

U stečajnom postupku posl.br. St-1694/13, Stečajna masa iza NAMCO PROMET d.o.o. u stečaju, stečajni upravitelj objavljuje da će provesti I naknadnu diobu, te se navedenom diobom namiruju vjerovnici I višeg isplatnog reda u iznosu od 261.345,11 eura, a koje namirenje predstavlja namirenje od 50,24 % u odnosu na ukupno utvrđene tražbine vjerovnika I višeg isplatnog reda (ukupno utvrđene tražbine 520.160,54 eura), kako slijedi:

#### ZAVRŠNI DIOBNI POPIS

Vjerovnici I višeg isplatnog reda

| Rbr. | Naziv vjerovnika i adresa                                                                                               | Završni popis kn/eur    | Isplata Agencije za osiguranje radničkih potraživanja kn/eur | I naknadna dioba ( 50,24 %) eur | Nenamireni iznos tražbine nakon I naknadne diobe eur |
|------|-------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------|---------------------------------|------------------------------------------------------|
| 1    | 3                                                                                                                       | 4                       |                                                              |                                 |                                                      |
| 1.   | ZORICA ADŽIĆ,<br>Zagreb, Jasmina 7,<br>OIB 35173233436,<br>Račun broj:<br>2360000-<br>3233295431                        | 7472,23/<br>991,74      |                                                              | 498,28                          | 493,46                                               |
| 2.   | MATURANEC TOMO,<br>Zagreb, Prilesje 1a,<br>OIB 93510228217,<br>Račun broj:<br>HR62240200632086<br>50951                 | 78.330,05/<br>10.396,18 | 16097,35/<br>2.136,48                                        | 4.149,93                        | 4.109,77                                             |
| 3.   | DANIJELA HANČERLI,<br>Zagreb, Pleternička<br>22, OIB<br>19224576084, Račun<br>broj: 2330003-<br>3243463000              | 7777,53/<br>1032,26     |                                                              | 518,64                          | 513,62                                               |
| 4.   | RANKO FILIPOVIĆ,<br>Zagreb, Božidara<br>Magovca 31, OIB<br>79290625651, Račun<br>broj: 2402006-<br>3205337500           | 11508,07/<br>1527,38    |                                                              | 767,40                          | 759,98                                               |
| 5.   | IVAN MILIČEVIĆ,<br>Zagreb, Vinkovačka<br>13, Velika Gorica,<br>OIB: 58288942739,<br>IBAN:<br>HR69234000932056<br>181127 | 6727,10/<br>892,84      |                                                              | 448,59                          | 444,25                                               |

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| 6.  | RUŽICA RADOŠ<br>LAPPLE, Zagreb,<br>Letovanička 24,<br>Zagreb, OIB:<br>10847723126, IBAN:<br>HR75236000032197<br>60566           | 20006,10/<br>2655,27 |  | 1.334,09 | 1.321,18 |
| 7.  | DALIBOR<br>STANKOVSKI,<br>Zrinskih i Frankopana<br>19, Jastrebarsko,<br>OIB: 22336957390,<br>IBAN:<br>HR48236000032202<br>78838 | 12633,72/<br>1676,78 |  | 842,47   | 834,31   |
| 8.  | SALAR IVANA, Samci<br>55a, Samci, Gornja<br>Stubica, OIB:<br>74229306440, IBAN:<br>HR61236000032226<br>80421                    | 7997,89/<br>1061,50  |  | 533,33   | 528,17   |
| 9.  | LITARIĆ BILJANA,<br>Augusta Cesarca 15,<br>Našice, OIB:<br>03545946239, IBAN:<br>HR28236000032385<br>05304                      | 6840,30/<br>907,74   |  | 456,14   | 451,72   |
| 10. | BUKAL ŽELJKO,<br>Magdalenska ulica<br>12, Sesvete, OIB:<br>76405950732, IBAN:<br>HR85234000932069<br>02992                      | 7423,39/<br>985,25   |  | 495,02   | 490,23   |
| 11. | HORVATIĆ TONI,<br>Kutanec 12, Ivanić<br>Grad, OIB:<br>58038782796, IBAN:<br>HR03234000932062<br>95502                           | 9312,59/<br>1235,99  |  | 621,00   | 614,99   |
| 12. | BRIŠKI MIROSLAV,<br>Stjepana Škrinjara 2,<br>Ivanić Grad, OIB:<br>33944846533, IBAN:<br>HR06248400835003<br>58343               | 4481,32/<br>594,77   |  | 298,83   | 295,94   |
| 13. | GALIĆ IRENEJ, Savska<br>83, Ivanić Grad, OIB:<br>73654339507, IBAN:<br>HR51413300632001<br>42922                                | 6728,84/<br>893,07   |  | 448,71   | 444,36   |

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| 14. | MILOBARA DAMIR,<br>Karela Zahradnika 2,<br>Zagreb, OIB:<br>72430682107, IBAN:<br>65248100032500382<br>57              | 7479,74/<br>992,73       |  | 498,78     | 493,95     |
| 15. | FUTAČ MARGARETA,<br>Šćepanje 26,<br>Šćepanje, Hum<br>Breznički, OIB:<br>50883177116, IBAN:<br>50236000032239148<br>47 | 8090,05/<br>1073,73      |  | 539,48     | 534,25     |
| 16. | KUČIŠ ŽELJKO, Vrbik<br>14, Zagreb, OIB:<br>76186315092, IBAN:                                                         | 38643,01/<br>5128,81     |  | 2.576,88   | 2.551,93   |
| 17. | ŠTEFANAC ZDRAVKO,<br>Gornji Bukovac 150,<br>Zagreb, OIB:<br>77385682299, IBAN:<br>HR55240200632031<br>64175           | 3899,61/<br>517,57       |  | 260,04     | 257,53     |
| 18. | KELAVA MARIO,<br>Jasenovačka 21,<br>Zagreb, OIB:<br>56273158510, IBAN:<br>HR24234000932057<br>03618                   | 9213,81/<br>1222,88      |  | 614,41     | 608,47     |
| 19. | REPUBLIKA<br>HRVATSKA,<br>MINISTARSTVO<br>FINANCIJA, POREZNA<br>UPRAVA, PODRUČNI<br>URED ZAGREB, OIB:<br>18683136487  | 3579001,91/<br>475015,18 |  | 238.662,65 | 236.352,53 |
| 20. | ŠVALJEK DRAGAN iz<br>Siska, A.Hebranga<br>23, OIB:<br>30246633062, račun<br>broj: 2484008-<br>3228034946              | 4607,22/<br>611,48       |  | 307,23     | 304,25     |
| 21. | VIROVEC DANIJEL iz<br>Starigrada,<br>Prvomajska 7, OIB:<br>96343710842, račun<br>broj: 2402006-<br>3203895859         | 3801,28/<br>504,52       |  | 253,49     | 251,03     |

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| 22. | ČUK-KOSTREC IVAN<br>iz Zagreba,<br>Jalševečka cesta 6,<br>OIB: 90483420546,<br>račun broj: 2360000-<br>3234212489                            | 6628,11/<br>879,70 |  | 441,99 | 437,71 |
| 23. | BARIŠIĆ PERO iz<br>Zagreba, Poljane<br>prve 57, OIB:<br>98734522023, račun<br>broj: 2360000-<br>3213548995                                   | 4884,41/<br>648,27 |  | 325,71 | 322,56 |
| 24. | KATALENIĆ NATAŠA<br>iz Sokolovaca, Trg<br>T.Bardeka 2, OIB:<br>56825863846, račun<br>broj: 2360000-<br>3213863752                            | 4222,12/<br>560,37 |  | 281,55 | 278,82 |
| 25. | ŠČURIĆ VLADIMIR iz<br>Velikog Trojstva,<br>Bilogorska 19, OIB:<br>21882299902, račun<br>broj: 2402006-<br>3206534629                         | 7330,40/<br>972,91 |  | 488,82 | 484,09 |
| 26. | VUČKOVIĆ MARKO iz<br>Zagreba, Hribarov<br>prilaz 2, OIB:<br>2306985330181,<br>IBAN:<br>HR48236000032360<br>90517                             | 6824,87/<br>905,82 |  | 455,11 | 450,71 |
| 27. | NIŠEVIĆ SLAVKO iz<br>Zagreba, Koparska<br>22, OIB:<br>20585443128,<br>2360000-<br>3214118495                                                 | 3868,53/<br>513,44 |  | 257,97 | 255,47 |
| 28. | ŠARAC SAŠA iz<br>Zagreba,<br>Balokovićeve 33,<br>OIB: 10376861121,<br>račun broj: 2360000-<br>3238212277<br>(zaštićeni račun:<br>3510746718) | 4249,19/<br>563,96 |  | 283,35 | 280,61 |
| 29. | POLJAK ZORAN iz<br>Zagreba,<br>Štefanovečka 69a,<br>OIB: 23785171605,<br>račun broj: 2360000-<br>3223231998                                  | 4884,41/<br>648,27 |  | 325,71 | 322,56 |

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| 30.    | ZLATIĆ HRVOJE iz Zagreba, B.Vukasa 28, OIB: 81367102613, račun broj: 2402006-3206285726        | 2439,93/<br>323,83          |  | 162,70     | 161,13     |
| 31.    | MAĐERIĆ MANUEL iz Koprivnice, M.P.Miškine 91, OIB: 89049445646, račun broj: 2360000-3221565021 | 7944,45/<br>1054,41         |  | 529,77     | 524,64     |
| 32.    | IVKIĆ VIDAN iz Zagreba, Radgonska 3, OIB: 25228892952; IBAN: HR9723600003211475691             | 17827,59/<br>2366,13        |  | 1.188,82   | 1.177,31   |
| 33.    | KUKEC MATIJA iz Koprivnice, Braće Radića 7, OIB: 51627237376, IBAN: HR8224020063204982245      | 6070,13/<br>805,64          |  | 404,78     | 400,86     |
| 34.    | Agencija za osiguranje radničkih potraživanja                                                  | 16097,35/<br>2136,49        |  | 1.073,44   | 1.063,04   |
| Ukupno |                                                                                                | 3.919.149,90<br>/520.160,54 |  | 261.345,11 | 258.815,43 |

Vjerovnici II višeg isplatnog reda

| R.<br>B. | Vjerovnik                                                                                            | Završni popis<br>kn/eur | I naknadna<br>dioba<br>(0,00 %) | Nenamireni iznos<br>tražbine nakon I<br>naknadne diobe<br>eur |
|----------|------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------|---------------------------------------------------------------|
| 1        | KONICA MINOLTA HRVATSKA - poslovna rješenja doo, Zagreb, Horvatova 82, OIB: 31697259786, Žiro-račun: | 39.406,82<br>/5.230,18  | 0,00                            | 5.230,18                                                      |
| 2        | ALCA ZAGREB doo, Zagreb, Koledovčina 2, OIB: 58353015102, Žiro-račun: 2500009-1101026748             | 15.863,97/<br>2.105,51  | 0,00                            | 2.105,51                                                      |

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| 3  | GRAD RIJEKA, Rijeka,<br>Korzo 16, OIB:<br>54382731928, Žiro-<br>račun: 2402006-<br>1837300005                            | 16.891,49/<br>2.241,89   | 0,00 | 2.241,89  |
| 4  | HRVATSKA POŠTA<br>D.D., Zagreb,<br>Jurišićeva 13, OIB:<br>87311810356, Žiro-<br>račun: 2390001-<br>1100018674            | 32.517,82/<br>4.315,86   | 0,00 | 4.315,86  |
| 5  | ZAGREBINSPEKT doo,<br>Zagreb, Draškovićeve<br>29, OIB:<br>82752153530, Žiro-<br>račun: 2484008-<br>1102743284            | 102.082,37/<br>13.548,66 | 0,00 | 13.548,66 |
| 6  | ALARM<br>AUTOMATIKA doo,<br>Rijeka, Zamet 123 c,<br>Dražice, OIB:<br>30532290707, Žiro-<br>račun: 2360000-<br>1101208936 | 31.275,14/<br>4.150,92   | 0,00 | 4.150,92  |
| 7  | LINDNER doo,<br>Zagreb, Malešnica 3,<br>OIB: 79035851010,<br>Žiro-račun:<br>HR16236000011021<br>51427                    | 10.232,81/<br>1.358,13   | 0,00 | 1.358,13  |
| 8  | VIPNET doo, Zagreb,<br>Vrtni put 1, OIB:<br>29524210204, Žiro-<br>račun:<br>HR65233000311002<br>05901                    | 84.462,64/<br>11.210,12  | 0,00 | 11.210,12 |
| 9  | KEMIS -<br>TERMOCLEAN DOO,<br>Zagreb, Sudiščak 3,<br>OIB: 47719259482,<br>Žiro-račun:<br>HR23600001101552<br>689         | 30.402,98/<br>4.035,17   | 0,00 | 4.035,17  |
| 10 | LADIĆ WERNER doo,<br>varaždin, Cehovska<br>14, OIB:<br>04258677641, Žiro-<br>račun:<br>HR82250300711000<br>69623         | 8.526,36/<br>1.131,64    | 0,00 | 1.131,64  |

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| 11 | BIT OBRT, VI.<br>Marinko Tomić,<br>Zagreb, Saborska 19,<br>OIB: 36660031952,<br>Žiro-račun:<br>HR79236000011018<br>41736                         | 10.076,16/<br>1.337,34   | 0,00 | 1.337,34  |
| 12 | HRVATSKI TELEKOM<br>DD, Zagreb, Savska<br>32, OIB:<br>81793146560, Žiro-<br>račun:<br>HR85236000015000<br>74255                                  | 6.961,00/<br>923,88      | 0,00 | 923,88    |
| 13 | TEHNOMOBIL doo,<br>Zagreb, Zagrebačka<br>cesta 145a, OIB:<br>93809948442, Žiro-<br>račun:<br>HR73248400811001<br>51695                           | 84.966,39/<br>11.276,98  | 0,00 | 11.276,98 |
| 14 | PASTOR-TVA DD,<br>Grad Sveta Nedelja,<br>Rakitje, Novačka 2,<br>OIB: 17140959007,<br>Žiro-račun:<br>HR67240200611006<br>03308                    | 3.660,81/<br>485,87      | 0,00 | 485,87    |
| 15 | PASTOR<br>INŽENJERING d.d.,<br>Rakitje (Grad Sveta<br>Nedjelja), Novačka 2,<br>OIB: 555986346437,<br>Žiro-račun:<br>HR50148400811005<br>31573    | 40.883,69/<br>5.426,20   | 0,00 | 5.426,20  |
| 16 | G.K.P. KOMUNALAC<br>DOO, Koprivnica,<br>Mosna ulica 15, OIB:<br>41412434130, Žiro-<br>račun: 2386002-<br>1100508591                              | 213.752,46/<br>28.369,83 | 0,00 | 28.369,83 |
| 17 | KOPRIVNICA PLIN -<br>distribucija plina<br>DOO, Koprivnica,<br>Mosna ulica 15, OIB:<br>59822583580, Žiro-<br>račun:<br>HR56238600211100<br>05376 | 4.076,31/<br>541,02      | 0,00 | 541,02    |

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| 18 | PLAVA PTICA DOO,<br>Zagreb, Sisačka cesta<br>36, OIB:<br>39521531180, Žiro-<br>račun: 2360000-<br>1101684083                                | 47.805,71/<br>6.344,91   | 0,00 | 6.344,91  |
| 19 | GRAD ZAGREB,<br>Stručna služba<br>gradonačelnika,<br>Sektor za zastupanje<br>Grada, Žiro-račun:<br>HR34236000015000<br>76919                | 155.602,84/<br>20.652,05 | 0,00 | 20.652,05 |
| 20 | GRAD ZAGREB,<br>Stručna služba<br>gradonačelnika,<br>Sektor za zastupanje<br>Grada, Žiro-račun:<br>HR11100110051713<br>328693               | 6.284,24/<br>834,06      | 0,00 | 834,06    |
| 21 | ARMING d.o.o.,<br>Zagreb,<br>Hećimovićeva 18,<br>OIB:19722231311;<br>Žiro-račun: 2340009-<br>1110019453, IBAN:<br>HR80234000911100<br>19453 | 33.503,78/<br>4.446,72   | 0,00 | 4.446,72  |
| 22 | TAPESS d.o.o.,<br>Kastav, Radna zona<br>Žegoti 5c, OIB:<br>22248533094, IBAN:<br>HR86234000911100<br>28366                                  | 183.180,21/<br>24.312,19 | 0,00 | 24.312,19 |
| 23 | LAUTOVAC d.o.o.,<br>Zagreb, Fallerovo<br>šetalište 66, OIB:<br>90125728151, Žiro-<br>račun: 2500009-<br>1101062901                          | 242.235,36/<br>32.150,16 | 0,00 | 32.150,16 |
| 24 | EKOING d.o.o..<br>Zagreb, Ante Topića<br>Mimare 40, OIB:<br>37059070344; Žiro-<br>račun: 2360000-<br>1101426691                             | 53.652,27/<br>7.120,88   | 0,00 | 7.120,88  |

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| 25 | CWS-boco d.o.o.,<br>Zagreb, Maksimirska<br>28, OIB:<br>51026536351; Žiro-<br>račun: 182503007-<br>1100005009                                                    | 32.140,41/<br>4.265,77  | 0,00 | 4.265,77  |
| 26 | HRVATSKE VODE,<br>VODNOGOSPODARS<br>KI ODJEL ZA GORNJU<br>SAVU, Zagreb, Ulica<br>grada Vukovara 220,<br>OIB: 28921383001,<br>IBAN:<br>HR34236000015000<br>76919 | 19.780,19/<br>2.625,28  | 0,00 | 2.625,28  |
| 27 | INA-INDUSTRIJA<br>NAFTE d.d., Zagreb,<br>Avenija V.Holjevca<br>10, OIB:<br>27759560625, Žiro-<br>račun: 2340009-<br>1400010083                                  | 75.062,23/<br>9.962,47  | 0,00 | 9.962,47  |
| 28 | SCHINDLER<br>HRVATSKA d.o.o.,<br>Zagreb,<br>Folnegovićeve 1c/III,<br>OIB: 39551305526;<br>IBAN:<br>HR82248400811037<br>41600                                    | 58.503,34/<br>7.764,73  | 0,00 | 7.764,73  |
| 29 | LIPAPROMET d.o.o.,<br>Zagreb, Radnička<br>cesta 220a, OIB:<br>27060811148; Žiro-<br>račun: 2484008-<br>1100396902                                               | 95.458,83/<br>12.669,56 | 0,00 | 12.669,56 |
| 30 | LIMES PLUS d.o.o.,<br>Zagreb, Kamenarka<br>29, OIB:<br>57560191883, Žiro-<br>račun: 2402006-<br>1100054708                                                      | 19.012,96/<br>2.523,45  | 0,00 | 2.523,45  |

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| 31 | EUROHERC<br>OSIGURANJE-<br>dioničko društvo za<br>osiguranje imovine i<br>osoba i druge<br>poslove osiguranja,<br>Zagreb, Ul.grada<br>Vukovara 282, OIB:<br>22694857747, Žiro-<br>račun: 2481000-<br>1411000059 | 114.318,67/<br>15.172,69    | 0,00 | 15.172,69  |
| 32 | ERSTE &<br>STEIERMÄRKISCHE<br>BANK d.d., Rijeka,<br>Jadranski trg 3, OIB:<br>23057039320, broj<br>računa: 2402006-<br>1031262160                                                                                | 380.329,54/<br>50.478,40    | 0,00 | 50.478,40  |
| 33 | THYSSENKRUPP<br>DIZALA d.o.o.,<br>Zagreb, Fallerovo<br>šetalište 22, OIB:<br>03861531654, IBAN<br>HR14236000011012<br>28702                                                                                     | 34.784,15/<br>4.616,65      | 0,00 | 4.616,65   |
| 34 | LIFT MODUS d.o.o.,<br>Zagreb, Zagrebačka<br>cesta 145 A/III, OIB:<br>15526597734, žiro-<br>račun: 2360000-<br>1101277410, IBAN:<br>HR24236000011012<br>77410                                                    | 292.459,55/<br>38.816,05    | 0,00 | 38.816,05  |
| 35 | PORSHE LEASING<br>d.o.o., Zagreb,<br>Škorpikova 21, OIB: ,<br>Žiro-račun: 2484008-<br>1100453261                                                                                                                | 72.251,04/<br>9.589,36      | 0,00 | 9.589,36   |
| 36 | ZAGREBAČKA BANKA<br>d.d., Zagreb, Trg<br>bana Josipa Jelačića<br>10. Potraživanje<br>preneseno na DRUGI<br>KLIK d.o.o. Zagreb,<br>Radnička cesta 198,<br>OIB: 11447128473                                       | 5.499.092,45/<br>729.854,99 | 0,00 | 729.854,99 |

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| 37 | VD-MONT d.o.o.,<br>Donji Vinjani 185,<br>21260 Imotski, OIB:<br>32209788969 i<br>INTERMONT 2 d.o.o.,<br>Ivana Pavla II 3/A,<br>Kaštel Šućurac, OIB:<br>41585115451, IBAN:<br>HR82233000311000<br>73578                                                                                                | 35.351,93/<br>4.692,01         | 0,00 | 4.692,01     |
| 38 | ZAGREBAČKI<br>HOLDING d.o.o.,<br>Zagreb, Ulica grada<br>Vukovara 41, OIB:<br>85584865987, žiro-<br>račun: 2360000-<br>1101360753<br>(Zagrebački holding<br>d.o.o., podružnica<br>Zagrebparking- žiro-<br>račun: 2360000-<br>1400480419;<br>Podružnica Čistoća-<br>žiro račun 23600000-<br>1400480347) | 12.515,56/<br>1.661,10         | 0,00 | 1.661,10     |
| 39 | REPUBLIKA<br>HRVATSKA,<br>MINISTARSTVO<br>FINANCIJA, POREZNA<br>UPRAVA, PODRUČNI<br>URED ZAGREB, OIB:<br>18683136487                                                                                                                                                                                  | 15.830.257,30/<br>2.101.036,21 | 0,00 | 2.101.036,21 |
| 40 | UNICREDIT LEASING<br>CROATIA d.o.o.,<br>Zagreb, Heinzelova<br>33, OIB:<br>18736141210, IBAN:<br>51236000011019236<br>23                                                                                                                                                                               | 485.319,88/<br>64.413,02       | 0,00 | 64.413,02    |
| 41 | GRAND CENTAR<br>d.o.o., Zagreb,<br>Hektorovićeve 2,<br>OIB: 50207983516,<br>IBAN:<br>HR07233000311002<br>04520                                                                                                                                                                                        | 1.554.449,80/<br>206.310,94    | 0,00 | 206.310,94   |

|    |                                                                                                                                                 |                        |      |          |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------|----------|
| 42 | GENERALI<br>OSIGURANJE d.d.,<br>Zagreb, Bani 110,<br>OIB: 10840749604,<br>Žiro-račun:<br>HR76234000914002<br>06762                              | 16.885,36/<br>2.241,07 | 0,00 | 2.241,07 |
| 43 | FINANCIJSKA<br>AGENCIJA, Zagreb,<br>Vrtni put 3, OIB:<br>85821130368, Žiro-<br>račun:<br>23900011100017042                                      | 5.077,64/<br>673,92    | 0,00 | 673,92   |
| 44 | INAS - INVEST doo,<br>Zagreb, Slavonska<br>avenija 22 c, OIB:<br>11042950364, Žiro-<br>račun:<br>HR39236000011012<br>22529                      | 4.873,26/<br>646,79    | 0,00 | 646,79   |
| 45 | HRVATSKE ŠUME<br>doo, Zagreb,<br>Vukotinovićeve 2,<br>OIB: 69693144506,<br>Žiro-račun:<br>HR46234000911001<br>00360                             | 29.812,56/<br>3.956,81 | 0,00 | 3.956,81 |
| 46 | HEP-OPERATOR<br>DISTRIBUCIJSKOG<br>SUSTAVA d.o.o.,<br>Zagreb, Ul. grada<br>Vukovara 37, OIB:<br>46830600751, IBAN:<br>HR81234000915100<br>77602 | 1.038,25/<br>137,80    | 0,00 | 137,80   |
| 47 | PODORAD - ING<br>d.o.o. Zagreb, Kneza<br>Ljudevita Posavskog<br>35, OIB:<br>87630951120, Žiro-<br>račun: 2360000-<br>1101248344                 | 27.912,62/<br>3.704,64 | 0,00 | 3.704,64 |
| 48 | FINA gotovinski<br>servisi d.o.o., Zagreb,<br>Radnička cesta 182,<br>OIB: 27215039100,<br>Žiro račun:2390001-<br>1100373427                     | 27.288,25/<br>3.621,77 | 0,00 | 3.621,77 |

|         |                                                                                                               |                                |      |                |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------------------|------|----------------|
| 49      | VELTEH d.o.o.,<br>Zagreb, Lanište 9 e,<br>OIB: 63291092454,<br>Žiro-račun: IBAN:<br>HR19234000911001<br>59628 | 30.798,84/<br>4.087,71         | 0,00 | 4.087,71       |
| Ukupno: |                                                                                                               | 26.213.078,24/<br>3.479.073,36 | 0,00 | 3.479.073,36 € |

Vjerovnici mogu sudu podnijeti prigovor na diobni popis u roku od 8 dana nakon isteka roka od 15 dana od dostave popisa tražbina koje se uzimaju u obzir pri diobi (čl. 280., čl. 275., čl. 274. SZ-a)

Mjesto i datum  
Zagreb, 27. kolovoza 2026.g.

Stečajni upravitelj  
Tomislav Orehovec