	9268,277	83.414,49	11.071,01
70.234,72	6		u IVETA d.o.o.	70.234,72	7023,472	63.211,25	8.389,57
75.764,42	6		u IVETA d.o.o.	75.764,42	7576,442	68.187,98	9.050,10
329.553,10	6	329.553,10		329.553,10	329.553,10	0,00	0,00
#####				1.113.272,02	407.924,99	705.347,03	93.615,64

Amortizacija 2023.

78.371,89

10.401,74