10 ST-466/2018-61 -616-

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, STROJARSKE I PROCESNE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK, ing. stroj. Pušćine, Čakovečka 79. 40305 Nedelišće, HRVATSKA.
tel. 098 241 952, mail: manox@manox.hr Rješenje br. 4 Su-508/16-4 Trgovački sud u Varaždinu.

Pušćine, 22.05.2019.

ELABORAT PROCJENE TRŽIŠNE VRIJEDNOSTI STROJEVA, OPREME, CESTOVNIH VOZILA I ULAZNOG MATERIJALA TVRTKE ZRINSKI d.d. u stečaju.

TRGOVAČKI SUD U VARAŽDINU
24. 05. 2019
PRIMLJENO

Predmet procjene: TISKARSKI STROJEVI I OPREMA, CESTOVNA VOZILA I ULAZNI MATERIJAL NA SKLADIŠTU



Naručitelj: **ZRINSKI d.d. U STEČAJU ČAKOVEC, DR. Ivana Novaka 13**
OIB 38396277912

Izvršitelj procjene Marjan Novak ing. stroj. stalni sudski procjenitelj za strojarstvo, strojarsku i procesnu opremu i poljoprivrednu mehanizaciju.
Pušćine, Čakovečka 79. 40305 Nedelišće, tel. 098 241 952
mail: manox@manox.hr

Sadržaj procjenjivanja
Na zahtjev ZRINSKI d.d. u stečaju izvršen je pregled i procjena vrijednosti navedenih tiskarskih strojeva i opreme, cestovnih vozila te potrošnog materijala na skladištu.

Vrijeme procjene i identifikacija vozila
Identifikacija i procjena strojeva, opreme, vozila i materijala izvršena je u vremenu od 2.05. do 20.05. 2019. godine

Metodologija procjenjivanja

Prilikom utvrđivanja procijenjene vrijednosti opreme i strojeva korišteni su slijedeći faktori uporabno – tržišne vrijednosti:

- faktor radne neiskorištene vrijednosti, (sposobnost nastavka funkcije)
- faktor tehničkog stanja, (kvaliteta održavanja i uvjeti eksploatacije)
- faktor tehnološke razine (zastarjelo, suvremeno, dograđivano)
- faktor tržišne primjenjivosti (početna cijena i ponuda slične opreme na tržištu)
- knjigovodstvena vrijednost opreme ili stroja (stanje otpisa)

Utvrđena procijenjena vrijednost predstavlja fer tržišnu vrijednost sredstava u stanju prema nalazu na promatranoj lokaciji i na vrijeme procjenjivanja.

Elaboratom procjene ne utvrđuje se stvarno vlasništvo nad strojevima, opremom, vozilima i ulaznim materijalom.

SAŽETAK - REKAPITULACIJA PROCJENE

Ovim Elaboratom obuhvaćena je procjena strojeva, opreme, vozila i ulaznog materijala u skladištu a što je korišteno u okviru tehnološkog procesa tiskarske djelatnosti. Strojevi i oprema uglavnom su starijih godišta pa zbog toga neki dijelovi imaju minimalnu tržišnu vrijednost. Najvrjedniji su tiskarski i ostali strojevi marke **Heidelberg, Müller Martini i Kolbus,** sve renomirane zapadne tvrtke. Informatička oprema, telefonija i uredski namještaj također su starijeg datuma pa su i procijenjene vrijednosti u skladu s kriterijima tržišta i kriterijima tehnološke primjenjivosti.

	Naziv	Prilog broj	Procijenjena vrijednost u HRK
1.	TISKARSKI STROJEVI I OPREMA	Prilog 1	10.713.022
2.	INFORMATIČKA OPREMA	Prilog 2	50.610
3.	TELEFONIJA	Prilog 3	11.655
4.	NAMJEŠTAJ	Prilog 4	64.935
5.	TRANSPORTNA SREDSTVA	Prilog 5	53.072
6.	MJERNI INSTRUMENTI	Prilog 6	25.249
7.	CESTOVNA MOTORNA VOZILA	Prilog 7	85.000
8.	ULAZNI MATERIJAL NA SKLADIŠTU	Prilog 8	430.266
	UKUPNO		**11.433.809 HRK**

UKUPNA PROCIJENJENA VRIJEDNOST STAVKI 1 – 8 IZNOSI 11.433.809 HRK

Procjenu izvršio:
Marjan Novak, ing. stroj.

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, STROJARSKE I PROCJENE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

REPUBLIKA HRVATSKA
TRGOVAČKI SUD U VARAŽDINU
URED PREDSJEDNICE SUDA

Broj: 4 Su-508/16-4
Varaždin, 13. prosinca 2016.

REPUBLIKA HRVATSKA
RJEŠENJE

Trgovački sud u Varaždinu po predsjednici suda Jasni Lekić na temelju članka 129. Zakona o sudovima („Narodne novine" broj 28/12, 33/15 i 82/15) i članka 4. Pravilnika o stalnim sudskim procjeniteljima („Narodne novine" broj 64/98 i 88/08) dana 13. prosinca 2016.,

r i j e š i o j e

Marjan Novak, inženjer strojarstva iz Puščina, Čakovečka 79, OIB: 24862087996 imenuje se stalnim sudskim procjeniteljem za područje strojarstva, strojarske i procesne opreme te poljoprivredne mehanizacije na području Trgovačkog suda u Varaždinu na vrijeme od četiri godine.

Imenovani stalni sudski procjenitelj biti će uvršten na Popis stalnih sudskih procjenitelja Trgovačkog suda u Varaždinu, nakon što položi prisegu.

Obrazloženje

Marjan Novak podnio je ovome sudu dana 21. rujna 2016. godine zahtjev za imenovanjem stalnim sudskim procjeniteljem za područje strojarstva, strojarsku i procesnu opremu te poljoprivrednu mehanizaciju. Zahtjevu je priložena dokumentacija iz čl. 2. Pravilnika o stalnim sudskim procjeniteljima.

Uvidom u dokumentaciju priloženu zahtjevu, utvrđeno je da su ispunjeni svi zakonski uvjeti za imenovanje Marjana Novak za stalnog sudskog procjenitelja iz područja strojarstva, strojarske i procesne opreme te poljoprivredne mehanizacije za područje Trgovačkog suda u Varaždinu na vrijeme od četiri godine, te je stoga riješeno kao u izreci.

REPUBLIKA HRVATSKA * URED PREDSJEDNIKA SUDA * TRGOVAČKI SUD U VARAŽDINU

PREDSJEDNICA SUDA

Jasna Lekić

ZRINSKI d.d. U STEČAJU, ČAKOVEC

PRILOG 1: TISKARSKI STROJEVI I OPREMA

PRILOG 1 ZRINSKI d.d. u stečaju, Čakovec - TABELA PROCJENE STROJEVA I OPREME

br.	šifra	Naziv stroja	kom	godište	Nabav. Vrijed.	ostatak	procjena u HRK
1	100002	C.HAJDELBERG B2	1	66	53.337	5%	2.667
2	100003	C.HAJDELBERG B2 KSB	1	66	53.337	5%	2.667
3	100005	C.HAJDELBERG B3 KSBA	1	73	72.642	5%	3.632
4	100006	ŠT. STR. HAJDELBERG B3	1	69	36.321	4%	1.453
5	100007	T.HAJDELBERG A4	1	67	23.638	5%	1.182
6	100008	T.HAJDELBERG A4	1	67	26.687	5%	1.334
7	100009	T.HAJDELBERG A4	1	73	41.101	5%	2.055
8	100010	AUT.STR.ZA ZLATOTISAK "GEITZ"	1	77	88.065	3%	2.642
9	100011	PREŠA ZA PREGANJE -ZLATOTISAK	1	76	31.403	3%	942
10	100012	STROJ ZA TERMOGR.ŠTAMPU R.	1	79	9.824	5%	491
11	100013	STROJ ZA ŠTANCANJE RABOLINI	1	70	38.475	3%	1.154
12	100014	STROJ ZA REZANJE FOLIJA OST	1	79	18.341	3%	550
13	100015	UNIVERZ.STROJ ZA ZLATOTISAK.	1	66	18.161	2%	363
14	100016	VICTORIA 1040 B1	1	80	72.642	8%	5.811
15	100019	DIZALICA ZA DIZ.FOLIJE SA NASTAVKOM	1	07	1.486	35%	520
16	100020	STROJ ZA TERMOGRAFIJU ST ADANA	1	08	6.000	15%	900
17	100039	KRUŽNA PILA	1	78	7.264	5%	363
18	100040	KRUŽNA PILA	1	77	4.476	5%	224
19	100041	SAVIJAČ ZA ŠTANC LINIJE	1	67	301	3%	9
20	100042	PREŠA ZA PROBNE OTISKE	1	67	366	3%	11
21	100060	KRUŽNA PILA	1	66	24.539	3%	736
22	100061	RAMA ZA NUMERATORE R.	1	68	3.383	3%	101
23	100063	NOŽ ZA OBREZ.CINK PLOČA	1	79	1.840	5%	92
24	100064	APARAT ZA ČIŠČENJE MATRICA	1	68	4.175	5%	209
25	100068	CRTAĆI STROJ "BACHER"	1	89	5.812	5%	291
26	100071	STROJ ZA MJEŠANJE BOJA R.	1	68	19.731	8%	1.578
27	200001	SPEEDMASTER (212 MIL. KOPIJA)	1	95	7.463.385	11%	820.972
28	200002	SPEDMASTER -PETEROBOJKA B1 (400 MIL. KOPIJA)	1	89	5.826.296	7%	407.841
29	200005	DVOBOJ.OFSET STR. GTO	1	79	130.537	6%	7.832
30	200007	HEIDELBERG OF. STROJ SM102-8-P(112 MIL. KOP)	1	09	12.901.500	30%	3.870.450
31	200008	STROJ ZA OKRETANJE PALETA	1	95	65.095	30%	19.529
32	200009	INK-PUMPE ZA BOJU	1	03	29.601	10%	2.960
33	200010	INK-PUMPE ZA BOJU	1	03	29.601	10%	2.960
34	200011	INK-PUMPE ZA BOJU	1	03	29.601	10%	2.960
35	200012	INK-PUMPE ZA BOJU	1	03	29.601	10%	2.960
36	200013	HAUPTMOTOR ADNX 200	1	05	476.657	7%	33.366
37	200014	SEPARATOR-ODVAJAČ ULJA I TALOG2000 L.SA	1	99	15.655	15%	2.348
38	200015	HLADNJAK ZA HLAĐENJE SPEEDMASTERA	1	09	93.107	30%	27.932
39	200016	UREĐAJ ZA PROČIŠĆAVANJE VODE OSMOSI EH	1	02	15.000	15%	2.250
40	200017	ALAT ZA SAVIJANJE OF.PLOĆA	1	02	8.916	15%	1.337
41	200018	STROJ ZA POVRŠ. GRUŠ.PAPIRA	1	68	13.203	2%	264
42	200019	APARAT ZA REZANJE PAPIRA LP-36	1	06	1.299	15%	195
43	200030	DENSITOMETAR D 19 C	1	01	16.780	4%	671
44	200050	SUSTAV TEH.ZAŠTITE VATRODOJAVA	1	02	46.873	15%	7.031
45	200051	KOMPRESOR 140/4 RIETSCHLE	1	02	52.801	12%	6.336
46	200056	KOMPRESOR	1	02	34.942	12%	4.193
47	200058	KOMPRESOR	1	98	2.907	8%	233
48	200060	SISTEM ZA OGRANICENJE STRUJE	1	01	61.068	5%	3.053
49	300031	SKENER - AGFA - ARGUS ii	1	97	12.352	5%	618

50	300053	STOL ZA MONTAŽU	1		5.085	2%	102
51	300055	APARAT ZA REZANJE FILMA	1	73	2.220	5%	111
52	300059	STROJ ZA KOPIRANJE PLOČA	1	98	92.877	5%	4.644
53	300060	BAZEN ZA ZAVRŠAVANJE PLOĆA	1	73	3.425	2%	68
54	300063	RASVJETNO TIJELO ZA GL. COLORA	1	79	91	2%	2
55	300114	REPROKAMERA KLIMSCH	1	95	34.793	2%	696
56	300115	REPROKAMERA - AGFA	1	96	10.681	2%	214
57	300116	KONTAKT APARAT	1	73	33.266	2%	665
58	300117	STROJ ZA RAZVIJANJE FILMOVA	1	94	73.024	8%	5.842
59	300120	LOTEM 800 IIF + DRC -CTP PLOČE TIPL82256	1	O5	1.255.030	15%	188.254
60	300121	EGRAF 1200 - CTP PLOČE TIP 464405	1	O5	140.049	12%	16.806
61	300122	VATRODOJAVNA CENTRALA CTP	1	O6	2.876	15%	431
62	300183	MJERAČ VODLJIVOSTI-COMBO I HI98129	1	10	1.043	25%	261
63	300192	STROJ ZA IZRADU OZALIDA	1	O2	12.000	5%	600
64	300195	IC PLATE II UREĐAJ SL.KONTROL	1	O4	27.250	10%	2.725
65	300278	C T P SISTEM	1	O1	633.974	0%	-
66	300279	PRINERGY SERVER EVO-CTP PLOČE TIP 634	1	O5	238.986	7%	16.729
67	400004	STROJ ZA VEZANJE PP TRAKOM VRIJEDN.	1	O6	8.970	20%	1.794
68	400005	STROJ ZA PERFORIRANJE-BICKEL	1	74	6.914	5%	346
69	400006	ALAT ZA PERFORIRMASCHINE VRIJEDN.	1	O6	127.435	12%	15.292
70	400007	ALAT ZA PERFORIRMASCHINE VRIJEDN.	1	O6	104.112	12%	12.493
71	400008	ALAT ZA PERFORACIJU OKRUGLE MARKE MPA	1	O5	60.661	10%	6.066
72	400009	ALAT ZA PERFORACIJU OKRUGLIH MARAKA M	1	O4	72.857	10%	7.286
73	400020	STROJ ZA BUŠENJE	1	66	491	5%	25
74	400021	STROJ ZA BUŠENJE	1	81	3.323	8%	266
75	400022	ELEKTRIČNA PERFORIRKA RADNE DUŽI	1	97	34.000	10%	3.400
76	400023	STROJ ZA PLASTIFICIRANJE	1	99	388.984	8%	31.119
77	400024	VAKUMIRKA	1	95	59.525	7%	4.167
78	400025	STROJ ZA VAKUMIRANJE	1	92	6.184	6%	371
79	400026	EKSCENTAR PREŠA "FAM"	1	73	2.711	3%	81
80	400027	STROJ ZA PERFOR."REKORD" PGH	1	78	18.672	2%	373
81	400028	STROJ ZA PERFORIRANJE RILEMATI	1	72	5.488	3%	165
82	400029	STROJ ZA PERFORIRANJE	1	92	17.138	8%	1.371
83	400030	ALAT ZA SPIRALU	1	O4	16.686	20%	3.337
84	400031	ALAT ZA SPIRALU FI 6X3408 1:2	1	O5	5.000	20%	1.000
85	400032	AUTOM.STROJ ZA SPIRALU	1	95	100.072	8%	8.006
86	400033	STROJ ZA BRUŠENJE PAPIRA	1	77	8.281	7%	580
87	400034	AUTOMATSKA ŠTANC MAŠINA	1	95	240.049	8%	19.204
88	400035	STROJ ZA ČOŠKOVE	1	81	2.744	5%	137
89	400036	AUTOMAT ZA SPIRALNI UVEZ AS 70	1	O7	194.790	35%	68.177
90	400037	APARAT ZA ZATVAR. SPIRALE	1	81	3.523	5%	176
91	400038	STROJ ZA ZATVARANJE SPIRALOM	1	90	52.095	8%	4.168
92	400039	STROJ ZA REZANJE SPIRALE	1	OO	28.665	10%	2.867
93	400043	AUTOM.PREŠA ZA KNJIGE	1	78	5.873	2%	117
94	400044	LIJEPILICA HE80	1	O7	27.436	20%	5.487
95	400045	MEHANIZ.ZA ZAOBLJAVANJE HRBTA REPROM	1	O3	5.000	10%	500
96	400046	STROJ ZA ŠIVANJE ŽICOM	1	73	1.441	5%	72
97	400047	STROJ ZA BIGANJE	1	66	3.421	2%	68
98	400048	ROTO STROJ ZA PERFORIRANJE ORIGINAL W	1	68	7.687	2%	154
99	400049	AUTOMAT.STROJ ZA PREŠANJE "SIGLOCH"	1	O1	189.416	8%	15.153

PRILOG 1 ZRINSKI d.d. u stečaju, Čakovec - TABELA PROCJENE STROJEVA I OPREME

100	400050	STROJ ZA ZAOBLJAV.ČOŠKOVA	1	79	7.679	8%	614
101	400051	STROJ ZA ŠIVANJE KNJIGA PFAFF	1	90	363.210	10%	36.321
102	400052	ŠIVAĆI STROJ "PFFAF"	1	92	14.255	10%	1.426
103	400053	PREŠA PNEUMATSKA	1	O3	25.000	10%	2.500
104	400054	PREŠA PNEUMATSKA REPROM	1	O3	25.000	15%	3.750
105	400055	PREŠA PNEUMATSKA REPROM	1	O3	25.000	15%	3.750
106	400056	PREŠA PNEUMATSKA REPROM	1	O3	25.000	15%	3.750
107	400057	AUTOMATSKI TROREZAČ "PERFEKTA"	1	70	53.565	7%	3.750
108	400058	STROJ ZA REZANJE PAPIRA - POLAR 115 X	1	O9	358.375	30%	107.513
109	400059	AUTOM.LIN.ZA SABIR.MULLER-MART	1	80	363.760	25%	90.940
110	400060	STR. ZA UBACIVANJE KNJ.BLOKA	1	85	61.649	5%	3.082
111	400061	STROJ ZA RUNDANJE	1	69	4.260	5%	213
112	400077	REZAĆI STROJ SEM 115	1	76	46.360	8%	3.709
113	400078	REZAĆI STROJ WOHLEMBERG	1	73	135.226	5%	6.761
114	400089	KOLBUS TIP PK 170, KRUGOREZAČ ZA LIJEPENK	1	O9	367.228	35%	128.530
115	400092	REZAĆI STROJ "WOHLENB"	1	80	36.321	5%	1.816
116	400093	HIDRAULIČNA PREŠA	1	87	8.054	5%	403
117	400097	KOMB.FALC MAŠINA "MULTI-EFEKT"	1	87	650.267	5%	32.513
118	400098	STROJ ZA SAV.ARAKA KH-78/6 BR.1224412225	1	O5	818.395	35%	286.438
119	400099	STAHLFOLDER KD 78/1 PROLINE FALCMAŠINA	1	O2	874.818	25%	218.705
120	400100	FALCMASCHINE STAHLFOLDER TD 78/4	1	O7	533.002	35%	186.551
121	400101	HIDRAULIČNA PREŠA(ZA PAKIRANJE) TEHNIX	1	O3	28.800	20%	5.760
122	400102	KLAMERICA 1550,MODEL PRESTO MULLER M	1	O4	1.092.907	21%	229.510
123	400105	ŠIVAĆA MAŠINA model ASTRONIK 180/42 BR.	1	99	1.354.597	8%	108.368
124	400106	VENTURA-STROJ ZA ŠIV. KONCEM BR.1294587	1	O7	1.458.922	30%	437.677
125	400107	STROJ ZA ŠIVANJE "MARTINI FGA"	1	78	78.737	5%	3.937
126	400117	HIDRAULIČNA PRAŠA	1	87	4.928	5%	246
127	400120	KOLBUS TIP DA 260, KORIČARKA	1	O9	1.717.526	35%	601.134
128	400121	STROJ ZA PAKIRANJE LADY PACK	1	O4	288.375	25%	72.094
129	400158	STROJ ZA VEZANJE PRISMA	1	99	19.000	15%	2.850
130	400163	LINIJA ZA TVRDI UVEZ	1	92	1.646.962	10%	164.696
131	400165	SUŠAČ ZRAKA - DRYGI	1	O6	18.666	25%	4.667
132	400166	STROJ ZA FORZECE VEA 520 KKS	1	O4	529.620	20%	105.924
133	400167	ODVAJAČ PAPIRNOG OTPADA NOVI KOLBU	1	O6	83.800	32%	26.816
134	400168	VENTILATOR SPV - 280 NOVI KOLBU	1	O6	6.960	32%	2.227
135	400169	CJEVOVOD I OPREMA ZA SUSTAV ZA ODSIS P	1	O6	113.130	32%	36.202
136	400173	KOLBUS KNJIŽ. LIN.ZA MEKI UVEZ KM 470/21	1	O6	6.534.288	30%	1.960.286
137	400174	STROJ ZA PERFORIRANJE BICLL	1	OO	638.034	12%	76.564
138	400175	STROJ ZA UNIŠTAVANJE	1	92	4.886	7%	342
139	400206	FOTOAPARAT DIG.SONY	1	O6	1.065	10%	106
140	400207	GRAFOSKOP 3M	1	O2	4.424	10%	442
141	400247	REZAČ IDEAL 1038 GILJOTINA	1	12	1.976	45%	889
142	400250	SITOTISAK GLAVA (UREĐAJ ZA PRIHVAT SITA)	1	12	1.500	40%	600
143	400261	PREŠA ZA RINČICE	1	14	394	50%	197
144	400262	KOMPRESOR BECKER DVT 3.140	1	15	24.589	35%	8.606
145	500005	DIZALICA ZA DIZ.TER.- MAŠINE DO NOSIVOS	1	O6	1.219	25%	305
146	500006	TIMAREI TRANSP.KOTAČI NOSIVOST 4000 KG -	1	O6	945	25%	236
147	500007	TIMAREI TRANSP.KOTAČI NOSIVOST 4000 KG -	1	O6	945	25%	236
148	500023	PEČ ZA SPALJ.MIKROCINK PLOČA	1	79	4.534	4%	181
149	500024	STROJ ZA JEDNOSTR.JETKANJE	1	79	12.201	4%	488

PRILOG 1 **ZRINSKI d.d. u stečaju, Čakovec - TABELA PROCJENE STROJEVA I OPREME**

150	500025	KOPIR APARAT	1	73	60.389	2%	1.208
151	500026	BRUSILICA KB 2361	1	82	528	5%	26
152	500027	EL.BRUSILICA	1	70	462	2%	9
153	500028	STOLNA BUŠILICA	1	71	780	5%	39
154	500029	STROJ ZA REZANJE ŽELJEZA	1	72	1.333	5%	67
155	500030	TRANSFORMATOR	1	70	496	5%	25
156	500031	STROJ ZA POV.OBRADU METALA	1	68	15.484	5%	774
157	500032	KOTAO ZA TOPLJENJE OLOVA	1	68	8.743	2%	175
158	500033	UNIVERZALNI LJEVAĆI STROJ	1	72	42.301	2%	846
159	500034	STROJ ZA BRUŠENJE NOŽEVA	1	86	15.560	5%	778
160	500035	KOMBINIRANI STROJ "HOBI-89"	1	89	3.255	5%	163
161	500037	PNEUMATSKI ALAT ZA ČAVLE RADIONA	1	O6	4.162	0%	-
162	500040	KOSILICA MOTORNA	1	O7	3.278	0%	-
163	500057	BUŠILICA	1	O1	2.868	5%	143
164	500077	ORMAR ZA KOMPENZACIJU JALOVE ENERGIJE	1	O3	27.000	16%	4.320
165	500086	PERILICA SA SUŠILICOM	1	O2	3.700	7%	259
166	500207	KOMPRESOR AIRBLOK 30 ODRŽAVANJE	1	O6	43.490	15%	6.524
167	500208	KOMPRESOR	1	O1	15.106	10%	1.511
168	500233	ALAT ZA VEZANJE STRAPEX STB 60	1	12	9.616	30%	2.885
169	500247	KUTNA BRUSILICA HOBI PWS 700-115 BOSH	1	17	265	55%	146
170	600011	FOTOKOPIRNI APARAT MINOLTA EP 1054	1	OO	7.200	10%	720
171	600557	PROJEKTOR OPTOMA DLP 738 AOP	1	O5	7.800	20%	1.560
172	600715	FOTOKOPIRNI AP. TOSHIBA E-STUDIO	1	12	3.818	20%	764
173	600774	DETEKTOR PF-3000 KOMPLET	1	16	2.630	65%	1.710
174	901948	KOSILICA MOTORNA	1	18	2.376	50%	1.188
175	901949	TRIMER MOTORNI PROTEC BC520-51	1	18	591	55%	325
			175		53.150.018		10.713.022

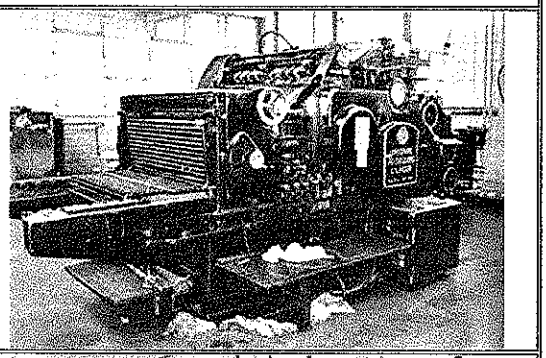
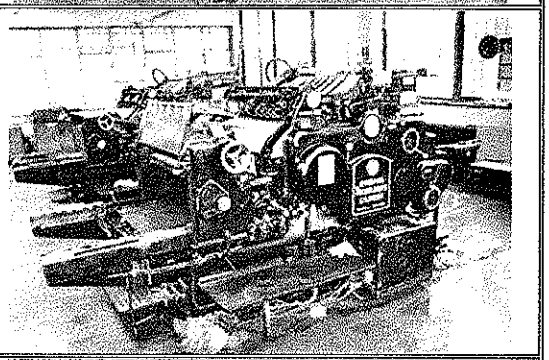
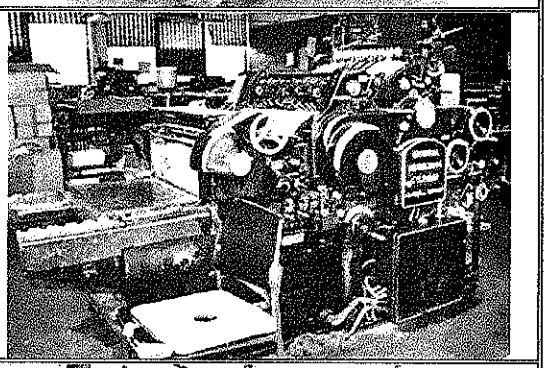
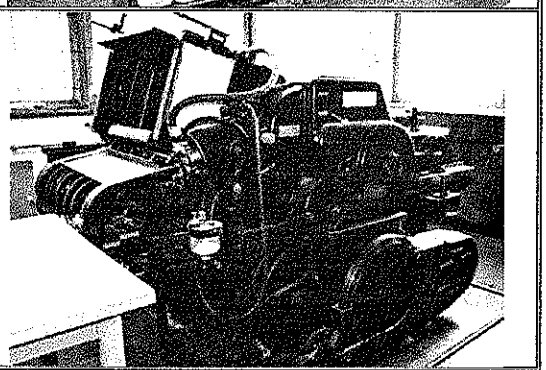
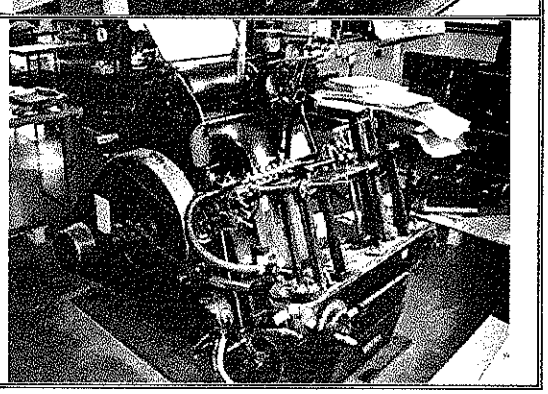
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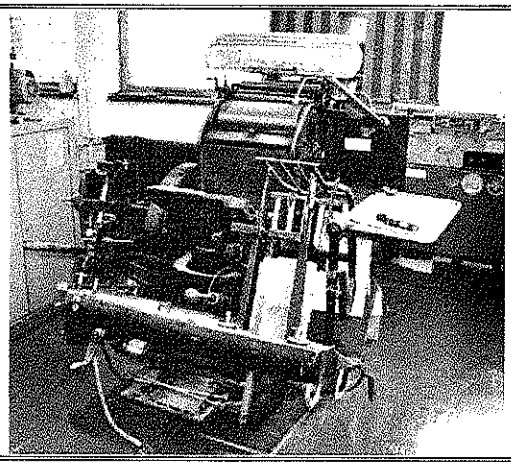
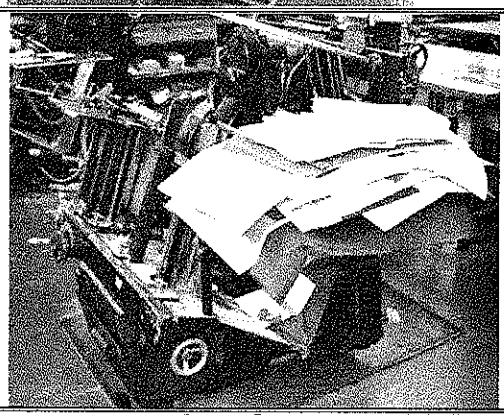
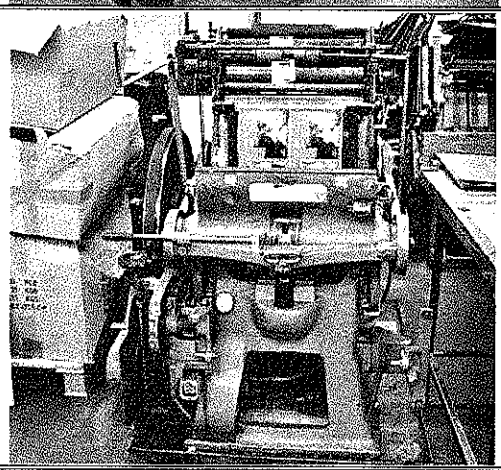
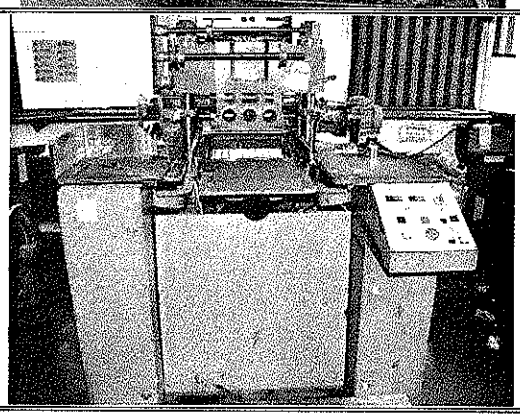
Procjenu izvršio: Marjan Novak, ing. stroj.

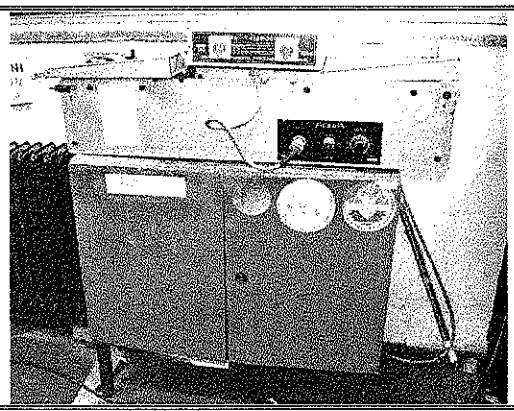
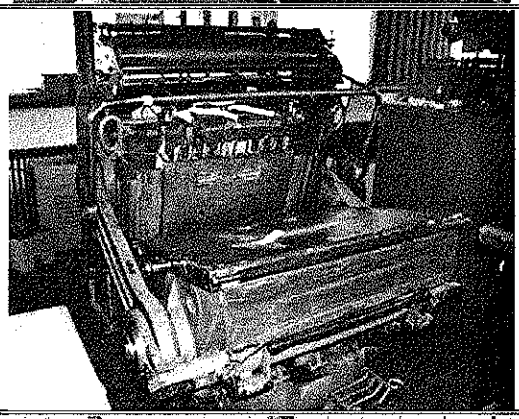
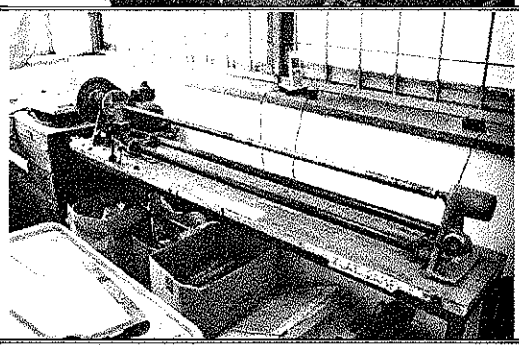
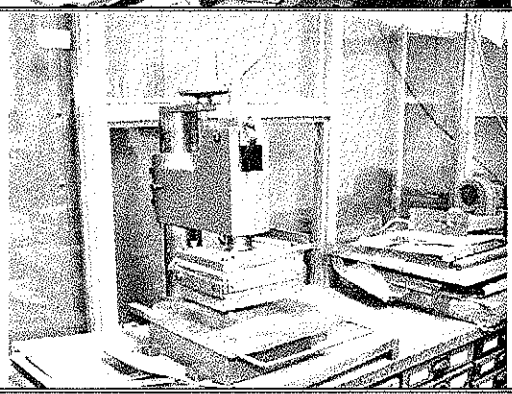
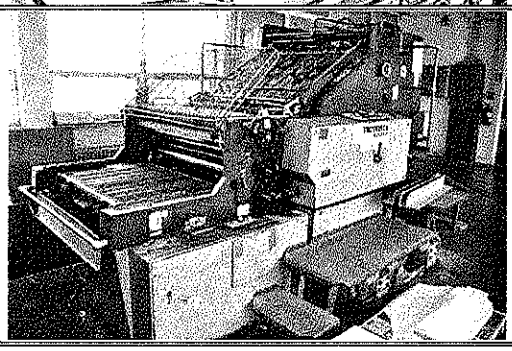
STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, I PROCESNE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

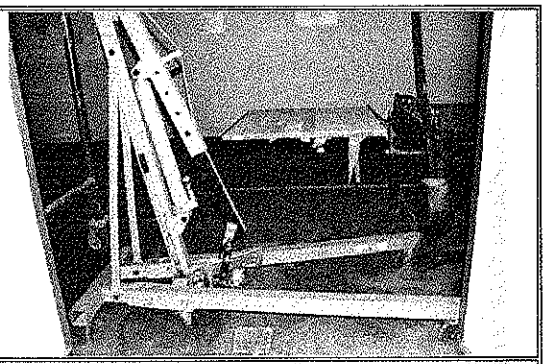
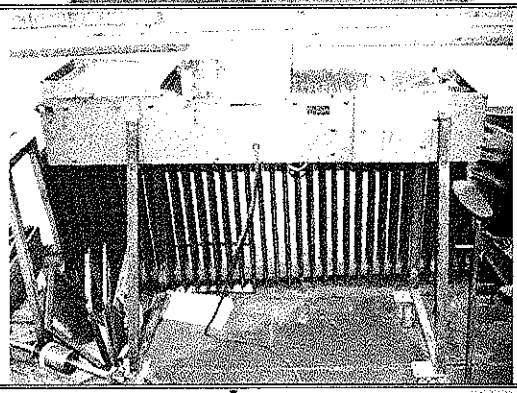
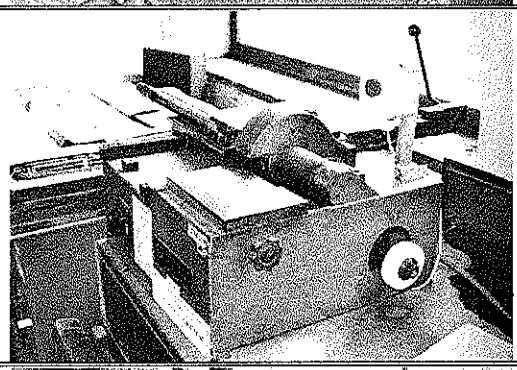
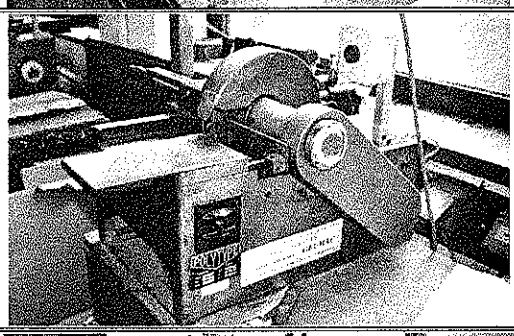
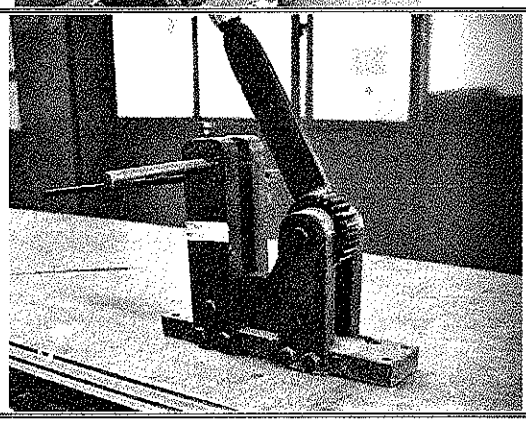
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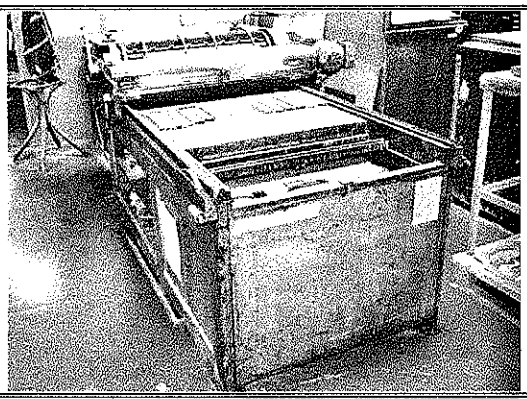
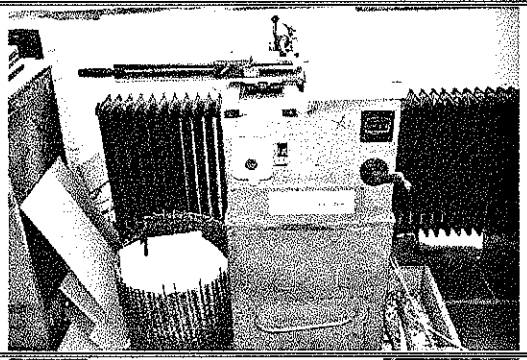
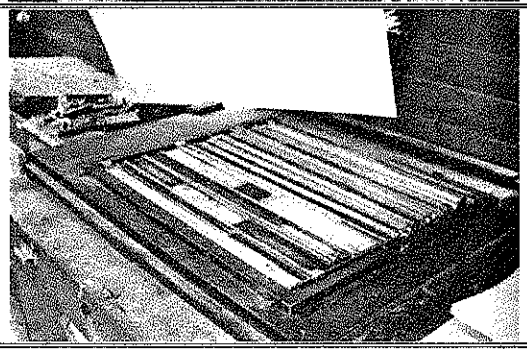
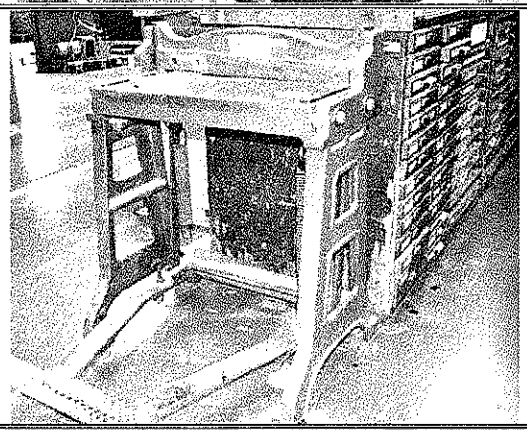
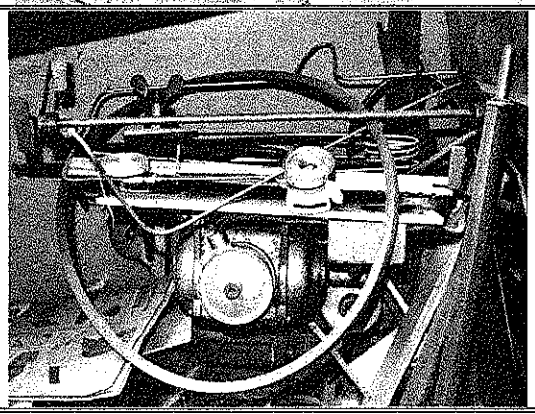
Tabela procjene strojeva i opreme - foto dokumentacija

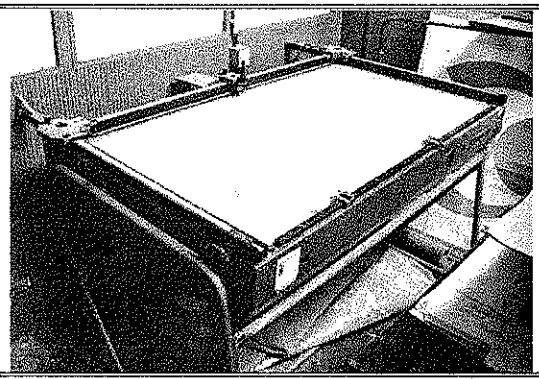
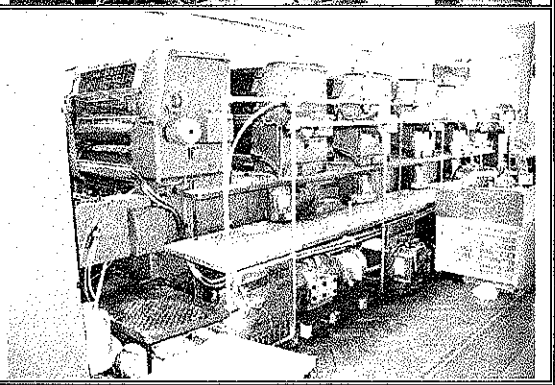
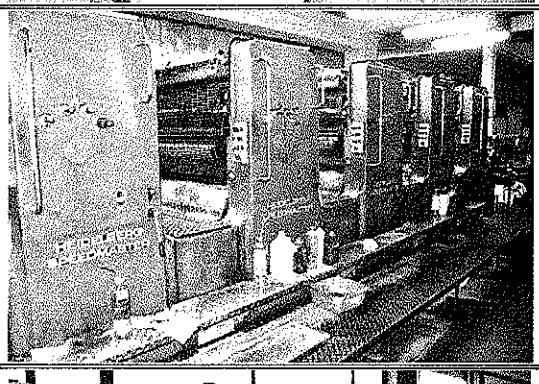
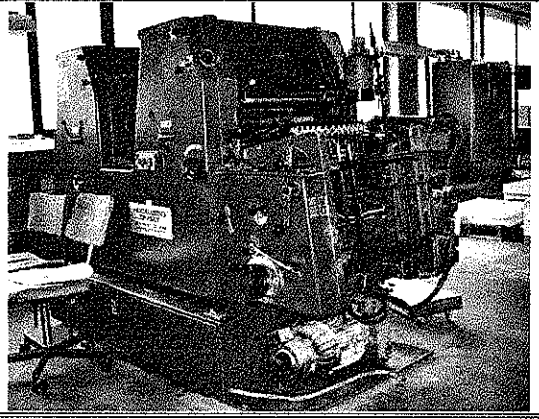
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2	100003	C.HAJDELBERG B2 KSB	1	
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4	100006	ŠT. STR. HAJDELBERG B3	1	
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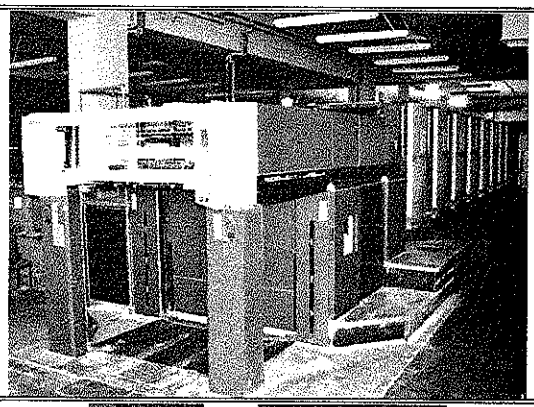
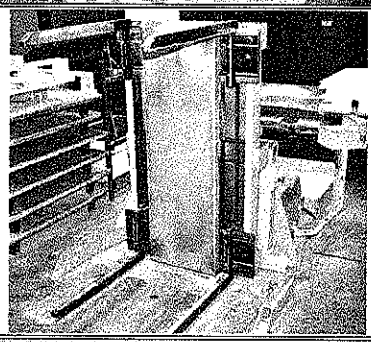
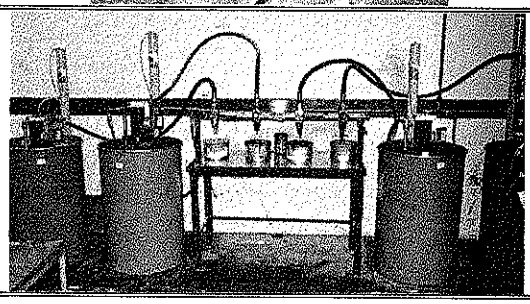
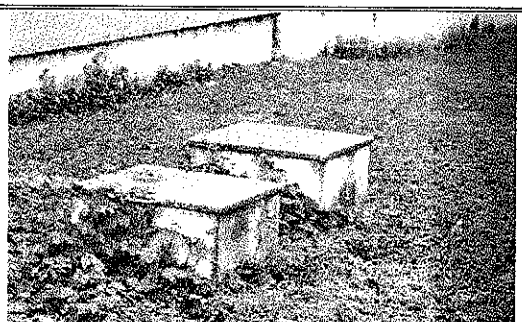
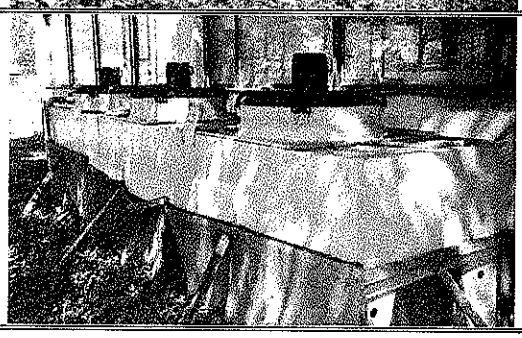
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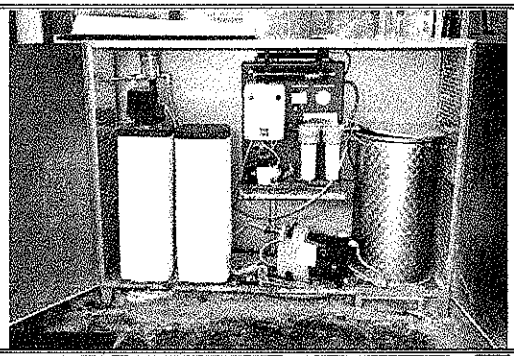
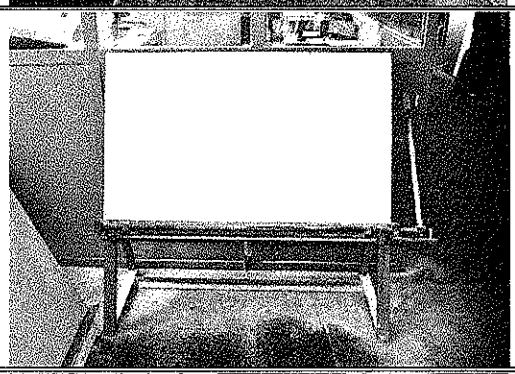
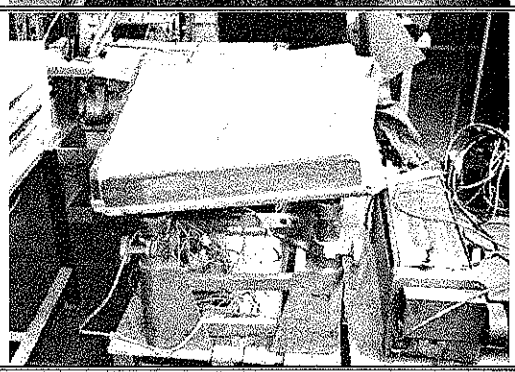
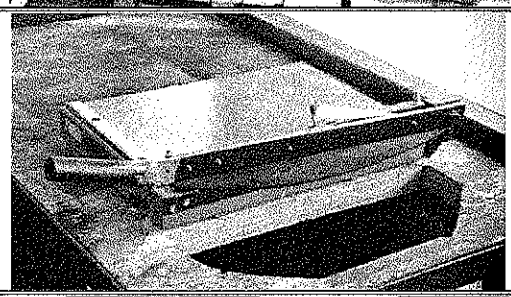
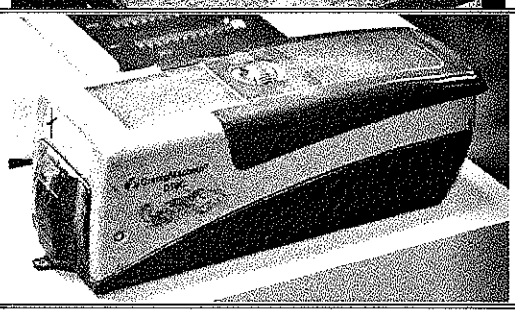
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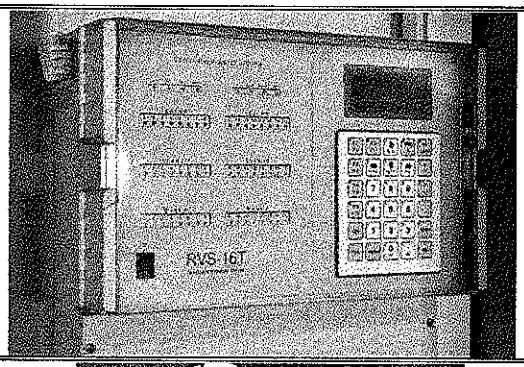
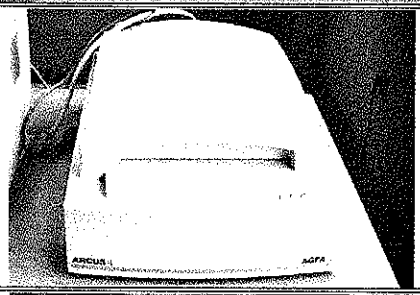
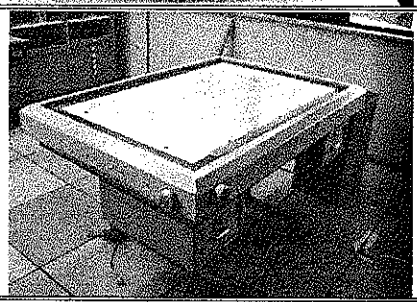
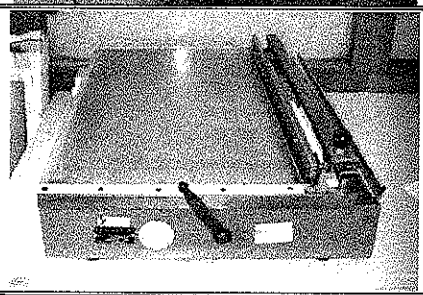
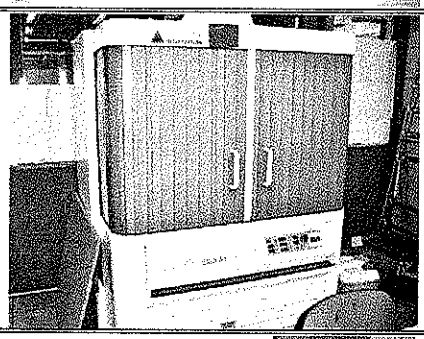
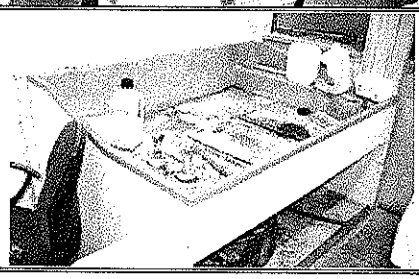
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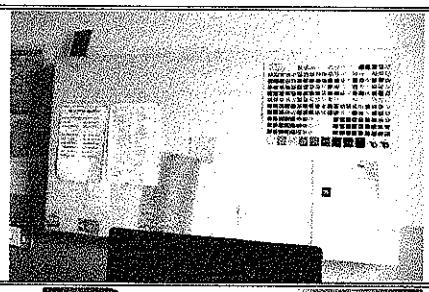
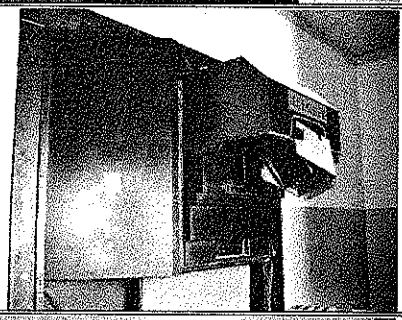
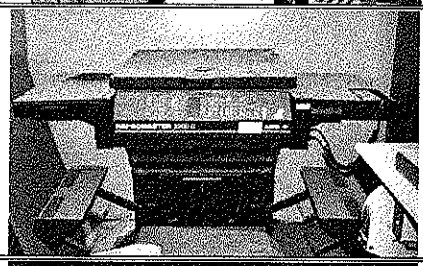
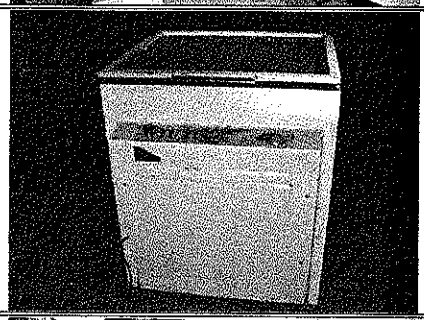
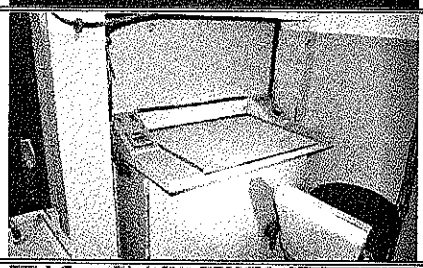
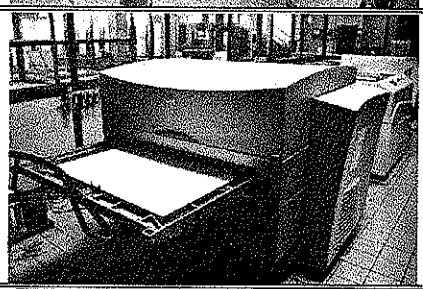
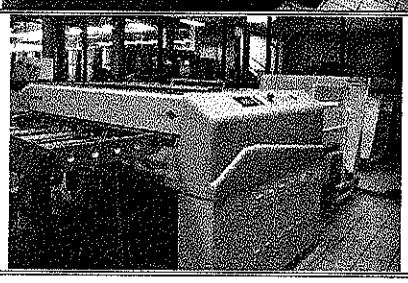
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24	100064	APARAT ZA ČIŠČENJE MATRICA	1	

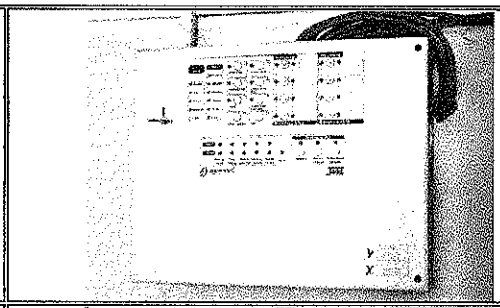
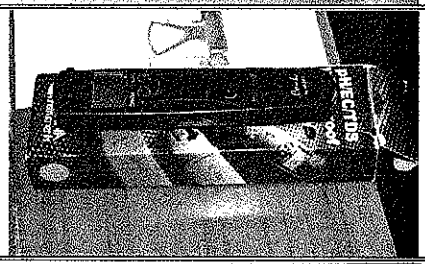
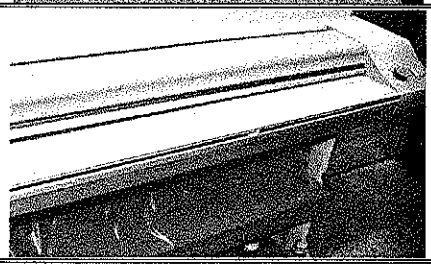
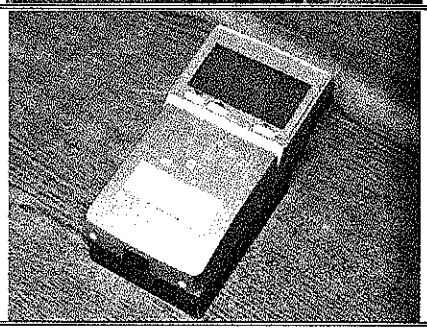
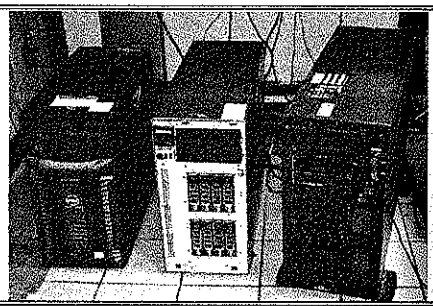
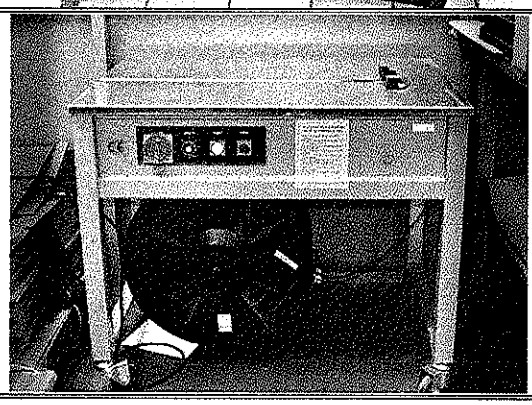
25	100068	CRTAĆI STROJ "BACHER"	1	
26	100071	STROJ ZA MJEŠANJE BOJA R.	1	
27	200001	SPEEDMASTER	1	
28	200002	SPEDMASTER - PETEROBOJKA B1	1	
29	200005	DVOBOJ.OFSET STR. GTO	1	

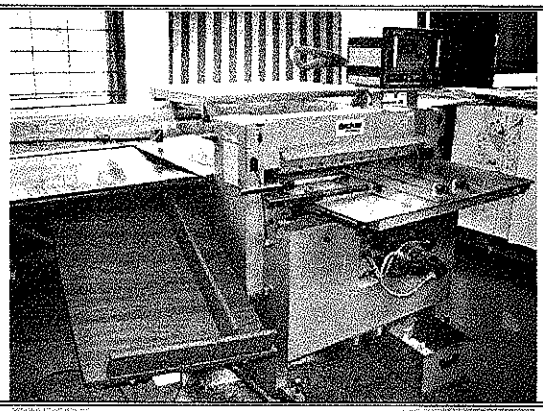
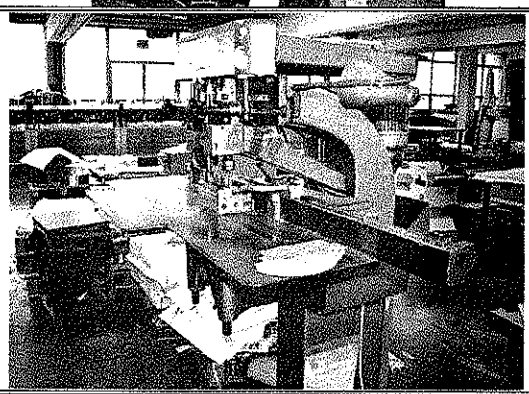
30	200007	HEIDELBERG OFFSET STROJ, SM 102-8-P	1	
31	200008	STROJ ZA OKRETANJE PALETA	1	
32	200009	INK-PUMPE ZA BOJU	1	
33	200010	INK-PUMPE ZA BOJU	1	Isto kao gore
34	200011	INK-PUMPE ZA BOJU	1	Isto kao gore
35	200012	INK-PUMPE ZA BOJU	1	Isto kao gore
36	200013	HAUPTMOTOR ADNX 200	1	Zamjenski motor na stroju (postojeći pregorio)
37	200014	SEPARATOR-ODVAJAČ ULJA I TALOG2000 L.SA	1	
38	200015	HLADNJAK ZA HLAĐENJE SPEEDMASTERA	1	

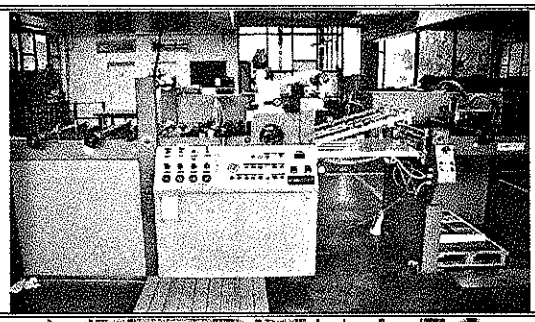
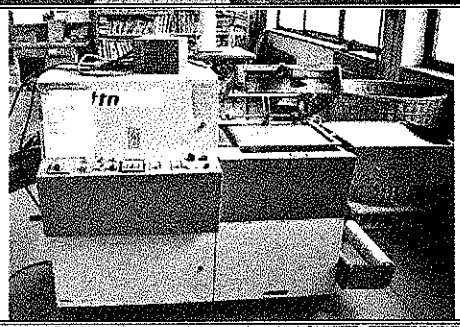
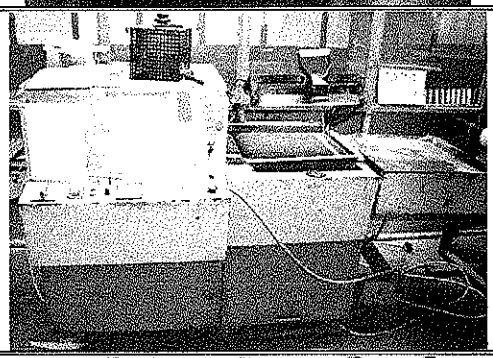
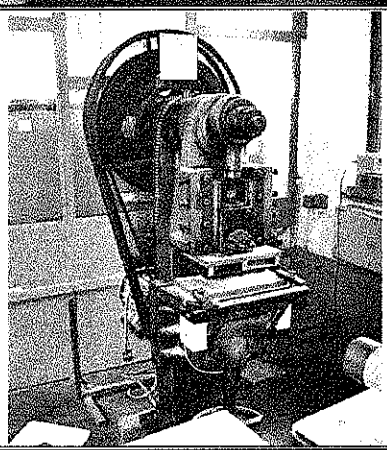
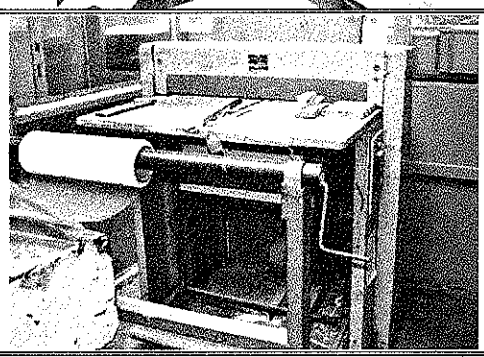
39	200016	UREĐAJ ZA PROČIŠĆAVANJE VODE OSMOSI EK	1	
40	200017	ALAT ZA SAVIJANJE OF.PLOĆA	1	
41	200018	STROJ ZA POVRŠ. GRUŠ.PAPIRA	1	
42	200019	APARAT ZA REZANJE PAPIRA LP-36	1	
43	200030	DENSITOMETAR D 19 C	1	
44	200050	SUSTAV TEH.ZAŠTITE VATRODOJAVA	1	
45	200051	KOMPRESOR 140/4 RIETSCHLE	1	Zamjenski, na stroju
46	200056	KOMPRESOR	1	Zamjenski, na stroju
47	200058	KOMPRESOR	1	Zamjenski, na stroju

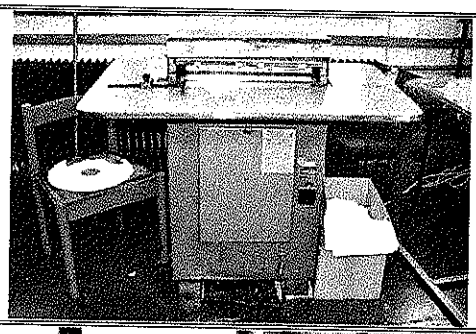
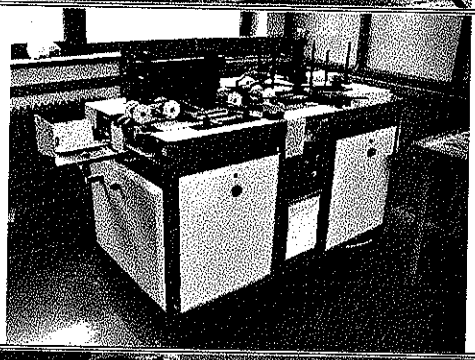
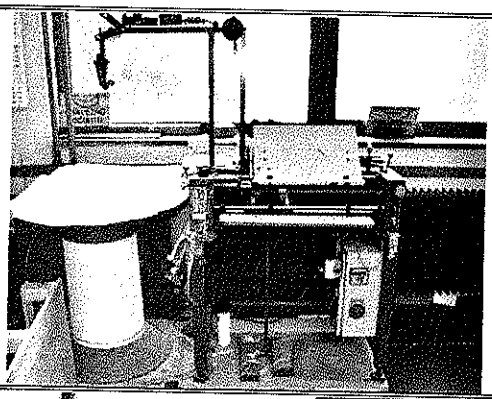
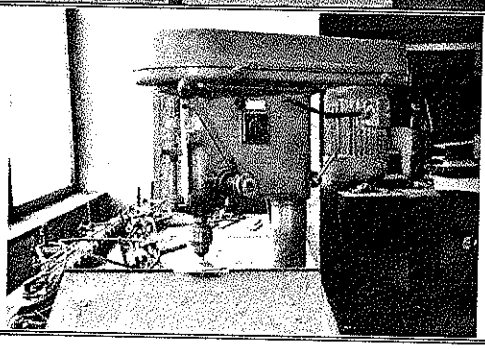
48	200060	SISTEM ZA OGRANICENJE STRUJE	1	
49	300031	SKENER - AGFA - ARGUS ii	1	
50	300053	STOL ZA MONTAŽU	1	
51	300055	APARAT ZA REZANJE FILMA	1	
52	300059	STROJ ZA KOPIRANJE PLOČA	1	
53	300060	BAZEN ZA ZAVRŠAVANJE PLOĆA	1	

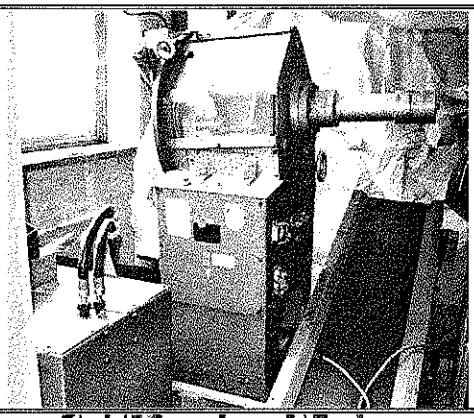
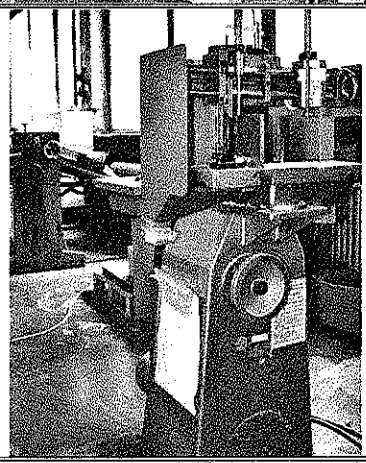
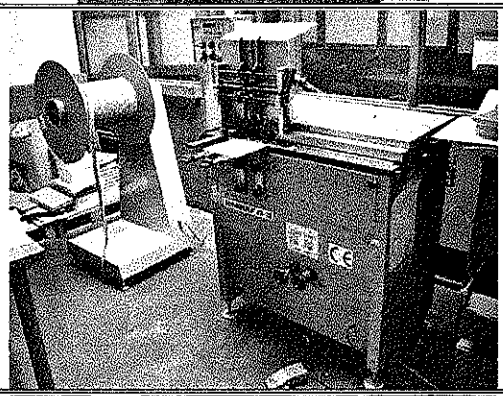
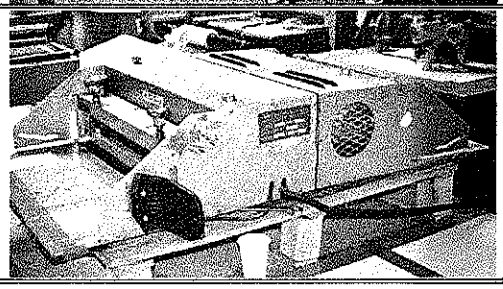
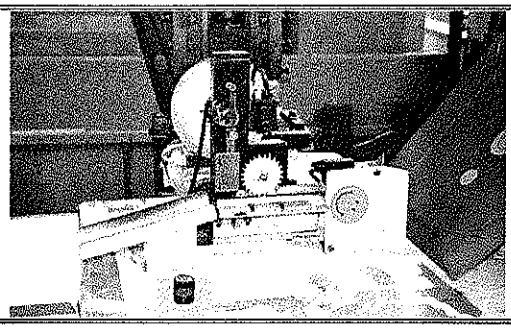
54	300063	RASVJETNO TIJELO ZA GL. COLORA	1	
55	300114	REPROKAMERA KLIMSCH	1	
56	300115	REPROKAMERA - AGFA	1	
57	300116	KONTAKT APARAT	1	
58	300117	STROJ ZA RAZVIJANJE FILMOVA	1	
59	300120	LOTEM 800 IIF + DRC -CTP PLOČE TIPL82256	1	
60	300121	EGRAF 1200 - CTP PLOČE TIP 464405	1	

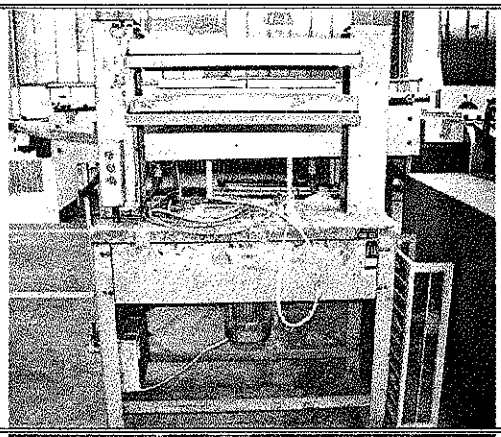
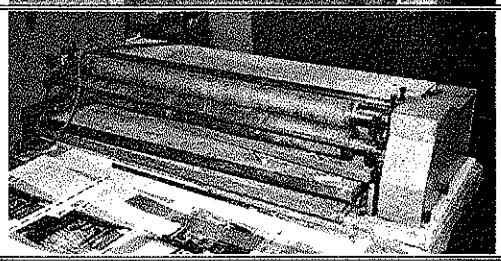
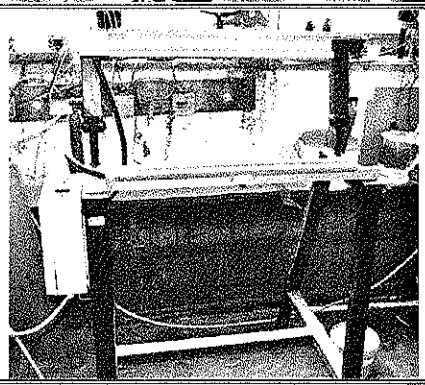
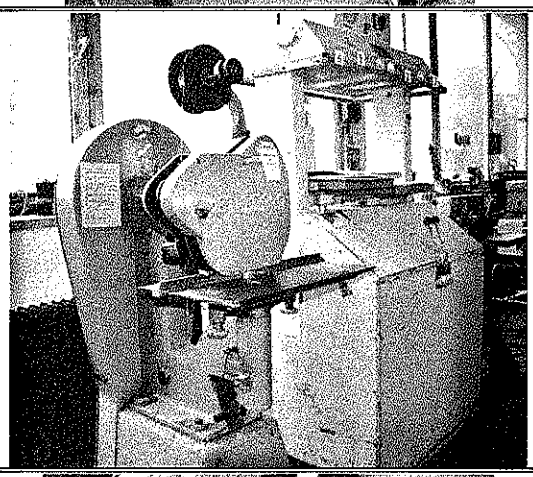
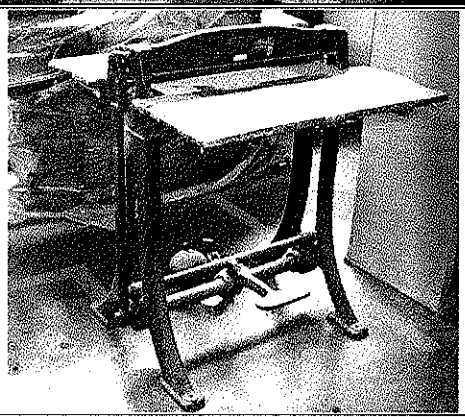
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62	300183	MJERAČ VODLJIVOSTI-COMBO I HI98129	1	
63	300192	STROJ ZA IZRADU OZALIDA	1	
64	300195	IC PLATE II UREĐAJ SL.KONTROL	1	
65	300278	C T P SISTEM	1	Nije nađeno
66	300279	PRINERGY SERVER EVO-CTP PLOČE TIP 634	1	
67	400004	STROJ ZA VEZANJE PP TRAKOM VRIJEDN.	1	

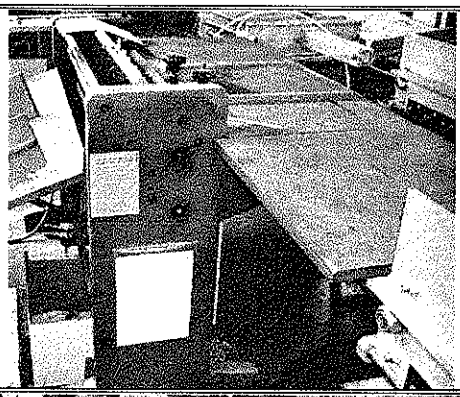
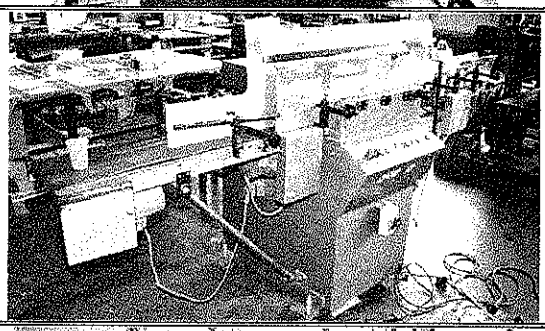
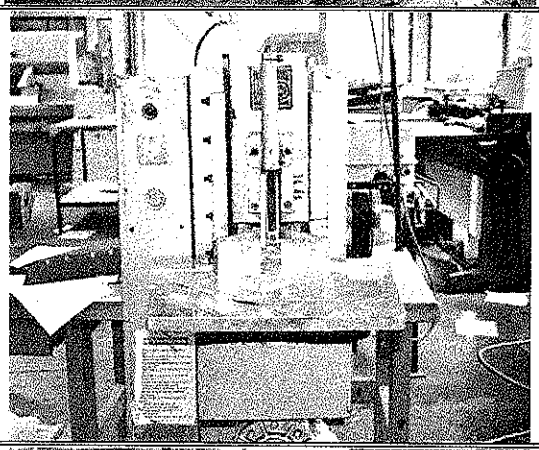
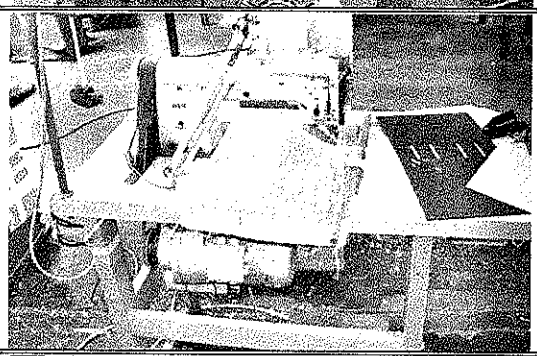
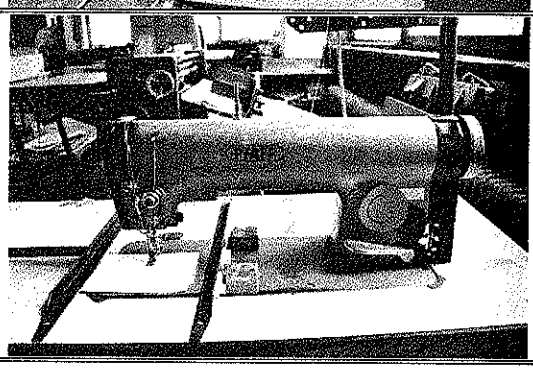
68	400005	STROJ ZA PERFORIRANJE-BICKEL	1	
69	400006	ALAT ZA PERFORIRMASCHINE VRIJEDN.	1	
70	400007	ALAT ZA PERFORIRMASCHINE VRIJEDN.	1	Isto kao gore
71	400008	ALAT ZA PERFORACIJU OKRUGLE MARKE MPA-	1	Isto kao gore
72	400009	ALAT ZA PERFORACIJU OKRUGLIH MARAKA MPA	1	Isto kao gore
73	400020	STROJ ZA BUŠENJE	1	
74	400021	STROJ ZA BUŠENJE	1	
75	400022	ELEKTRIČNA PERFORIRKA RADNE DUŽI	1	

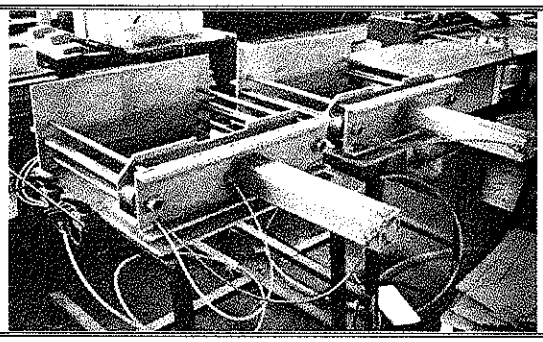
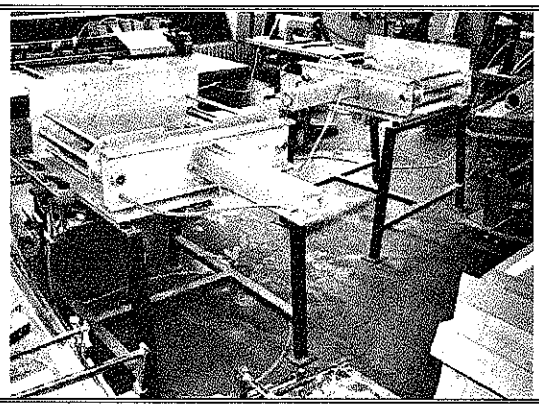
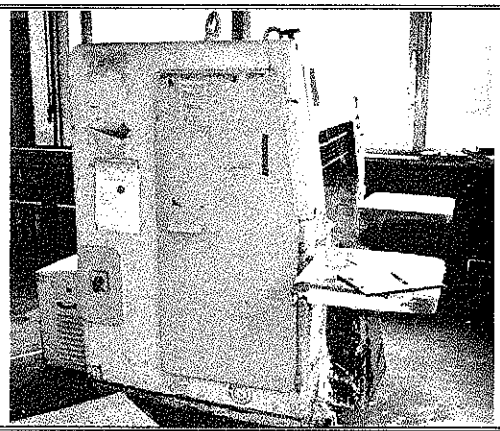
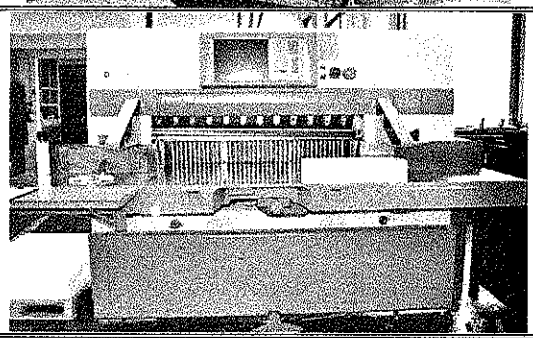
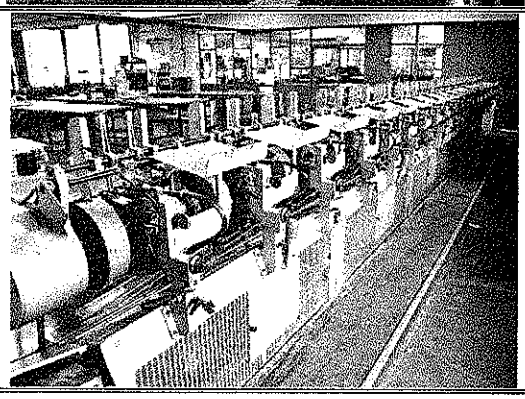
76	400023	STROJ ZA PLASTIFICIRANJE	1	
77	400024	VAKUMIRKA	1	
78	400025	STROJ ZA VAKUMIRANJE	1	
79	400026	EKSCENTAR PREŠA "FAM"	1	
80	400027	STROJ ZA PERFOR."REKORD" PGH	1	

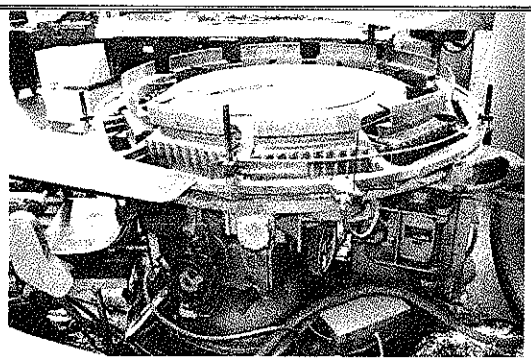
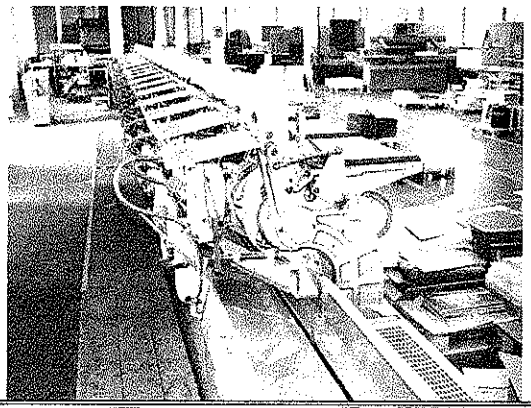
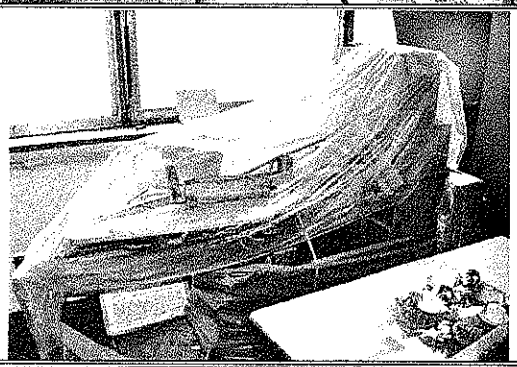
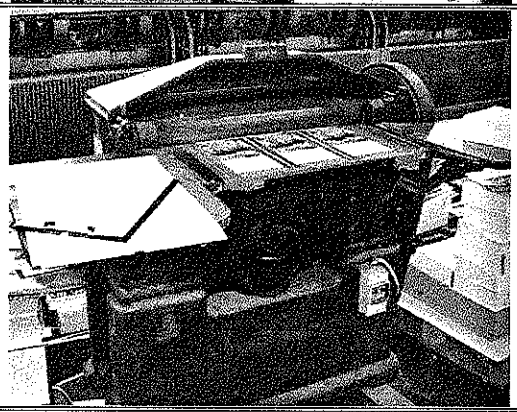
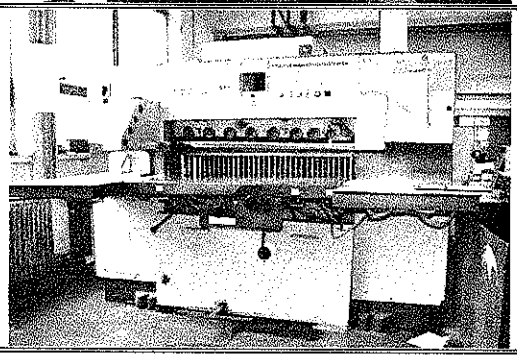
81	400028	STROJ ZA PERFORIRANJE RILEMATI	1	
82	400029	STROJ ZA PERFORIRANJE	1	
83	400030	ALAT ZA SPIRALU	1	
84	400031	ALAT ZA SPIRALU FI 6X3408 1:2	1	Isto kao gore
85	400032	AUTOM.STROJ ZA SPIRALU	1	
86	400033	STROJ ZA BRUŠENJE PAPIRA	1	

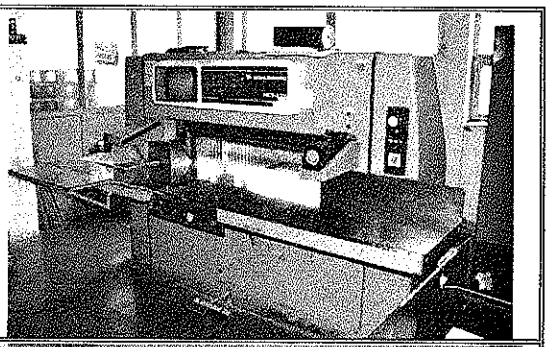
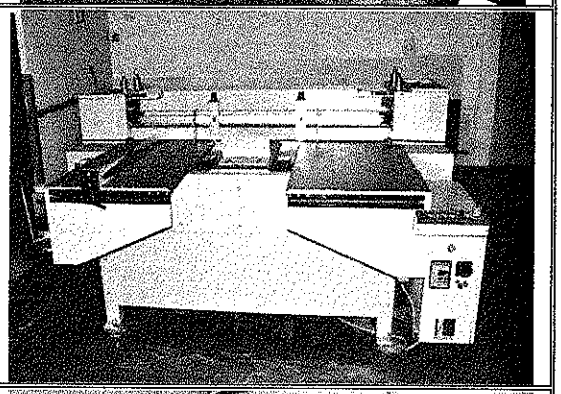
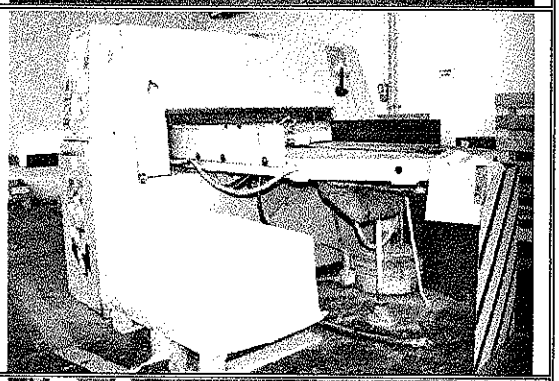
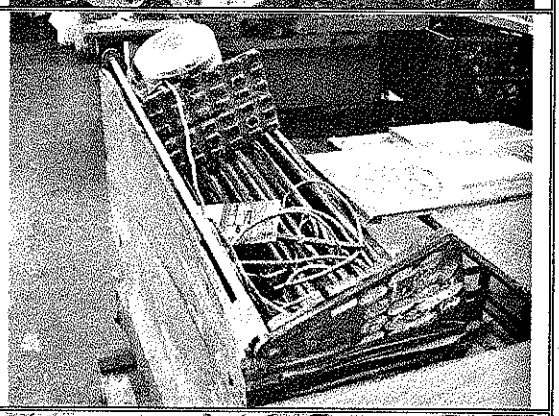
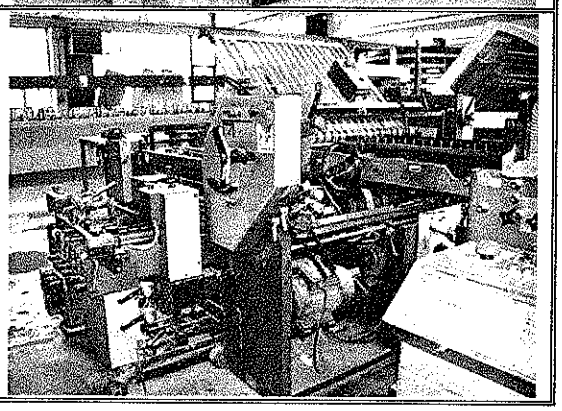
87	400034	AUTOMATSKA ŠTANC MAŠINA	1	
88	400035	STROJ ZA ČOŠKOVE	1	
89	400036	AUTOMAT ZA SPIRALNI UVEZ AS 70	1	
90	400037	APARAT ZA ZATVAR. SPIRALE	1	
91	400038	STROJ ZA ZATVARANJE SPIRALOM	1	Isto kao gore
92	400039	STROJ ZA REZANJE SPIRALE	1	

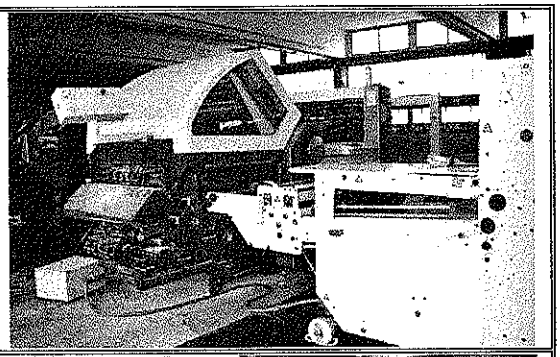
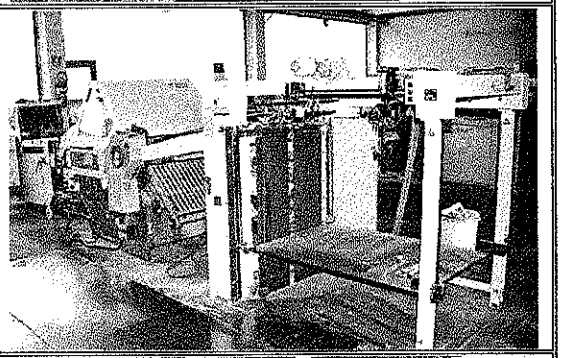
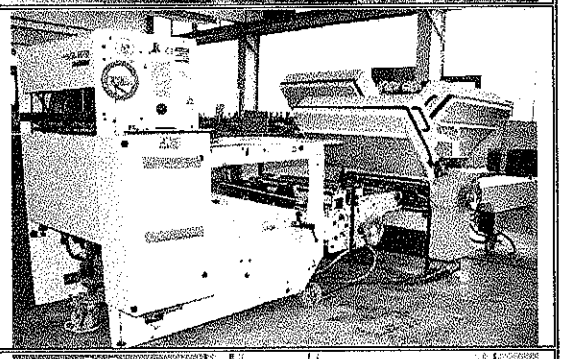
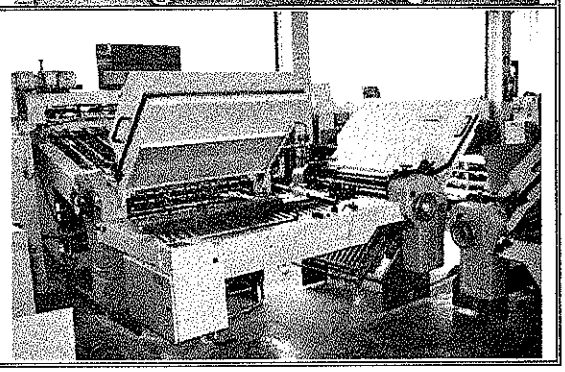
93	400043	AUTOM.PREŠA ZA KNJIGE	1	
94	400044	LJEPILICA HE80	1	
95	400045	MEHANIZ.ZA ZAOBLJAVANJE HRBTA REPROM	1	
96	400046	STROJ ZA ŠIVANJE ŽICOM	1	
97	400047	STROJ ZA BIGANJE	1	

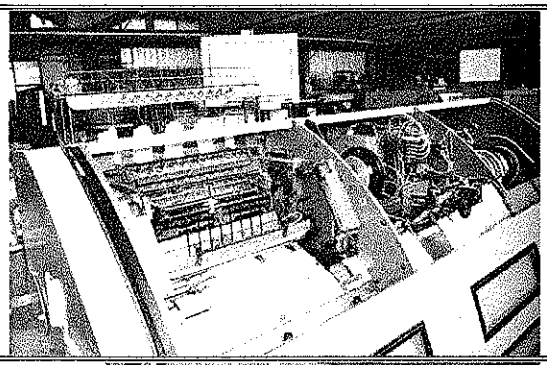
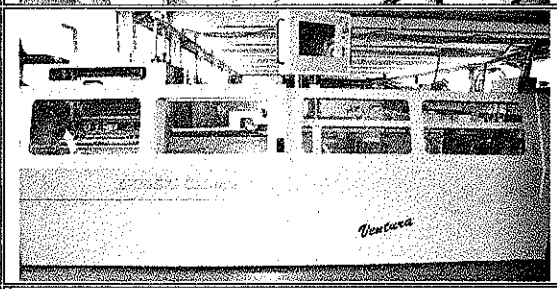
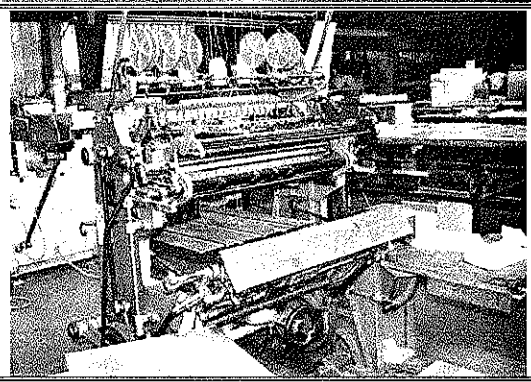
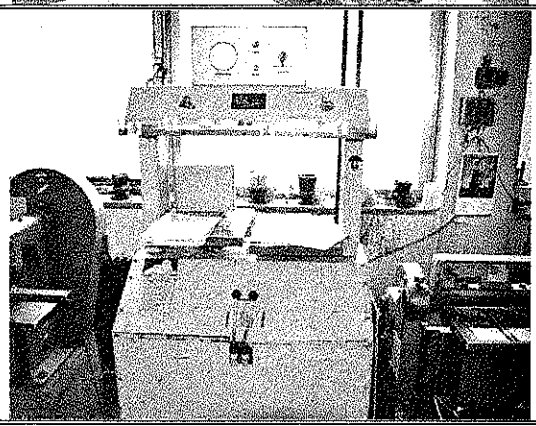
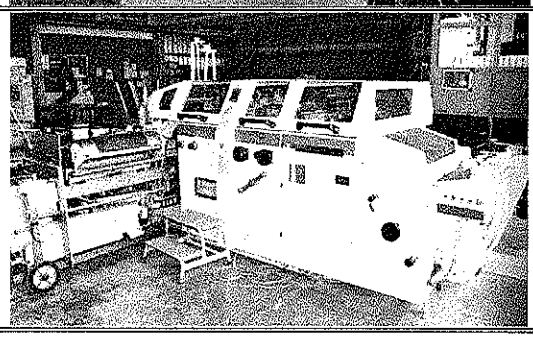
98	400048	ROTO STROJ ZA PERFORIRANJE ORIGINAL W	1	
99	400049	AUTOMAT.STROJ ZA PREŠANJE "SIGLOCH"	1	
100	400050	STROJ ZA ZAOBLJAV.ČOŠKOVA	1	
101	400051	STROJ ZA ŠIVANJE KNJIGA PFAFF	1	
102	400052	ŠIVAĆI STROJ "PFFAF"	1	

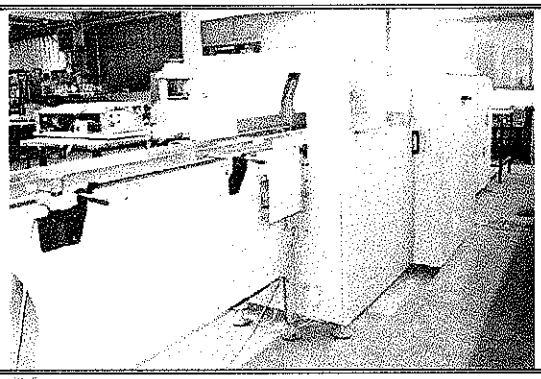
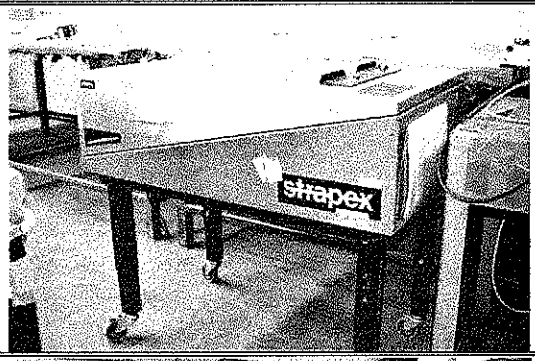
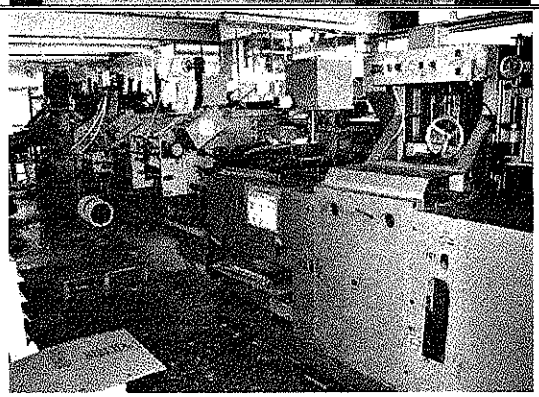
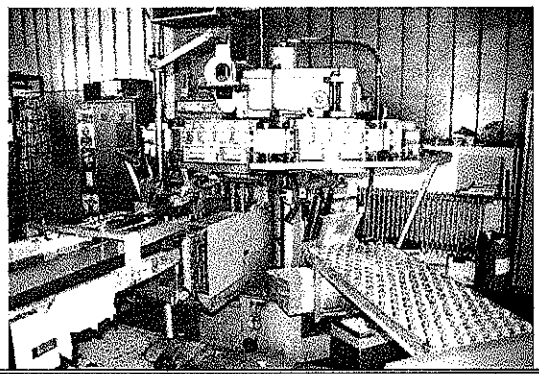
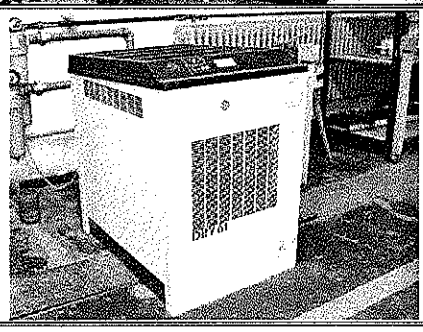
103	400053	PREŠA PNEUMATSKA	1	
104	400054	PREŠA PNEUMATSKA REPROM	1	Isto kao gore
105	400055	PREŠA PNEUMATSKA REPROM	1	
106	400056	PREŠA PNEUMATSKA REPROM	1	Isto kao gore
107	400057	AUTOMATSKI TROREZAČ "PERFEKTA"	1	
108	400058	STROJ ZA REZANJE PAPIRA - POLAR 115 X	1	
109	400059	AUTOM.LIN.ZA SABIR.MULLER-MARTINI	1	

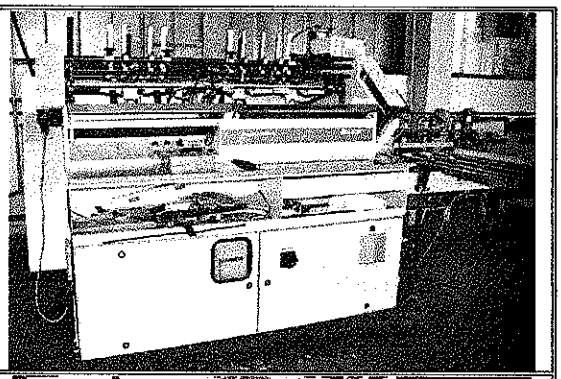
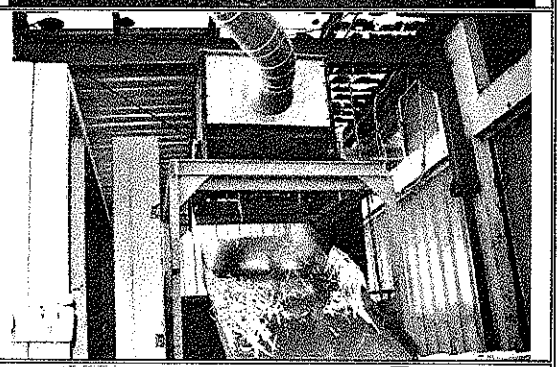
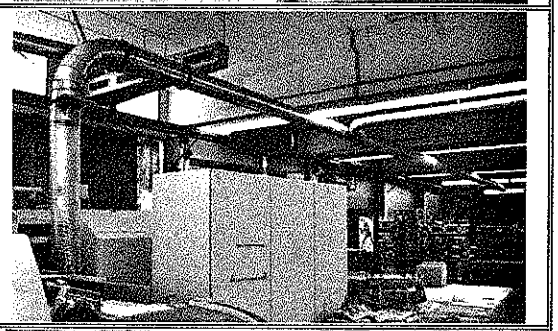
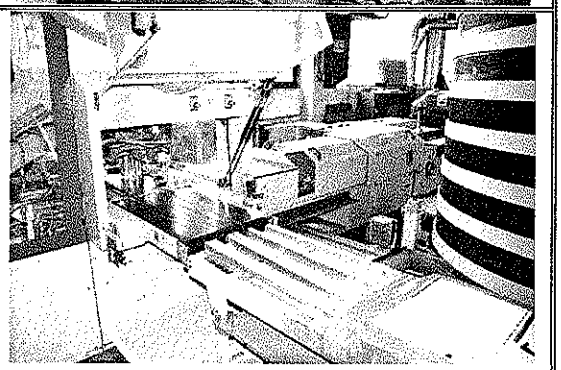
				 
110	400060	STR. ZA UBACIVANJE KNJ.BLOKA	1	
111	400061	STROJ ZA RUNDANJE	1	
112	400077	REZAĆI STROJ SEM 115	1	

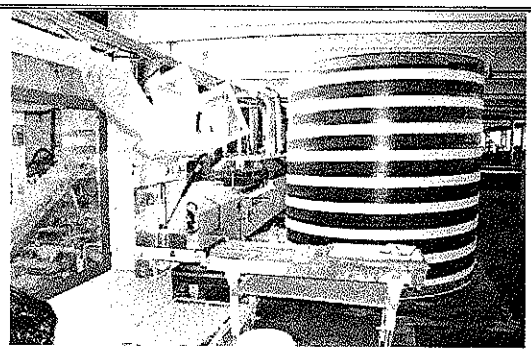
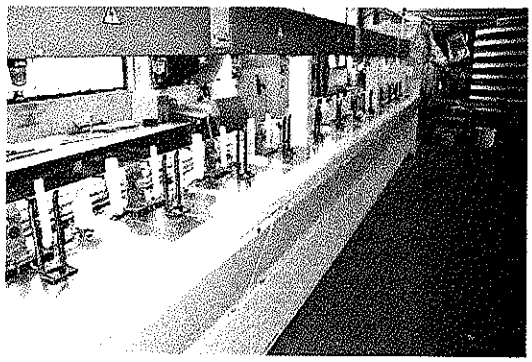
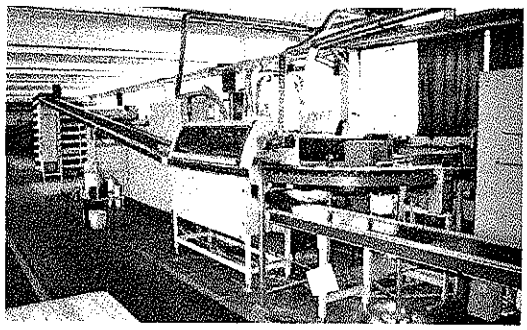
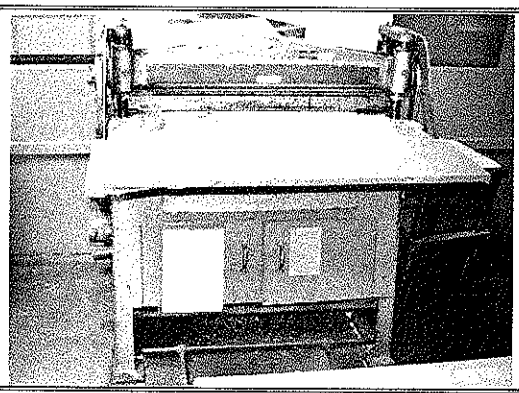
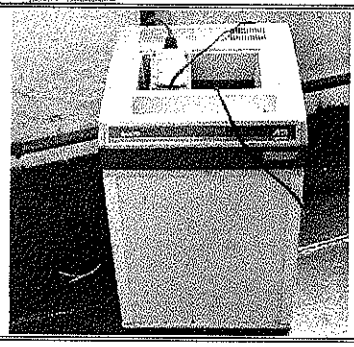
113	400078	REZAĆI STROJ WOHLEMBERG	1	
114	400089	KOLBUS TIP PK 170, KRUGOREZAČ ZA LIJEPENK	1	
115	400092	REZAĆI STROJ "WOHLENB"	1	
116	400093	HIDRAULIČNA PRAŠA	1	
117	400097	KOMB.FALC MAŠINA "MULTI-EFEKT"	1	

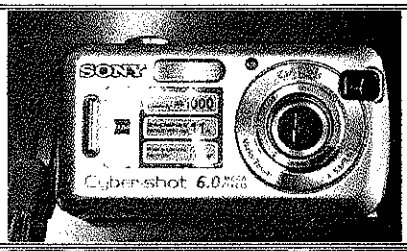
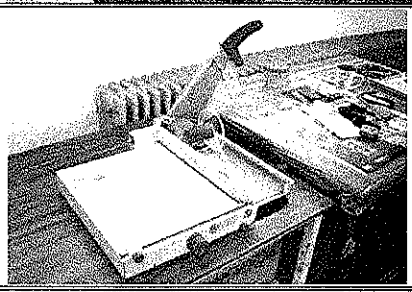
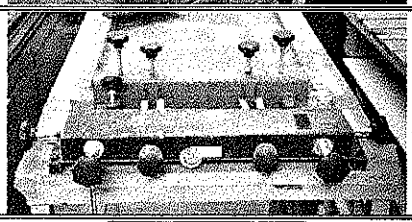
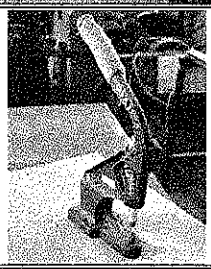
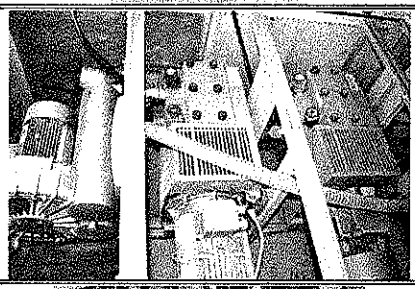
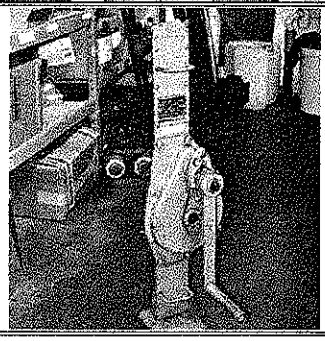
118	400098	STROJ ZA SAV.ARAKA KH-78/6 BR.1224412225	1	
119	400099	STAHLFOLDER KD 78/1 PROLINE FALCMAŠINA	1	
120	400100	FALCMASCHINE STAHLFOLDER TD 78/4	1	
121	400101	HIDRAULIČNA PREŠA(ZA PAKIRANJE) TEHNIX	1	
122	400102	KLAMERICA 1550,MODEL PRESTO MULLER MAR	1	

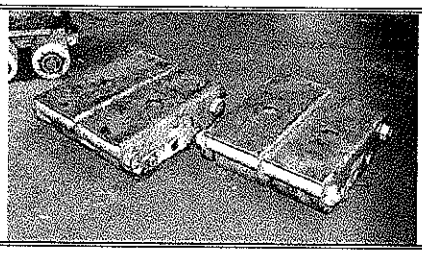
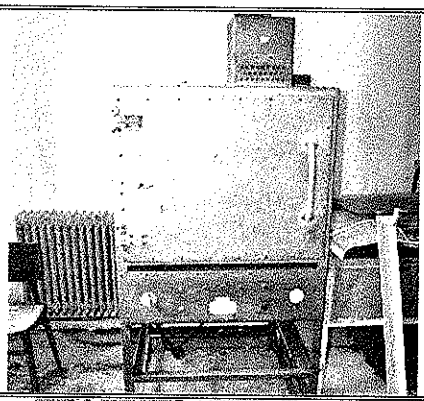
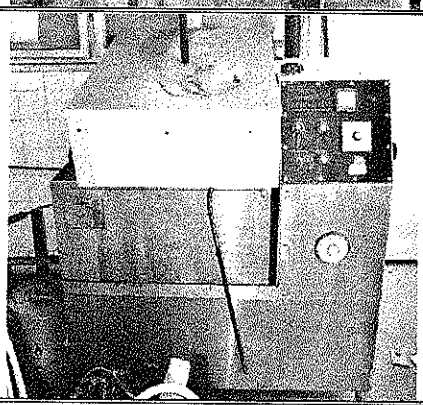
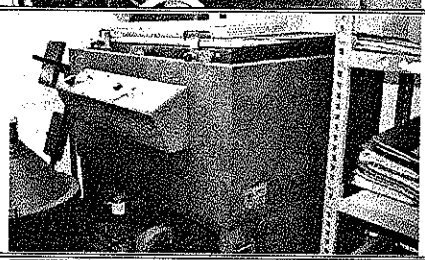
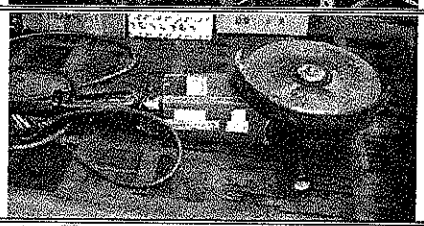
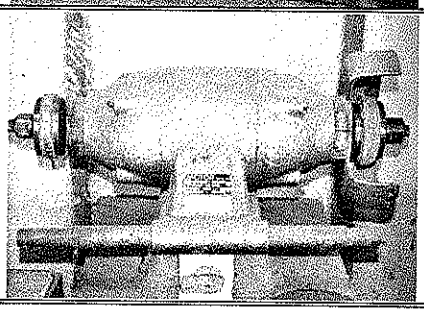
123	400105	ŠIVAĆA MAŠINA model ASTRONIK 180/42 BR.	1	
124	400106	VENTURA-STROJ ZA ŠIV. KONCEM BR.1294587	1	
125	400107	STROJ ZA ŠIVANJE "MARTINI FGA"	1	
126	400117	HIDRAULIČNA PRAŠA	1	
127	400120	KOLBUS TIP DA 260, KORIČARKA	1	

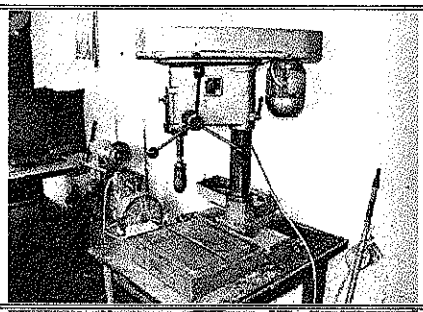
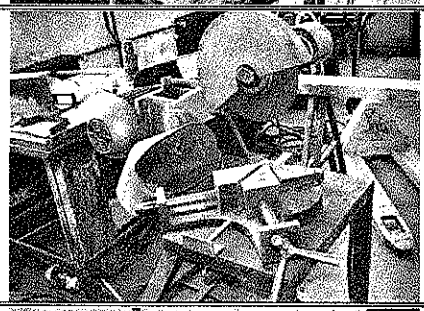
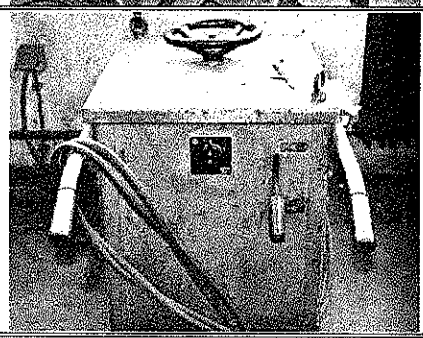
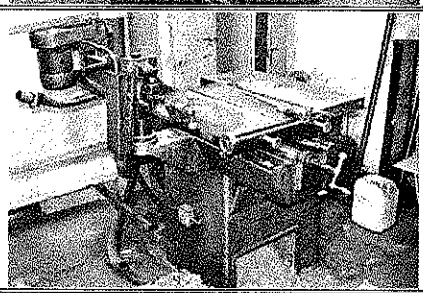
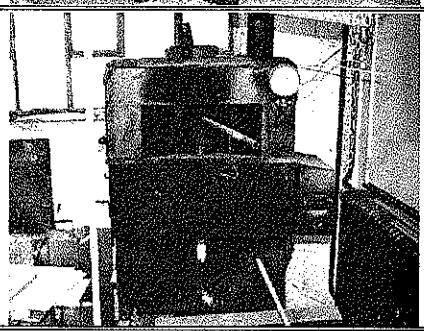
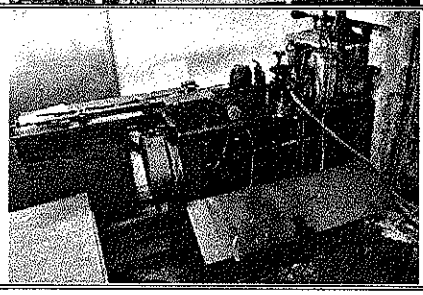
128	400121	STROJ ZA PAKIRANJE LADY PACK	1	
129	400158	STROJ ZA VEZANJE PRISMA	1	
130	400163	LINIJA ZA TVRDI UVEZ	1	
131	400165	SUŠAČ ZRAKA - DRYGI	1	

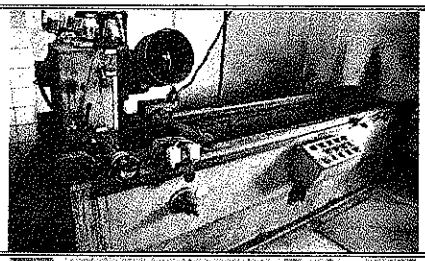
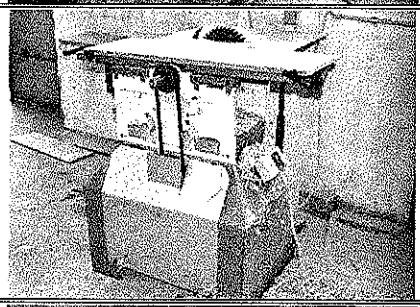
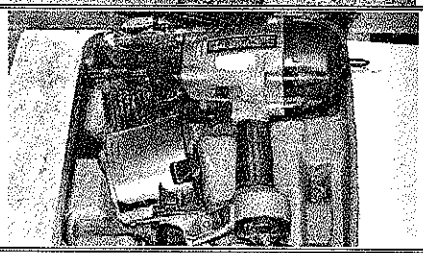
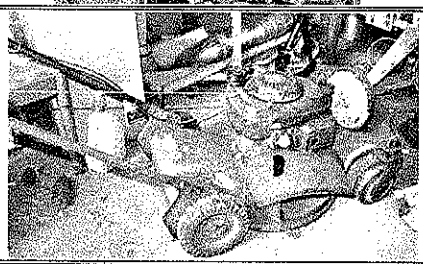
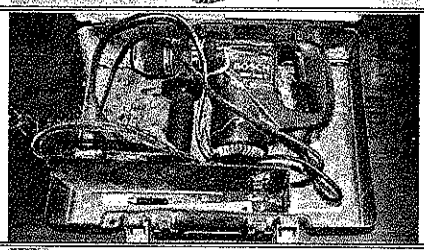
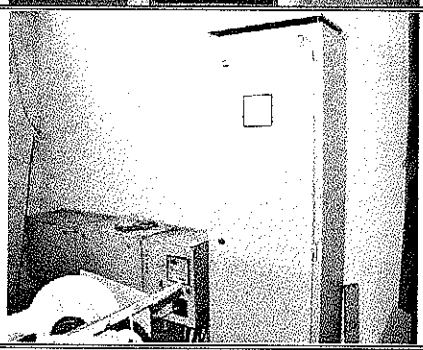
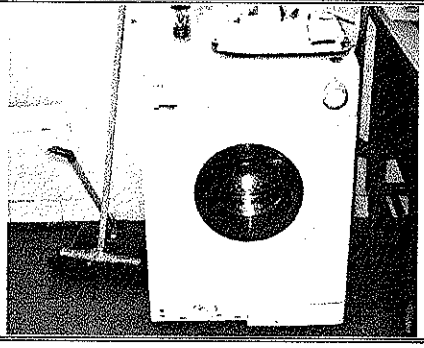
132	400166	STROJ ZA FORZECE VEA 520 KKS	1	
133	400167	ODVAJAČ PAPIRNOG OTPADA NOVI KOLBU	1	
134	400168	VENTILATOR SPV - 280 NOVI KOLBU	1	
135	400169	CIJEVOVOD I OPREMA ZA SUSTAV ZA ODSIS P	1	
136	400173	KOLBUS KNJIŽ. LIN.ZA MEKI UVEZ KM 470/21	1	

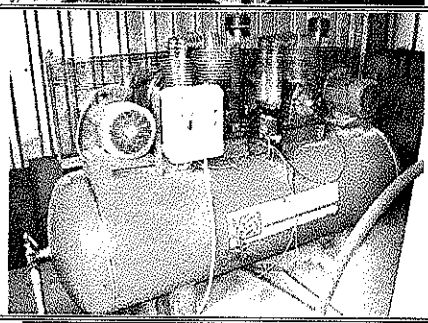
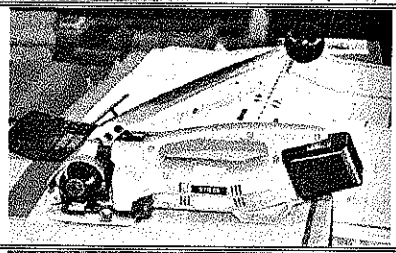
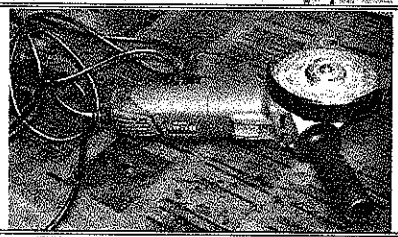
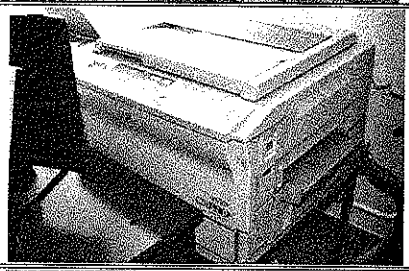
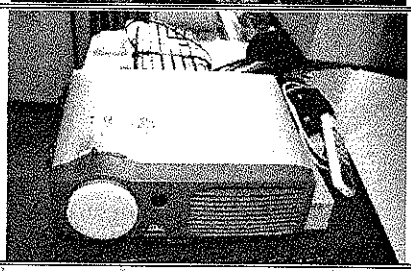
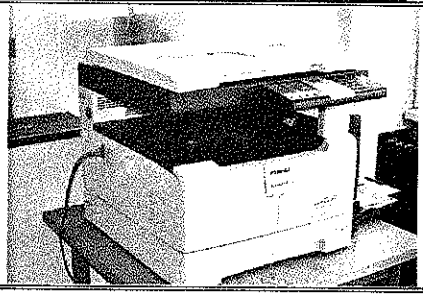
				  
137	400174	STROJ ZA PERFORIRANJE BICLL	1	
138	400175	STROJ ZA UNIŠTAVANJE	1	

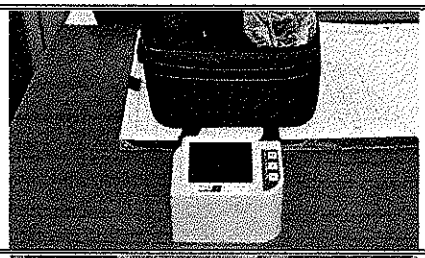
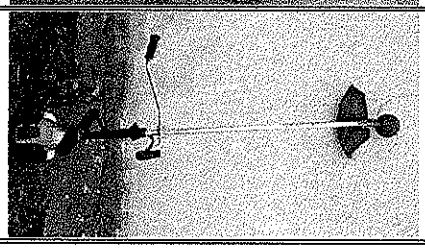
139	400206	FOTOAPARAT DIG.SONY	1	
140	400207	GRAFOSKOP 3M	1	
141	400247	REZAČ IDEAL 1038 GILJOTINA	1	
142	400250	SITOTISAK GLAVA (UREĐAJ ZA PRIHVAT SITA)	1	
143	400261	PREŠA ZA RINČICE	1	
144	400262	KOMPRESOR BECKER DVT 3.140	1	
145	500005	DIZALICA ZA DIZ.TER.- MAŠINE DO NOSIVOS	1	

146	500006	TIMAREI TRANSP.KOTAČI NOSIVOST 4000 KG -	1	
147	500007	TIMAREI TRANSP.KOTAČI NOSIVOST 4000 KG -	1	Isto kao gore
148	500023	PEČ ZA SPALJ.MIKROCINK PLOČA	1	
149	500024	STROJ ZA JEDNOSTR.JETKANJE	1	
150	500025	KOPIR APARAT	1	
151	500026	BRUSILICA KB 2361	1	
152	500027	EL.BRUSILICA	1	

153	500028	STOLNA BUŠILICA	1	
154	500029	STROJ ZA REZANJE ŽELJEZA	1	
155	500030	TRANSFORMATOR	1	
156	500031	STROJ ZA POV.OBRADU METALA	1	
157	500032	KOTAO ZA TOPLJENJE OLOVA	1	
158	500033	UNIVERZALNI LJEVAĆI STROJ	1	

159	500034	STROJ ZA BRUŠENJE NOŽEVA	1	
160	500035	KOMBINIRANI STROJ "HOBI-89"	1	
161	500037	PNEUMATSKI ALAT ZA ČAVLE RADIONA	1	
162	500040	KOSILICA MOTORNA	1	
163	500057	BUSILICA	1	
164	500077	ORMAR ZA KOMPENZACIJU JALOVE ENERGIJE	1	
165	500086	PERILICA SA SUŠILICOM	1	

166	500207	KOMPRESOR AIRBLOK 30 ODRŽAVANJE	1	
167	500208	KOMPRESOR	1	
168	500233	ALAT ZA VEZANJE STRAPEX STB 60	1	
169	500247	KUTNA BRUSILICA HOBI PWS 700-115 BOSH	1	
170	600011	FOTOKOPIRNI APARAT MINOLTA EP 1054	1	
171	600557	PROJEKTOR OPTOMA DLP 738 AOP	1	
172	600715	FOTOKOPIRNI AP. TOSHIBA E-STUDIO	1	

173	600774	DETEKTOR PF-3000 KOMPLET	1	
174	901948	KOSILICA MOTORNA	1	
175	901949	TRIMER MOTORNI PROTEC BC520-51	1	

Procjenitelj: Marjan Novak, ing. stroj.

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, STROJARSKE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

ZRINSKI d.d. U STEČAJU, ČAKOVEC

PRILOG 2: INFORMATIČKA OPREMA

PRILOG 2 a.

ZRINSKI d.d. Čakovec u stečaju.

RAČUNALA I INFORMATIČKA OPREMA NABAVLJENA **2009 - 2018** godina.

676

broj	inventarni broj	Naziv	nabavljeno	kom.	nabavna vrijednost	ostatna vrijednost	Procjena u HRK
1	200020	PISAČ HP P1006 LASERJET	20.04.09	1	778	3%	23
2	200022	RAČUNALO HP COMPAQ 505B	22.12.09	1	2.586	3%	78
3	200023	MONITOR 19" LCD, AOC	20.04.09	1	720	3%	22
4	200032	RAČUNALO LENOVO A57	19.01.09	1	4.309	3%	129
5	300002	RAČUNALO MAC PRO 8-CORE	22.11.10	1	21.971	4%	879
6	300003	MONITOR HP S2031A	07.09.10	1	1.012	4%	40
7	300006	MONITOR SM 22" T220	05.11.09	1	1.100	3%	33
8	300007	MONITOR SM 22" T220	05.11.09	1	1.100	3%	33
9	300008	PISAČ HP P1102W WIFI	12.11.10	1	747	4%	30
10	300011	RAČUNALO HP	12.11.10	1	3.664	4%	147
11	300016	RAČUNALO HP	12.11.10	1	3.664	4%	147
12	300046	RAČUNALO HP DX 2400 MT	20.04.09	1	3.172	3%	95
13	300047	MONITOR 19" LCD, AOC	20.04.09	1	720	3%	22
14	300068	RAČUNALO HP DX 2400 MT	20.04.09	1	3.172	3%	95
15	300070	MONITOR SM 27 P2770HD	12.11.10	1	2.205	4%	88
16	300107	MONITOR LCD 19"	12.11.10	1	660	4%	26
17	**300124**	**SERVER RAČUNALO KM-FG, KODAK WORKF**	**04.11.10**	**1**	**23.960**	**10%**	**2.396**
18	**300125**	**SERVER DELL POW. T610, UPS**	**31.08.10**	**1**	**46.800**	**10%**	**4.680**
19	300129	MONITOR SM 27 P2770HD	12.11.10	1	2.205	4%	88
20	300154	RAČUNALO HP DX 2400 MT	20.04.09	1	3.172	3%	95
21	300158	MONITOR 19" SM 923 NW LCD	02.01.10	1	825	4%	33
22	300159	RAČUNALO HP COMPAQ 505B	02.01.10	1	2.586	4%	103
23	300160	MONITOR 19" SM 923 NW LCD	02.01.10	1	825	4%	33
24	300168	MONITOR LENOVO 197 WIDE LCD	02.01.09	1	1.200	3%	36
25	300169	MONITOR 19" SM 923 NW LCD	22.12.09	1	825	3%	25
26	300170	RAČUNALO HP COMPAQ 505B	02.01.10	1	2.586	4%	103
27	300178	PISAČ EPSON-N7000	21.05.09	1	2.470	3%	74
28	300219	EKST. HDD TOSHIBA 2,5 " USB 3,0	18.07.12	1	760	8%	61
29	300220	EKST.HDD TOSHIBA 2,5" USB3,0	20.07.12	1	760	8%	61
30	300221	PC PG860 4GB RAM, HD500GB	03.12.12	1	2.187	8%	175
31	300223	PC MAC PRO QUAD-CORE 3,2 GHZ/6GB	18.01.13	1	17.279	12%	2.073
32	300224	PC IMAC 3,2GHZ QUAD-CORE	21.03.13	1	14.055	12%	1.687
33	300225	UPS EATON - CTP	18.08.15	1	1.375	20%	275
34	300226	UPS	12.08.16	1	895	45%	403
35	300227	HDD USB 4 TB	21.12.16	1	919	45%	413
36	400003	PISAČ HP P1102W WIFI	12.11.10	1	747	4%	30
37	400012	PRINTER THERMAL TRANSFER	24.06.09	1	18.418	3%	553
38	400013	PISAČ HP INK PRO K5400	20.04.09	1	604	3%	18
39	400014	PISAČ HP P1102W WIFI	09.08.11	1	654	6%	39
40	400015	TT PRINTER AVERY DENNISON 64-04/05	04.03.11	1	28.547	6%	1.713
41	400017	PISAČ HP P1102W WIFI	09.08.11	1	654	6%	39
42	400018	PISAČ HP P1006	02.07.09	1	777	3%	23
43	400151	MONITOR 19" AOC	15.06.09	1	768	3%	23
44	400154	PISAČ HP P1006	02.07.09	1	777	3%	23
45	400156	MONITOR SAMSUNG 19" 940BW	26.07.11	1	300	6%	18
46	400202	PISAČ HP P1006	02.07.09	1	777	3%	23
47	400249	PRINTER HP LASERJET P1102	05.09.12	1	620	8%	50
48	400251	PRINTER HP LASERJET P1102	05.09.12	1	620	8%	50

ZRINSKI d.d. Čakovec u stečaju.

RAČUNALA I INFORMATIČKA OPREMA NABAVLJENA **2009 - 2018** godina.

49	400252	PISAČ HP P1102W WIFI	02.05.13	1	559	8%	45
50	400253	PISAČ HP P1102W WIFI	02.05.13	1	559	8%	45
51	500001	MONITOR 19" AOC	15.06.09	1	768	3%	23
52	500019	MONITOR AOC 20"	05.05.11	1	760	6%	46
53	500232	MONITOR 20" LG WIDE LCD	01.06.11	1	699	6%	42
54	500244	RAČUNALO	02.01.17	1	1.182	60%	709
55	600013	MONITOR 20" LG WIDE LCD	01.06.11	1	699	6%	42
56	600020	RAČUNALO ESPRIMO 4GB RAM, 1 TB MD	11.07.11	1	3.185	6%	191
57	600061	MONITOR SM 22" T220	05.11.09	1	1.100	3%	33
58	600074	KOMPJUTOR HP 500B BUSINESS	07.09.10	1	3.121	4%	125
59	600077	MONITOR SAMSUNG 19" 940BW	26.07.11	1	300	6%	18
60	600115	MONITOR SAMSUNG 19" 940BW	26.07.11	1	300	6%	18
61	600116	MONITOR SAMSUNG 19" 940BW	26.07.11	1	300	6%	18
62	600117	MONITOR SAMSUNG 19" 940BW	26.07.11	1	300	6%	18
63	600145	MONITOR SM 22" T220	07.01.09	1	1.639	3%	49
64	600177	MONITOR SAMSUNG 19" 940BW	26.07.11	1	300	6%	18
65	600192	MONITOR SAMSUNG 19" 940BW	26.07.11	1	300	6%	18
66	600193	RAČUNALO HP	12.11.10	1	3.664	4%	147
67	600194	MONITOR HP S2031A	07.09.10	1	1.012	4%	40
68	600195	RAČUNALO LENOVO A57	19.01.09	1	3.361	3%	101
69	600196	MONITOR AOC 18,5"	05.05.11	1	636	6%	38
70	600210	KAMERA WEB	15.06.09	1	630	3%	19
71	600294	MONITOR 20" LG WIDE LCD	01.06.11	1	699	6%	42
72	600343	MONITOR HP S2031A	07.09.10	1	1.012	4%	40
73	600360	KOMPJUTOR HP 500B BUSINESS	07.09.10	1	3.121	6%	187
74	600361	MONITOR HP S2031A	08.09.10	1	1.012	4%	40
75	600364	PISAČ HP P1006	02.07.09	1	777	3%	23
76	600379	MONITOR SAMSUNG 19" 940BW	26.07.11	1	300	6%	18
77	600383	KOMPJUTOR HP 500B BUSINESS	07.09.10	1	3.121	4%	125
78	600385	MONITOR SAMSUNG 19" 940BW	26.07.11	1	300	6%	18
79	600421	MONITOR 19" LCD, AOC	20.04.09	1	720	3%	22
80	600422	PISAČ HP P1006 LASERJET	20.04.09	1	778	3%	23
81	600445	MONITOR 19" LCD, AOC	20.04.09	1	720	3%	22
82	600446	RAČUNALO HP DX 2400 MT	20.04.09	1	3.172	3%	95
83	600448	PISAČ HP P1006 LASERJET	20.04.09	1	778	3%	23
84	600513	RAČUNALO HP PRO 3400 MT	20.02.12	1	4.138	10%	414
85	600631	FAX-PISAČ-SKENER-KOPIRNI SAMSUNG	05.09.11	1	990	6%	59
86	600708	RAČUNALO MB ASROCK H61M-S	30.04.12	1	1.778	8%	142
87	600712	UPS OPTI 2250B	13.07.12	1	914	8%	73
88	600713	UPS OPTI 2250B	13.07.12	1	914	8%	73
89	600714	SERVER DELLPOWEREDGE T110	23.08.12	1	6.490	8%	519
90	600730	RAČUNALO P 2,90GHZ	08.02.13	1	1.630	12%	196
91	600739	MONITOR AOC 21,5"WLED	07.06.13	1	742	12%	89
92	600740	PRINTER HP OJ 4500,CB867A	07.06.13	1	616	12%	74
93	600741	PRINTER HP OJ 4500,CB867A	21.06.13	1	616	12%	74
94	600743	PC HP PRO3500 MT	01.08.13	1	2.943	12%	353
95	600747	MONIT. ACER 1020 20"	15.11.13	1	599	12%	72
96	600748	MONIT. ACER 1020 20"	15.11.13	1	599	12%	72
97	600764	MONITOR AOC 22"	06.05.14	1	647	15%	97
98	600765	MONITOR AOC 22"	09.09.14	1	647	15%	97

PRILOG 2 a. **ZRINSKI d.d. Čakovec u stečaju.**

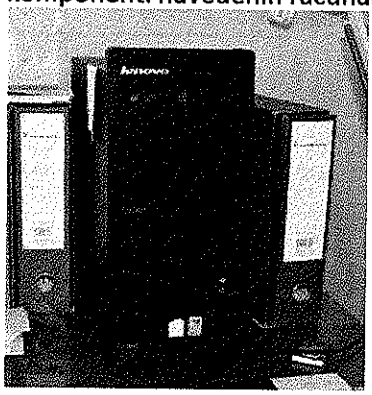
RAČUNALA I INFORMATIČKA OPREMA NABAVLJENA **2009 - 2018** godina.

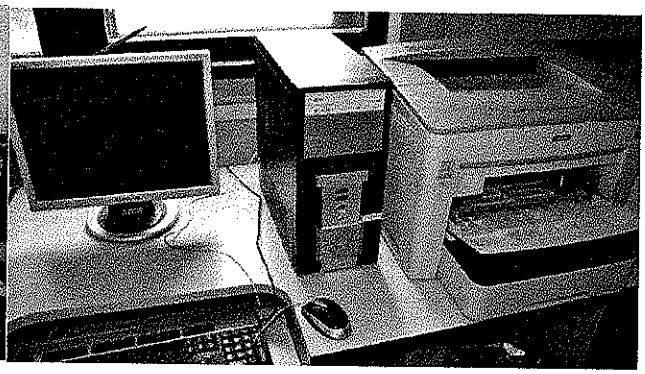
99	600768	RAČUNALO PC PRO LIFE G3220	03.08.15	1	1.240	30%	372
100	600776	**IBM SERVER X310M5**	10.06.16	1	31.072	65%	20.197
101	600779	RAČUNALO HP 8000+WIN 7 PRO	21.12.16	1	1.199	45%	540
102	600780	PISAČ HP LASERJET PRO M102A	21.12.16	1	647	45%	291
103	600781	PRINTER BROTHER HL121W-LASER	09.05.17	1	468	60%	281
104	600782	FISKALNA KASA	08.12.17	1	390	60%	234
105		Zbroj			**332.684**		**44.103**

Procjenjena vrijednost informatičke opreme nabavljenje 2009 do 2018 g. iznosi **44.103** HRK

Kriteriji procjene:2009 - 3% od nabavne vrijednosti
2010 - 4%
2011 - 6%
2012 - 8%
2013 - 10%
2014 - 15%
2015 - 30%
2016 - 45%
2017 - 60%

Foto ilustracija nekoliko komponenti navedenih računala

Procjenu izvršio: Marjan Novak, ing. stroj.

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, STROJARSKE I PROCESNE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

PRILOG 2 b. **ZRINSKI d.d. Čakovec u stečaju.**

RAČUNALA I INFORMATIČKA OPREMA - nabavljena **do 2008 g.**

broj	Inventurni bro	Naziv	nabavljeno	kom.	nabavna vrijednost	ostatak	Procjena u HRK
1	200024	RAČUNALO ACT PLAVEC HP	27.02.08	1	2.979	2%	60
2	200025	MONITOR SAMSUNG 940NW 19"	16.06.08	1	1.229	2%	25
3	200063	MONITOR SAMSUNG 17"	13.10.06	1	750	2%	15
4	200064	MONITOR SAMSUNG LCD 17"	09.02.07	1	1.147	2%	23
5	300001	MONITOR SAMSUNG 24" T240 WIDE	11.11.08	1	2.210	2%	44
7	300009	**PISAČ STYLUS EPSON PRO 9800**	17.11.05	1	49.694	2%	994
8	300013	KOMPJUTOR AMD 2600,512 MB	17.11.05	1	- 360	2%	- 7
10	300028	COMPUTER MECINTOSH G-4	06.06.00	1	15.828	2%	317
11	300033	RAČUNALO PM 256 MB/80 GB	14.04.04	1	10.117	2%	202
12	300034	MONITOR SAMSUNG 940NW 19"	02.01.08	1	1.229	2%	25
13	300035	MONITOR PHILIPS CRT 17" CRNI FLAT	02.01.07	1	783	2%	16
14	300036	KOMPJUTOR PC P4 2,8 GHZ DDR512DISC 12	15.10.04	1	-	0%	-
15	300037	MONITOR SONY E-530,21"	14.04.04	1	5.730	2%	115
17	300039	LASERSKI PISAČ FS-6950 DN	08.05.08	1	8.990	2%	180
18	300045	PISAČ HP P1006	09.07.08	1	692	2%	14
20	300050	KOMPJUTER 3,0 GHZ, DVD-RW 512 TEHN.SL	18.01.05	1	6.200	2%	124
22	300062	MONITOR PHILIPS LCD 20"	19.06.06	1	2.581	2%	52
23	300064	PRINTER EPSON EPL- N 7000	26.02.07	1	3.374	2%	67
24	300066	MONITOR SAMSUNG 19" 940NW LENOVO L	27.02.08	1	1.250	2%	25
25	300072	RAČUNALO	15.04.08	1	16.600	2%	332
26	300078	MONITOR PHILIPS 22" 202P7	16.12.05	1	3.269	2%	65
27	300087	APPLE MACOS X PACK	07.09.04	1	1.650	2%	33
28	300101	KONČAR - LEA S SERVER	14.12.04	1	18.303	2%	366
30	300106	RAČUNALO PC HOME AMD SEMPROM E-M	29.09.06	1	2.803	2%	56
31	300128	MONITOR SAMSUNG 19" 940NW LENOVO L	27.02.08	1	1.250	2%	25
33	300149	MONITOR SAMSUNG 940NW 19"	06.09.07	1	1.229	2%	25
34	300151	RAČUNALO HP COMPAQ	28.08.07	1	3.596	2%	72
35	300152	MONITOR SAMSUNG 940NW 19"	06.09.07	1	1.229	2%	25
36	300153	MONITOR SAMSUNG 940NW 19"	06.09.07	1	1.229	2%	25
37	300157	RAČUNALO LENOVO A57	10.12.08	1	2.600	2%	52
39	300173	RAČUNALO ASUS MSGW ICD-8101	02.02.07	1	3.952	2%	79
40	300174	MONITOR SAMSUNG LCD 19"	09.02.07	1	1.575	2%	31
43	300256	MONITOR PHILIPS CRT 17" CRNI PRODAJA	12.06.06	1	783	2%	16
45	400152	MONITOR SAMSUNG LCD 17"	05.02.08	1	1.147	2%	23
47	400155	KOMPJUTOR INTEL P4, 3,0 GHZ 512 MB,DIS	30.05.05	1	4.084	2%	82
48	400157	PISAČ HP LASERJET 1020 VRIJEDN.	26.01.06	1	845	2%	17
49	400203	PISAČ HP 1020 POSLOV.SL.	03.04.06	1	857	2%	17
51	400234	KOMPJUTER 3,0 GHZ, DVD-RW 512 AOP	18.01.05	1	6.200	2%	124
53	500020	RAČUNALO PC HOME - AMD SEMPRON SL.K	11.05.06	1	2.803	2%	56
55	500047	RAČUNALO ASUS MSGW ICD-8101	02.02.07	1	3.952	2%	79
58	500101	SCANER POSIFLEX CD 2862K-PS2	03.12.08	1	340	2%	7
59	500102	ŠTAMPAČ EPSON TM KANTINA	05.04.04	1	2.111	2%	42
60	500103	POSIFLEX LADICA ZA NOVAC KANTINA	05.04.04	1	386	2%	8
65	500209	PISAČ HP 1020 EXPEDIT	29.09.06	1	857	2%	17
66	500226	KOMPJUTOR AMD 3000,HD 80 GB PRETKA	13.02.06	1	4.138	2%	83
69	600025	PISAČ HP LASERJET P 3500	03.04.08	1	3.081	2%	62
71	600029	MONITOR SAMSUNG 2032BW 20"	06.09.07	1	1.720	2%	34
73	600039	RAČUNALO ASUS MSGW ICD-8101	02.02.07	1	3.952	2%	79
74	600040	PRINTER HP LASERJET 2420	27.01.05	1	4.400	2%	88

PRILOG 2 b.

ZRINSKI d.d. Čakovec u stečaju.

RAČUNALA I INFORMATIČKA OPREMA - nabavljena **do 2008 g.**

-660-

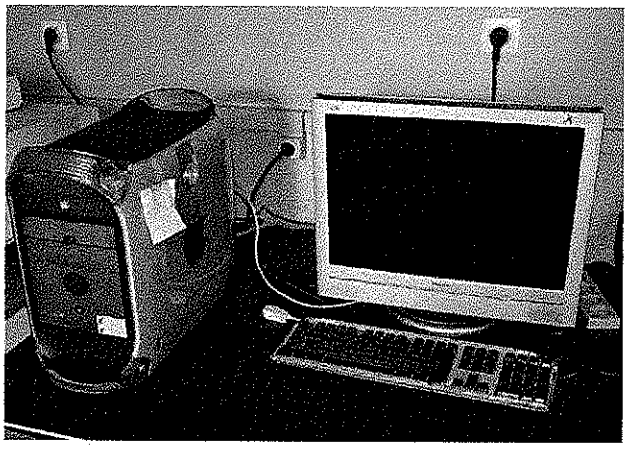
75	600051	RAČUNALO HG SPOT VALEO IV LINUX	04.02.08	1	2.048	2%	41
76	600065	MONITOR PHILIPS CRT 17" CRNI OPĆA SL.	29.09.06	1	783	2%	16
77	600066	PRINTER HP 1020	14.02.08	1	737	2%	15
81	600084	MONITOR 17" CRT LG 7270 LCD	14.02.08	1	1.065	2%	21
82	600111	RAČUNALO ASUS MSGW ICD-8101	02.02.07	1	3.952	2%	79
83	600112	MONITOR SAMSUNG LCD 17"	09.02.07	1	1.147	2%	23
84	600114	KOMPJUTOR PC CELERON + MONITOR KNJI	28.04.04	1	4.100	2%	82
85	600118	PISAČ HP LASERJET 1020 US	09.02.07	1	859	2%	17
86	600120	PISAĆI STROJ "OLIMPIJA"	30.01.78	1	689	0%	-
87	600121	RAČUNALO PC HOME AMD SEMPRON KNJI	29.09.06	1	2.803	2%	56
88	600124	RAČUNALO ASUS MSGW ICD-8101	02.02.07	1	3.952	2%	79
89	600144	KOMPJUTER P4 3GHZ, HD 80GB 512POSLOV	20.04.05	1	4.852	2%	97
90	600163	RAČUNALO ACT PLAVEC HP	27.02.08	1	2.979	2%	60
92	600165	PISAČ HP LASERJET M1005	05.07.07	1	1	2%	0
95	600179	MONITOR SAMSUNG LCD 19"	14.01.08	1	1.575	2%	31
98	600191	RAČUNALO HP COMPAQ	31.01.08	1	3.596	2%	72
99	600197	RAČUNALO HP COMPAQ	28.08.07	1	3.596	2%	72
110	600295	MONITOR SAMSUNG 19" 940NW LENOVO L	27.02.08	1	1.250	2%	25
112	600314	RAČUNALO HP COMPAQ	03.01.08	1	3.596	2%	72
115	600333	PRINTER HP 1012 LASERJET IZVOZ	31.03.05	1	1.009	2%	20
117	600344	PRINTER HP LASERJET 1022 PRODAJA	24.06.05	1	1.230	2%	25
118	600350	RAČUNALO HG SPOT VALEO IV LINUX	14.02.08	1	2.048	2%	41
119	600352	MONITOR 17" CRT LG 7270 LCD	14.02.08	1	1.065	2%	21
121	600367	KOMPJUTOR P4 HD 80, 512 MB PRODAJA	08.06.05	1	3.500	2%	70
123	600377	RAČUNALO PC HOME AMD SEMPRON PROI	12.06.06	1	2.803	2%	56
124	600378	PISAČ HP LASERJET 1020 US	09.02.07	1	859	2%	17
126	600381	MONITOR SAMSUNG LCD 17"	12.02.07	1	1.147	2%	23
127	600403	MONITOR 19" LCD PRODAJA	27.12.05	1	1.890	2%	38
128	600405	RAČUNALO ACT PLAVEC HP	27.02.08	1	2.979	2%	60
129	600418	RAČUNALO HP COMPAQ	28.08.07	1	3.596	2%	72
131	600461	MONITOR SAMSUNG LCD 17"	09.02.07	1	1.147	2%	23
135	600481	MONITOR HYNDAI 17	10.09.04	1	968	2%	19
137	600488	SVITCH NETGEAR GIGABIT 24X10/100	23.03.07	1	- 5.206	2%	- 104
138	600490	SERVER IBM 3650	21.03.08	1	26.666	2%	533
140	600495	RAČUNALO HG SPOT VALEO IV LINUX	04.02.08	1	2.048	2%	41
141	600496	**SERVER 2003 STANDARD,IBM XSER.**	06.11.06	1	19.332	2%	387
142	600497	UPS	21.03.08	1	1.928	0%	-
148	600586	OFFICE XP PROFESIONAL	02.01.02	1	4.840	0%	-
150	600588	WINDOWS XP	29.05.02	1	3.058	0%	-
152	600590	WINDOWS XP PROFESIONAL E85-00008	02.01.02	1	2.629	0%	-
153	600591	WIN SBS 2003 BLINK ZGB	30.12.03	1	13.882	0%	-
154	600592	WIN SBS CAL 2003 ENGLISH MLP 5	21.01.04	1	3.565	0%	-
155	600593	MICROSOFT OFFICE-2000 PROF.CRO	20.03.00	1	6.000	0%	-
		UKUPNO			**361.925**		**6.507**

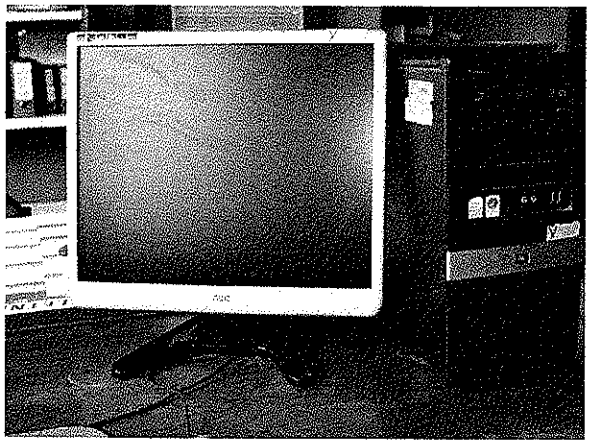
Informatička oprema nabavljena do 2008 godine procjenjena je na 6.507 HRK

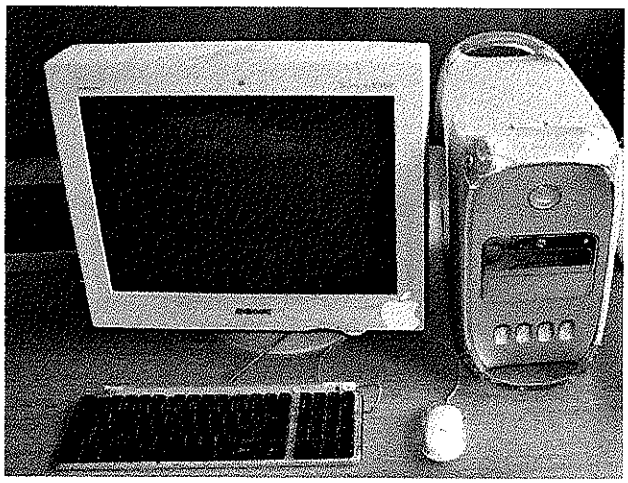
PRILOG 2 b. **ZRINSKI d.d. Čakovec u stečaju.**

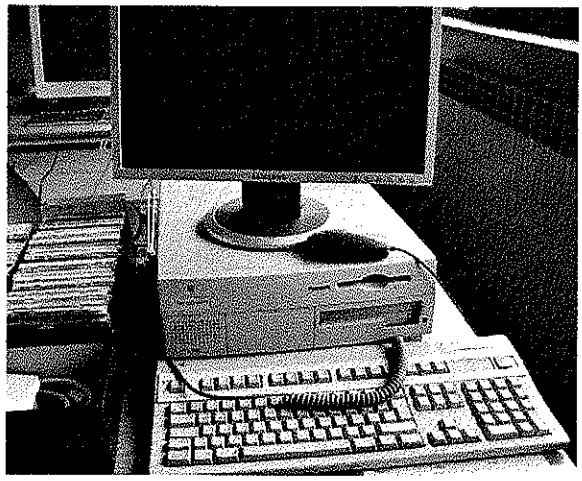
RAČUNALA I INFORMATIČKA OPREMA - nabavljena **do 2008 g.**

Foto prilog: nekoliko računala i dijelova informatičke opreme nabavljene prije 2008 godine









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Procjenu izvršio: Marjan Novak, ing. stroj.

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, I PROCES OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

ZRINSKI d.d. U STEČAJU, ČAKOVEC

PRILOG 3: TELEFONIJA

PRILOG 3

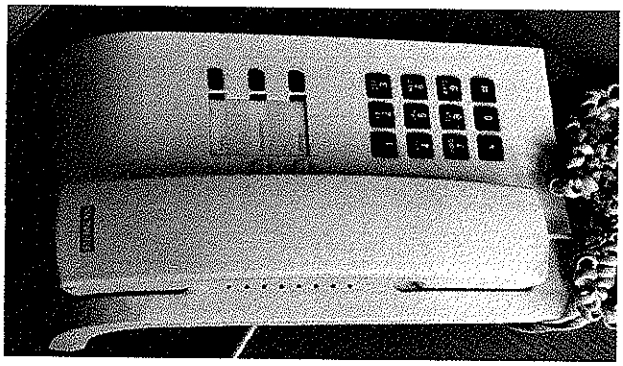
ZRINSKI d.d. u stečaju. TABELA PROCJENE TELEFONSKIH APARATA I UREĐAJA

Napomena: Popis telefonskih aparata i uređaja preuzet je iz popisa robno materijalnog knjigovodstva. Neki aparati nisu pronađeni te je na tom mjestu u koloni "opaska" stavljena oznaka NN (nije nađeno)

broj	invent. broj	Naziv	nabavljeno	kom	nabavna vrijednost	opaska	Procjena u HRK
1	100048	TELEFON SIEMENS	16.11.06	1	537	-	35
2	300010	TELEFON SIMENS-OPTISET E BASICOFSET P.-	24.04.01	1	554	-	35
3	300048	TELEFON SIEMENS EUROSET 2005	10.06.03	1	125	-	35
4	300065	TELEFON PANASONIC KX-T S500FXB CRNI	20.07.11	1	79	-	35
5	300131	TELEFON	13.03.06	1	-	-	35
6	300146	TELEFON SIMENS -EUROSET 2005 TEHNOLOŠKA	24.04.01	1	170	-	35
7	400001	TELEFON PANASONIK	26.01.10	1	162	-	35
8	400248	TELEFON SIEMENS GIGASET C300	29.06.12	1	295		75
9	500018	TELEFON SIMENS -EUROSET 2005	24.04.01	1	170	-	35
10	500044	TELEFON PANASONIK	31.03.08	1	209	-	35
11	500163	TELEFON SIMENS OPT.E MEMORY PORTA	22.03.01	1	3.236	-	100
12	500174	TELEFON SIEMENS	16.01.06	1	77	-	35
13	600018	TELEFON SIMENS -EUROSET 2005 SL.ANALIZE	24.04.01	1	170	-	35
14	600032	TELEFON SIMENS OPTISET E BASIC - AOP	22.03.01	1	618	-	35
15	600062	TELEFON SIMENS-OPT.E STANDARD	24.04.01	1	1.230	-	70
16	600082	MOBITEL SAMSUNG D980	11.12.09	1	-	-	-
17	600085	TELEFON PANASONIC	17.07.09	1	130	-	35
18	600086	TELEFON SIMENS -EUROSET 2005 PRAVNA SL.	24.04.01	1	170	-	35
19	600113	TELEFON SIMENS	18.03.05	1	98	-	35
20	600125	TELEFON SIMENS -EUROSET 2005 RAČUNOVODS	24.04.01	1	170	-	35
21	600146	TELEFON SIMENS-OPT.E STANDARD DIREKTOR	24.04.01	1	1.230	-	75
22	600173	TELEFON SIMENS-OPT.E STANDARD D.SEKRETAR	24.04.01	1	1.230	-	75
23	600182	TELEFON SIMENS-OPTISET E ENTR.	24.04.01	1	272	-	35
24	600201	AUTO NAVIGACIJA HR ŠINKO Ž.	17.01.06	1	-	NN	-
25	600203	MOBITEL - SONY ERICSSON SATIO	11.12.09	1	-	NN	-
26	600206	AUTO NAVIGACIJA HR MEGLA Ž.	17.01.06	1	-	NN	-
27	600211	MOBITEL - IPHONE 3GS BLACK	11.12.09	1	-	NN	-
28	600213	AUTO NAVIGACIJA HR HORVAT Z.	17.01.06	1	-	NN	-
29	600214	MOBITEL - IPHONE 3GS BLACK	11.12.09	1	-	NN	-
30	600220	AUTO NAVIGACIJA HR FRIDRICH L	17.01.06	1	-	NN	-
31	600223	AUTO NAVIGACIJA HR HALIĆ V.	17.01.06	1	-	NN	-
32	600224	AUTO NAVIGACIJA HR PAK WI-FI HALIĆ V.	02.01.07	1	-	NN	-
33	600227	MOBITEL - IPHONE 3GS BLACK	11.12.09	1	1	NN	-
34	600230	AUTO NAVIGACIJA HR	17.01.06	1	-	NN	-
35	600244	TELEFON SIEMENS EUROSET 5005	31.08.06	1	107	-	20
36	600246	TELEFON	01.01.08	1	107	-	20
37	600291	TELEFON SIMENS-OPTISET E BASIC	24.04.01	1	554	-	35
38	600308	AUTO NAVIGACIJA HR OVČAR M.	17.01.06	1	-	NN	-
39	600311	MOBITEL - IPHONE 3GS BLACK	11.12.09	1	-	NN	-
40	600313	TELEFON EUROSET 5005	01.09.11	1	107	-	75
41	600315	TELEFON-SIMENS	13.03.02	1	155	-	20
42	600329	TELEFON SIMENS EUROSET 2005	22.07.02	1	135	-	20
43	600330	TELEFON SIMENS-OPTISET E BASIC	24.04.01	1	554	-	20
44	600340	TELEFON SIMENS-OPTISET E ENTR.	24.04.01	1	272	-	20
45	600346	TELEFON SIMENS OPT.E STANDARD	22.03.01	1	-	-	20
46	600353	TELEFON SIEMENS	19.03.04	1	120	-	20
47	600365	TELEFON SIEMENS	11.01.06	1	77	-	20
48	600369	TELEFON PANASONIK	26.01.10	1	162	-	35
49	600386	TELEFON SIMENS-OPTISET E ENTR.	24.04.01	1	272	-	20
50	600407	TELEFON EUROSET 5005	14.05.08	1	107	-	35
51	600420	TELEFON SIEMENS EUROSET 5005	31.08.06	1	107	-	35
52	600450	TELEFON SIMENS OPTISET E ENTRY	22.03.01	1	-	-	20
53	600469	TELEFON SIMENS-OPTISET E ENTR.	24.04.01	1	272	-	20
54	600475	TELEFON SIMENS	18.03.05	1	98	-	20
55	600476	TELEFON PANASONIC KX-T CRNI	02.11.10	1	-	-	35
56	600485	TELEFONSKA CENTRALA SIMENS KOMPLET	22.03.01	1	48.523	-	9.705
57	600486	TELEFON SIEMENS EUROSET 5005	31.08.06	1	-	-	20
58	600501	GSM GATEWAY ISDN CGW-12 KANALA SL.ODRŽAV	20.10.05	1	7.705	-	-

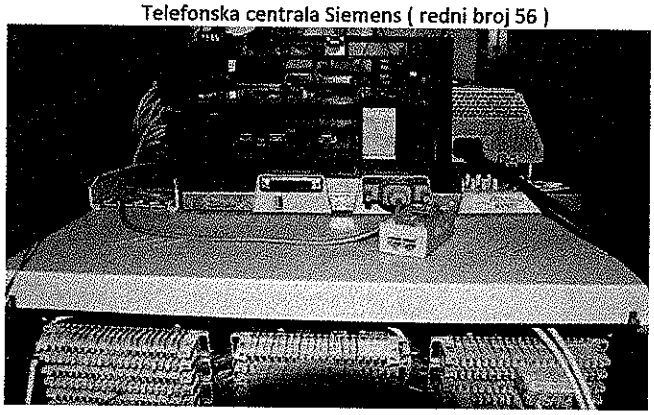


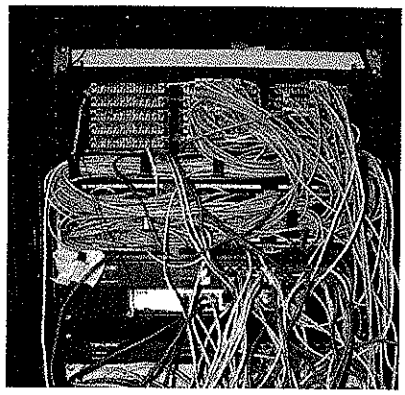






Telefonska centrala Siemens (redni broj 56)





61	600621	TELEFON	16.07.07	1	107	-	20
62	600651	TELEFON SIEMENS RADIONA	16.11.06	1	537	-	20
66	600717	TELEFAX PANASONIC KX-FT988FXB	25.09.12	1	880		50
67	600729	TELEFON DIGIT.-DISPL.	01.02.13	1	495		50
68	600742	TELEFON KX-TG1611FXH	28.05.13	1	139		20
69	600745	TELEFON DIGITALNI S DISPLEJEM.	14.10.13	1	675		20
70	600746	TEL.KX-TS500FXR NAB.	28.05.13	1	72		20
71	600754	SAMSUNG GALAXY CORE PLUS	05.03.14	1	-	NN	-
72	600755	IPHONE 4S 8GB BLACK HALIĆ	05.03.14	1	-	NN	-
73	600756	IPHONE 4S 8GB BLACK MEGLA	05.03.14	1	-	NN	-
74	600757	IPHONE 4S 8GB BLACK ŠINKO	05.03.14	1	-	NN	-
75	600758	IPHONE 4S 8GB BLACK HORVAT	05.03.14	1	-	NN	-
76	600759	IPHONE 4S 8GB WHITE OVČAR	05.03.14	1	-	NN	-
77	600770	MOBITEL MICROSOFT LUMIA 550	26.01.16	1	-	NN	-
78	600771	MOBITEL MICROSOFT LUMIA 550	26.01.16	1	-	NN	-
79	600772	MOBITEL MICROSOFT LUMIA 550	26.01.16	1	-	NN	-
80	600773	MOBITEL MICROSOFT LUMIA 550	26.01.16	1	-	NN	-
81	600775	IPHONE 6S 64GB ROSE GOLD	02.03.16	1	-	NN	-
82	600783	MOBITEL IPHONE 8 64GB GOLD	01.02.18	1	1.072	NN	-
83	600784	MOBITEL NOKIA 6- HALIĆ V.	01.02.18	1	659	NN	-
84	600785	MOBITEL NOKIA 5-JAMBROŠIĆ Z.	01.02.18	1	158	NN	-
85	600786	MOBITEL NOKIA 5- HORVAT Z.	01.02.18	1	158	NN	-
86	600787	MOBITEL NOKIA 5- SENČAR M.	01.02.18	1	158	NN	-
87	600788	MOBITEL NOKIA 5- MEGLA Ž.	01.02.18	1	158	NN	-
88	900486	TELEFON	21.10.90	1	-	-	20
89	901177	TELEFON SIMENS -EUROSET 2005	24.04.01	1	-	-	20
90	901185	TELEFON SIMENS-OPTISET E BASICPRAVNA SL.	24.04.01	1	-	-	20
91	901244	TELEFON-SIMENS	13.03.02	1	-	-	20
92	901266	TELEFON SIMENS EUROSET 2005	22.07.02	1	-	-	20
93	901447	TELEFON SIEMENS	19.03.04	1	-	-	20
94	901568	TELEFON ETA 857 ISKRA REFERENTI	30.09.05	1	-	-	20
95	901738	MOBITEL SAMSUNG SGH D900	02.01.07	1	-	NN	-
96	901739	MOBITEL SAMSUNG SGH D900	02.01.07	1	-	NN	-
97	901740	MOBITEL SAMSUNG SGH D900	02.01.07	1	-	NN	-
98	901743	SONY ERICSSON M600I HALIĆ V.	26.01.07	1	-	NN	-
99	901744	SONY ERICSSON P990I	26.01.07	1	-	NN	-
100	901745	SONY ERICSSON P990I	26.01.07	1	-	NN	-
101	901746	SONY ERICSSON P990I	26.01.07	1	-	NN	-
					75.637	**496**	**11.565**

Oznaka NN znači "nije nađeno"

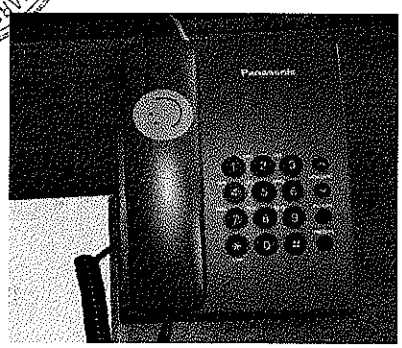
Tržišna vrijednost telefonskih aparata procjenjena je na 11.565 HRK

SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA PROCJENE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

Ispod: foto prilog kao ilustracija vrste i tipova telefona











ZRINSKI d.d. U STEČAJU, ČAKOVEC

PRILOG 4: UREDSKI NAMJEŠTAJ

PRILOG 4a

ZRINSKI d.d. ČAKOVEC U STEČAJU
PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

NAPOMENA: U donjoj tabeli naveden je popis uredskog namještaja i opreme od rednog broja 1 do 351 prema redoslijedu inventarnog broja. Namještaj i oprema podjeljeni su prema godini nabave. Ostatna vrijednost procjenjena je prema godini nabave kako slijedi: Za nabavljeno 1994 - do 2000 godine to je 5%, za nabavljeno godine 2001 - 2010 - 20%, za nabavljeno godine 2011 - 2016 - 45%, a za novije od 2016 godine to je 60% nabavne vrijednosti. Za namještaj sariji od 25 godina to je 4%, u posebnom Prilogu 4b.

redni broj	inv. Br	naziv	nabavljeno	količina	nabavna vrijednost	ostatna vrijedn.	procjena u HRK
1	100050	KLIMA UREĐAJ	24.06.96	1	7.102	5%	355
2	100051	KLIMA UREĐAJ	24.06.96	1	7.102	5%	355
3	100052	KLIMA UREĐAJ	24.06.96	1	7.102	5%	355
4	100077	STOLICA	12.06.96	1	495	5%	25
5	100078	STOLICA	12.06.96	1	495	5%	25
6	100079	STOLICA	14.02.97	1	1.150	5%	58
7	100080	STOLICA	06.03.97	1	680	5%	34
8	100082	STOLICA	17.11.97	1	1.895	5%	95
9	200026	STOLICA SIVA	01.02.10	1	97	20%	19
10	200048	STOLICA	01.02.10	1	97	20%	19
11	200059	KLIMA UREĐAJ	31.08.98	1	8.970	5%	449
12	200061	STOLICA	30.01.95	1	840	5%	42
13	200062	STOLICA	30.01.95	1	840	5%	42
14	200065	STOLICA	30.01.95	1	840	5%	42
15	200068	STOLICA AS KOŽA CRNA	07.01.09	1	245	5%	12
16	200070	STOLICA	30.01.95	1	840	5%	42
17	300018	STOLICA CRVENA	01.02.10	1	97	20%	19
18	300019	STOLICA CRVENA	01.02.10	1	97	20%	19
19	300025	STOLICA	10.02.10	1	194	20%	39
20	300027	KLIMA SAMSUNG	25.10.06	1	1.949	20%	390
21	300040	STOLICE ZA UČIONICU - 20 KOMADA	25.02.08	1	2.216	20%	443
22	300057	STOLICA CRVENA	01.02.10	1	97	20%	19
23	300074	ORMARIĆ	14.02.94	1	1.072	5%	54
24	300075	ORMARIĆ	14.02.94	1	1.072	5%	54
25	300105	KLIMA AKAI	10.07.03	1	5.401	20%	1.080
26	300108	ORMAR SIVI SA 4 POLICE - METALNI	09.02.07	1	2.195	20%	439
27	300109	ORMAR AO - B6	12.10.05	1	1.357	20%	271
28	300110	ORMAR SIVI SA 4 POLICE - METALNI	09.02.07	1	2.195	20%	439
29	300112	ORMAR METALNI PLAVI,4 POLICE	14.10.03	1	2.051	20%	410
30	300113	STOLICA	10.02.10	1	194	20%	39
31	300148	STOLICA TEHN.PRIPR	21.12.05	1	304	20%	61
32	300150	STOLICA	10.02.10	1	194	20%	39
33	300162	STOLICA	10.02.10	1	194	20%	39
34	300171	DAKTILO STOLICA	04.06.03	1	922	20%	184
35	300176	DAKTILO STOLICA U 0005	12.04.02	1	620	20%	124
36	300180	KLIMA AKAI	10.07.03	1	2.286	20%	457
37	300181	STOLICA	10.02.10	1	194	20%	39
38	300201	VJEŠALICA	28.02.94	1	693	5%	35
39	300213	STOLICA	10.02.10	1	194	20%	39
40	300215	STOLICA	21.11.97	1	527	5%	26
41	300218	KLIMA UREĐAJ VIVAX 18CH 50 GEF 5 KW	04.06.12	1	2.640	20%	528

PRILOG 4a **ZRINSKI d.d. ČAKOVEC U STEČAJU**

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

42	300252	STOLICA	30.01.95	1	840	5%	42
43	300276	ORMAR	13.03.95	1	5.142	5%	257
44	400002	STOL VALENT	30.04.11	1	316	45%	142
45	400126	ORMAR AO - B6 SL.KONTROL	11.10.05	1	1.357	20%	271
46	400127	STOL VALENT PC KOLOS	15.07.11	1	743	45%	334
47	400128	STOL VALENT PC KOLOS KOL.73	15.07.11	1	743	45%	334
48	400129	STOLICA SL.KONTROL	05.10.05	1	304	20%	61
49	400134	VITRINA 1 VRATA	09.07.07	1	614	20%	123
50	400135	VITRINA I VRATA	24.01.11	1	490	45%	221
51	400136	VITRINA	28.10.10	1	490	20%	98
52	400139	VITRINA I VRATA	24.01.11	1	490	45%	221
53	400140	VITRINA	09.07.07	1	614	20%	123
54	400141	FULL BIBLIOTEKA L6063292	09.07.07	1	552	20%	110
55	400142	STOL VALENT	28.10.10	1	898	20%	180
56	400143	STOL VALENT	28.10.10	1	898	20%	180
57	400144	ORMAR B345 A	22.03.06	1	2.303	20%	461
58	400146	VITRINA	28.10.10	1	490	20%	98
59	400147	STOLICA	21.12.05	1	304	20%	61
60	400148	DAKTILO STOLICA	03.06.03	1	922	20%	184
61	400149	STOLICA	29.07.96	1	501	5%	25
62	400171	KOMODA 4 LADICE	09.07.07	1	470	20%	94
63	400177	RUČNI KULI	11.05.07	1	2.461	20%	492
64	400195	RUČNI KULI	11.05.07	1	2.461	20%	492
65	400201	STOLICA VRIJEDN.	21.12.05	1	304	20%	61
66	400211	STOLICA	16.01.95	1	607	5%	30
67	400213	STOLICA	12.06.96	1	495	5%	25
68	400217	STOLICA	12.06.96	1	495	5%	25
69	400223	STOLICA	12.06.96	1	495	5%	25
70	400224	STOLICA	12.06.96	1	495	5%	25
71	400225	STOLICA	06.03.97	1	680	5%	34
72	400227	STOLICA	21.11.97	1	527	5%	26
73	400237	STOLICA	17.11.97	1	1.035	5%	52
74	400238	STOLICA	29.01.98	1	680	5%	34
75	400239	STOLICA	28.08.98	1	680	5%	34
76	400243	GARDEROBNI ORMAR NASTAVAK	25.01.95	1	750	5%	37
77	400254	BIBLIOTEKA 90*140	13.03.14	1	268	45%	121
78	400255	BIBLIOTEKA 90*140	13.03.14	1	268	45%	121
79	400256	BIBLIOTEKA 90*140	13.03.14	1	268	45%	121
80	400257	BIBLIOTEKA 90*140	13.03.14	1	268	45%	121
81	400258	BIBLIOTEKA 90*140	13.03.14	1	268	45%	121
82	400259	BIBLIOTEKA 90*140	13.03.14	1	268	45%	121
83	400260	KOMODA 4 LAD. 90*75*58	13.03.14	1	482	45%	217
84	400263	BOJLER ELEKTRIČNI TESY	16.01.17	1	454	60%	273
85	500003	REGAL ZA SITNE DIJEL.- METALNIRADIONA	12.04.06	1	131	20%	26
86	500004	REGAL ZA SITNE DIJEL.- METALNIRADIONA	12.04.06	1	131	20%	26
87	500011	ORMAR METALNI,4 POLICE LARIX D.O.	06.03.03	1	1.799	20%	360
88	500012	STOLICA	01.02.10	1	97	20%	19
89	500013	STOLICA	01.02.10	1	97	20%	19
90	500014	STOLICA	01.02.10	1	97	20%	19
91	500015	STOLICA	01.02.10	1	97	20%	19

PRILOG 4a **ZRINSKI d.d. ČAKOVEC U STEČAJU**

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

92	500016	DAKTILO STOLICA	11.07.07	1	491	20%	98
93	500017	STOLICA PLAVA	14.07.03	1	528	20%	106
94	500039	TRIMER	02.01.07	1	2.429	20%	486
95	500041	REGALI 15KOM. EXPEDIT	24.03.98	1	8.920	5%	446
96	500042	REGAL	06.04.98	1	595	5%	30
97	500043	RUČNI VILIČAR	24.10.07	1	2.880	20%	576
98	500056	ALUMINIJSKE LJESTVE 7,2 M SL.ODRŽAVA	07.10.05	1	1.488	20%	298
99	500058	KOMODA 4 LADICE	09.07.07	1	470	20%	94
100	500080	PROZOR OVALNI CRNI VRATA SKLA	20.12.04	1	1.885	20%	377
101	500081	RUČNI PALETNI VILIČAR 800 MM SKLADIŠTE	15.12.05	1	2.837	20%	567
102	500088	LEDOMAT	14.07.94	1	5.947	5%	297
103	**500089**	**RASHLADNA VITRINA**	**29.10.93**	**1**	**15.371**	5%	769
104	**500090**	**SERVISNA KOLICA**	**29.10.93**	**1**	**3.767**	5%	188
105	**500091**	**MESOREZNICA**	**13.11.92**	**1**	**985**	5%	49
106	**500092**	**HLADNJAK SAMSUNG AOP**	25.10.06	1	2.336	20%	467
107	**500093**	**STROJ ZA REZANJE KRUHA**	**30.01.86**	**1**	**235**	5%	12
108	**500094**	**ŠTEDNJAK "GORENJE"**	**30.01.79**	**1**	**111**	5%	6
109	**500096**	**SUDOPER**	**30.01.76**	**1**	**233**	5%	12
110	**500097**	**CAFFE APARAT GAGGIA KOMPLET**	**31.01.07**	**1**	**20.773**	5%	1.039
111	**500099**	**KUHINJSKI ELEMENT**	**30.01.78**	**1**	**74**	5%	4
112	**500100**	**RADNI PULT ZA KANTINU**	**04.05.07**	**1**	**7.380**	20%	1.476
113	500107	STOLICA KANTINA	03.10.03	1	236	20%	47
114	500108	STOLICA KANTINA	03.10.03	1	236	20%	47
115	500109	STOLICA KANTINA	03.10.03	1	236	20%	47
116	500110	STOLICA KANTINA	03.10.03	1	236	20%	47
117	500111	STOLICA KANTINA	03.10.03	1	236	20%	47
118	500112	STOLICA KANTINA	03.10.03	1	236	20%	47
119	500113	STOLICA KANTINA	03.10.03	1	236	20%	47
120	500114	STOLICA KANTINA	03.10.03	1	236	20%	47
121	500115	STOLICA KANTINA	03.10.03	1	236	20%	47
122	500116	STOLICA KANTINA	03.10.03	1	236	20%	47
123	500117	STOLICA KANTINA	03.10.03	1	236	20%	47
124	500118	STOLICA KANTINA	03.10.03	1	236	20%	47
125	500119	STOLICA KANTINA	03.10.03	1	236	20%	47
126	500120	STOLICA KANTINA	03.10.03	1	236	20%	47
127	500121	STOLICA KANTINA	03.10.03	1	236	20%	47
128	500123	STOLICA KANTINA	03.10.03	1	236	20%	47
129	500124	STOLICA KANTINA	03.10.03	1	236	20%	47
130	500125	STOLICA KANTINA	03.10.03	1	236	20%	47
131	500126	STOLICA KANTINA	03.10.03	1	236	20%	47
132	500127	STOLICA KANTINA	03.10.03	1	236	20%	47
133	500128	STOLICA KANTINA	03.10.03	1	236	20%	47
134	500129	STOLICA KANTINA	03.10.03	1	236	20%	47
135	500130	STOLICA KANTINA	03.10.03	1	236	20%	47
136	500131	STOLICA KANTINA	03.10.03	1	236	20%	47
137	500132	STOLICA KANTINA	03.10.03	1	236	20%	47
138	500133	STOLICA KANTINA	03.10.03	1	236	20%	47
139	500134	STOLICA KANTINA	03.10.03	1	236	20%	47
140	500135	STOLICA KANTINA	03.10.03	1	236	20%	47
141	500136	STOLICA KANTINA	03.10.03	1	236	20%	47

ZRINSKI d.d. ČAKOVEC U STEČAJU

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

670

142	500137	STOLICA KANTINA	03.10.03	1	236	20%	47
143	500138	STOLICA KANTINA	03.10.03	1	236	20%	47
144	500139	STOLICA KANTINA	03.10.03	1	236	20%	47
145	500140	STOLICA KANTINA	03.10.03	1	236	20%	47
146	500141	STOLICA KANTINA	03.10.03	1	236	20%	47
147	500142	STOLICA KANTINA	03.10.03	1	236	20%	47
148	500143	STOLICA KANTINA	03.10.03	1	236	20%	47
149	500144	STOLICA KANTINA	03.10.03	1	236	20%	47
150	500145	STOLICA KANTINA	03.10.03	1	236	20%	47
151	500146	STOLICA KANTINA	03.10.03	1	236	20%	47
152	500147	STOLICA KANTINA	03.10.03	1	236	20%	47
153	500148	STOLICA KANTINA	03.10.03	1	236	20%	47
154	500149	STOLICA KANTINA	03.10.03	1	236	20%	47
155	500150	STOLICA KANTINA	03.10.03	1	236	20%	47
156	500151	STOLICA KANTINA	03.10.03	1	236	20%	47
157	500152	STOLICA KANTINA	03.10.03	1	236	20%	47
158	500153	STOLICA KANTINA	03.10.03	1	236	20%	47
159	500154	STOLICA KANTINA	03.10.03	1	236	20%	47
160	500155	STOLICA KANTINA	03.10.03	1	236	20%	47
161	500169	DAKTILO STOLICA U 0005	12.04.02	1	620	20%	124
162	500192	PISAĆI STOL	01.01.94	1	1.735	5%	87
163	500193	MONTAŽNI REGAL	14.02.94	1	2.619	5%	131
164	500195	STOLICA	26.11.96	1	872	5%	44
165	500200	TRANSPORTNA SPRAVA NOS.3000 kg	27.02.02	1	2.175	20%	435
166	500201	SKLADIŠNE POLICE - 24 KOM.	06.02.95	1	30.971	5%	1.549
167	500202	STOLICA	16.01.95	1	607	5%	30
168	500204	VJEŠALICA	07.03.94	1	598	5%	30
169	500211	DAKTILO STOLICA U 0005	12.04.02	1	620	20%	124
170	500212	DAKTILO STOLICA	07.10.03	1	437	20%	87
171	500213	DAKTILO STOLICA	03.10.03	1	437	20%	87
172	500215	STOLICA	29.01.98	1	680	5%	34
173	500219	GARDEROBNI ORMAR	25.01.95	1	2.017	5%	101
174	500220	GARDEROBNI ORMAR	25.01.95	1	2.017	5%	101
175	500221	GARDEROBNI ORMAR NASTAVAK	25.01.95	1	750	5%	37
176	500225	RUČNI VILJUŠKAR PREMIUM EXPEDIT	15.12.05	1	2.366	20%	473
177	500236	BIBLIOTEKA 90*140	13.03.14	1	268	45%	121
178	500237	BIBLIOTEKA 90*140	13.03.14	1	268	45%	121
179	500238	BIBLITEKA 90*140	13.03.14	1	268	45%	121
180	500239	KOMODA 4 LAD. 90*75*58	13.03.14	1	482	45%	217
181	500240	KOMODA 4 LAD. 90*75*58	13.03.14	1	482	45%	217
182	500245	BOJLER ELEKTRIČNI TESY	17.07.17	1	571	60%	343
183	600008	MEALNI ORMAR,4 POLICE LARIX D.O.	28.03.03	1	1.799	20%	360
184	600016	DAKTILO STOLICA	03.06.03	1	922	20%	184
185	600019	ARHIVSKI ORMAR,METALNI,BIJELI 4 POLICE	19.02.03	1	1.799	20%	360
186	600024	STOL	07.03.94	1	598	5%	30
187	600034	STOLICA PLAVA	14.07.03	1	528	20%	106
188	600035	STOLICA PLAVA	14.07.03	1	528	20%	106
189	600036	STOLICA	23.07.10	1	403	20%	81
190	600041	HLADNJAK SAMSUNG KANTINA	26.10.06	1	849	20%	170
191	600054	DAKTILO STOLICA	07.10.03	1	437	20%	87

PRILOG 4a **ZRINSKI d.d. ČAKOVEC U STEČAJU**

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

192	600056	KLIMA UREĐAJ SAMPO	10.06.03	1	4.566	20%	913
193	600067	PISAĆI STOL - VALENT OPĆA SL.	30.03.06	1	313	20%	63
194	600069	KLIMA QUADRO A-25 OPĆA SLUŽB	03.09.04	1	1.299	20%	260
195	600089	ORMAR	22.02.95	1	3.676	5%	184
196	600090	ORMAR	22.02.95	1	3.676	5%	184
197	600091	ORMAR	22.02.95	1	3.676	5%	184
198	600095	DAKTILO STOLICA	03.10.03	1	437	20%	87
199	600096	DAKTILO STOLICA	03.10.03	1	437	20%	87
200	600097	STOLAC DAKTILO	04.07.07	1	491	20%	98
201	600098	STOLICA	22.07.97	1	782	5%	39
202	600099	DAKTILO STOLICA	03.10.03	1	437	20%	87
203	600134	FOTELJA KLARA POSLOV.SL.	05.10.05	1	409	20%	82
204	600137	STOLICA	08.09.97	1	420	5%	21
205	600138	STOLICA	08.09.97	1	420	5%	21
206	600139	STOLICA	08.09.97	1	420	5%	21
207	600140	STOLICA	08.09.97	1	420	5%	21
208	600141	STOLICA	08.09.97	1	420	5%	21
209	600142	STOLICA	08.09.97	1	420	5%	21
210	600143	STOLICA	08.09.97	1	420	5%	21
211	600147	KLIMA UREĐAJ SAMPO	10.06.03	1	4.566	20%	913
212	600166	STOL EXE 120 TREŠNJA TAJNICA	18.01.06	1	516	20%	103
213	600167	KOMPJUTERSKI STOL TREŠNJA TAJNICA	18.01.06	1	499	20%	100
214	600168	KUT STOLA 090 SREBRO TAJNICA	18.01.06	1	278	20%	56
215	600169	LADIČAR BAC A004 TREŠNJA TAJNICA	18.01.06	1	624	20%	125
216	600170	ORMAR 472S TREŠNJA TAJNICA	18.01.06	1	1.188	20%	238
217	600171	STOLICA SA RUKOHVATOM TAJNICA	18.01.06	1	204	20%	41
218	600183	STOL KOMPJUTERSKI	07.01.08	1	458	20%	92
219	600184	STOL KOMPJUTERSKI	07.01.08	1	458	20%	92
220	600186	ORMAR	22.02.95	1	12.533	5%	627
221	600187	DAKTILO STOLICA	07.10.03	1	437	20%	87
222	600188	DAKTILO STOLICA	07.10.03	1	437	20%	87
223	600189	STOLICA	10.04.08	1	459	20%	92
224	600245	ULJNI RADIJATOR	01.02.04	1	300	20%	60
225	600247	HLADNJAK ZANUSI	04.09.02	1	3.227	20%	645
226	600248	KLIMA UREĐAJ - BONECO	04.07.95	1	6.540	5%	327
227	600249	STOLICA	08.04.98	1	708	5%	35
228	600256	STOLICA	05.07.94	1	1.038	5%	52
229	600257	STOLICA	05.07.94	1	1.038	5%	52
230	600258	STOLICA	31.12.94	1	1.250	5%	63
231	600259	STOLICA	31.12.94	1	1.250	5%	63
232	600260	STOLICA	31.12.94	1	1.250	5%	63
233	600261	STOLICA	31.12.94	1	1.250	5%	63
234	600262	STOLICA	31.12.94	1	1.250	5%	63
235	600263	STOLICA	31.12.94	1	1.250	5%	63
236	600264	STOLICA	31.12.94	1	1.250	5%	63
237	600265	STOLICA	16.01.95	1	607	5%	30
238	600266	STOLICA	26.04.10	1	105	20%	21
239	600267	STOLICA	26.04.10	1	105	20%	21
240	600268	STOLICA	26.04.10	1	105	20%	21
241	600269	STOLICA	26.04.10	1	105	20%	21

PRILOG 4a **ZRINSKI d.d. ČAKOVEC U STEČAJU**

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

242	600270	STOLICA	26.04.10	1	105	20%	21
243	600271	STOLICA	26.04.10	1	105	20%	21
244	600272	STOLICA	26.04.10	1	105	20%	21
245	600273	STOLICA	26.04.10	1	105	20%	21
246	600274	STOLICA	26.04.10	1	105	20%	21
247	600275	STOLICA	26.04.10	1	105	20%	21
248	600276	STOLICA	26.04.10	1	105	20%	21
249	600277	STOLICA	26.04.10	1	105	20%	21
250	600278	STOLICA	26.04.10	1	105	20%	21
251	600279	STOLICA	26.04.10	1	105	20%	21
252	600280	STOLICA	26.04.10	1	105	20%	21
253	600281	STOLICA	26.04.10	1	105	20%	21
254	600286	VITRINA	28.10.10	1	490	20%	98
255	600290	DAKTILO STOLICA	04.06.03	1	922	20%	184
256	600302	KLIMA QUADRO A-25 TEHNIČKA S	03.09.04	1	1.299	20%	260
257	600312	VATROSTALNA VRATA-PROTUPOŽARNA	05.11.98	1	9.750	5%	488
258	600317	STOL KOMPJUTERSKI	07.01.08	1	458	20%	92
259	600318	STOL KOMPJUTERSKI	07.01.08	1	458	20%	92
260	600321	DAKTILO STOLICA	07.10.03	1	437	20%	87
261	600323	STOLAC FOTELJA	31.05.07	1	990	20%	198
262	600324	STOL KOMPJUTERSKI BUKVA	17.01.08	1	458	20%	92
263	600325	STOL KOMPJUTERSKI BUKVA	17.01.08	1	458	20%	92
264	600327	BIBLIOTEKA 90-140	21.08.09	1	264	20%	53
265	600328	KOMODA 4 LADIČARKA 90-75-58	21.08.09	1	474	20%	95
266	600341	KLIMA QUADRO A-25 IZVOZ	03.09.04	1	1.299	20%	260
267	600345	STOLICA	30.11.09	1	373	20%	75
268	600372	STOLICA SA RUKOHVATOM PRODAJA	30.01.06	1	204	20%	41
269	600373	DAKTILO STOLICA	03.10.03	1	437	20%	87
270	600388	STOLICA	03.09.97	1	420	5%	21
271	600389	STOLICA	03.09.97	1	420	5%	21
272	600390	STOLICA	03.09.97	1	420	5%	21
273	600391	STOLICA	03.09.97	1	420	5%	21
274	600392	STOLICA	03.09.97	1	420	5%	21
275	600393	STOLICA	03.09.97	1	420	5%	21
276	600402	KLIMA QUADRO A-25 PRODAJA	03.09.04	1	1.299	20%	260
277	600410	STOLICA	28.08.98	1	680	5%	34
278	600411	DAKTILO STOLICA	03.10.03	1	437	20%	87
279	600416	DAKTILO STOLICA	03.06.03	1	922	20%	184
280	600424	STOLICA SA RUKOHVATOM PRODAJA	30.01.06	1	204	20%	41
281	600425	DAKTILO STOLICA	03.10.03	1	437	20%	87
282	600452	ORMAR PL 601 - NABAVA	04.12.03	1	1.097	20%	219
283	600453	ORMAR VITRINA PL 603 - NABAVA	04.12.03	1	1.358	20%	272
284	600454	RAČUNALNI STOL TREŠNJA	09.01.08	1	1.229	20%	246
285	600460	KLIMA QUADRO A-25 NABAVA	03.09.04	1	1.299	20%	260
286	600468	DAKTILO STOLICA	03.10.03	1	437	20%	87
287	600479	STOLICA	28.08.98	1	1.650	5%	83
288	600489	ORMAR LAN IBM 42 U 800X1000	30.08.07	1	7.370	20%	1.474
289	600532	STOLICA	16.01.95	1	607	5%	30
290	600534	STOLICA	30.01.95	1	840	5%	42
291	600535	STOLICA	30.01.95	1	840	5%	42

PRILOG 4a **ZRINSKI d.d. ČAKOVEC U STEČAJU**

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

292	600536	STOLICA	30.01.95	1	840	5%	42
293	600537	STOLICA	30.01.95	1	840	5%	42
294	600538	STOLICA	30.01.95	1	840	5%	42
295	600540	STOLICA	07.11.08	1	163	20%	33
296	600541	STOLAC-FOTELJA	26.04.07	1	716	20%	143
297	600542	STOLICA PLAVA	07.01.08	1	155	20%	31
298	600547	STOLICA W-931 CRNO SJEDALO, LEĐA ANTRA	20.02.12	1	308	45%	139
299	600598	ORMAR SIVI SA 4 POLICE - METALNI	09.02.07	1	2.195	25%	549
300	600599	SKLADIŠNE POLICE IZDAVAČKI	13.01.05	1	4.392	25%	1.098
301	600600	SKLADIŠNE POLICE IZDAV.- SK	03.06.05	1	2.298	25%	575
302	600601	SKLADIŠNI REGAL IZDAVAČKI	11.03.04	1	8.550	25%	2.138
303	600602	SKLADIŠNE POLICE IZDAV.- SK	03.06.05	1	1.920	25%	480
304	600603	SKLADIŠNE POLICE IZDAV.- SK	03.06.05	1	1.920	25%	480
305	600604	STOLICA	01.06.98	1	680	5%	34
306	600605	STOLICA	02.03.98	1	680	5%	34
307	600606	STOLICA	02.03.98	1	680	5%	34
308	600607	STOLICA	08.04.98	1	708	5%	35
309	600608	STOLICA	08.04.98	1	708	5%	35
310	600609	STOLICA	08.04.98	1	708	5%	35
311	600610	STOLICA	08.04.98	1	708	5%	35
312	600611	STOLICA	08.04.98	1	708	5%	35
313	600612	STOLICA	08.04.98	1	708	5%	35
314	600613	STOLICA	08.04.98	1	708	5%	35
315	600614	STOLAC-FOTELJA	25.04.07	1	491	20%	98
316	600624	STOLICA	14.02.97	1	1.150	5%	58
317	600632	GARDEROBNI ORMARIĆ PRED. ZAGR	11.11.96	1	707	5%	35
318	600633	GARDEROBNI ORMARIĆ PRED.ZAGRE	11.11.96	1	707	5%	35
319	600634	GARDEROBNI ORMARIĆ PRED.ZAGRE	11.11.96	1	707	5%	35
320	600635	GARDEROBNI ORMARIĆ PRED.ZAGRE	11.11.96	1	707	5%	35
321	600637	LEŽAJ PRED.ZAGRE	11.11.96	1	912	5%	46
322	600645	KUHINJA PRIMA STAN ZGB	25.05.07	1	1.638	20%	328
323	600646	MADRAC STAN ZGB	25.05.07	1	274	20%	55
324	600647	HLADNJAK MEGA MF 230 D STAN ZGB	28.05.07	1	1.081	20%	216
325	600655	NOĆNI ORMARIĆ	25.01.95	1	370	5%	18
326	600657	ORMAR S NASTAVKOM	25.01.95	1	2.061	5%	103
327	600658	ORMAR S NASTAVKOM	25.01.95	1	2.261	5%	113
328	600659	ORMAR S NASTAVKOM	25.01.95	1	2.261	5%	113
329	600661	KOMODA	25.01.95	1	1.182	5%	59
330	600662	KOMODA	25.01.95	1	1.182	5%	59
331	600663	OGLEDALO	25.01.95	1	252	5%	13
332	600664	OGLEDALO	25.01.95	1	252	5%	13
333	600668	ORMAR 3354 PRAVNA SLU	17.01.06	1	2.528	20%	506
334	600707	KLIMA UREĐ. - VIVAX 3,5 KW	23.03.12	1	2.400	45%	1.080
335	600711	STOLICA W-931 CRNO SJEDALO, LEĐA ANTRA	20.02.12	1	308	45%	139
336	600718	REGAL 180X140	31.08.12	1	1.236	45%	556
337	600719	REGAL 180X140	31.08.12	1	1.236	45%	556
338	600728	STOLICA - ŠINKO Ž.	02.01.13	1	479	45%	216
339	600732	STOLICA	12.03.13	1	319	45%	144
340	600734	STOLICA	08.04.13	1	319	45%	144
341	600735	STOLICA	27.05.13	1	319	45%	144

PRILOG 4a **ZRINSKI d.d. ČAKOVEC U STEČAJU**

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

342	600736	STOLICA	27.05.13	1	319	45%	144
343	600737	STOLICA	27.05.13	1	319	45%	144
344	600738	STOLICA	27.05.13	1	319	45%	144
345	600760	BIBLIOTEKA 90*140	13.03.14	1	268	45%	121
346	600761	BIBLIOTEKA 90*140	13.03.14	1	268	45%	121
347	600762	KOMODA 4 LAD. 90*75*58	13.03.14	1	482	45%	217
348	600763	KOMODA 4 LAD. 90*75*58	13.03.14	1	482	45%	217
349	600767	STOLICA UREDSKA	10.04.15	1	640	45%	288
350	700047	ZAŠTITNI ZNAK "ZRINSKI" KAMENJAR	01.06.05	1	1.300	20%	260
351	700053	SAMOSTOJEĆA REKLAMA ZRINSKI	21.11.06	1	6.500	20%	1.300
					437.225		**56.646**

Procjenjena vrijednost uredskog namještaja iznosi 56.646 HRK.

Procjenu izvršio: Marjan Novak, ing. stroj.

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, STROJARSKE I PROCESNE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

PRILOG 4 b

ZRINSKI d.d. u stečaju

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

675 -

Prilog 4 b. sadrži namještaj i opremu stariju od 25 godina, nabavljenu do 1993 godine.

broj	inv.broj	Naziv	nabavljeno	količina	nabavna vrijednost	ostatak	Procjena u HRK
1	100017	SLAGARSKI REGAL	30.01.72	1	852	4%	34
2	100018	SLAGARSKI REGAL	30.01.72	1	852	4%	34
3	100021	STOL ŽELJEZNI	30.01.74	1	48	4%	2
4	100022	STOL ŽELJEZNI	30.01.74	1	48	4%	2
5	100023	STOL REGAL	30.01.66	1	3	4%	0
6	100024	ORMAR STOL KOD HAJDELBERGA	30.01.66	1	51	4%	2
7	100025	STOL	30.01.87	1	101	4%	4
8	100026	ORMAR STOL KOD HAJDELBERGA	30.01.66	1	51	4%	2
9	100027	ORMAR STOL KOD HAJDELBERGA	30.01.66	1	51	4%	2
10	100028	ORMARIĆ	30.01.71	1	168	4%	7
11	100029	ORMARIĆ	30.01.78	1	47	4%	2
12	100030	ORMARIĆ	30.01.78	1	102	4%	4
13	100031	STOL	30.01.79	1	72	4%	3
14	100032	STOL	30.01.79	1	72	4%	3
15	100033	STOL	30.01.78	1	64	4%	3
16	100034	ORMARIĆ ZA ALAT	30.01.66	1	26	4%	1
17	100035	ORMARIĆ ZA ALAT	30.01.66	1	23	4%	1
18	100036	REGAL STOL	30.01.66	1	15	4%	1
19	100037	STOL REGAL	30.01.66	1	11	4%	0
20	100038	STOL REGAL	30.01.66	1	11	4%	0
21	100043	SLAGARSKI REGAL	30.01.72	1	852	4%	34
22	100044	SLAGARSKI REGAL	30.01.72	1	852	4%	34
23	100045	SLAGARSKI REGAL	30.01.72	1	852	4%	34
24	100046	SLAGARSKI REGAL	30.01.72	1	852	4%	34
25	100047	PISAĆI STOL	30.01.78	1	85	4%	3
26	100049	REGAL ZA RADNE NALOGE	30.01.80	1	80	4%	3
27	100053	MEHANIČARSKI STOL	30.01.66	1	21	4%	1
28	100055	MONTAŽNI REGAL "MINIROCK"	30.01.78	1	43	4%	2
29	100056	MONTAŽNI REGAL "MINIROCK"	30.01.78	1	43	4%	2
30	100057	MONTAŽNI REGAL "MINIROCK"	30.01.78	1	43	4%	2
31	100062	ORMARIĆ	30.01.66	1	34	4%	1
32	100065	REGAL ZA ODLAGANJE	30.01.72	1	665	4%	27
33	100066	REGAL ZA ODLAGANJE	30.01.72	1	665	4%	27
34	100067	PISAĆI STOL	30.01.78	1	69	4%	3
35	100069	STOL	30.01.66	1	17	4%	1
36	100072	STOL	30.01.66	1	17	4%	1
37	100073	PISAĆI STOL	30.01.78	1	81	4%	3
38	100074	PISAĆI STOL	30.01.66	1	26	4%	1
39	100075	STALAŽA ZA BOJE	30.01.66	1	25	4%	1
40	100076	STALAŽA ZA BOJE	30.01.66	1	25	4%	1
41	100077	STOLICA	12.06.96	1	495	4%	20
42	100078	STOLICA	12.06.96	1	495	4%	20
43	100079	STOLICA	14.02.97	1	1.150	4%	46
44	100080	STOLICA	06.03.97	1	680	4%	27
45	100082	STOLICA	17.11.97	1	1.895	4%	76
46	100083	STOLICA	23.02.93	1	1.142	4%	46
47	100084	GARDEROBNI ORMARI	30.01.78	1	249	4%	10
48	200026	STOLICA SIVA	01.02.10	1	97	4%	4
49	200027	ORMAR	30.01.68	1	126	4%	5
50	200028	PISAĆI STOL	30.01.78	1	85	4%	3
51	200029	STOL MALI	30.01.70	1	42	4%	2
52	200031	STOL ZA KONTROLU TISKA	30.01.74	1	39	4%	2
53	200033	STOL ZA KONTROLU TISKA	30.01.74	1	39	4%	2
54	200034	STOL ZA KONTROLU TISKA	30.01.74	1	39	4%	2
55	200035	STOL SA LADICAMA	30.01.74	1	51	4%	2
56	200036	STOL SA LADICAMA	30.01.74	1	51	4%	2
57	200037	STOL SA LADICAMA	30.01.79	1	181	4%	7
58	200038	RADNI STOL	30.01.79	1	171	4%	7

PRILOG 4 b **ZRINSKI d.d. u stečaju**

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

59	200039	STOL	30.01.80	1	41	4%	2
60	200040	STOL	30.01.85	1	226	4%	9
61	200041	ORMAR STOLNI	30.01.79	1	65	4%	3
62	200042	STOL DUGI	30.01.78	1	64	4%	3
63	200043	RADNI STOL	30.01.79	1	171	4%	7
64	200044	STOL DUGI	30.01.78	1	64	4%	3
65	200045	STOL	30.01.85	1	37	4%	1
66	200046	STOL	30.01.85	1	37	4%	1
67	200047	MONTAŽNI STOL	24.08.89	1	1.138	4%	46
68	200048	STOLICA	01.02.10	1	97	4%	4
69	200055	RUČNI KULI	28.03.02	1	2.847	4%	114
70	200057	RUČNI KULI	28.03.02	1	2.847	4%	114
71	200059	KLIMA UREĐAJ	31.08.98	1	8.970	4%	359
72	200061	STOLICA	30.01.95	1	840	4%	34
73	200062	STOLICA	30.01.95	1	840	4%	34
74	200065	STOLICA	30.01.95	1	840	4%	34
75	200068	STOLICA AS KOŽA CRNA	07.01.09	1	245	4%	10
76	200070	STOLICA	30.01.95	1	840	4%	34
77	200071	GARDEROBNI ORMARI	30.01.79	1	14	4%	1
78	200072	GARDEROBNI ORMARI	30.01.79	1	14	4%	1
79	200073	GARDEROBNI ORMARI	30.01.79	1	14	4%	1
80	200075	GARDEROBNI ORMARI	30.01.79	1	14	4%	1
81	200076	GARDEROBNI ORMAR	30.01.79	1	14	4%	1
82	200077	GARDEROBNI ORMAR	30.01.79	1	14	4%	1
83	200079	HLADNJAK HS-201	30.01.82	1	122	4%	5
84	300018	STOLICA CRVENA	01.02.10	1	97	4%	4
85	300019	STOLICA CRVENA	01.02.10	1	97	4%	4
86	300020	PISAĆI STOL	30.01.81	1	90	4%	4
87	300021	PISAĆI STOL	30.01.81	1	62	4%	2
88	300022	PISAĆI STOL	30.01.81	1	90	4%	4
89	300023	PISAĆI STOL	30.01.81	1	62	4%	2
90	300024	PISAĆI STOL	30.01.81	1	90	4%	4
91	300025	STOLICA	10.02.10	1	194	4%	8
92	300027	KLIMA SAMSUNG	25.10.06	1	1.949	4%	78
93	300040	STOLICE ZA UČIONICU - 20 KOMA	25.02.08	1	2.216	4%	89
94	300041	PISAĆI STOL	30.01.81	1	62	4%	2
95	300042	STOL	30.01.77	1	69	4%	3
96	300043	PISAĆI STOL	30.01.81	1	62	4%	2
97	300044	PISAĆI STOL	30.01.81	1	62	4%	2
98	300052	REGAL ZA UZORKE	30.01.82	1	407	4%	16
99	300054	PISAĆI STOL	30.01.81	1	62	4%	2
100	300056	STOLICA CRVENA	01.02.10	0	-	4%	0
101	300057	STOLICA CRVENA	01.02.10	1	97	4%	4
102	300074	ORMARIĆ	14.02.94	1	1.072	4%	43
103	300075	ORMARIĆ	14.02.94	1	1.072	4%	43
104	300103	REGAL	30.01.80	1	58	4%	2
105	300104	LADIČAR	25.11.93	1	1.581	4%	63
106	300105	KLIMA AKAI	10.07.03	1	5.401	4%	216
107	300108	ORMAR SIVI SA 4 POLICE - METAL	09.02.07	1	2.195	4%	88
108	300109	ORMAR AO - B6	12.10.05	1	1.357	4%	54
109	300110	ORMAR SIVI SA 4 POLICE - METAL	09.02.07	1	2.195	4%	88
110	300111	METALNI ORMAR	30.01.87	1	289	4%	12
111	300112	ORMAR METALNI PLAVI,4 POLICE	14.10.03	1	2.051	4%	82
112	300113	STOLICA	10.02.10	1	194	4%	8
113	300148	STOLICA TEHN.PRIPR	21.12.05	1	304	4%	12
114	300150	STOLICA	10.02.10	1	194	4%	8
115	300156	PISAĆI STOL	30.01.81	1	62	4%	2
116	300162	STOLICA	10.02.10	1	194	4%	8
117	300163	PISAĆI STOL	30.01.81	1	62	4%	2
118	300164	PISAĆI STOL	30.01.81	1	62	4%	2
119	300165	PISAĆI STOL	30.01.81	1	62	4%	2
120	300166	PISAĆI STOL	30.01.81	1	62	4%	2
121	300171	DAKTILO STOLICA	04.06.03	1	922	4%	37

122	300172	PISAĆI STOL	30.01.81	1	62	4%	2
123	300175	PISAĆI STOL	30.01.76	1	61	4%	2
124	300176	DAKTILO STOLICA U 0005	12.04.02	1	620	4%	25
125	300177	PISAĆI STOL	30.01.75	1	61	4%	2
126	300180	KLIMA AKAI	10.07.03	1	2.286	4%	91
127	300181	STOLICA	10.02.10	1	194	4%	8
128	300184	REGAL ŽELJEZNI	30.01.78	1	99	4%	4
129	300185	REGAL ŽELJEZNI	30.01.73	1	99	4%	4
130	300186	REGAL ŽELJEZNI	30.01.73	1	138	4%	6
131	300187	REGAL ŽELJEZNI	30.01.73	1	138	4%	6
132	300188	REGAL ŽELJEZNI	30.01.73	1	99	4%	4
133	300189	REGAL ŽELJEZNI	30.01.73	1	99	4%	4
134	300190	PISAĆI STOL	30.01.81	1	90	4%	4
135	300191	PISAĆI STOL	30.01.86	1	62	4%	2
136	300193	REGAL ŽELJEZNI	30.01.74	1	426	4%	17
137	300194	DAKTILO STOLICE	30.01.86	1	29	4%	1
138	300198	DAKTILO STOLICA	09.02.89	1	63	4%	3
139	300199	DAKTILO STOLICA	09.02.89	1	63	4%	3
140	300200	DAKTILO STOLICA	09.02.89	1	63	4%	3
141	300201	VJEŠALICA	28.02.94	1	693	4%	28
142	300202	DAKTILO STOLICA	28.10.90	1	128	4%	5
143	300204	DAKTILO STOLICA	28.10.90	1	128	4%	5
144	300205	DAKTILO STOLICA	28.10.90	1	128	4%	5
145	300206	DAKTILO STOLICA	28.10.90	1	128	4%	5
146	300208	DAKTILO STOLICA	18.12.91	1	99	4%	4
147	300209	DAKTILO STOLICA	18.12.91	1	99	4%	4
148	300211	STOLICA	25.11.93	1	1.492	4%	60
149	300213	STOLICA	10.02.10	1	194	4%	8
150	300214	DAKTILO STOLICE	30.01.86	1	29	4%	1
151	300215	STOLICA	21.11.97	1	527	4%	21
152	300216	DAKTILO STOLICA	18.12.91	1	99	4%	4
153	300218	KLIMA UREĐAJ VIVAX 18CH 50 GE	04.06.12	1	2.640	4%	106
154	300252	STOLICA	30.01.95	1	840	4%	34
155	300254	RADNI STOL	25.11.93	1	1.387	4%	55
156	300258	STOL ZA KOMPJUTER	25.11.93	1	1.977	4%	79
157	300259	CRTAĆI STOL	30.01.89	1	95	4%	4
158	300260	ORMARIĆ	30.01.86	1	46	4%	2
159	300261	ORMARIĆ	30.01.86	1	27	4%	1
160	300262	METALNI ORMAR	30.01.87	1	495	4%	20
161	300263	STOL ZA FILMOVE	30.01.77	1	116	4%	5
162	300264	STALAŽA	30.01.77	1	52	4%	2
163	300265	STALAŽA	30.01.77	1	182	4%	7
164	300266	STALAŽA	30.01.77	1	182	4%	7
165	300267	STALAŽA	30.01.77	1	182	4%	7
166	300268	REGAL	30.01.79	1	277	4%	11
167	300269	REGAL	30.01.81	1	379	4%	15
168	300270	ORMAR AL.-10	30.01.78	1	152	4%	6
169	300271	FOTOORMARIĆ	30.01.82	1	78	4%	3
170	300272	MONTAŽNI STOL	30.01.85	1	61	4%	2
171	300273	MONTAŽNI STOL	30.01.85	1	61	4%	2
172	400040	STOL	30.01.66	1	3	4%	0
173	400041	STOL ŽELJEZNI	30.01.74	1	48	4%	2
174	400042	STOL	30.01.75	1	61	4%	2
175	400062	STOL ŽELJEZNI	30.01.74	1	48	4%	2
176	400063	STOL ŽELJEZNI	30.01.74	1	48	4%	2
177	400064	STOL ŽELJEZNI	30.01.74	1	48	4%	2
178	400065	STOL ŽELJEZNI	30.01.74	1	48	4%	2
179	400066	STOL ŽELJEZNI	30.01.74	1	48	4%	2
180	400067	STOL ŽELJEZNI	30.01.74	1	48	4%	2
181	400068	STOL ŽELJEZNI	30.01.74	1	48	4%	2
182	400069	STOL ŽELJEZNI	30.01.74	1	48	4%	2
183	400070	GARDEROBNI ORMAR	30.01.79	1	16	4%	1
184	400071	GARDEROBNI ORMAR	30.01.79	1	16	4%	1

PRILOG 4 b **ZRINSKI d.d. u stečaju**

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

185	400072	GARDEROBNI ORMAR	30.01.79	1	16	4%	1
186	400073	GARDEROBNI ORMAR	30.01.79	1	16	4%	1
187	400074	GARDEROBNI ORMAR	30.01.79	1	16	4%	1
188	400075	GARDEROBNI ORMAR	30.01.79	1	16	4%	1
189	400076	GARDEROBNI ORMAR	30.01.79	1	16	4%	1
190	400079	GARDEROBNI ORMAR	30.01.79	1	16	4%	1
191	400080	GARDEROBNI ORMAR	30.01.79	1	16	4%	1
192	400081	GARDEROBNI ORMAR	30.01.79	1	16	4%	1
193	400082	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
194	400083	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
195	400084	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
196	400085	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
197	400086	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
198	400087	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
199	400088	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
200	400090	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
201	400091	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
202	400094	STOL	30.01.68	1	44	4%	2
203	400095	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
204	400096	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
205	400103	STOL ŽELJEZNI	30.01.74	1	48	4%	2
206	400104	STOL ŽELJEZNI	30.01.74	1	48	4%	2
207	400108	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
208	400109	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
209	400110	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
210	400111	STOL DUGI	30.01.78	1	64	4%	3
211	400112	STOL DUGI	30.01.78	1	64	4%	3
212	400113	STOL DUGI	30.01.78	1	64	4%	3
213	400114	STOL DUGI	30.01.78	1	64	4%	3
214	400115	STOL DUGI	30.01.78	1	64	4%	3
215	400116	PISAĆI STOL	30.01.66	1	20	4%	1
216	400118	STOL REGAL	30.01.66	1	3	4%	0
217	400119	STOL REGAL	30.01.66	1	3	4%	0
218	400122	STOL ŽELJEZNI	30.01.74	1	48	4%	2
219	400123	MONTAŽNI REGAL "MINIROCK"	30.01.78	1	43	4%	2
220	400124	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
221	400125	VITRINA VRATA	09.07.07	1	614	4%	25
222	400132	ORMAR	30.01.74	1	42	4%	2
223	400137	PISAĆI STOL	30.01.86	1	106	4%	4
224	400138	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
225	400159	STOL DUGI	30.01.78	1	64	4%	3
226	400160	STOL DUGI	30.01.78	1	64	4%	3
227	400161	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
228	400162	GARDEROBNI ORMAR	06.07.89	1	52	4%	2
229	400164	REGAL	30.01.79	1	184	4%	7
230	400170	GARDEROBNI ORMARI	30.01.78	55	427	4%	17
231	400172	STOL REGAL	30.01.66	1	3	4%	0
232	400178	STOL	30.01.84	1	54	4%	2
233	400179	STOL	30.01.84	1	54	4%	2
234	400180	STOL	30.01.84	1	54	4%	2
235	400181	STOL	30.01.84	1	24	4%	1
236	400182	STOL	30.01.66	1	8	4%	0
237	400183	STOL	30.01.66	1	16	4%	1
238	400184	STOL	30.01.66	1	31	4%	1
239	400185	STOL	30.01.66	1	39	4%	2
240	400186	STOL	30.01.75	1	33	4%	1
241	400187	STOL	30.01.66	1	3	4%	0
242	400188	STOL	30.01.66	1	3	4%	0
243	400189	STOL	30.01.66	1	8	4%	0
244	400190	STOL DUGI	30.01.78	1	64	4%	3
245	400191	STOL	30.01.66	1	53	4%	2
246	400192	STOL	30.01.66	1	17	4%	1
247	400193	STOL	30.01.66	1	10	4%	0

PRILOG 4 b **ZRINSKI d.d. u stečaju**

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

248	400194	STOL ŽELJEZNI	30.01.74	1	48	4%	2
249	400195	RUČNI KULI	11.05.07	1	2.461	4%	98
250	400197	STOL DUGI	30.01.79	1	68	4%	3
251	400198	STOL DUGI	30.01.79	1	68	4%	3
252	400199	STOL DUGI	30.01.79	1	68	4%	3
253	400200	STOL DUGI	30.01.79	1	68	4%	3
254	400201	STOLICA VRIJEDN.	21.12.05	1	304	4%	12
255	400211	STOLICA	16.01.95	1	607	4%	24
256	400213	STOLICA	12.06.96	1	495	4%	20
257	400214	STOLICA	23.02.93	1	1.142	4%	46
258	400217	STOLICA	12.06.96	1	495	4%	20
259	400220	STOL	30.01.89	1	95	4%	4
260	400223	STOLICA	12.06.96	1	495	4%	20
261	400224	STOLICA	12.06.96	1	495	4%	20
262	400225	STOLICA	06.03.97	1	680	4%	27
263	400227	STOLICA	21.11.97	1	527	4%	21
264	400230	DAKTILO STOLICA	30.01.85	1	23	4%	1
265	400231	DAKTILO STOLICA	30.01.86	1	31	4%	1
266	400232	STOLICA	30.01.86	1	48	4%	2
267	400241	GARDEROBNI ORMARI	30.01.79	1	316	4%	13
268	400242	GARDEROBNI ORMAR	30.01.88	1	346	4%	14
269	400245	GARDEROBNI ORMAR	30.01.79	1	16	4%	1
270	500009	ORMAR	30.01.82	1	54	4%	2
271	500010	ORMARIĆ	30.01.75	1	28	4%	1
272	500062	GARDEROBNI ORMAR	30.01.78	1	15	4%	1
273	500063	GARDEROBNI ORMAR	30.01.78	1	15	4%	1
274	500064	GARDEROBNI ORMAR	30.01.78	1	15	4%	1
275	500065	GARDEROBNI ORMAR	30.01.78	1	15	4%	1
276	500066	GARDEROBNI ORMAR	30.01.78	1	15	4%	1
277	500067	GARDEROBNI ORMAR	30.01.78	1	15	4%	1
278	500068	GARDEROBNI ORMAR	30.01.78	1	15	4%	1
279	500069	GARDEROBNI ORMAR	30.01.78	1	15	4%	1
280	500070	REGAL 5 M.	30.01.79	1	184	4%	7
281	500071	REGAL 5 M.	30.01.79	1	277	4%	11
282	500072	REGAL 5 M.	30.01.79	1	184	4%	7
283	500073	REGALI ZA SKLADIŠTE	30.01.76	1	11.414	4%	457
284	500074	REGALI ZA SKLADIŠTE	30.01.79	1	1.192	4%	48
285	500075	REGALI ZA SKLADIŠTE	30.01.79	1	377	4%	15
286	500076	MONTAŽNI REGALI	30.01.82	1	221	4%	9
287	500080	PROZOR OVALNI CRNI VRAT	20.12.04	1	1.885	4%	75
288	500081	RUČNI PALETNI VILIČAR 800 MM	15.12.05	1	2.837	4%	113
289	500089	RASHLADNA VITRINA	29.10.93	1	15.371	4%	615
290	500090	SERVISNA KOLICA	29.10.93	1	3.767	4%	151
291	500091	MESOREZNICA	13.11.92	1	985	4%	39
292	500093	STROJ ZA REZANJE KRUHA	30.01.86	1	235	4%	9
293	500094	ŠTEDNJAK "GORENJE"	30.01.79	1	111	4%	4
294	500096	SUDOPER	30.01.76	1	233	4%	9
295	500097	CAFFE APARAT GAGGIA KOMPLET	31.01.07	1	20.773	4%	831
296	500099	KUHINJSKI ELEMENT	30.01.78	1	74	4%	3
297	500105	STOLOVI 80X80	30.01.76	15	587	4%	23
298	500164	STOL	30.01.87	1	101	4%	4
299	500165	STOL	30.01.87	1	101	4%	4
300	500166	TV PRIJEMNIK	31.12.96	1	178	4%	7
301	500167	ORMAR ŽELJEZNI KASA	30.01.73	1	66	4%	3
302	500168	ORMAR ŽELJEZNI	30.01.73	1	66	4%	3
303	500172	PISAĆI STOL	30.01.77	1	98	4%	4
304	500173	PISAĆI STOL	30.01.81	1	62	4%	2
305	500176	ORMARIĆ	30.01.78	1	34	4%	1
306	500177	ORMARIĆ	30.01.78	1	34	4%	1
307	500178	PISAĆI STOL	30.01.75	1	99	4%	4
308	500179	PISAĆI STOL	30.01.78	1	84	4%	3
309	500180	KONFERENCIJSKI STOL	30.01.78	1	27	4%	1
310	500181	ORMAR	30.01.75	1	52	4%	2

PRILOG 4 b

ZRINSKI d.d. u stečaju

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

311	500182	ORMARIĆ	30.01.75	1	38	4%	2
312	500183	ORMARIĆ	30.01.76	1	53	4%	2
313	500184	ORMARIĆ	30.01.75	1	21	4%	1
314	500187	STOL	30.01.85	1	44	4%	2
315	500188	PISAĆI STOL	30.01.78	1	51	4%	2
316	500189	STOLICA AS KOŽA CRNA	07.01.09	1	245	4%	10
317	500190	STALAŽA ŽELJEZNA	30.01.70	1	100	4%	4
318	500191	ORMAR	30.01.78	1	65	4%	3
319	500192	PISAĆI STOL	01.01.94	1	1.735	4%	69
320	500194	REGAL	30.01.79	1	123	4%	5
321	500197	PUNIOC AKUMULATORA	30.01.77	1	217	4%	9
322	500199	STOL	30.01.89	1	95	4%	4
323	500200	TRANSPORTNA SPRAVA NOS.300(	27.02.02	1	2.175	4%	87
324	500201	SKLADIŠNE POLICE - 24 KOM.	06.02.95	1	30.971	4%	1239
325	500205	ORMAR	30.01.78	1	65	4%	3
326	500206	ORMARIĆ	30.01.76	1	40	4%	2
327	500217	METALNI ORMARI	30.01.83	2	74	4%	3
328	500222	PISAĆI STOL	30.01.88	1	94	4%	4
329	600002	KONFERENCIJSKI STOL	30.01.75	1	56	4%	2
330	600003	KONFERENCIJSKI STOL	30.01.75	1	56	4%	2
331	600004	TOBRO ORMAR	30.01.76	1	204	4%	8
332	600005	TOBRO ORMAR	30.01.77	1	540	4%	22
333	600006	TOBRO ORMAR	30.01.79	1	233	4%	9
334	600007	ORMARI	30.01.83	2	51	4%	2
335	600009	PISAĆI STOL	30.01.76	1	89	4%	4
336	600014	PISAĆI STOL	01.07.91	1	597	4%	24
337	600015	PISAĆI STOL	01.07.91	1	597	4%	24
338	600017	PISAĆI STOL	30.01.86	1	106	4%	4
339	600044	ORMARIĆ	30.01.79	1	34	4%	1
340	600045	PISAĆI STOL	30.01.80	1	40	4%	2
341	600046	VISEĆA POLICA	30.01.77	1	56	4%	2
342	600047	VISEĆA POLICA	30.01.77	1	56	4%	2
343	600048	ORMARIĆ	30.01.85	1	123	4%	5
344	600064	PISAĆI STOL	30.01.88	1	94	4%	4
345	600068	PISAĆI STOL	30.01.78	1	85	4%	3
346	600071	ORMARIĆ	30.01.83	1	22	4%	1
347	600076	VITRINA	30.01.75	1	75	4%	3
348	600089	ORMAR	22.02.95	1	3.676	4%	147
349	600092	PISAĆI STOL	30.01.87	1	96	4%	4
350	600093	PISAĆI STOL	30.01.87	1	126	4%	5
351	600094	PISAĆI STOL	30.01.72	1	61	4%	2
352	600100	DAKTILOGRAFSKI STOL	30.01.66	1	13	4%	1
353	600101	ROLO ORMAR	30.01.86	1	46	4%	2
354	600102	ROLO ORMAR	30.01.86	1	46	4%	2
355	600103	ROLO ORMAR	30.01.86	1	46	4%	2
356	600104	ORMARIĆ	30.01.89	1	43	4%	2
357	600105	ORMARIĆ	30.01.89	1	343	4%	14
358	600107	ORMAR SKAN	30.01.79	1	26	4%	1
359	600108	ORMAR SKAN	30.01.79	1	33	4%	1
360	600109	ORMAR SKAN	30.01.79	1	62	4%	2
361	600126	BIRO ORMAR	30.01.86	1	104	4%	4
362	600127	ORMARIĆ	30.01.75	1	38	4%	2
363	600128	ORMARIĆ	30.01.75	1	38	4%	2
364	600129	ORMARIĆ	30.01.75	1	52	4%	2
365	600130	ORMARIĆ	30.01.82	1	18	4%	1
366	600131	ORMARIĆ	30.01.75	1	38	4%	2
367	600132	ORMARIĆ	30.01.74	1	61	4%	2
368	600133	ORMARIĆ	30.01.75	1	52	4%	2
369	600134	FOTELJA KLARA POSLOV.	05.10.05	1	409	4%	16
370	600135	STOL DUGI	30.01.78	1	27	4%	1
371	600136	STOL	01.02.93	1	691	4%	28
372	600185	PISAĆI STOL	30.01.78	1	70	4%	3
373	600231	REGISTAR KASA	12.11.91	1	1.250	4%	50

PRILOG 4 b

ZRINSKI d.d. u stečaju

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

374	600234	ORMARIĆ	30.01.70	2	70	4%	3
375	600235	ORMARIĆ	30.01.82	1	46	4%	2
376	600236	ORMARIĆ	30.01.82	1	102	4%	4
377	600237	ORMARIĆ	30.01.82	1	18	4%	1
378	600238	ORMARIĆ	30.01.82	1	27	4%	1
379	600239	KLUB STOL	30.01.78	1	15	4%	1
380	600240	KLUB STOL	30.01.78	1	15	4%	1
381	600241	DAKTILO STOLICA	30.01.86	1	19	4%	1
382	600242	STOLICA	30.01.86	1	48	4%	2
383	600243	PISAĆI STOL	30.01.66	1	20	4%	1
384	600250	ORMARIĆ	30.01.89	1	100	4%	4
385	600251	KONFERENCIJSKI STOL	30.01.71	1	169	4%	7
386	600253	PISAĆI STOL	30.01.82	1	53	4%	2
387	600282	PISAĆI STOL	30.01.82	1	129	4%	5
388	600283	STOL DUGI	30.01.78	1	64	4%	3
389	600284	STOL	30.01.89	1	95	4%	4
390	600285	STOL	30.01.89	1	109	4%	4
391	600288	ORMAR SKAN	30.01.79	1	35	4%	1
392	600289	STOLIĆ	30.01.86	1	17	4%	1
393	600292	STOL	30.01.78	1	21	4%	1
394	600296	REGAL	30.01.87	1	451	4%	18
395	600297	ORMARIĆ	30.01.89	1	43	4%	2
396	600298	ORMARIĆ	30.01.89	1	149	4%	6
397	600299	ORMARIĆ	30.01.89	1	43	4%	2
398	600300	ORMARIĆ	30.01.89	1	43	4%	2
399	600301	STOLIĆ	30.01.78	1	15	4%	1
400	600316	ORMAR	30.01.79	1	21	4%	1
401	600326	PISAĆI STOL	30.01.81	1	62	4%	2
402	600335	KONFERENCIJSKI STOL	30.01.78	1	27	4%	1
403	600336	ORMAR	30.01.75	1	52	4%	2
404	600337	ORMARIĆ	30.01.76	1	40	4%	2
405	600338	ORMARIĆ	30.01.76	1	28	4%	1
406	600339	ORMAR	30.01.76	1	56	4%	2
407	600347	ORMARIĆ	30.01.89	1	43	4%	2
408	600348	ORMARIĆ	30.01.89	1	43	4%	2
409	600355	ORMARIĆ	30.01.76	1	31	4%	1
410	600356	ORMARIĆ	30.01.76	1	28	4%	1
411	600370	PISAĆI STOL	30.01.78	1	47	4%	2
412	600371	PISAĆI STOL	30.01.86	1	81	4%	3
413	600382	PISAĆI STOL	30.01.87	1	126	4%	5
414	600388	STOLICA	03.09.97	1	420	4%	17
415	600394	ORMARIĆ	30.01.89	1	43	4%	2
416	600395	ORMARIĆ	30.01.86	1	33	4%	1
417	600412	ORMAR	30.01.66	1	22	4%	1
418	600426	ORMARIĆ	30.01.79	1	41	4%	2
419	600427	PISAĆI STOL	30.01.89	1	113	4%	5
420	600428	PISAĆI STOL	30.01.73	1	48	4%	2
421	600429	PISAĆI STOL	30.01.73	1	48	4%	2
422	600430	DAKTILO STOLICA	30.01.86	1	19	4%	1
423	600431	DAKTILO STOLICA	30.01.86	1	19	4%	1
424	600432	ORMAR	30.01.79	1	21	4%	1
425	600433	ORMARIĆ	30.01.86	1	33	4%	1
426	600434	ORMARIĆ	30.01.86	1	33	4%	1
427	600435	ORMARIĆ	30.01.86	1	33	4%	1
428	600436	PISAĆI STOL	30.01.86	1	106	4%	4
429	600437	ORMARIĆ	30.01.89	1	43	4%	2
430	600438	ORMARIĆ	30.01.72	1	184	4%	7
431	600439	ORMARIĆ	30.01.78	1	34	4%	1
432	600440	PISAĆI STOL	30.01.66	1	55	4%	2
433	600441	PISAĆI STOL	30.01.70	1	123	4%	5
434	600442	REGAL	30.01.87	1	101	4%	4
435	600443	REGAL	30.01.87	1	101	4%	4
436	600444	REGAL	30.01.87	1	101	4%	4

PRILOG 4 b **ZRINSKI d.d. u stečaju**

PROCJENA TRŽIŠNE VRIJEDNOSTI UREDSKOG NAMJEŠTAJA I OPREME

437	600449	DAKTILO STOLICA	30.01.86	1	19	4%	1
438	600467	STOLIĆ	30.01.82	1	41	4%	2
439	600470	ORMAR	30.01.68	1	38	4%	2
440	600471	ORMARIĆ	30.01.73	1	26	4%	1
441	600472	ORMARIĆ	30.01.73	1	20	4%	1
442	600477	PISAĆI STOL	30.01.76	1	90	4%	4
443	600478	PISAĆI STOL	30.01.78	1	70	4%	3
444	600506	STOL ZA PISAĆU MAŠINU	30.01.66	1	6	4%	0
445	600507	CRTSĆI STOL	30.01.83	1	233	4%	9
446	600509	STOLIĆ	30.01.86	1	19	4%	1
447	600510	CRTAĆI STOL	30.01.81	1	109	4%	4
448	600514	DAKTILO STOLICA	30.01.89	1	63	4%	3
449	600515	DAKTILO STOLICA	30.01.89	1	60	4%	2
450	600516	DAKTILO STOLICA	30.01.89	1	42	4%	2
451	600517	DAKTILO STOLICA	30.01.89	1	42	4%	2
452	600518	DAKTILO STOLICA	30.01.89	1	42	4%	2
453	600519	DAKTILO STOLICA	30.01.89	1	42	4%	2
454	600520	STOLICA	30.01.89	1	40	4%	2
455	600523	STOLICA	30.01.89	1	39	4%	2
456	600539	DAKTILO STOL	30.01.78	1	55	4%	2
457	600540	STOLICA	07.11.08	1	163	4%	7
458	600543	FOTELJA	30.01.85	1	46	4%	2
459	600544	FOTELJA	30.01.85	1	46	4%	2
460	600545	FOTELJA	30.01.85	1	46	4%	2
461	600546	FOTELJA	30.01.85	1	46	4%	2
462	600549	ORMAR SKAN	30.01.79	1	28	4%	1
463	600550	ORMAR SKAN	30.01.79	1	67	4%	3
464	600615	ORMARIĆ	30.01.76	1	20	4%	1
465	600616	ORMARIĆ	30.01.76	1	25	4%	1
466	600617	ORMARIĆ	30.01.76	1	25	4%	1
467	600618	STOL ZA TELEX	30.01.78	1	47	4%	2
468	600619	ORMARIĆ	30.01.76	1	25	4%	1
469	600620	ORMARIĆ	30.01.76	1	25	4%	1
470	600623	PISAĆI STOL	30.01.78	2	101	4%	4
471	600625	ROLO ORMAR	30.01.89	1	100	4%	4
472	600626	ROLO ORMAR	30.01.89	1	100	4%	4
473	600627	KONFERENCIJSKI STOL	30.01.75	1	56	4%	2
474	600628	PISAĆI STOL	30.01.72	1	52	4%	2
475	600638	PISAĆI STOL	30.01.89	1	113	4%	5
476	600639	PISAĆI STOL	30.01.86	1	106	4%	4
477	600640	DAKTILO STOLICA	30.01.86	1	19	4%	1
478	600641	STOLICA	30.01.86	1	48	4%	2
479	600643	ORMARIĆ	30.01.76	1	25	4%	1
480	600644	ORMARIĆ	30.01.79	1	34	4%	1
481	600649	BIRO ORMAR	30.01.86	1	66	4%	3
482	600650	PISAĆI STOL	30.01.87	1	96	4%	4
483	600667	BIRO ORMAR	30.01.86	1	135	4%	5
484	600669	POLICA	30.01.83	4	14	4%	1
485	600670	POLICA	30.01.78	2	15	4%	1
		Ukupno			**207.234**		**8.289**

Procjenjena vrijednost namještaja starijeg od 25 godina: **8.289** HRK.

Procjenu izvršio:
Marjan Novak, ing. stroj.

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, STROJARSKE MJERITELJSKE I PROCJENE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

ZRINSKI d.d. U STEČAJU, ČAKOVEC

PRILOG 5: TRANSPORTNA SREDSTVA

PRILOG 5a

ZRINSKI d.d. u stečaju TABELA PROCJENE TRANSPORTNIH SREDSTAVA

	šifra	naziv	nabavljen	kom.	nabavna vrijednost	ostat vrijedn.	Procjena u HRK
1	200052	RUČNI VILIČAR	20.07.06	1	2.081	25%	520
2	200053	RUČNI VILIČAR BASIC 22S4	21.03.11	1	2.190	35%	767
3	200054	RUČNI VILIČAR	23.06.09	1	1.500	25%	375
4	400176	RUČNI VILIČAR BASIC 22S4	28.03.11	1	2.190	35%	767
5	400196	RUČNI VILIČAR HH20 CBY23	03.07.08	1	1.500	25%	375
6	400205	RUČNI VILIČAR HH20 CBY23	03.07.08	1	1.500	25%	375
7	500048	KONTEJNER ZA WASH	23.09.96	1	4.557	15%	684
8	500049	KONTEJNER ZA ULJE	01.10.96	1	3.497	15%	525
9	500050	PRES KONTEJNER PUŽNI	26.09.02	1	35.625	NN	-
10	500051	PLINSKI VILIČAR RX 70-16T	08.12.09	1	115.474	28%	32.333
11	500052	KONTEJNER ZA ODVOZ SMEĆA	30.01.80	1	-		750
12	500053	EKO KONTEJNER	03.10.97	1	-	NN	-
13	500054	KONTEJNER	01.06.98	1	3.906	10%	391
14	500082	RUČNI VILIČAR SKLAD.	01.08.06	1	2.366	25%	591
15	500083	RUČNI ELEKTRIČNI VILIČAR STILL	12.12.03	1	57.065	20%	11.413
16	500241	RUČNI VILIČAR	05.10.16	1	1.971	60%	1.183
17	500242	RUČNI VILIČAR	05.10.16	1	1.971	60%	1.183
18	500246	PUNJAČ BATERIJE+KONEKTOR	29.11.17	1	1.205	70%	843
				18	**238.596**		**53.072**

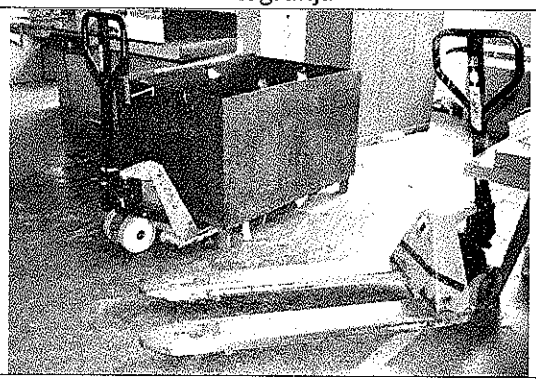
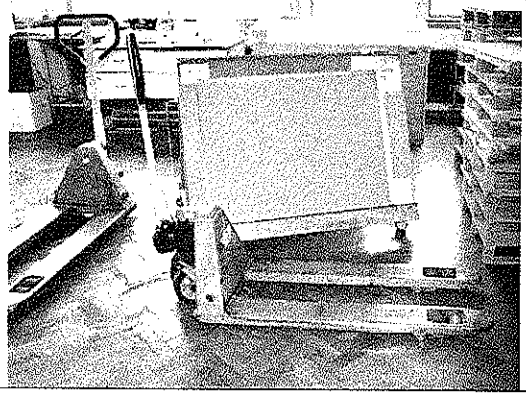
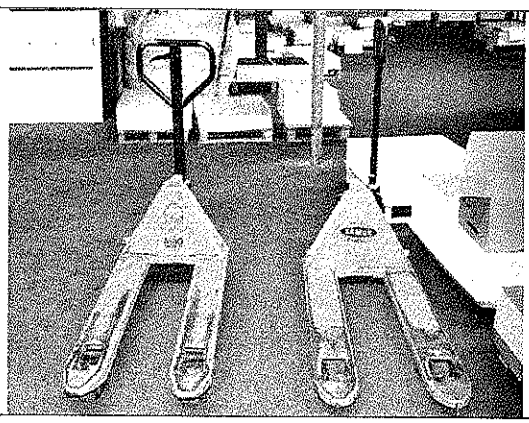
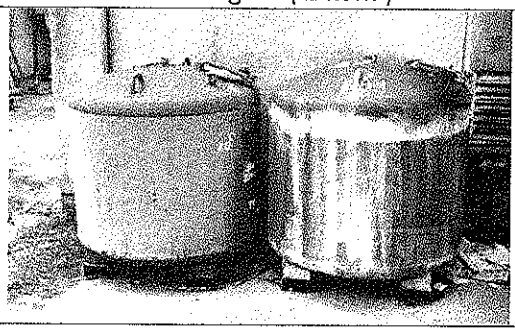
Procjenjena vrijednost transportnih sredstava iznosi 53.072 HRK

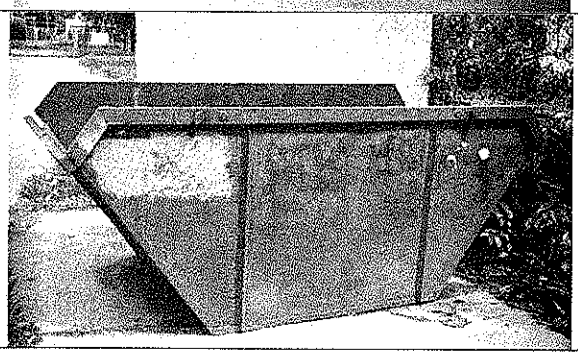
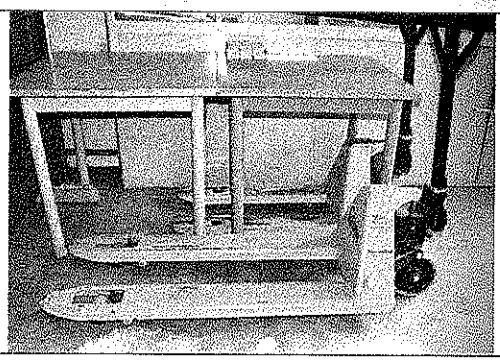
Oznaka NN znači "nije pronađeno"

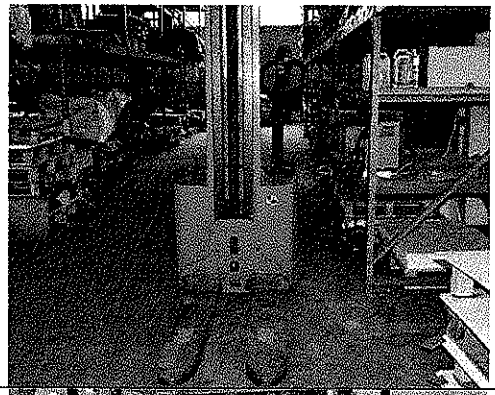
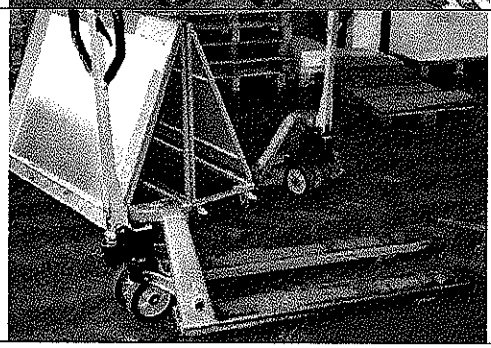
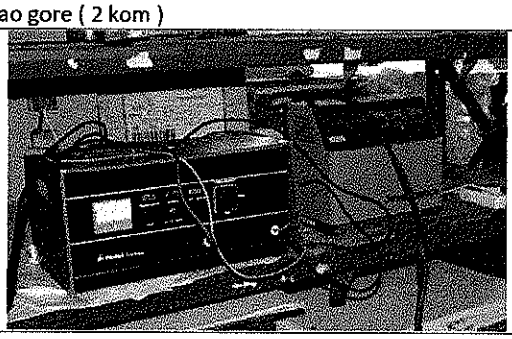
Procjenu izvršio: Marjan Novak, ing. stroj.

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, STROJARSKE I POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

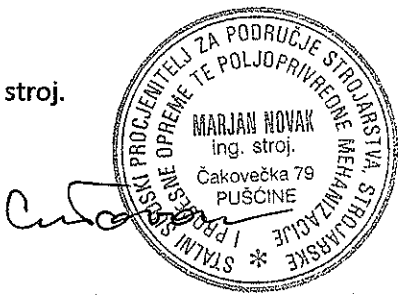
ZRINSKI D.D. U STEČAJU, ČAKOVEC
PRILOG 5b - FOTO DOKUMENTACIJA – PROMETNA SREDSTVA

br	Inv. broj	Naziv	Fotografija
1	200052	RUČNI VILIČAR	
2	200053	RUČNI VILIČAR BASIC 22S4	Isto kao gore (2 kom)
3	200054	RUČNI VILIČAR	
4	400176	RUČNI VILIČAR BASIC 22S4	Isto kao gore (2 kom)
5	400196	RUČNI VILIČAR HH20 CBY23	
6	400205	RUČNI VILIČAR HH20 CBY23	Isto kao gore (2 kom)
7	500048	KONTEJNER ZA WASH	
8	500049	KONTEJNER ZA ULJE	Isto kao gore

9	500050	PRES KONTEJNER PUŽNI	Nije pronađen
10	500051	PLINSKI VILIČAR STIL RX 70-16T	
11	500052	KONTEJNER ZA ODVOZ SMEČA	
12	500053	EKO KONTEJNER	Nije pronađen
13	500054	KONTEJNER	
14	500082	RUČNI VILIČAR SKLAD.	

15	500083	RUČNI ELEKTRIČNI VILIČAR STILL TIP	
16	500241	RUČNI VILIČAR	
17	500242	RUČNI VILIČAR	Isto kao gore (2 kom)
18	500246	PUNJAČ BATERIJE+KONEKTOR	

Procjenitelj:
Marjan Novak, ing. stroj.



ZRINSKI d.d. U STEČAJU, ČAKOVEC

PRILOG 6: MJERNI INSTRUMENTI

PRILOG 6

ZRINSKI d.d. u stečaju

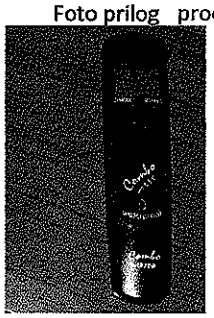
PROCJENA TRŽIŠNE VRIJEDNOSTI MJERNIH INSTRUMENATA

Mjerni instrumenti

Br.	invent. broj	Naziv	nabavljeno	kom	nabavna vrijednost	ostatna vrjednost	procjena u HRK
1	200081	VARN CONDUCTIVITY METER PM2000	12.01.04	1	5.475	10%	548
2	300179	DIGITALNI HIGROTERMOMETAR - BULOVIĆ G.	05.01.07	1	4.900	15%	735
3	400208	VAGA PRECIZNA RADWAG WPS 210 C/10	29.09.05	1	8.640	15%	1.296
4	500055	VAGA -SKALAR	30.01.80	1	2.804	15%	421
5	500098	VAGA GAMA PTE 6 KANTINA	25.02.04	1	7.000	10%	700
6	500243	OSCILOSKOP - nije pronađen	17.01.17	1	1.922	0%	NN
7	600749	SPEKTRO-DENZITOMETAR	12.11.13	1	34.808	50%	17.404
8	600750	SPEKTRO-PHOTOMETAR	12.11.13	1	7.892	50%	3.946
9	900854	VAGA -SKALAR	30.01.86	1	-	0%	200
		Ukupno mjerni instrumenti			**73.440**		**25.249**

Procjenjena vrijednost mjernih instrumenata iznosi **25.249** HRK

Foto prilog procjenjeni predmeti po rednom broju



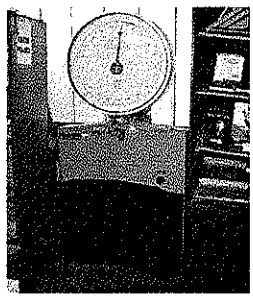
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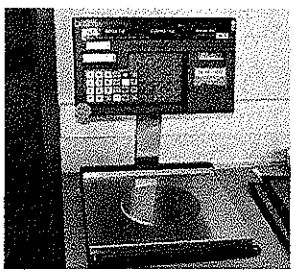
br. 2



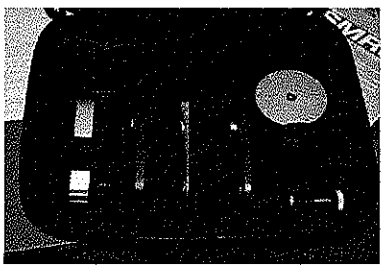
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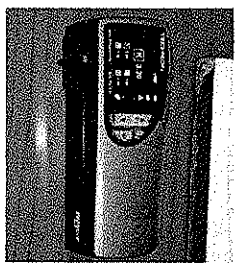
br.4



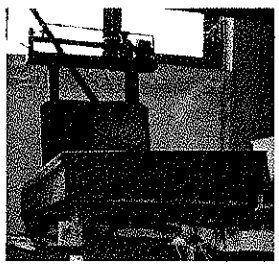
br. 5



br. 7



br. 8



br. 9

Procjenu izvršio: Marjan Novak, ing. stroj.

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, STROJARSKE MEHANIZACIJE I PROCESNE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

690-

ZRINSKI d.d. U STEČAJU, ČAKOVEC

PRILOG 7: CESTOVNA MOTORNA VOZILA

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, STROJARSKE I PROCESNE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK, ing. stroj. Pušćine, Čakovečka 79. 40305 Nedelišće, HRVATSKA.
tel. 098 241 952, mail: manox@manox.hr Rješenje br. 4 Su-508/16-4 Trgovački sud u Varaždinu.

691-

PRILOG 7

ELABORAT PROCJENE TRŽIŠNE VRIJEDNOSTI CESTOVNIH VOZILA ZRINSKI d.d. u stečaju.

Predmet procjene: Cestovna vozila
ŠKODA FABIA COMBI 1,6 TDI ČK 334 CC
ŠKODA FABIA COMBI 1,6 TDI ČK 334 CC
RENAULT KANGOO 1,2 16V ČK 568 CP

Naručitelj: **ZRINSKI d.d. U STEČAJU ČAKOVEC, DR. Ivana Novaka 13**
OIB 38396277912

Izvršitelj procjene Marjan Novak ing. stroj. stalni sudski procjenitelj za strojarstvo, strojarsku i procesnu opremu i poljoprivrednu mehanizaciju. Pušćine, Čakovečka 79. 40305 Nedelišće, tel. 098 241 952 mail: manox@manox.hr

Sadržaj procjenjivanja
Na zahtjev ZRINSKI d.d. u stečaju izvršen je pregled i procjena vrijednosti navedenih cestovnih vozila.

Vrijeme procjene i identifikacija vozila
Identifikacija i procjena vozila izvršena je dana 2.05.2019.

Metodologija procjenjivanja

Prilikom utvrđivanja procijenjene vrijednosti vozila korištena je metoda zamjenske vrijednosti i korekcije faktorima koji definiraju dosadašnju istrošenost, odnosno ostatnu ili sadašnju vrijednost.

Procijenjena vrijednost predstavlja korigiranu zamjensku vrijednost sa faktorima iskorištenja ili otpisa, faktorima fizičkog stanja i tehnološke zastare i faktorima tržišne primjenjivosti.

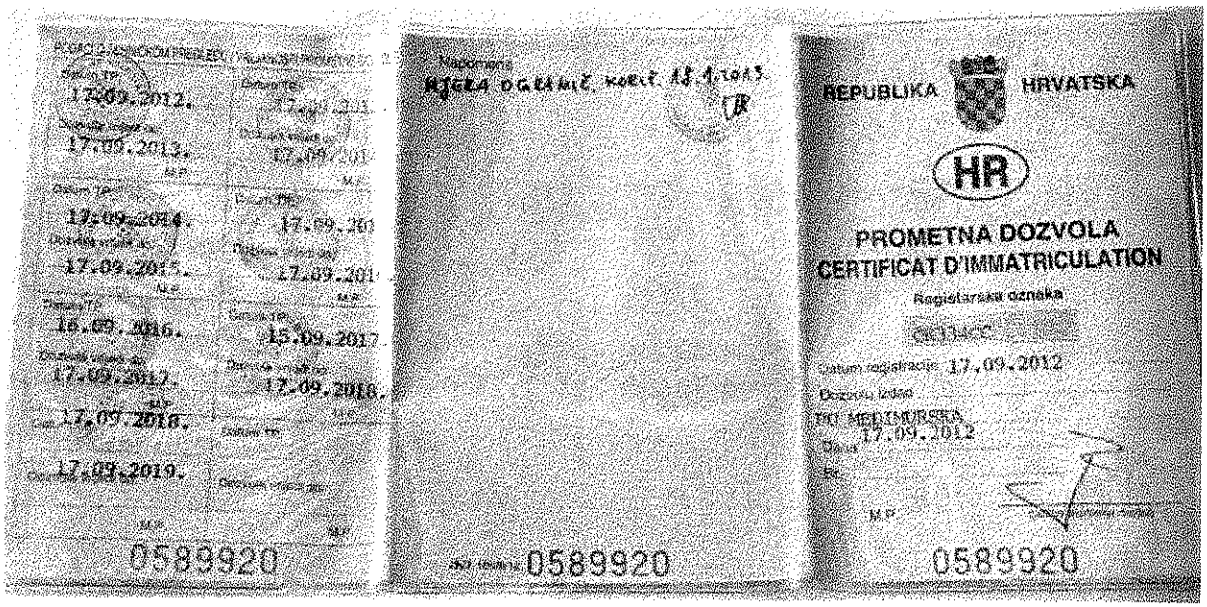
Utvrđena procijenjena vrijednost predstavlja fer tržišnu vrijednost sredstva u stanju prema nalazu na promatranoj lokaciji i na datum procjenjivanja.

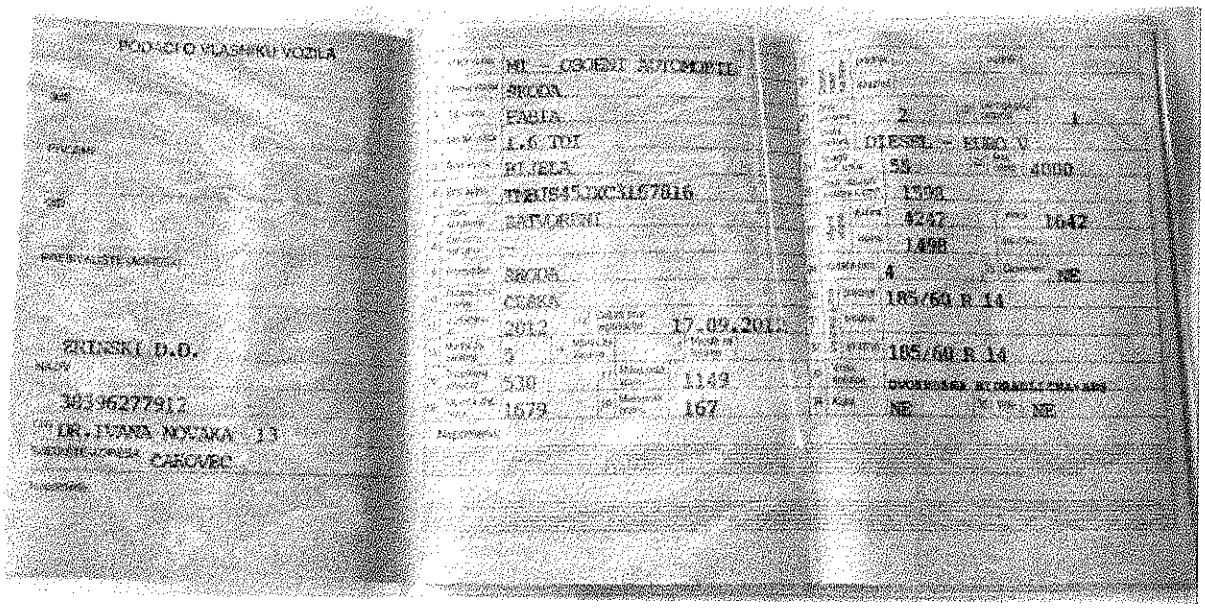
Elaboratom procjene ne utvrđuje se stvarno vlasništvo nad vozilima a procijenjena vrijednost ne sadrži PDV.

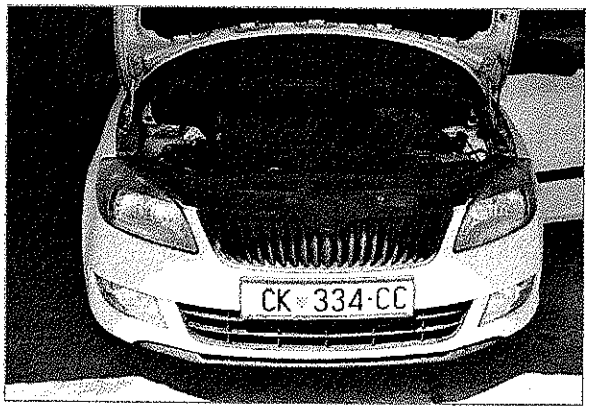
1. ŠKODA FABIA ČK 334 CC

Podaci o vozilu:

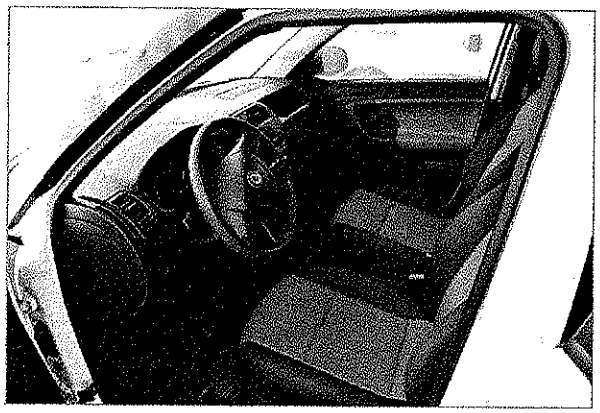
Marka, tip i model vozila	ŠKODA FABIA COMBI 1,6 TDI
Registarski broj	ČK 334 CC
Godina proizvodnje	2012
Broj šasije	TMBJS45JXC3167816
Vrsta i snaga motora	DIESEL 1598 cm³ EURO V. Snaga 55 KW
Status registracije	registrirano do 17.09.2019.
Stanje prijeđenih kilometara	170.000
Funkcionalnost, održavanje	Neispravan (aku. Baterija), registriran
Opaska	--
Nabavna vrijednost	107.000 kn.
Procijenjena vrijednost	**29.500 kn** (cca 33% ostatne vrijednosti umanjeno za cijenu servisa, aku baterije te popravka zadnjeg odbojnika i poklopca)

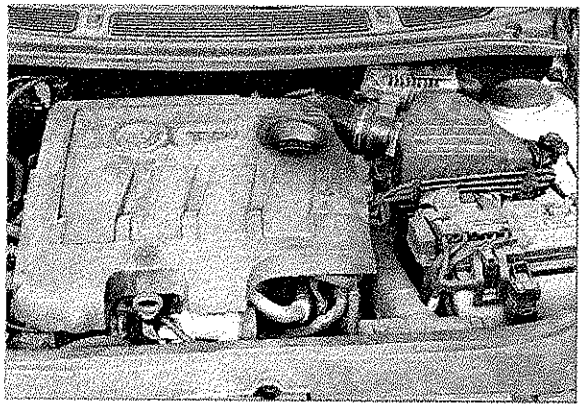














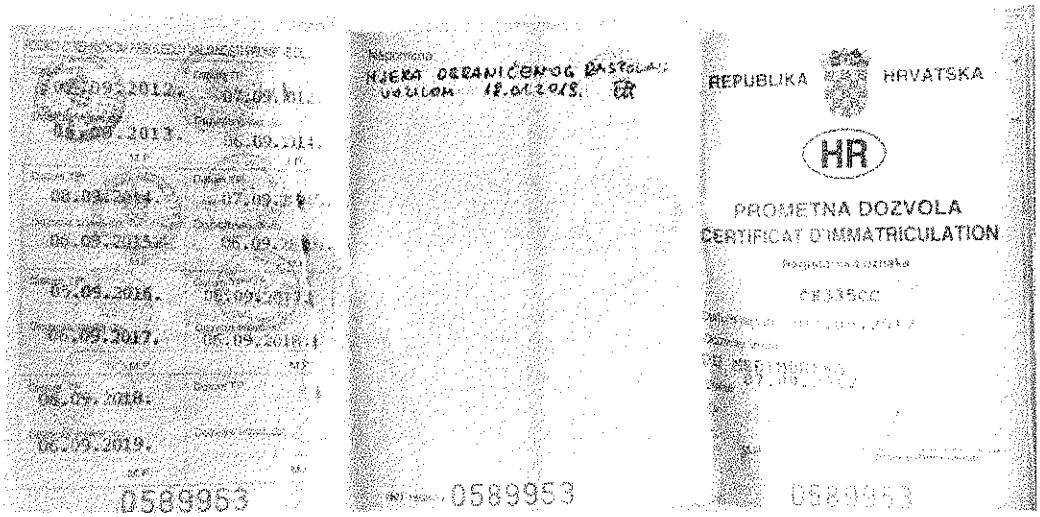


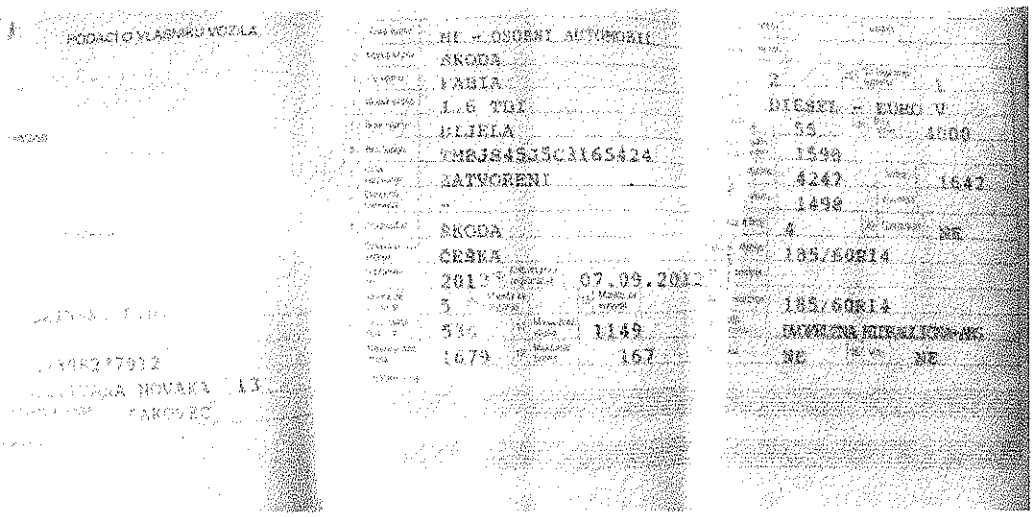
2. ŠKODA FABIA ČK 335 CC

Podaci o vozilu:

Marka, tip i model vozila	ŠKODA FABIA COMBI 1,6 TDI
Registarski broj	ČK 335 CC
Godina proizvodnje	2012
Broj šasije	TMBJS45J5C3165424
Vrsta i snaga motora	DIESEL 1598 cm^3 EURO V. Snaga 55 KW
Status registracije	registrirano do 6.09.2019.
Stanje prijeđenih kilometara	178.391
Funkcionalnost, održavanje	Ispravan, registriran
Opaska	--
Nabavna vrijednost	105.000 kn.
Procijenjena vrijednost	**31.500 kn** - cca 33% ostatne vrijednosti umanjeno za cijenu potrebnog servisa

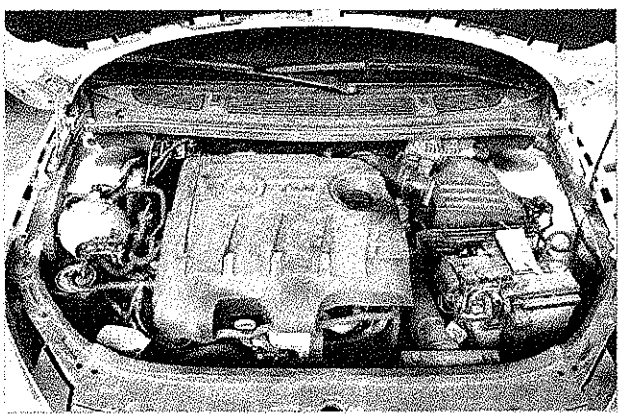
-694-


06.09.2013.
06.09.2014.
07.09.2015.
06.09.2016.
06.09.2017.
06.09.2018.
06.09.2019.
0589953
REPUBLIKA HRVATSKA
HR
PROMETNA DOZVOLA
CERTIFICAT D'IMMATRICULATION
0589953
0589953

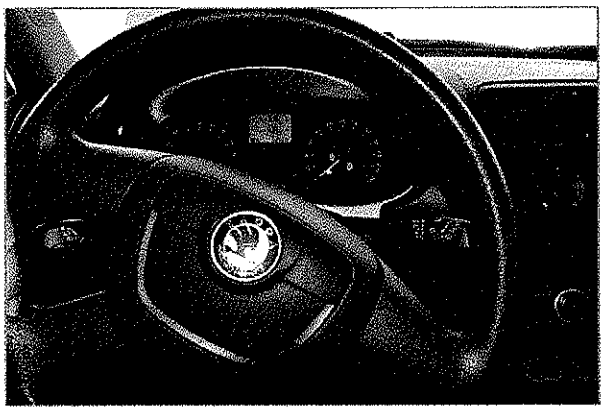

PODACI O VLASNIKU VOZILA
NE - OSOBNI AUTOMOBIL
ŠKODA
FABIA
1.6 TDI
DIZELSKI - EURO V
TMBJS45J5C3165424
RATVORENI
ŠKODA
ČEŠKA
07.09.2012
1149
167
185/60R14
185/60R14

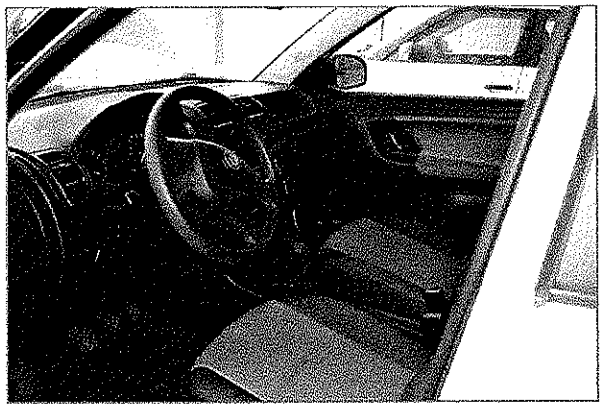

CK 335-CC


HR
CK 335-CC




TMBJS45J5C3165424



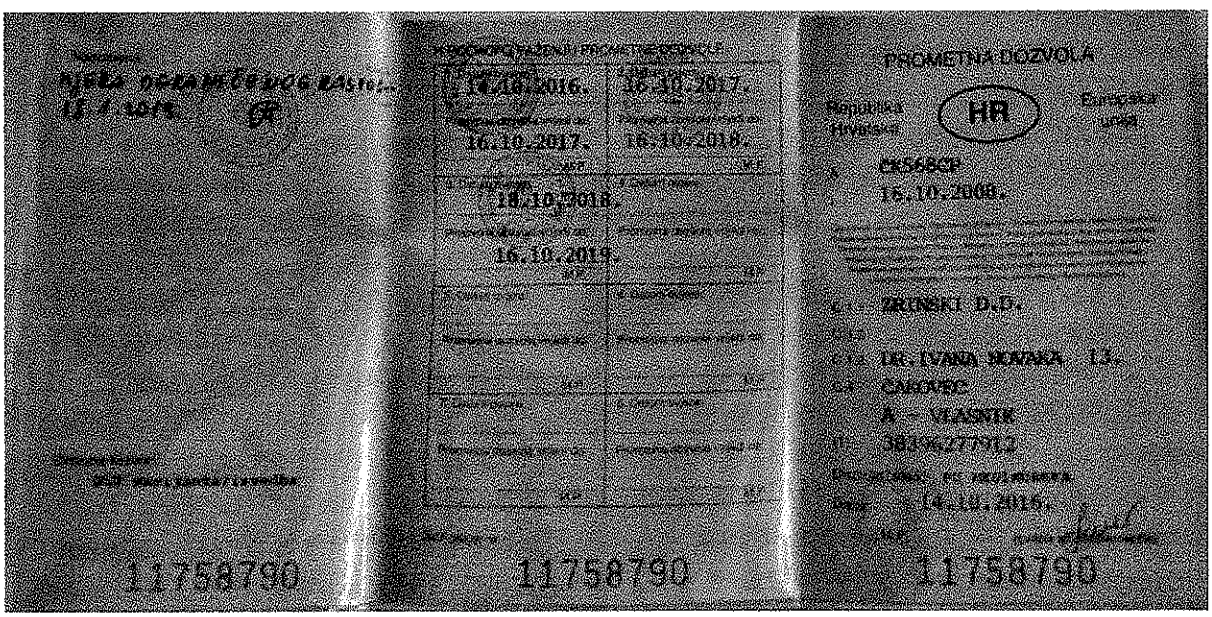


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3. RENAULT KANGOO ČK 568 CP

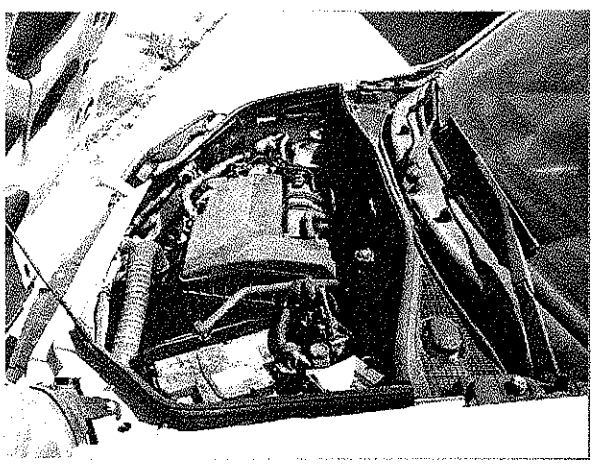
Podaci o vozilu:

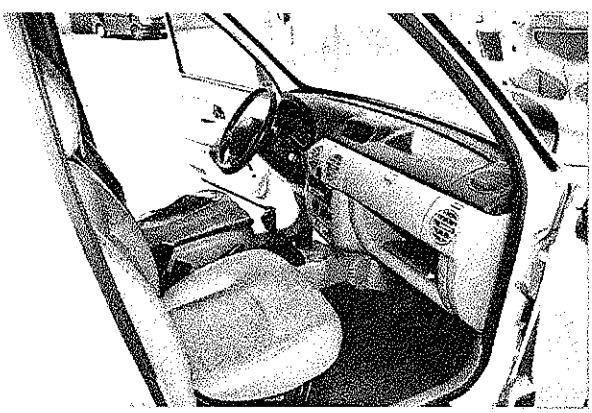
Marka, tip i model vozila	RENAULT KANGOO 1,2 16 V
Registarski broj	ČK 568 CP
Godina proizvodnje	2008
Broj šasije	VF1FC1DAF40416349
Vrsta i snaga motora	OTTO 1149 cm^3 EURO 4 Snaga 55 KW
Status registracije	registrirano do 16.10.2019.
Stanje prijeđenih kilometara	169.435
Funkcionalnost, održavanje	Ispravan, registriran
Opaska	--
Nabavna vrijednost	58.735 kn.
Procijenjena vrijednost	**24.000 kn**

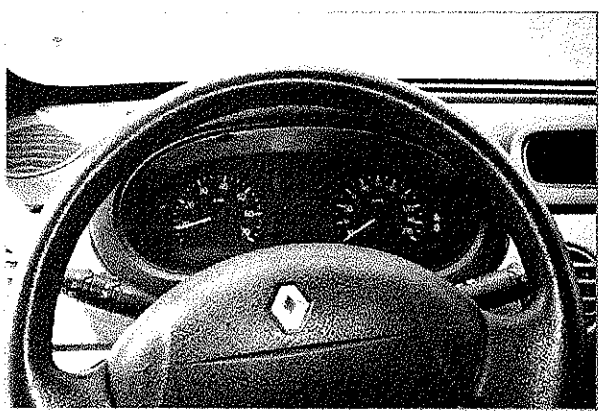


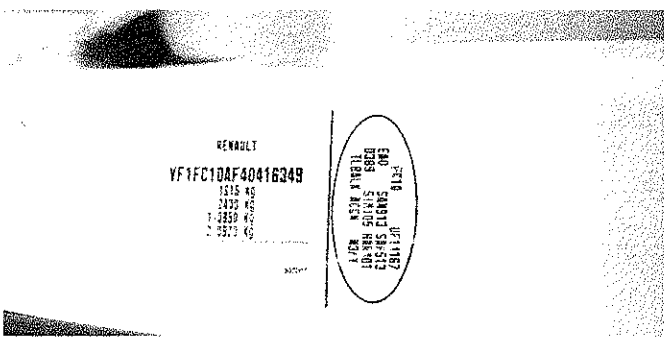
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D.1	RENAULT		
D.2			
D.3			
E	VF1FC10AF40416349		
F.1	ZATVORENI		
G	-		
B	2008.	(4)	16.10.2008
F.1	1615	F.2	1615
G	1065	(5)	550
K			
P.1	1149	P.2	55
P.3	Benzin		
P.4	5500	S.1	2
R	BIJELA		
(8)	4035	(9)	1672
(10)	1831	T	154
L	2	(6)	1
(13)	03100490		











REKAPITULACIJA PROCJENE TRŽIŠNE VRIJEDNOSTI CESTOVNIH VOZILA

	Naziv	God. proizvod.	Procijenjena vrijednost u HRK
1.	ŠKODA FABIA 1,6 TDI ČK 334 CC	2012	**29.500**
2.	ŠKODA FABIA 1,6 TDI ČK 335 CC	2012	**31.500**
3.	RENAULT KANGOO 1,2 ČK 568 CP	2008	**24.000**
	UKUPNO VOZILA		**85.000 HRK.**

Procjenu izvršio:
Marjan Novak, ing. stroj.

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, STROJARSKE I PROCESNE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

REPUBLIKA HRVATSKA
TRGOVAČKI SUD U VARAŽDINU
URED PREDSJEDNICE SUDA

Broj: 4 Su-508/16-4
Varaždin, 13. prosinca 2016.

REPUBLIKA HRVATSKA
RJEŠENJE

Trgovački sud u Varaždinu po predsjednici suda Jasni Lekić na temelju članka 129. Zakona o sudovima („Narodne novine" broj 28/12, 33/15 i 82/15) i članka 4. Pravilnika o stalnim sudskim procjeniteljima („Narodne novine" broj 64/98 i 88/08) dana 13. prosinca 2016.,

r i j e š i o j e

Marjan Novak, inženjer strojarstva iz Pušćina, Čakovečka 79, OIB: 24862087996 imenuje se stalnim sudskim procjeniteljem za područje strojarstva, strojarske i procesne opreme te poljoprivredne mehanizacije na području Trgovačkog suda u Varaždinu na vrijeme od četiri godine.

Imenovani stalni sudski procjenitelj biti će uvršten na Popis stalnih sudskih procjenitelja Trgovačkog suda u Varaždinu, nakon što položi prisegu.

Obrazloženje

Marjan Novak podnio je ovome sudu dana 21. rujna 2016. godine zahtjev za imenovanjem stalnim sudskim procjeniteljem za područje strojarstva, strojarsku i procesnu opremu te poljoprivrednu mehanizaciju. Zahtjevu je priložena dokumentacija iz čl. 2. Pravilnika o stalnim sudskim procjeniteljima.

Uvidom u dokumentaciju priloženu zahtjevu, utvrđeno je da su ispunjeni svi zakonski uvjeti za imenovanje Marjana Novak za stalnog sudskog procjenitelja iz područja strojarstva, strojarske i procesne opreme te poljoprivredne mehanizacije za područje Trgovačkog suda u Varaždinu na vrijeme od četiri godine, te je stoga riješeno kao u izreci.

REPUBLIKA HRVATSKA * TRGOVAČKI SUD U VARAŽDINU * URED PREDSJEDNIKA SUDA

PREDSJEDNICA SUDA

Jasna Lekić
Jasna Lekić

ZRINSKI d.d. U STEČAJU, ČAKOVEC

PRILOG 8: ULAZNI MATERIJAL NA SKLADIŠTU

PRILOG 8 a.

ZRINSKI d.d. Čakovec u stečaju

Procjena tržišne vrijednosti ulaznog materijala u skladištu

-700-

RBR	ŠIFRA	NAZIV ARTIKLA	JMJ	Količina ulaz	Vrijednost Saldo	ostatna vrijedn.	Procjena u HRK
1	5	LWC MAT 61X82/70GR	ARAK	38.680	10.088	0%	-
2	6	LWC UPMCOTE 72X102/60GR	ARAK	12.999	4.556	0%	-
3	7	ROTO PAPIR 88X63/48GR	ARAK	76.300	14.253	60%	8.552
4	8	FRENDI ST. 86X61/90GR KR	ARAK	15.400	3.893	0%	-
5	12	LWC MAT-VAT 64X88/70GR	ARAK	12.050	3.088	0%	-
6	24	SNOWBULK 56X84/70GR 2,0	ARAK	8.800	2.128	0%	-
7	119	VOL.SHAMOA 100X70/80GR 1,8	ARAK	5.500	2.130	0%	-
8	146	SAVA MFC 86X55/60GR	ARAK	60.400	11.881	60%	7.128
9	156	PAP.ZA ČEK 70,7X100 / 90GR SU	ARAK	12.082	18.408	60%	11.045
10	157	ORNAMENT 70X100 /100GR RA	ARAK	28.467	48.175	60%	28.905
11	164	DOKUM. ELEFANT. 70,7X100/110GR	ARAK	900	5.015	0%	-
12	172	KARTOGRAF. 70,7X100 /100GR	ARAK	3.120	2.583	0%	-
13	177	MALMAR PLAVI 70,7X100/270GR	ARAK	3.308	7.244	60%	4.346
14	178	MALM.ROZA 70,7X100 /270GR	ARAK	2.850	6.304	60%	3.782
15	179	BANKPOST 61X86 / 70GR	ARAK	7.840	2.964	0%	-
16	186	MAGNO MATT 61X86/80GR	ARAK	5.540	2.176	0%	-
17	210	MATT-VEVČE 80X68/115GR	ARAK	5.300	2.442	60%	1.465
18	253	EUROART PLUS SILK 60X86 /115GR(2280AR#)	ARAK	9.280	3.451	60%	2.071
19	259	MAGNO SATIN 80X53/100GR(#-3000AR)	ARAK	8.700	2.447	60%	1.468
20	276	MAGNO SATIN 86X53 /100GR	ARAK	11.490	3.513	60%	2.108
21	289	COSMOPRINT 56X 82 / 80GR AL	ARAK	10.530	2.465	0%	-
22	376	CHORUSPRINT GLOSS 71X81/80GR	ARAK	10.580	3.188	0%	-
23	390	NIKLASELEC 70,7X100 / 80GR VE	ARAK	9.010	4.628	0%	-
24	392	MULTIPAK PIVET 70,7X100 / 75GR	ARAK	77.600	48.585	60%	29.151
25	398	NIKLASELEC 100X141,4/ 80GR	ARAK	2.945	3.293	0%	-
26	399	CROMOL.700 70,7X100 / 80GR	ARAK	70.595	69.748	60%	41.849
27	400	CROMOL.700 100X70.7 / 80GR	ARAK	9.210	9.071	0%	-
28	403	VINOKET 70,7X100 / 80GR	ARAK	3.500	2.448	0%	-
29	414	MUFLEP S 100X65 / 90GR	ARAK	2.885	6.938	0%	-
30	423	BIBL.SHAMO 48,5X77 / 40GR	ARAK	48.200	8.343	0%	-
31	424	BIBL.BIJELI 61X86 / 55GR	ARAK	16.200	4.986	60%	2.992
32	425	BIBL.CREAM 59X92 / 40GR	ARAK	12.400	3.042	60%	1.825
33	428	KUL.ZELENI 59,4X84,1 / 60GR	ARAK	103.565	17.233	50%	8.617
34	433	BEZDRV.SHA 86X61 / 80GR	ARAK	10.500	3.780	0%	-
35	434	BEZDRV.SHA 84,7X61 / 80GR	ARAK	10.500	3.728	0%	-
36	445	CROMOL.700 25X35 / 80GR	ARAK	24.500	3.283	0%	-
37	491	TT-FOLIJA 030MMX600M	ROLA	75	10.125	50%	5.063
38	495	FOL.PLAVA 343X508	CM2	174.244	2.248	0%	-
39	496	FOL.ŽUTA 343X508	CM2	174.244	2.283	0%	-
40	497	FOL.CRVENA 343X508	CM2	174.244	2.283	0%	-
41	498	FOL.CRNA 343X508	CM2	174.244	2.283	0%	-
42	511	AEROCOPY C 59,4X84,1 / 80GR	ARAK	6.500	3.120	60%	1.872
43	523	BRONČANA 76,2X122 S1007	ROLA	15	5.333	0%	-
44	526	ZLATNA 76X122 BS 220	M2	1.066	3.534	0%	-
45	538	BORDO 63X122 AS.432180	ROLA	10	5.354	0%	-
46	544	BORDO COL.V967	M2	274	2.176	0%	-
47	555	ZLAT.MAT 62,5X122 AS537012C	ROLA	9	4.536	0%	-
48	571	ZLATNA 63X122 SGM 4039	M2	565	3.543	0%	-
49	586	RAZNE F. X	KG	116	10.160	0%	-
50	594	SAMOLJEPIVI ZLATNI 100X124 /195GR	ARAK	3.948	47.778	60%	28.667
51	634	KVMK SHAMO 70,7X100 /200GR	ARAK	2.138	2.328	60%	1.397
52	640	KARTON ZA METE SHA. 70,7X100 /220GR	ARAK	10.530	21.405	50%	10.703
53	707	AQUAPAP 70X100 /280GR	ARAK	530	2.947	0%	-
54	728	PREŠPAN 120X65 /320GR CA	ARAK	2.676	6.348	60%	3.809
55	731	LJ.BIJELA 71X101 /2,15	ARAK	720	4.016	60%	2.410
56	732	LJ.BIJELA 71X101 /2,4 N.N	ARAK	678	3.952	60%	2.371
57	741	KAPA 11.5X17.3/2.2 MM V	ARAK	26.830	3.611	60%	2.167
58	2554	CRO.PO.RED 48,3X64,8/96G NN	ARAK	4.410	17.524	0%	-
59	2621	BIB.PRI.IVORY SHAMOA 92X59.5 / 40GR	ARAK	22.105	5.752	0%	-
60	2662	SB DOTS 2/AL-KL 305MX610MM	M2	165	2.878	0%	-
61	2676	BIBL.BIJELI 72X102 / 45GR	ARAK	5.805	2.187	0%	-
62	2822	LWC GAL.FINE 73X82 / 80GR	ARAK	22.960	6.897	0%	-
63	2871	CHORUS PRINT GLOSS 63X88/80GR(7190AR-#)	ARAK	9.410	3.012	0%	-
64	2885	SORA MAT 84X54/70GR	ARAK	13.350	2.902	60%	1.741
65	3044	MUNKEN PURE 64X90 /90 GR 11	ARAK	4.550	2.595	60%	1.557
66	3114	COLORIT P811 N, BIJELA SJAJNA	M2	658	5.838	0%	-
67	3374	PLAVA COLORIT VB 931	M2	253	2.248	0%	-
68	3611	PPR1 86X61/200GR.	ARAK	4.795	3.571	60%	2.143
69	3685	COLORIT VB 976 ZELENA	M2	236	2.138	0%	-
70	3741	VIPRINT 61X86/80GR	ARAK	8.270	2.155	0%	-
71	3795	EURO ART PLUS SILK 86X61/350GR	ARAK	4.653	5.697	0%	-

PRILOG 8 a.

ZRINSKI d.d. Čakovec u stečaju

Procjena tržišne vrijednosti ulaznog materijala u skladištu

72	3913	CRO. PO. COV. UV RED 457X584/96GR	ARAK	1.800	4.434	0%	-
73	3962	OFF SHAMOA RADEČE 54X84/80GR	ARAK	20.800	5.762	0%	-
74	3972	KARTON ZA METE 100X70/210GR	ARAK	1.380	3.293	0%	-
75	4200	BIB. PRIMAPAGE IVORY SHAMOA 90X59/45GR	ARAK	16.245	4.616	0%	-
76	4207	MULTIART SILK 52X80/90GR SCA	ARAK	9.120	2.086	0%	-
77	4353	OPAKOPLUS GLOSS 63X88/80GR(7332AR#)LOV	KOM	7.332	2.260	0%	-
78	4390	S.SNOWBRIGHT 61X83/80GR 1,8	ARAK	8.870	2.717	0%	-
79	4458	COLORIT V 949, PROZIRNA	M2	263	2.312	0%	-
80	4491	OPAKOPLUS MAT 83X56/70GR(4000AR-#) ALFA	ARAK	9.435	2.011	0%	-
81	4498	SORA MAT 80X53/60GR	ARAK	20.350	3.365	50%	1.683
82	4529	POPSET AQUA 70X100/240GR	ARAK	2.450	8.943	0%	-
83	4555	LUXO SATIN 59X91/90GR(7600AR.REKLAM.)	ARAK	7.600	2.295	60%	1.377
84	4711	SPEED-E 64X88/70GR NN	ARAK	49.640	12.157	0%	-
85	4801	MAXI OFF.(AGRI) 103X75/90GR	ARAK	6.050	2.759	0%	-
86	4832	CREATIVE SYSTEM 70X100/135GR	ARAK	1.414	7.339	0%	-
87	4855	MUNKEN PURE 72X102/100GR	ARAK	2.540	2.064	0%	-
88	4963	COLORIT V 972, ŽUTA	M2	551	4.658	0%	-
89	5001	SPEED-E 70X100/100GR	ARAK	18.000	7.749	0%	-
90	5118	SORA PRESS YELLOW 84X61/45GR	ARAK	24.130	6.121	0%	-
91	5334	BIBLIJSKI SHAMOA AVORIO 88X67/45GR	ARAK	19.810	6.502	60%	3.901
92	5468	MAGNO SATIN 84X55/115GR	ARAK	6.780	2.416	60%	1.450
93	5492	INVERCOTE G 64X88/260GR INFI	ARAK	2.550	5.628	0%	-
94	5576	OFFSET SHAMOA 70,7X100/120GR (200 araka)	ARAK	16.085	10.714	0%	-
95	5581	VERTALUX SILK 88X64/115GR	ARAK	6.910	3.036	60%	1.821
96	5774	LIJEPENKA 3,0MM/ 11,5X16,2CM-(RAVENSBURG)	KOM	35.200	6.688	60%	4.013
97	5790	BIB.PRIMAPAGE IVORY SHAMOA 88X58/40GR	ARAK	9.100	2.459	0%	-
98	5913	INVERCOTE G FSC MIX CREDIT 70X100/350GR NN	ARAK	4.337	15.907	0%	
99	6055	ARTI.VOLU.IVORY 100X70/130GRFSC MIX CRED	ARAK	2.900	3.320	60%	1.992
100	6227	NEO STAR GLOSS 63X88/80GR	ARAK	14.210	3.963	60%	2.378
101	6244	QUATRO SILK 92X60/100GR	ARAK	7.607	2.520	0%	-
102	6308	MAXI OFF(AGRI) 86X61/190GR	ARAK	10.871	7.501	60%	4.501
103	6330	CHORUS PRINT SILK 88X64/70GR	ARAK	12.580	3.627	60%	2.176
104	6340	SORA MATT 85X55/65GR	ARAK	8.190	2.016	60%	1.210
105	6369	ARCOPRINT EDIZIONE 70X100/100GR 1,3	ARAK	16.400	12.398	50%	6.199
106	6423	GARDA MATT 72X54/100GR	ARAK	10.600	2.749	0%	-
107	6458	PRIMAPAGE WHITE 70X100/40GR	ARAK	34.910	13.325	60%	7.995
108	6476	MUN.PRI.CRE 102X72/300GR 1.5 FSC MIX CRE	ARAK	2.875	9.631	60%	5.778
109	6535	ARCOPRINT MILK BC 64X88/100GR	ARAK	5.640	3.383	60%	2.030
110	6685	MAXI OFFSET 86X52/140GR FSC MIX CREDIT	ARAK	7.510	3.249	0%	-
111	6714	QUATRO SILK 80X53/115GR	ARAK	7.953	2.288	60%	1.373
112	6746	KUNSDRUCK MATT 87X59/100GR T	ARAK	6.000	2.412	0%	-
113	6748	MATT PAPIR-LEYKAM 80X68/115GR T	ARAK	9.870	4.300	0%	-
114	6751	MAGNO MATT-LEYKAM 79X55/135GR T	ARAK	8.360	3.381	0%	-
115	6755	BIBERIST FURI. 82X55/115GR VEČE. T	ARAK	184.933	66.853	0%	-
116	6757	OFF.SHAMOA 86X61/80GR KRMPOTIĆ T	ARAK	20.220	6.461	0%	-
117	6762	PIGMEN.SAVA PRO 100X70/70GR(48X73) T	ARAK	28.200	8.291	0%	-
118	6763	BIBLIJSKI 100X70/60GRLEKS/RADĆE T	ARAK	5.416	3.071	0%	-
119	6766	BIBLIJSKI VALOPRI. 61X86/45GR NAPRIJED T	ARAK	9.500	3.024	0%	-
120	6771	BURGO MATT 61X86/80GR PROFIL T	ARAK	10.000	2.927	0%	-
121	6773	NOVINSKI PAPIR 63X88/48GR PAN T	ARAK	15.000	2.195	0%	-
122	6776	BIBLIJSKI SHAMOA 59X92/45GRKRŠČA T	ARAK	7.000	2.308	0%	-
123	6783	PROFI MATT 59X89/100GR T	ARAK	29.000	10.614	0%	-
124	6789	ALGA KARTON AVORIO 70X100/120GR T	ARAK	6.205	3.812	0%	-
125	6845	ARCOSET 70X100/120GR	ARAK	6.890	3.549	0%	-
126	6924	ARCOSET 61X86/100GR	ARAK	35.230	11.366	60%	6.820
127	6933	EDUCA PRINT 88X64/65GR	ARAK	28.020	6.710	60%	4.026
128	6939	SYMBOL FREELIFE SATIN100X70/150GR(710AR#	ARAK	3.560	2.280	0%	-
129	6951	MUN.PURE ROUGH 102X72/300GR	ARAK	2.562	9.579	0%	-
130	7009	SORA OPAQUE CREAM 100X70/40GR	ARAK	7.870	2.602	0%	-
131	7037	LUMI SILK 54X72/100 GR.	ARAK	12.410	2.968	0%	-
132	7046	ELEMENTA OPQ.CLSIC BLUISH WHITE 88X64/40	ARAK	30.460	9.291	0%	-
133	7083	BVS MATT 85X64/90GR	ARAK	21.670	6.660	0%	-
134	7152	ARCOSET 61X86/90GR(1410AR #)	ARAK	10.100	2.925	0%	-
135	7160	GARDAPAT 13 KIARA 70X100/150GR	ARAK	1.170	2.113	0%	-
136	7161	PREŠPAN 0,1MM 70X100MM	KOM	115	2.070	0%	-
137	7162	PREŠPAN 0,3MM 70X100MM	KOM	116	3.712	0%	-
138	7194	MAGNO SATIN 84X59/100GR	ARAK	7.430	2.502	60%	1.501
139	7205	ARCOSET 100X70/140GR(575 AR #)	ARAK	3.597	2.162	0%	-
140	7206	ARCOSET 64X90/140GR	ARAK	6.904	3.438	60%	2.063
141	7300	SORA MEDICO OPAQUE 100X70/60GR	ARAK	8.910	3.237	0%	-
142	7325	ARCOSET 64X88/190GR	ARAK	8.145	5.403	0%	-
143	7329	SYMBOL FRELIFE SATIN 90X64/130GR	ARAK	10.150	4.636	0%	-
144	7345	QUATRO SILK 88X64/100GR	ARAK	8.790	2.822	60%	1.693
145	7379	SYMBOL FREELIFE SATIN 90X64/250GR	ARAK	2.940	2.646	0%	-

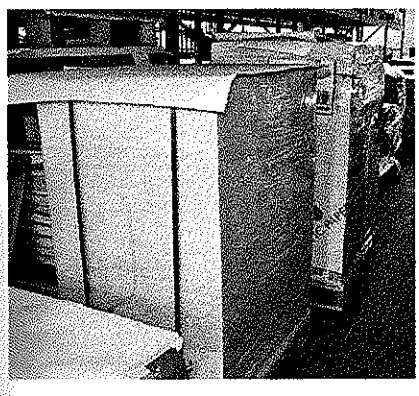
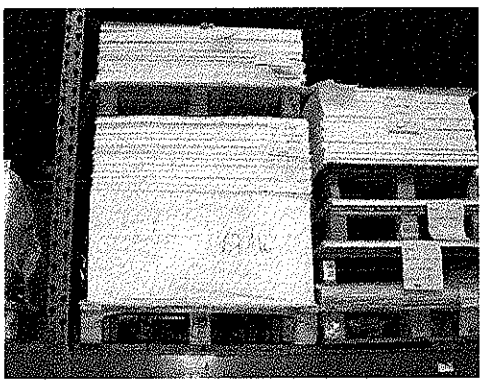
PRILOG 8 a.

ZRINSKI d.d. Čakovec u stečaju
Procjena tržišne vrijednosti ulaznog materijala u skladištu

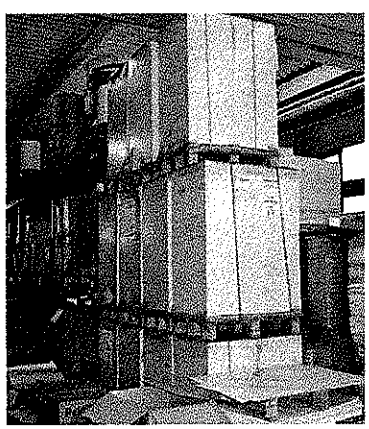
146	7442	SYMBOL FREELIFE GLOSS 100X70/130GR(640#	ARAK	5.205	2.855	0%	-
147	7466	NATRON 90X126/95GR -	ARAK	4.670	3.025	0%	-
148	7488	ELEME.OPAQ, CLAS.BLUI. WHITE 80X56/40GR	ARAK	70.690	16.139	60%	9.683
149	7558	BIBLIJSKI PAPIR B1/60GR	ARAK	34.150	14.394	0%	-
150	7561	LUMINOVA SILK 86X61/80GR	ARAK	43.670	8.247	60%	4.948
151	7588	SECURPOST G FLUO YELLOW 50X70/100GR	ARAK	1.490	2.773	0%	-
152	7664	EUCALIPTUS OFFSET 95X65/100 GR	ARAK	23.265	9.403	0%	-
153	7716	MUNKEN PREMIUMCREAM 72X102/80GR 1.3	ARAK	7.870	5.294	0%	-
154	7720	SYMBOL FREELIFE SATIN 88X60/130GR	ARAK	4.665	2.033	0%	-
155	7722	RAFLATAC UNICOAT B2 SPUH KS90 SOLID NO	ARAK	8.190	13.514	0%	-
156	7725	SYMBOL FREELIFE GLOSS 100X70/115GR	ARAK	5.000	2.415	0%	-
157	7728	EUCALYPTUS OFF 82X58/100GR	ARAK	166.400	50.745	60%	30.447
158	7740	MAY GLOSS 60X81/100GR	ARAK	14.100	4.350	60%	2.610
159	7816	ZLATNA FOLIJA LUX SATIN GLOSS AB 420	M2	298	2.696	0%	-
160	7865	LUMI SILK 90X64/100GR#3970AR OŠT.	ARAK	7.620	2.787	60%	1.672
161	7882	EUCALYPTUS OFF 72X54/100 GR	ARAK	15.000	3.796	0%	-
162	7941	EDUCA PRINT 100X70/65GR	ARAK	204.670	60.918	60%	36.551
163	7978	MAGIC GLOSS 88X63/80GR	ARAK	17.930	5.423	60%	3.254
164	8092	MAESTRO PRINT 90X58/140GR	ARAK	13.990	6.412	0%	-
165	8127	QUATRO SILK 92X60/100GR	ARAK	7.080	2.169	60%	1.301
166	8251	QUATRO SILK 88X63/115GR	ARAK	9.400	3.482	0%	-
167	8266	QUATRO SILK 78X54/115GR	ARAK	8.155	2.295	0%	-
168	8311	LUMISILK MATT 64X90/100GR	ARAK	8.780	3.135	60%	1.881
169	8320	AMBER OFFSET 72X96/120GR	ARAK	5.660	2.958	0%	-
170	8369	SILVERBLADE SILK 92X60/100GR	ARAK	7.040	2.371	0%	-
171	8381	SPEED E OFFSET 64X90/70 GR	ARAK	104.000	26.116	0%	-
172	8387	SYM. FREELIFE SATIN 59X76/170GR	ARAK	4.880	2.269	0%	-
				3.418.601	**1.250.847**		**377.529**

Procjenjena tržišna vrrijednost iznosi **377.529** HRK.
Oznaka T = tuđa roba

Zalihe papira koje su prikladne za prodaju

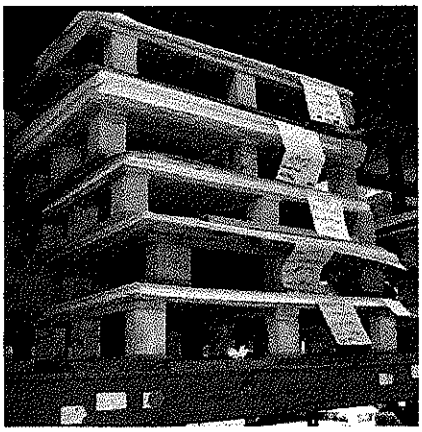





ZRINSKI d.d. Čakovec u stečaju
Procjena tržišne vrijednosti ulaznog materijala u skladištu

Ostaci zaliha papira, zaostali u skladištu, vođeni u materijalnom knjigovodstvu, isti nisu utrživi.







Procjenu izvršio: Marjan Novak, ing. stroj.

STALNI SUDSKI PROCJENITELJ ZA PODRUČJE STROJARSTVA, STROJARSKE I PROCESNE OPREME TE POLJOPRIVREDNE MEHANIZACIJE
MARJAN NOVAK
ing. stroj.
Čakovečka 79
PUŠĆINE

PRILOG 8c

ZRINSKI d.d. Čakovec u stečaju

Procjena tržišne vrijednosti ulaznog materijala na skladištu - pribor

broj	inventurni broj	NAZIV	JMJ	Količina ulaz	Vrijednost Saldo	ostatna vrijednost	Procjena HRK
1	759	CRNO ZA MAPE	M2	423	12.147	4%	486
2	763	CIALUX ZELENI 1530	M2	347	9.204	4%	368
3	769	DANKO-1 RELJEF BORDO	M2	57	2.292	4%	92
4	784	PLAV.PRINCES 6156	M2	111	3.745	4%	150
5	786	ROYAL 135CM	M2	387	13.030	20%	2.606
6	794	SMEĐI SKINPL D 401	M2	421	5.214	4%	209
7	795	SIVI SKINPL. WK-1100	M2	242	2.973	4%	119
8	807	TAMNO ZELEN.SKINPL A 3100N.N	M2	880	9.577	4%	383
9	817	SIVI SKINPL. WK 1080	M2	423	5.758	4%	230
10	818	SIVO SKINPL. A 1050	M2	365	5.484	4%	219
11	819	SKINPLAST SMEĐI SR 4010	M2	210	2.597	4%	104
12	822	SKINPLAST NR 1010 KREM	M2	266	3.253	4%	130
13	826	CRYLUX 1035 SVJETLO PLAVI	M2	675	13.686	4%	547
14	828	ZELEN.GAZELA 6131-66	M2	326	4.101	4%	164
15	831	SIVI BALAC. 426	M2	150	2.470	4%	99
16	834	SVJ.SIVO CRY 1032	M2	110	2.687	4%	107
17	835	BORDO SKINPL 532	M2	183	2.212	4%	88
18	837	CRVEN.CRYLUX 5025	M2	196	3.226	4%	129
19	841	SKINPLAST F 402	M2	215	2.708	4%	108
20	845	ZELEN.SKINPL R 356	M2	485	6.177	4%	247
21	846	SKINPLAST BB 565	M2	180	2.202	4%	88
22	864	PVC ETUI 225X308 MM(215X308)	KOM	6.200	9.300	4%	372
23	873	PVC ETUI 14.5X20.5	KOM	16.500	12.504	15%	1.876
24	880	PVC KUTIJE ZA KOCKE	KOM	942	2.755	4%	110
25	943	BOJA .ZA NUMER VX7033 1	KG	9	6.122	4%	245
26	998	PASTA PROT.MAZ C-313 C-314	KG	20	2.250	4%	90
27	1012	DISPERSION LAK RG-20 1501	KG	65	3.776	4%	151
28	1022	KUV.CONQ. 11X22	KOM	2.270	2.031	4%	81
29	1041	OMOTNICE GOSPODARSKI LIST	KOM	57.000	3.420	4%	137
30	1049	VREČICE ZRINSKI	KOM	3.150	3.465	4%	139
31	1053	UGLOVI ZA PALETE	KOM	1.200	2.484	4%	99
32	1057	KUTIJE	KOM	36.233	143.265	4%	5.731
33	1061	KOCKICE-JAMBO	KOM	1.050	2.520	4%	101
34	1075	PLOČE ANALO. 1030X770	KOM	76	2.310	4%	92
35	1077	PLOČE NO7 1030X820 X0.30	KOM	76	2.873	4%	115
36	1079	PLOČE APO 1030X790(180#)	KOM	266	6.567	4%	263
37	1084	KAPITAL TRAKA(14500M#)	MET	57.267	35.951	4%	1.438
38	1089	BIJELI RUBIN 80/500	NED	189	5.727	4%	229
39	1091	VRPCA-OKRUGLA PLAVA	MET	2.205	1.216	4%	49
40	1092	SMEĐA OKR.VR	MET	2.170	2.322	4%	93
41	1096	GURT.PVC OFF. 3X28X100 CM	MET	900	6.645	4%	266
42	1102	KONAC SOKO 40/1000	NAM	2.067	14.731	4%	589
43	1105	BIJELA PLAST. 1.20	KG	470	11.517	4%	461
44	1108	BIJELA ŽICA 1 MM ZA SPIRALU	KG	470	9.971	4%	399
45	1116	PLANATOL LJEP.2810	KG	125	3.065	4%	123
46	1123	TERMOKOL 2450/2410 (25KG)	KG	150	5.533	4%	221
47	1127	BAM 849 HOTMELT BOČNA MAZALICA	KG	87	3.358	4%	134
48	1138	NITNE-ZLATNE/PLAVE	KOM	28.106	4.318	4%	173
49	1149	REGISTAR MEH. -RAZNE(#-305)	KOM	1.684	7.746	4%	310
50	1151	UGLOVI SREBRNI	KOM	6.218	2.166	4%	87
51	1152	MEH.ZA REGIST	KOM	677	3.359	4%	134
52	1174	SREBR.SPIR. BR.7 9/16	ČLA	207.722	6.626	4%	265
53	1180	BIJ.SPI.BR4/3/8 REZA.NA28ČL-49000 U KOLU	ČLA	221.929	4.527	4%	181
54	1188	BIJE.SPI.BR.5 REZANA NA28ČL-34000 U KOLU	ČLA	187.480	3.810	4%	152
55	1203	TYPON FK TCG 50X60 /100	CM2	600.000	2.520	4%	101
56	1204	TYPON FILM 40X50 /150 LIS	CM2	600.000	3.600	4%	144
57	1205	GRAF FILM 45.9X60	CM	826.200	3.470	4%	139
58	1206	SPR 712P 33.9X60 QUADRIMA	CM2	1.220.400	4.760	4%	190
59	1207	MIKRAL PLOČE 2 MM	KOM	5	4.044	4%	162
60	1209	CINK PLOČE 3 MM	CM2	19	20.293	0%	0
61	1210	FOTOPOLIMER. 59.4X84.1 1.75MM	KOM	7	9.612	4%	384
62	1223	PERFORIR LINIJA 2/1 2/2 1/1	KOM	427	16.534	15%	2.480
63	1393	BOJA ZA BETON	KUT	1	2.070	4%	83
64	1399	BORERI ZA PAPIR	KOM	30	3.911	4%	156
65	1442	CRVENA KRVNA SOL	KG	19	8.181	4%	327

PRILOG 8c

ZRINSKI d.d. Čakovec u stečaju

Procjena tržišne vrijednosti ulaznog materijala na skladištu - pribor

66	1570	ŠTANCA OBLIKOVANA	KOM	8	2.069	4%	83
67	1585	UV LAMPE LJ	KOM	32	4.116	4%	165
68	2548	LH-PCE 1030X770 FUJI PLOČE	KOM	39	2.365	4%	95
69	2596	ARBELAVE LIBRARY BUCKR. CRNI	M2	37	2.559	4%	128
70	2779	PURMELT QR 3317 (20 KG)	KG	237	17.700	4%	708
71	3048	PLAKETA "J. ZRINSKI"	KOM	72	16.560	4%	662
72	3049	PLAKETA "J. ZRINSKI",KALUP	KOM	4	4.000	4%	160
73	3208	SKINPLAST TU 1040 (SIVI)	M2	212	2.459	4%	98
74	3217	MEHANIKA IMAR 290/4/65R	KOM	560	5.803	4%	232
75	3218	PLASTIČNI UTORI ZA MEHANIKU	KOM	5.090	3.508	4%	140
76	3222	METALNI OBRUČ ZA RUPICE	KOM	3.440	2.207	4%	88
77	3223	NITNE CRVENE	KOM	24.000	4.560	25%	1.140
78	3233	ZATEZNICA II	KOM	5.866	3.102	4%	124
79	3359	MEHANIKA MAR 290/4/55R	KOM	623	6.026	4%	241
80	3553	CIALUX SVJETLO ZELENI1534	M2	135	3.578	4%	143
81	3608	CIALUX SMEĐI 1542	M2	240	6.360	4%	254
82	3662	ŠPERPLOČA- IZRADA ALATA	KOM	26	23.442	4%	938
83	3729	IMPERIAL 4580 CRVENI	M2	218	5.877	4%	235
84	3788	KAPITAL BIJELI(#-14561,70M)	MET	14.316	8.019	15%	1.203
85	3851	CTP PLOČE 1030X790X0,30 AGFA	KOM	305	15.533	4%	621
86	3877	ADVANTRA HL 9255 KT 12KG	KG	70	3.210	4%	128
87	3911	CIALUX SMEĐI 1576	M2	121	3.906	4%	156
88	4123	CTP PLOČE 605X740 LT2AGFA	KOM	247	6.833	4%	273
89	4127	PLOČE CTP 605X745 KODAK PRI	KOM	234	6.613	4%	265
90	4147	SKINPLAST SR 4610 T.SMEĐI	M2	1.091	13.631	4%	545
91	4202	CIALUX TAMNO SMEĐI 1573	M2	69	2.129	4%	85
92	4268	SKINPLAST PLAVI B5160	M2	228	2.460	4%	98
93	4310	SVILA 465X310	ARAK	340	2.176	4%	87
94	4379	MEHANIKA 210/4/20 STD	KOM	800	2.976	4%	119
95	4779	METALNA LETVICA 35 CM-SREBRNA	KOM	7.000	2.100	4%	84
96	5076	KAPITAL BIJELI(6600M#)	MET	8.777	7.277	4%	291
97	5365	PP VREČICA 120X160MM	KOM	26.000	2.340	25%	585
98	5527	FOLIJA PVC GIALLO 300 MIC 70X100 NARAN.	ARAK	170	2.241	4%	90
99	5574	ADHESIN A 7814	KG	233	4.530	4%	181
100	5603	OFF GUMA 1052X840X1,95 S LETVICOM-PETIT	KOM	20	10.500	4%	420
101	5634	PVC ETUI PREMA UZORKU	KOM	600	9.600	4%	384
102	5645	HUBER MAT LAK PRINT	KG	50	2.495	4%	100
103	5749	BALATHANE 25027 PLAVI	M2	282	6.073	4%	243
104	5778	OFF.GUMA 1052X820X1,95-PETIT	KOM	32	15.317	4%	613
105	6099	BALATHAN 24550 50MX130CM SMEĐI	M2	60	2.148	4%	86
106	6211	HAVID 217X55MM	KOM	153	5.710	4%	228
107	6348	FOLIJA ZA PLASTI. 635 SJAJ	M2	9.092	4.273	4%	171
108	6453	GOVEĐA KOŽA TAPETARSKA 0,8-1,0	M2	22	6.576	4%	263
109	6512	GOVEĐA KOŽA TAPETARSKA 463C SMEĐA	M2	19	5.899	4%	236
110	6802	SKINPLAST BORDO WE2201 T	M2	240	7.803	4%	312
111	6807	CIALUX CRVENI 66X46 NN T	ARAK	344	3.354	4%	134
112	6810	SKINPLAST BORDO W2300 LEKS T	M2	360	4.561	4%	182
113	6952	FOLIJA ZA PLA. 635MM- MAT	M2	4.158	2.328	4%	93
114	7132	BRIL 4344 TIRKIZ	M2	64	2.163	4%	87
115	7133	BRIL 4327 CIKLAMA	M2	94	3.177	4%	127
116	7290	FOL. ZA PLA.690 THERMAL LEATHER 33U(KOŽA	M2	828	4.264	4%	171
117	7316	FOLIJA SCRATCH 695 TERMAL 28	M2	723	2.249	4%	90
118	7321	KUTIJA-KUVERTA PISMO-OXFORD	KOM	970	7.372	4%	295
119	7427	LAK SJAJNI HUBER	KG	60	2.994	4%	120
120	7455	BRILLIANTA PLAVA N 4014	M2	124	3.396	4%	136
121	7522	FOLIJA SOFT TOUCH 695 32U	M2	966	3.207	4%	128
122	7576	LJEPILO PSA 5310 PL/ZL (PERGIMELT)	KG	64	6.818	4%	273
123	7619	ROKOVNIK-SVILA	KOM	989	29.939	4%	1.198
124	7715	BOJA ZAŠ.-CRNA-HUBER-HBL-59313202-NEU	KG	4	2.356	4%	94
125	7814	IMPERIAL 4590-BORDO	M2	115	3.657	4%	146
126	7921	FOL.ZA PLA.695 MATT(ANTISCRATCH-PROTECT)	M2	1.020	2.136	4%	85
127	7924	CTP PLOĆE TOPTUV030X1030X790-GRAFIK.NET	KOM	710	18.774	4%	751
128	7925	PVC KORICE R.N. 865	KOM	340	3.128	4%	125
129	7951	BOJA HUBER REZISTA CRNA 42 RS 250	KG	200	6.700	25%	1.675
130	7953	BOJA HUBER REZISTA PLAVA 43 RS250	KG	200	6.700	25%	1.675
131	7954	BOJA HUBER REZISTA CRVENA 42 RS 250	KG	400	13.400	25%	3.350
132	8028	OFF. PLOĆE TERMAL1030X790X0,30 TARGET DL	KOM	956	21.109	4%	844
133	8046	FOL. ZA PLAS. VELVET 640 - TOUCH	M2	1.280	2.593	4%	104
134	8117	FOL.ZA PLAST. LAMINO 495 MATT	M2	4.455	2.527	4%	101
135	8360	CD 1 + CD 2 ZA RN 1125 CENGAGE	KOM	1.000	5.150	4%	206

PRILOG 8c

ZRINSKI d.d. Čakovec u stečaju

Procjena tržišne vrijednosti ulaznog materijala na skladištu - pribor

136	8370	CTP PLOĆE 790X1030X0,30-LEKAI-BIGRAF	KOM	1.261	30.138	4%	1.206
137	8404	SKINPLAST A 8010- SREBRNI	M2	188	2.320	4%	93
					1.007.135		**52.737**

Procjenjena vrijednost pribora: 52.737 HRK

Foto ilustracija: foto uz br. 5

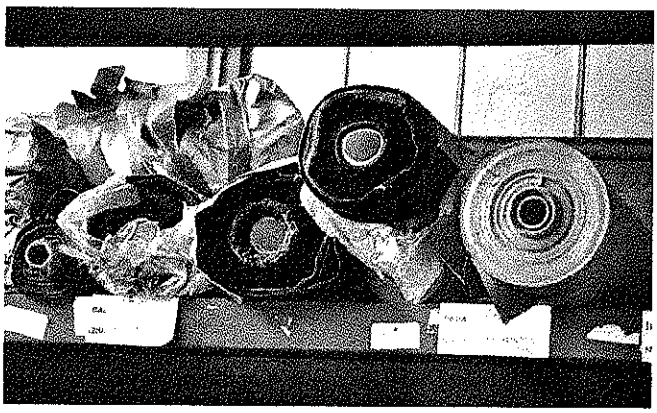


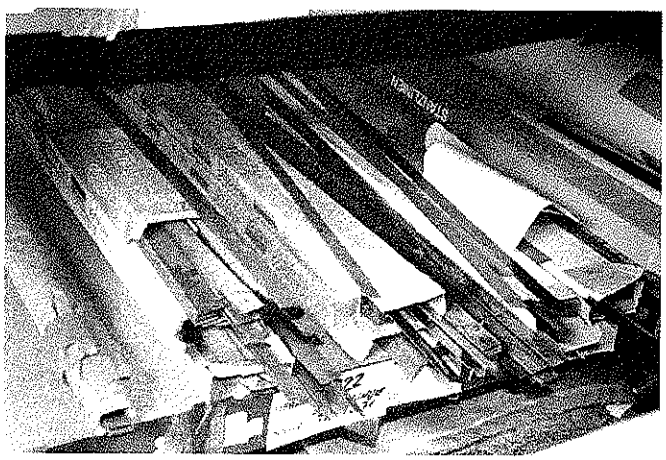
Foto uz br.23



Foto uz br. 33



Foto uz br. 62.



uz br. 77.

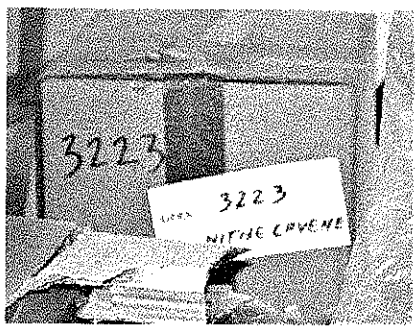
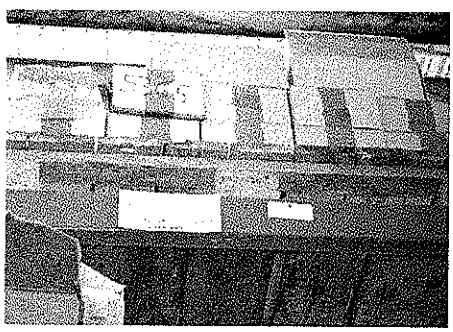


Foto uz br. 84



Foto uz br. 97.



Procjenu izvršio: Marjan Novak, ing. stroj.

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ing. st...
Čakovec...
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