

POPIS IMOVINE I OBVEZA DUŽNIKA  
ADRIA MEDIA ZAGREB d.o.o. za izdavaštvo

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## 1. NEKRETNINE I POKRETNINE U VLASNIŠTVU ILI SUVLASNIŠTVU DUŽNIKA

- Uprava društva ADRIA MEDIA ZAGREB d.o.o., OIB: 58576890942, Zagreb, Oreškovićeve ulica 6H/1, ovom izjavom izjavljuje da Dužnik nije vlasnik niti suvlasnik nekretnina.

**ADRIA MEDIA ZAGREB d.o.o.**

Emil Volak, direktor

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- U nastavku su prikazani podaci o pokretninama u vlasništvu ili suvlasništvu Dužnika.

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
1	Kuhinja	3,887.58	2,484.00
2	Kontaktni gril	58.39	46.00
3	Rashladna vitrina	275.96	216.00
4	Kolica s platformom	102.20	0.00
5	FOTELJA	251.43	13.00
6	UREDSKA STOLICA	42.37	2.00
7	UREDSKA STOLICA	42.37	2.00
8	STOLIĆ	74.22	4.00
9	STOL+ODLAGANJE	42.37	2.00
10	TOALETNI STOLIĆ	74.22	4.00
11	Stolac	39.68	3.00
12	Barski stolac s naslonom	79.50	5.00
13	Zidni preklopni stol	30.39	2.00
14	Toaletni stolić	92.77	6.00
15	Element s vratima	79.63	5.00
16	Element s vratima	79.63	5.00
17	Element s vratima	79.63	5.00
18	Element s vratima	79.63	5.00
19	Stol	105.97	21.00
20	Uredski stolac	84.84	17.00
21	Uredski stolac	84.84	17.00
22	Uredski stolac	84.84	17.00
23	Uredski stolac	84.84	17.00
24	Zidna polica	8.48	2.00
25	Zidna polica	8.48	2.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
26	Zidna polica	10.08	2.00
27	Zidna polica	10.08	2.00
28	Naslonjač	180.40	36.00
29	Naslonjač	137.93	28.00
30	Stolić	191.01	38.00
31	Stolić	191.01	38.00
32	Trosjed počivaljka	445.95	89.00
33	Trosjed počivaljka	63.71	13.00
34	Trosjed počivaljka	265.45	53.00
35	Trosjed	318.53	64.00
36	Trosjed	53.09	11.00
37	Trosjed	233.59	47.00
38	Trosjed	265.44	199.00
39	Stolić	53.09	40.00
40	Fotelja	159.27	119.00
41	Regal	74.32	56.00
42	Regal	52.03	39.00
43	Podna svjetiljka	74.32	56.00
44	Tepih	74.32	56.00
45	Vješalica	74.86	0.00
46	Vješalica	74.86	0.00
47	Radna stolica Let's B	205.15	0.00
48	Veliki ormar	363.22	0.00
49	Vješalica	74.86	0.00
50	Radna stolica Let's B	205.15	0.00
51	Radna stolica Let's B	205.15	0.00
52	Uredski stol	212.97	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
53	Uredski stol	212.97	0.00
54	Radna stolica Let's B	205.15	0.00
55	Radna stolica Let's B	205.15	0.00
56	Radna stolica Let's B	205.15	0.00
57	Uredska stolica	617.09	0.00
58	Radna stolica Let's B	200.80	0.00
59	Radna stolica Let's B	191.93	0.00
60	Radna stolica Let's B	191.93	0.00
61	Radna stolica Let's B	191.93	0.00
62	Radni stol	217.35	0.00
63	Radna stolica Let's B	191.93	0.00
64	Ormar ladičar	214.21	0.00
65	Radni stol	217.35	0.00
66	Radni stol	217.35	0.00
67	Radna stolica Let's B	200.80	0.00
68	Radna stolica Let's B	191.93	0.00
69	Uredski stol	212.22	0.00
70	Uredski stol	212.22	0.00
71	Veliki ormar	336.78	0.00
72	Uredski stol	212.22	0.00
73	Veliki ormar	336.78	0.00
74	Uredski stol	212.22	0.00
75	Uredski stol	212.22	0.00
76	Uredski stol	212.22	0.00
77	Veliki ormar	336.78	0.00
78	Paravan	370.82	0.00
79	Uredski stol	212.22	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
80	Radna stolica Let's B	191.93	0.00
81	Uredski stol	212.22	0.00
82	Veliki ormar	336.78	0.00
83	Veliki ormar	336.78	0.00
84	Uredski stol	212.22	0.00
85	Uredski stol	212.22	0.00
86	Uredski stol	212.22	0.00
87	Radna stolica Let's B	191.93	0.00
88	Radna stolica Let's B	191.93	0.00
89	Uredski stol	212.22	0.00
90	Veliki ormar	336.78	0.00
91	Ormar veliki	336.78	0.00
92	Radna stolica Let's B	191.93	0.00
93	Uredski stol	212.22	0.00
94	Uredski stol	212.22	0.00
95	Radna stolica Let's B	191.93	0.00
96	Uredski stol	212.22	0.00
97	Uredski stol	212.22	0.00
98	Veliki ormar	336.78	0.00
99	Ormar ladičar	214.21	0.00
100	Stolica	82.54	0.00
101	Stolica	82.54	0.00
102	Stol	156.10	0.00
103	Radna stolica Let's B	191.93	0.00
104	Uredski stol	212.22	0.00
105	Radna stolica Let's B	191.93	0.00
106	Stolica Let's B	370.82	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
107	Paravan	370.82	0.00
108	Vješalica	74.86	0.00
109	Radna stolica Let's B	191.93	0.00
110	Uredski stol	212.22	0.00
111	Radna stolica Let's B	191.93	0.00
112	Uredski stol	212.22	0.00
113	Radna stolica Let's B	191.93	0.00
114	Radna stolica Let's B	191.93	0.00
115	Veliki ormar	336.78	0.00
116	Uredski stol	212.22	0.00
117	Stolica za posjetitelje	144.64	0.00
118	Stolica za posjetitelje	144.64	0.00
119	Uredski stol	212.22	0.00
120	Ormar ladičar	214.21	0.00
121	Radna stolica Let's B	200.80	0.00
122	Paravan	370.82	0.00
123	Veliki ormar	336.78	0.00
124	Radna stolica Let's B	200.80	0.00
125	Paravan	370.82	0.00
126	Ormar ladičar	219.99	0.00
127	Uredski stol	217.35	0.00
128	Veliki ormar	353.47	0.00
129	Radna stolica Let's B	200.80	0.00
130	Radni stol	214.59	0.00
131	Radni stol	214.59	0.00
132	Radna stolica Let's B	195.29	0.00
133	Ormarić ladičar	216.78	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
134	Ormarić ladičar	216.78	0.00
135	Ormarić ladičar	216.78	0.00
136	Ormarić ladičar	216.78	0.00
137	Ormarić ladičar	216.78	0.00
138	Ormarić ladičar	216.78	0.00
139	Ormarić ladičar	216.78	0.00
140	Ormarić ladičar	216.78	0.00
141	Teddy stolica metalna crna	7.07	0.00
142	Vješalica	78.84	0.00
143	Vješalica	78.84	0.00
144	Vješalica	78.84	0.00
145	Sef	1,759.25	0.00
146	Radni stol	68.54	0.00
147	Vješalica	74.86	0.00
148	Ormarić ladičar	220.56	0.00
149	Ormarić ladičar	220.56	0.00
150	Ormarić ladičar	220.56	0.00
151	Ormarić ladičar	220.56	0.00
152	Ormarić ladičar	220.57	0.00
153	Stolica Let ` B	193.94	0.00
154	Stolica Let ` B	193.94	0.00
155	Radni stol	213.15	0.00
156	Ormarić ladičar	215.53	0.00
157	Radni stol	210.90	0.00
158	Radni stol	210.90	0.00
159	Radna stolica Let's B	198.97	0.00
160	Radna stolica Let's B	198.97	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
161	Radna stolica Let's B	198.97	0.00
162	Radna stolica Let's B	198.97	0.00
163	Veliki ormar	330.62	0.00
164	Veliki ormar	330.61	0.00
165	Ormarić ladičar	256.03	0.00
166	Ormarić ladičar	256.03	0.00
167	Stol za računalo	33.00	0.00
168	Radni stol	222.24	0.00
169	Radni stol	222.24	0.00
170	Radna stolica Let's B	210.34	0.00
171	Radna stolica Let's B	210.34	0.00
172	Radna stolica Let's B	210.34	0.00
173	Veliki ormar	359.45	0.00
174	Radni sol	199.71	0.00
175	Veliki ormar	328.13	0.00
176	Ormarić ladičar	220.63	0.00
177	Ormarić ladičar	220.63	0.00
178	Ormarić ladičar	220.63	0.00
179	Stolica Let's B	208.54	0.00
180	Stolica Let's B	208.54	0.00
181	Stolica Let's B	208.54	0.00
182	Stolica Let's B	208.54	0.00
183	Radni stol	230.95	0.00
184	Radni stol	230.95	0.00
185	Radni stol	230.95	0.00
186	Radni stol	230.95	0.00
187	Radni stol	230.95	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
188	Radni stol	230.95	0.00
189	Ormarić ladičar	579.16	0.00
190	Ormarić ladičar	139.23	0.00
191	Ormarić ladičar	139.23	0.00
192	Ormarić ladičar	139.23	0.00
193	Ormarić ladičar	139.23	0.00
194	Ormarić ladičar	139.23	0.00
195	Ormarić ladičar	139.23	0.00
196	Ormarić ladičar	139.23	0.00
197	Ormarić ladičar	139.23	0.00
198	Radni stol	135.38	0.00
199	Radni stol	135.38	0.00
200	Radni stol	135.38	0.00
201	Radni stol	135.38	0.00
202	Radni stol	135.38	0.00
203	Radni stol	135.38	0.00
204	Radni stol	155.29	0.00
205	Stolica	143.47	0.00
206	Konferencijska stolica	37.83	0.00
207	Ladičar	139.23	0.00
208	Ladičar	139.23	0.00
209	Stolica Frenk V6	143.47	0.00
210	Stolica Frenk V6	143.47	0.00
211	Konferencijska stolica	37.83	0.00
212	Pokretna kazeta – ladičar	87.01	0.00
213	Srednji otvoreni ormar	93.09	0.00
214	Pokretna kazeta	87.01	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
215	Radni stol	106.13	0.00
216	Pokretna kazeta	87.01	0.00
217	Visoki ormar	180.68	0.00
218	Ormar 80x40x75,5	80.47	0.00
219	Ormar 80x40x75,5	80.47	0.00
220	Stolica-radna	530.36	0.00
221	Komoda-Zatvorena 160x115x40cm	272.61	0.00
222	Komoda-Zatvorena 160x115x40cm	272.61	0.00
223	Komoda-Zatvorena 160x115x40cm	272.61	0.00
224	Komoda-Zatvorena 160x115x40cm	272.61	0.00
225	Komoda-Zatvorena 160x115x40cm	272.61	0.00
226	Ladičar-Mobilni 42x60x50cm	224.47	0.00
227	Komoda-Zatvorena 160x115x40cm	272.61	0.00
228	Ladičar-Mobilni 42x60x50cm	224.46	0.00
229	Ladičar-Mobilni 42x60x50cm	224.46	0.00
230	Ladičar-Mobilni 42x60x50cm	224.46	0.00
231	Komoda-Zatvorena 160x115x40cm	272.61	0.00
232	Stol-Radni L 180x160x75cm	323.84	0.00
233	Polica-Otvorena 120x40x30cm	95.56	0.00
234	Polica-Otvorena 120x40x30cm	95.56	0.00
235	Polica-Otvorena 120x40x30cm	95.56	0.00
236	Polica-Otvorena 120x40x30cm	95.56	0.00
237	Polica-Otvorena 120x40x30cm	95.56	0.00
238	Polica-Otvorena 120x40x30cm	95.56	0.00
239	Sef	775.41	0.00
240	Stalak za prospekte	159.13	0.00
241	Komoda-Zatvorena 160x115x40cm	272.61	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
242	Komoda-Zatvorena 160x115x40cm	272.61	0.00
243	Komoda-Zatvorena 160x115x40cm	272.61	0.00
244	Stol-Radni 170x80x75cmm	281.37	0.00
245	Ladičar-Mobilni 42x60x50cm	224.47	0.00
246	Ladičar-Mobilni 42x60x50cm	224.46	0.00
247	Stolica-Konferenc	258.81	0.00
248	Stolica-radna	310.57	0.00
249	Trosjed	1,647.09	0.00
250	Komoda-Zatvorena 160x115x40cm	279.78	0.00
251	Komoda-Zatvorena 160x115x40	279.78	0.00
252	Komoda-zatvorena 155x55x50cm	279.78	0.00
253	Komoda-Zatvorena 160x115x40cm	272.61	0.00
254	Stolica-Konferenc	258.81	0.00
255	Stolica-Radna	191.92	0.00
256	Komoda-Zatvorena 160x115x40cm	272.61	0.00
257	Komoda-Zatvorena 160x115x40cm	272.61	0.00
258	Ladičar-Mobilni 42x60x50cm	224.47	0.00
259	Stolica-Radna	144.67	0.00
260	Komoda-Otvorena 80x115x50cm	137.77	0.00
261	Stolica-Radna	144.67	0.00
262	Komoda-Zatvorena 160x115x40cm	272.61	0.00
263	Komoda-Otvorena 55x115x40cm	98.21	0.00
264	Komoda-Otvorena 5x115x40cm	98.21	0.00
265	Stol-Radni 180x80x75cmm	273.41	0.00
266	stol-Radni 170x80x75cmm	281.37	0.00
267	Stol-Radni 170x80x75cmm	281.37	0.00
268	Stolica-Radna	144.67	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
269	Stol-Radni 170x80x75cm	286.68	0.00
270	Ladičar-Mobilni 42x60x50cm	224.46	0.00
271	Komoda-Zatvorena 160x115x40cm	272.61	0.00
272	Stol-Radni 160x75x75cm	305.79	0.00
273	Komoda-Zatvorena 160x115x40cm	272.61	0.00
274	Komoda-Otvorena 55x115x40cm	49.11	0.00
275	Komoda-Otvorena 55x115x40cm	49.11	0.00
276	Komoda-Zatvorena 160x115x40cm	272.61	0.00
277	Stolica-Radna	191.92	0.00
278	Komoda-Otvorena 55x115x40cm	98.21	0.00
279	Komoda-Zatvorena 100x115x40cm	148.65	0.00
280	Stol-Radni 170x80x75cm	281.37	0.00
281	Komoda-Zatvorena 160x115x40cm	272.61	0.00
282	Ladičar-Mobilni 42x60x50cm	224.47	0.00
283	Komoda-Zatvorena 160x115x40cm	272.61	0.00
284	Komoda-Zatvorena 160x115x40cm	272.61	0.00
285	Stolica-radna	191.92	0.00
286	Stol-Radni 200x90x75cm	690.16	0.00
287	Stolica-Radna-Base	191.92	0.00
288	Stolica-radna	191.92	0.00
289	Komoda-zatvorena 160x115x40cm	279.78	0.00
290	Stolica-Radna	144.67	0.00
291	Polica-Otvorena 120x40x30cm	95.56	0.00
292	Par srednjih vrata	95.96	0.00
293	Par srednjih vrata	95.96	0.00
294	Ormar 80x40x75,5	86.75	0.00
295	Komoda-Zatvorena 100x115x40cm	148.65	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
296	Ormar 80x40x119	93.90	0.00
297	Uredski stol 160x80	139.97	0.00
298	Ormar 80x40x190	140.23	0.00
299	Stolac fashion, crna mreža, all baza	89.47	0.00
300	Stolac fashion, crna mreža, all baza	89.47	0.00
301	Stolac fashion, crna mreža, all baza	89.47	0.00
302	Vješalica DR-457	18.38	0.00
303	Vješalica DR-457	18.38	0.00
304	Ormarić niski na kotačima	85.96	0.00
305	Ured. Stolac fashion base ML-118	58.89	0.00
306	Ured. Stolac fashion base ML-118	58.89	0.00
307	Stol radni 160x80	151.74	0.00
308	Stol radni 160x80	151.74	0.00
309	Stol radni 160x80	151.74	0.00
310	Ladičar 42x57x58	88.22	0.00
311	Stolac fashion, crna mreža, all baza	104.13	0.00
312	Ladičar 42x57x58	88.22	0.00
313	Stolac fashion, crna mreža, all baza	104.13	0.00
314	Ladičar 42x57x58	88.22	0.00
315	Ormar 160x40x114,5	286.66	0.00
316	Stol 180x80x72 cm	199.91	0.00
317	Ladičar 42x57x58	119.92	0.00
318	Stol radni 160x80	153.99	0.00
319	Ladičar 42x57x58	92.62	0.00
320	Ormar 80x40x114,5	157.71	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
321	Stol radni 140x80	155.91	0.00
322	Stol radni 140x80	155.91	0.00
323	Stol radni 140x80	155.91	0.00
324	Ladičar 42x57x58	97.25	0.00
325	Stolac fashion, crna mreža, all baza	112.59	0.00
326	Stol radni 140x80	155.91	0.00
327	Stolac konferencijski Callie	63.71	0.00
328	Stolac konferencijski Callie	63.71	0.00
329	Stolac konferencijski Callie	63.71	0.00
330	Stolac konferencijski Callie	63.71	0.00
331	Stolac konferencijski Callie	63.71	0.00
332	Stolac konferencijski Callie	63.71	0.00
333	Fotelja	159.16	3.00
334	Stolić	31.75	1.00
335	Kutni element sa navlakom	244.21	4.00
336	Kutni element sa navlakom	244.21	4.00
337	STOLNO RAČUNALO	1,114.77	0.00
338	STOLNO RAČUNALO	1,114.77	0.00
339	STOLNO RAČUNALO	1,114.77	0.00
340	STOLNO RAČUNALO	1,114.77	0.00
341	STOLNO RAČUNALO	1,114.77	0.00
342	STOLNO RAČUNALO	1,114.77	0.00
343	STOLNO RAČUNALO	1,114.77	0.00
344	STOLNO RAČUNALO	1,114.77	0.00
345	STOLNO RAČUNALO	1,114.77	0.00
346	STOLNO RAČUNALO	1,114.77	0.00
347	STOLNO RAČUNALO	605.11	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
348	STOLNO RAČUNALO	605.11	0.00
349	STOLNO RAČUNALO	605.11	0.00
350	STOLNO RAČUNALO	605.11	0.00
351	STOLNO RAČUNALO	605.11	0.00
352	STOLNO RAČUNALO	605.11	0.00
353	STOLNO RAČUNALO	605.11	0.00
354	STOLNO RAČUNALO	605.11	0.00
355	STOLNO RAČUNALO	605.11	0.00
356	STOLNO RAČUNALO	605.11	0.00
357	STOLNO RAČUNALO	605.11	0.00
358	STOLNO RAČUNALO	605.11	0.00
359	STOLNO RAČUNALO	605.11	0.00
360	STOLNO RAČUNALO	605.11	0.00
361	STOLNO RAČUNALO	605.11	0.00
362	PRIJENOSNO RAČUNALO	382.14	0.00
363	PRIJENOSNO RAČUNALO	382.14	0.00
364	PRIJENOSNO RAČUNALO	382.14	0.00
365	PRIJENOSNO RAČUNALO	382.14	0.00
366	PRIJENOSNO RAČUNALO	382.14	0.00
367	PRIJENOSNO RAČUNALO	382.14	0.00
368	PRIJENOSNO RAČUNALO	382.14	0.00
369	PRIJENOSNO RAČUNALO	382.14	0.00
370	PRIJENOSNO RAČUNALO	382.14	0.00
371	PRIJENOSNO RAČUNALO	382.14	0.00
372	Monitor – Sony SDM-S205F	1,088.63	0.00
373	“Monitor – LCD 19”” Acer AL1922As”	327.89	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
374	UPS – MGE Comet Extreme RT Network Rack 7kVA	3,386.46	0.00
375	Monitor – Dell Flat 24" 2407WFP TCO99	596.06	0.00
376	Monitor – Dell Flat 24" 2407WFP TCO99	596.06	0.00
377	Monitor – Dell Flat 24" 2407WFP TCO99	596.06	0.00
378	Monitor – Dell Flat 24" 2407WFP TCO99	596.06	0.00
379	Monitor – Dell Flat 24" 2407WFP TCO99	596.06	0.00
380	Monitor – Dell Flat 24" 2407WFP TCO99	596.06	0.00
381	Monitor – Dell Flat 24" 2407WFP TCO99	584.11	0.00
382	Monitor – Dell Flat 20" 2007WFP TCO99	321.32	0.00
383	Monitor – Dell Flat 20" 2007WFP TCO99	321.32	0.00
384	Monitor – Dell 24" 2407WFP-HC TFT ULTRASHARP W	584.11	0.00
385	Monitor – Dell 20" 2007WFP TFT ULTRASHARP WIDE	345.21	0.00
386	Osobno računalo Macpro Quad-Core Intel	1,963.69	0.00
387	Osobno računalo Apple iMac 20"	1,229.72	0.00
388	Monitor – Dell Flat 24" 2407WFP	592.48	0.00
389	Monitor – Dell Flat 24" 2407WFP	592.48	0.00
390	Monitor – Dell Flat 24" 2407WFP	548.28	0.00
391	Monitor – Dell Flat 24" 2407WFP	548.28	0.00
392	Monitor – Dell Flat 24" 2407WFP	548.28	0.00
393	Monitor – HP L1950 19" TFT	180.50	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
394	Monitor – HP L1750 17" TFT	159.27	0.00
395	Notebook – HP 6910p	1,143.41	0.00
396	Osobno računalo Apple iMac 20"	1,019.74	0.00
397	Osobno računalo Apple iMac 20"	1,019.74	0.00
398	HP ProCurve Switch 8212zl	28,174.17	0.00
399	HP ProCurve Switch 2910al-48G	2,065.58	0.00
400	HP ProCurve Switch 2910al-48G	2,065.58	0.00
401	HP ProCurve Switch 2910al-48G	2,065.58	0.00
402	HP ProCurve Switch 2910al-48G	2,065.58	0.00
403	UPS – MGE Comet Extreme RT Network Rack 7kVA	2,753.61	0.00
404	Monitor – HP LA1951G 19" TFT	134.58	0.00
405	Monitor – HP LA1951G 19" TFT	134.58	0.00
406	Monitor – HP LA1951G 19" TFT	134.58	0.00
407	Monitor – HP LA1951G 19" TFT	134.58	0.00
408	Monitor – HP LA1951G 19" TFT	134.58	0.00
409	Monitor – HP LA1951G 19" TFT	134.58	0.00
410	"Monitor – HP LE2201W 22" TFT"	142.01	0.00
411	Osobno računalo HP Elite 8100 CMT	845.18	0.00
412	Osobno računalo HP Elite 8100 CMT	845.18	0.00
413	Osobno računalo HP Elite 7100 MT	433.74	0.00
414	Osobno računalo HP Elite 7100 MT	433.74	0.00
415	Osobno računalo HP Elite 7100 MT	433.74	0.00
416	Osobno računalo HP Elite 7100 MT	433.74	0.00
417	Osobno računalo HP Elite 7100 MT	433.74	0.00
418	Osobno računalo HP Elite 7100 MT	433.74	0.00
419	Osobno računalo HP Elite 7100 MT	433.74	0.00

POKRETNINE U VLASNIŠTVU DUŽNIKA			
Rbr.	Opis pokretne	Nabavna cijena u EUR	Procijenjena vrijednost u EUR
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
420	Osobno računalo HP Elite 7100 MT	433.74	0.00
421	Osobno računalo HP Elite 7100 MT	433.74	0.00
422	Osobno računalo Apple iMac 27"	2,018.77	0.00
423	Monitor – HP LA1951G 19" TFT	138.75	0.00
424	Monitor – HP LA1951G 19" TFT	138.75	0.00
425	Monitor – HP LA1951G 19" TFT	138.75	0.00
426	Monitor – HP LA1951G 19" TFT	138.75	0.00
427	Apple iPad with Wi-Fi 16GB	425.68	0.00
428	Osobno računalo Apple iMac 27"	1,852.06	0.00
429	Notebook – HP Folio 13	907.03	0.00
430	Osobno računalo HP Elite 8300 SFF	442.76	0.00
431	Osobno računalo HP Elite 8300 SFF	442.76	0.00
432	Osobno računalo HP Elite 8300 SFF	442.76	0.00
433	Osobno računalo HP Elite 8300 SFF	442.76	0.00
434	Osobno računalo HP Elite 8300 SFF	442.76	0.00
435	Osobno računalo HP Elite 8300 SFF	442.76	0.00
436	Osobno računalo HP Elite 8300 SFF	442.76	0.00
437	Osobno računalo HP Elite 8300 SFF	442.76	0.00
438	Osobno računalo HP Elite 8300 SFF	442.76	0.00
439	Osobno računalo HP Elite 8300 SFF	442.76	0.00
440	Osobno računalo HP Elite 8300 SFF	442.76	0.00
441	Osobno računalo HP Elite 8300 SFF	442.76	0.00
442	Osobno računalo HP Elite 8300 SFF	442.76	0.00
443	Osobno računalo HP Elite 8300 SFF	442.76	0.00
444	Osobno računalo HP Elite 8300 SFF	442.76	0.00
445	Osobno računalo HP Elite 8300 SFF	442.76	0.00
446	Osobno računalo HP Elite 8300 SFF	442.76	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
447	Osobno računalo HP Elite 8300 SFF	442.76	0.00
448	Osobno računalo HP Elite 8300 SFF	442.76	0.00
449	Osobno računalo HP Elite 8300 SFF	442.76	0.00
450	Osobno računalo HP Elite 8300 SFF	442.76	0.00
451	Osobno računalo HP Elite 8300 SFF	442.76	0.00
452	Monitor – HP LA2006x WLED LCD	99.94	0.00
453	Monitor – HP LA2006x WLED LCD	99.94	0.00
454	Monitor – HP LA2006x WLED LCD	99.94	0.00
455	Monitor – HP LA2006x WLED LCD	99.94	0.00
456	Monitor – HP LA2006x WLED LCD	99.94	0.00
457	Monitor – HP LA2006x WLED LCD	99.94	0.00
458	Monitor – HP LA2006x WLED LCD	99.94	0.00
459	Monitor – HP LA2006x WLED LCD	99.94	0.00
460	Monitor – HP LA2006x WLED LCD	99.94	0.00
461	Monitor – HP LA2006x WLED LCD	99.94	0.00
462	Monitor – HP LA2006x WLED LCD	99.94	0.00
463	Monitor – HP LA2006x WLED LCD	99.94	0.00
464	Monitor – HP LA2006x WLED LCD	99.94	0.00
465	Monitor – HP LA2006x WLED LCD	99.94	0.00
466	Monitor – HP LA2006x WLED LCD	99.94	0.00
467	Monitor – HP LA2006x WLED LCD	99.94	0.00
468	Monitor – HP LA2006x WLED LCD	99.94	0.00
469	Notebook – HP EliteBook 2570p	998.47	0.00
470	Notebook – HP EliteBook 2570p	998.47	0.00
471	Notebook – HP EliteBook 8470p	998.47	0.00
472	Notebook – HP EliteBook 8470p	998.47	0.00
473	Tablet Samsung Galaxy Note 10.1 LTE	265.34	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
474	Tablet Apple iPad Air Wi-Fi 16GB	486.77	0.00
475	Osobno računalo INSTAR Strike G3260	385.32	0.00
476	Osobno računalo INSTAR Strike G3260	385.32	0.00
477	Osobno računalo INSTAR Strike G3260	385.32	0.00
478	Osobno računalo INSTAR Strike G3260	385.32	0.00
479	Osobno računalo INSTAR Strike G3260	385.32	0.00
480	Osobno računalo INSTAR Strike G3260	385.32	0.00
481	Osobno računalo INSTAR Strike G3260	385.32	0.00
482	Osobno računalo INSTAR Strike G3260	385.32	0.00
483	Tablet	870.66	0.00
484	Računalo	1,492.77	0.00
485	Prijenosno računalo	467.18	285.00
486	Prijenosno računalo	467.18	285.00
487	Prijenosno računalo	628.69	105.00
488	Prijenosno računalo	628.69	105.00
489	Prijenosno računalo	764.39	276.00
490	Prijenosno računalo	467.18	221.00
491	Prijenosno računalo	467.18	221.00
492	Prijenosno računalo	467.18	221.00
493	Prijenosno računalo	467.18	221.00
494	Prijenosno računalo	467.18	221.00
495	Prijenosno računalo	467.18	221.00
496	Prijenosno računalo	467.18	221.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
497	Prijenosno računalo	467.18	221.00
498	Prijenosno računalo	467.18	221.00
499	Prijenosno računalo	467.18	221.00
500	Prijenosno računalo	467.18	221.00
501	Prijenosno računalo	467.18	221.00
502	Prijenosno računalo	2,442.10	1,153.00
503	Prijenosno računalo	467.18	285.00
504	Zbrajalica CX-90	56.74	0.00
505	Zbrajalica CPD 3212 OLIM	134.32	0.00
506	Zoning hub – Vixel 2100 hub	3,262.99	0.00
507	Komunikacijski ormar	1,385.89	0.00
508	Kalkulator Olympia CPD3212	110.16	0.00
509	Skener – Epson Perfection 4990 Photo	455.76	0.00
510	Skener – Epson Perfection 4990 Photo	497.93	0.00
511	Printer Citizen CLP 621 termo-transfer	867.45	0.00
512	Bar-kod čitač Unitech HT630	392.75	0.00
513	Firewall Cyberoam CR50iNG UTM	1,045.86	0.00
514	Firewall Cyberoam CR50iNG UTM	1,045.86	0.00
515	Olovka	116.69	0.00
516	Tipkovnica	169.89	0.00
517	Bowens Bljeskalica	228.03	0.00
518	Bowens Bljeskalica	228.03	0.00
519	Camera	1,083.02	0.00
520	Objektiv	153.00	72.00
521	Objektiv	153.00	72.00
522	Kaiser rasvjetna ploha	159.27	0.00

POKRETNINE U VLASNIŠTVU DUŽNIKA			
Rbr.	Opis pokretne	Nabavna cijena u EUR	Procijenjena vrijednost u EUR
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
523	Ploča Flipchart 100x65	132.39	0.00
524	Kaiser rasvjetna ploha	157.81	0.00
525	Objektiv Nikor AF-S 80-200MM/2.8D	2,233.63	0.00
526	Set za studijsko snimanje	4,061.37	0.00
527	Set za studijsko snimanje	4,061.01	0.00
528	Set za studijsko snimanje	2,309.78	0.00
529	Set za studijsko snimanje	1,477.87	0.00
530	Projektor BenQ DLP	1,895.40	0.00
531	Konektor za objektiv – Nikon TC-14E	338.33	0.00
532	Objektiv AF-S 70-200 mm f/2.8	1,466.47	0.00
533	Objektiv AF-S 70-200 mm f/2.8	1,466.47	0.00
534	Objektiv AF-S Nikkor 300 mm f/4	1,015.22	0.00
535	Objektiv AF-S DX 17-55 mm 2.8	2,627.72	0.00
536	Nikon Bljeskalica SB-800	398.04	0.00
537	Nikon Bljeskalica SB-800	398.04	0.00
538	Stropni sustav za 3 tj Manfrotto FF 3030 – studio	1,409.52	0.00
539	Sustav za 5 tj Manfrotto FF 3030 – studio	1,128.14	0.00
540	Klima uređaj TOSHIBA – 2 kom (server room)	5,649.61	0.00
541	Objektiv, EF 24-70mm/2,8 L USM	918.90	0.00
542	Objektiv EF 70-200mm/2,80 L IS USM	1,372.63	0.00
543	Bljeskalica 580 EX	360.32	0.00
544	Bowens – Gemini 500/500/500 fleš rasvjeta u setu	1,998.61	0.00
545	Bowens – Esprit Gemini 500/500 fleš+batt	1,855.19	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
546	Canon EOS 5D kit 24-105 mm	2,819.72	0.00
547	Canon flash speedlite 580 EX	293.63	0.00
548	Canon EF 24 mm F/1,4 L USM	1,065.17	0.00
549	Canon EF 50 mm F/1,4 USM	255.45	0.00
550	Canon EF 135 mm F/2,0 L USM	788.08	0.00
551	Canon EF 17-40 mm F/4 L USM	623.59	0.00
552	Canon EXTENDER EF 1,4 X	233.91	0.00
553	Bowens – Reflektor Softbox 100x100	261.72	0.00
554	Bowens – Reflektor Softbox 100x100	261.72	0.00
555	Canon EF 70-200 mm 2,8 L	1,377.64	0.00
556	Nikon D3	3,566.50	0.00
557	Nikon SB-800	304.73	0.00
558	Canon Powershot G9	382.24	0.00
559	Canon Flash Speedlite 580 EX II	374.63	0.00
560	Canon EOS 1DS Mark III	4,966.31	0.00
561	Fotoapararat Canon IXUS Digital 85 IS silver	207.11	0.00
562	Fotoapararat Nikon D700 s držačem	1,842.26	0.00
563	Blic Nikon SB-900	315.88	0.00
564	Fotoapararat Canon EOS 5D MARK III	2,151.30	0.00
565	Studijska bljeskalica 600WS 8700mAh QQ Atlas	732.52	0.00
566	Studijska bljeskalica 600WS 8700mAh QQ Atlas	732.52	0.00
567	Kamera	1,061.65	472.00
568	Kamera	1,061.65	472.00
569	Kamera	488.26	339.00

POKRETNINE U VLASNIŠTVU DUŽNIKA			
Rbr.	Opis pokretne	Nabavna cijena u EUR	Procijenjena vrijednost u EUR
<b>MATERIJALNA IMOVINA – UREDSKA OPREMA</b>			
570	Usisavač 38 230V/50Hz 00012000285	515.95	0.00
571	Server	533.55	0.00
572	Disk	361.01	0.00
573	Disk	361.01	0.00
574	Disk	361.01	0.00
575	Disk	361.01	0.00
576	Server HP ProLiant DL 380 G5	4,141.35	0.00
577	Server HP ProLiant DL360p Gen8	5,032.58	0.00
578	Storage HP 3PAR StoreServ 7200 2-N	18,289.20	0.00
579	Stalak za časopise	412.77	0.00
580	Stalak za časopise	412.77	0.00
581	MOBITEL	529.70	0.00
582	MOBITEL	529.70	0.00
583	MOBITEL	529.70	0.00
584	Mobitel	542.97	0.00
585	Mobitel	663.55	0.00
586	Mobitel	435.22	0.00
587	Mobitel	517.62	324.00
588	Mobitel	469.64	391.00
589	Mobitel	424.71	283.00
590	Mobitel	510.61	234.00
591	GSM Gateway Nokia 22	483.11	0.00
592	Nokia 22 PBX Gateway	444.62	0.00
593	Nokia 22 PBX Gateway	508.33	0.00
	<b>TOTAL</b>	<b>312,162.90</b>	<b>11,705.00</b>

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA - DRUGO</b>			
1	SAP	2,970.34	0.00
2	LICENCA	125.18	0.00
3	LICENCA	125.18	0.00
4	LICENCA	125.18	0.00
5	LICENCA	125.18	0.00
6	LICENCA	125.18	0.00
7	LICENCA	125.18	0.00
8	LICENCA	125.18	0.00
9	LICENCA	125.18	0.00
10	LICENCA	125.18	0.00
11	LICENCA	125.18	0.00
12	LICENCA	125.18	0.00
13	LICENCA	125.18	0.00
14	LICENCA	125.18	0.00
15	LICENCA	125.18	0.00
16	LICENCA	125.18	0.00
17	LICENCA	125.18	0.00
18	LICENCA	125.18	0.00
19	LICENCA	125.18	0.00
20	LICENCA	125.18	0.00
21	LICENCA	125.18	0.00
22	LICENCA	125.18	0.00
23	LICENCA	125.18	0.00
24	LICENCA	125.18	0.00
25	LICENCA	125.18	0.00
26	LICENCA	125.18	0.00
27	LICENCA	125.18	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA - DRUGO</b>			
28	LICENCA	125.18	0.00
29	LICENCA	125.18	0.00
30	LICENCA	125.18	0.00
31	LICENCA	125.18	0.00
32	LICENCA	125.18	0.00
33	LICENCA	125.18	0.00
34	LICENCA	125.18	0.00
35	LICENCA	125.18	0.00
36	LICENCA	125.19	0.00
37	LICENCA	99.41	0.00
38	LICENCA	99.41	0.00
39	LICENCA	99.41	0.00
40	LICENCA	99.41	0.00
41	LICENCA	99.41	0.00
42	LICENCA	203.07	0.00
43	LICENCA	203.07	0.00
44	LICENCA	203.07	0.00
45	LICENCA	203.07	0.00
46	LICENCA	203.07	0.00
47	LICENCA	203.07	0.00
48	LICENCA	203.07	0.00
49	LICENCA	203.07	0.00
50	LICENCA	203.07	0.00
51	LICENCA	203.07	0.00
52	LICENCA	203.07	0.00
53	LICENCA	203.07	0.00
54	LICENCA	203.07	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA - DRUGO</b>			
55	LICENCA	203.07	0.00
56	LICENCA	203.07	0.00
57	LICENCA	203.07	0.00
58	LICENCA	203.07	0.00
59	LICENCA	203.07	0.00
60	LICENCA	203.07	0.00
61	LICENCA	203.07	0.00
62	LICENCA	203.07	0.00
63	LICENCA	203.07	0.00
64	LICENCA	203.07	0.00
65	LICENCA	203.07	0.00
66	LICENCA	203.07	0.00
67	MICROSUTE	663.61	0.00
68	MICROSUTE	663.61	0.00
69	MICROSUTE	663.61	0.00
70	Software - SAGE	8,501.04	0.00
71	Software MS Windows 2000 Advanced Server i licenca	3,630.90	0.00
72	Software MS Windows 2000 Advanced Server i licenca	3,630.90	0.00
73	Software MS Exchange 2000 Server	4,152.10	0.00
74	Software - RaidTec Volume Manager	2,662.95	0.00
75	Software - RaidTec Volume Manager	2,662.95	0.00
76	Software - Extensis Portfolio 6.0 Mac/Win	264.76	0.00
77	Software - Quark Xpress 4.1 IE	1,260.74	0.00
78	Software - Quark Xpress 4.1 IE	1,260.74	0.00
79	Software - Quark Xpress 4.1 IE	1,260.74	0.00
80	Software - Quark Xpress 4.1 IE	1,260.74	0.00
81	Software - Extensis QX - Tools 4.0	208.93	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
82	Software – Extensis QX – Tools 4.0	208.93	0.00
83	Software – Extensis QX – Tools 4.0	208.93	0.00
84	Software – ATM 4.6 Deluxe	126.46	0.00
85	Software – Adobe PhotoShop 6.0	910.35	0.00
86	Software – Adobe PhotoShop 6.0	910.35	0.00
87	Software – Adobe PhotoShop 6.0	910.35	0.00
88	Software – Macromedia FreeHand 10	578.99	0.00
89	Software – Adobe Acrobat 5.0	332.36	0.00
90	Software – Adobe Acrobat 5.0	332.36	0.00
91	Software – Adobe PhotoShop 6.0	910.35	0.00
92	Software – ACDSee 4.0	72.86	0.00
93	Software – Quark Xpress 4.0	781.29	0.00
94	Software – Adobe Photoshop 6.0	2,257.66	0.00
95	Software – Macromedia FreeHand 9.0	491.83	0.00
96	Software – MS corp.licence	31,858.57	0.00
97	Software – Macromedia FreeHand 10	425.35	0.00
98	Software – ATM 4.6 DELUXE	92.08	0.00
99	Software – Adobe Acrobat 5.0	249.27	0.00
100	Software – Adobe Photoshop 6.0	682.76	0.00
101	Software za tarifiranje	226.96	0.00
102	Software – Adobe Design Collection-2 kom	1,937.49	0.00
103	Software – Quark Passport 4.1	1,257.67	0.00
104	Software – Quark Passport 4.1	1,257.67	0.00
105	Software – Quark Passport 4.1	1,257.67	0.00
106	Software – adobe Design Collection	1,243.38	0.00
107	Software – adobe Design Collection	1,243.38	0.00
108	Software – adobe Design Collection	1,243.38	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
109	Software – Microsoft sistemski software	30,375.45	0.00
110	Software – Extensis Portfolio 6.1	210.88	0.00
111	Software AUP-dodatni razvoj	1,924.48	0.00
112	Backup Exec	524.44	0.00
113	Backup Exec	656.42	0.00
114	Backup Exec	656.42	0.00
115	Backup Exec	656.42	0.00
116	Backup Exec	152.82	0.00
117	Backup Exec	152.82	0.00
118	Backup Exec	326.47	0.00
119	Backup Exec	128.50	0.00
120	Backup Exec	128.51	0.00
121	Backup Exec	128.51	0.00
122	Backup Exec	128.51	0.00
123	Backup Exec	34.73	0.00
124	Software – Windows Svr Std 2003	566.66	0.00
125	Software – ACDSsee 6,0	91.84	0.00
126	Software – ACDSsee 6,0	66.32	0.00
127	Software – ACDSsee 6,0	66.32	0.00
128	Software – ACDSsee 6,0	66.32	0.00
129	Software – ACDSsee 6,0	66.32	0.00
130	Software – ACDSsee 6,0	66.32	0.00
131	Software – SAGE	972.00	0.00
132	Software – Microsoft Select V6 Licenca	12,724.61	0.00
133	Software – Quark Passport 6.0	1,886.57	0.00
134	Software – Quark add-in	65.64	0.00
135	Software – Quark Passport 6.0	1,886.57	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
136	VMWare Workstation	144.25	0.00
137	Exchange cal 2003	7,465.31	0.00
138	Software – Windows Svr Std 2003	684.45	0.00
139	Ihatespan for Exchange – Server	2,327.56	0.00
140	Software – WS_FTP Server	329.62	0.00
141	MAC OS X TIGER RETAIL	105.31	0.00
142	ADOBE CLPC 4 Creative Suites Prem	23,028.97	0.00
143	MS windows server 2003 standard OEM (I001309)	670.12	0.00
144	Licenca Contract – 20 kom	18,325.94	0.00
145	Licenca za Office Line ver. 2.2 – Sage	694.88	0.00
146	Licenca-SAP	381.58	0.00
147	Licenca-SAP	381.58	0.00
148	Software-Creative Suite CE Premium	1,487.70	0.00
149	Software-Creative Suite CE Premium	1,487.70	0.00
150	Licenca WoodWing Smart Con. Pro InD	508.02	0.00
151	Software-Catalyst 6000	3,874.49	0.00
152	Licenca WoodWing Smart Con. Pro InD	508.02	0.00
153	Licenca WoodWing Smart Con. Pro InD	508.02	0.00
154	Licenca WoodWing Smart Con. Pro InD	508.02	0.00
155	Licenca WoodWing Smart Con. Pro InD	508.02	0.00
156	Licenca WoodWing Smart Con. Pro InD	508.02	0.00
157	Licenca WoodWing Smart Con. Pro InD	508.02	0.00
158	Licenca WoodWing Smart Con. Pro InD	508.02	0.00
159	Licenca WoodWing Smart Con. Pro InD	508.02	0.00
160	Licenca WoodWing Smart Con. Pro InD	508.02	0.00
161	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
162	Licenca WoodWing Smart Con. Pro InC	418.19	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
163	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
164	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
165	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
166	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
167	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
168	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
169	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
170	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
171	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
172	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
173	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
174	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
175	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
176	Licenca-Creative Suite CE Premium	1,462.48	0.00
177	Licenca-Creative Suite CE Premium	1,462.48	0.00
178	Licenca-Creative Suite CE Premium	1,462.48	0.00
179	Licenca Creative Suite CE Premium	1,462.48	0.00
180	Licenca-Creative Suite CE Premium	1,462.48	0.00
181	Licenca-Creative Suite CE Premium	1,462.48	0.00
182	Licenca-Creative-Suite CE Premium	1,462.48	0.00
183	Licenca-Creative Suite CE Premium	1,462.48	0.00
184	Licenca-Creative Suite CE Premium	1,462.48	0.00
185	Software-Windows Svr Std 2003	590.41	0.00
186	Software-Windows Svr Std 2003	590.41	0.00
187	Licenca-Windows 2003 User CAL	1,072.25	0.00
188	Software-Office Pro 2003	357.56	0.00
189	Software-Office Pro 2003	357.56	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
190	Software-Office Pro 2003	357.56	0.00
191	Software-Office Pro 2003	357.56	0.00
192	Software-Office Pro 2003	357.56	0.00
193	Software-Office Pro 2003	357.56	0.00
194	Software-Office Pro 2003	357.56	0.00
195	Software-Office Pro 2003	357.56	0.00
196	Software-Office Pro 2003	357.56	0.00
197	Software-Office Pro 2003	357.56	0.00
198	Software-Office Pro 2003	357.56	0.00
199	Software-Office Pro 2003	357.56	0.00
200	Software-Office Pro 2003	357.56	0.00
201	Software-Office Pro 2003	357.56	0.00
202	Software-Office Pro 2003	357.56	0.00
203	Software-Office Pro 2003	357.56	0.00
204	Software-Office Pro 2003	357.56	0.00
205	Software-Office Pro 2003	357.56	0.00
206	Software-Office Pro 2003	357.56	0.00
207	Software-Office Pro 2003	357.56	0.00
208	Software-Office Pro 2003	357.56	0.00
209	Software-Office Pro 2003	357.56	0.00
210	Software-Office Pro 2003	357.56	0.00
211	Software-Office Pro 2003	357.56	0.00
212	Software-Office Pro 2003	357.56	0.00
213	Software-Quark Xpress 6.5 Passport	1,260.74	0.00
214	Software-Quark Xpress 6.5 Passport	1,260.74	0.00
215	Software-Office Mac 2004	307.25	0.00
216	Licenca-Notes	4,255.11	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
217	Licenca-Proofing Tools 2003	49.24	0.00
218	Licenca-Proofing Tools 2003	49.24	0.00
219	Licenca-Proofing Tools 2003	49.24	0.00
220	Licenca InCopy CS CE	334.46	0.00
221	Licenca InCopy CS CE	334.46	0.00
222	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
223	Licenca WoodWing Smart Con. Pro InC	418.19	0.00
224	SAP Večernjeg lista	2,472.04	0.00
225	Licenca InCopy CS CE	336.79	0.00
226	Licenca InCopy CS CE	336.79	0.00
227	Licenca InCopy CS CE	336.79	0.00
228	Licenca InCopy CS CE	336.79	0.00
229	Licenca InCopy CS CE	336.79	0.00
230	Licenca InCopy CS CE	336.79	0.00
231	Licenca InCopy CS CE	336.79	0.00
232	Licenca InCopy CS CE	336.79	0.00
233	Licenca InCopy CS CE	336.79	0.00
234	Licenca InCopy CS CE	336.79	0.00
235	Licenca InCopy CS CE	336.79	0.00
236	Licenca InCopy CS CE	336.79	0.00
237	Licenca InCopy CS CE	336.79	0.00
238	Licenca InCopy CS CE	336.79	0.00
239	Licenca InCopy CS CE	336.79	0.00
240	Software Creative Suite 2 Premium	1,486.56	0.00
241	Microsoft Office Mac 10.0 English CD	443.83	0.00
242	Adobe Design Collection	1,432.21	0.00
243	Adobe ATM Deluxe 4.6	126.46	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
244	Microsoft Office Mac 10.0 English CD	443.83	0.00
245	Adobe Design Collection	1,432.21	0.00
246	Adobe ATM Deluxe 4.6	126.46	0.00
247	Microsoft Office Mac 10.0 English CD	443.83	0.00
248	Adobe ATM Deluxe 4.6	126.46	0.00
249	Microsoft Office Mac 10.0 English CD	443.83	0.00
250	Adobe ATM Deluxe 4.6	126.46	0.00
251	Microsoft Office Mac 10.0 English CD	443.83	0.00
252	Adobe ATM Deluxe 4.6	126.46	0.00
253	Microsoft Office Mac 10.0 English CD	443.83	0.00
254	Adobe ATM Deluxe 4.6	126.46	0.00
255	Microsoft Office Mac 10.0 English CD	443.83	0.00
256	QUARK Passport 4.1	1,260.74	0.00
257	Adobe ATM Deluxe 4.6	126.46	0.00
258	Software WAND 4D	4,419.74	0.00
259	Adobe Design Collection CE Win	1,512.91	0.00
260	MS Office MAC 2001 Eng. CD	628.99	0.00
261	Adobe Design Collection CE Win	1,433.29	0.00
262	Adobe ATM 4.6 Deluxe MAC	119.81	0.00
263	MS Office MAC 2001 Eng. CD	605.09	0.00
264	QUARK Passport 4.1	1,194.38	0.00
265	Adobe ATM 4.6 Deluxe MAC	119.81	0.00
266	MS Office MAC 2001 Eng. CD	605.09	0.00
267	QUARK Passport 4.1	1,194.38	0.00
268	Adobe ATM 4.6 Deluxe MAC	119.81	0.00
269	MS Office MAC 2001 Eng. CD	605.09	0.00
270	QUARK Passport 4.1	1,194.38	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
271	Adobe ATM 4.6 Deluxe MAC	119.81	0.00
272	MS Office MAC 2001 Eng. CD	605.09	0.00
273	QUARK Passaport 4.1	1,194.38	0.00
274	Adobe ATM 4.6 Deluxe MAC	126.46	0.00
275	MS Office MAC 2001 Eng. CD	628.99	0.00
276	Adobe ATM 4.6 Deluxe MAC	126.46	0.00
277	MS Office MAC 2001 Eng. CD	628.99	0.00
278	QUARK Passaport 4.1	1,260.74	0.00
279	MS Office MAC 2001 Eng. CD	628.99	0.00
280	Adobe ATM 4.6 Deluxe MAC	126.46	0.00
281	QUARK Passaport 4.1	1,260.74	0.00
282	MS Office MAC 2001 Eng. CD	628.99	0.00
283	Adobe ATM 4.6 Deluxe MAC	126.46	0.00
284	QUARK Passaport 4.1	1,260.74	0.00
285	4D Wand Autorski Honorari	430.65	0.00
286	4D Wand Veleprodaja	306.24	0.00
287	4D Wand Adresar	14.36	0.00
288	DSP Office 2003 PRO	374.94	0.00
289	WINDOWS XP Profesional CRO Edition	133.92	0.00
290	Extensis Suitcase x1,Mac	165.90	0.00
291	Office Mac Pro 2004 Eng. CD	398.04	0.00
292	Extensis Suitcase x1,Mac	165.90	0.00
293	Office Mac Pro 2004 Eng. CD	472.49	0.00
294	Extensis Suitcase X1,Mac	145.86	0.00
295	Office Mac Pro 2004 Eng. CD	358.32	0.00
296	Adobe InDesign CS CE	906.74	0.00
297	Office Mac Pro 2004 Eng. CD	358.32	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
298	Adobe InDesign CS CE	906.74	0.00
299	Office Mac Pro 2004 Eng. CD	358.32	0.00
300	Adobe InDesign CS CE	906.74	0.00
301	Adobe Creative Suite CE Premium	1,465.77	0.00
302	Office Mac Pro 2004 Eng. CD	358.32	0.00
303	Office Mac Pro 2004 Eng. CD	367.51	0.00
304	Adobe InDesign CS CE	929.99	0.00
305	Office Mac Pro 2004 Eng. CD	367.51	0.00
306	Adobe InDesign CS CE	929.99	0.00
307	Office Mac Pro 2004 Eng. CD	367.51	0.00
308	Adobe InDesign CS CE	929.99	0.00
309	Office Mac Pro 2004 Eng. CD	367.51	0.00
310	Adobe InDesign CS CE	929.99	0.00
311	Office Mac Pro 2004 Eng. CD	367.51	0.00
312	Adobe InDesign CS 2,Mac IE	929.99	0.00
313	Adobe Creative Suite Ce Premium	1,503.36	0.00
314	Microsoft Office Pro 2003 CRO	414.49	0.00
315	Microsoft Windows XP Professional CRO	131.42	0.00
316	Microsoft Office Pro 2003 CRO	414.49	0.00
317	Microsoft Windows XP Professional CRO	131.42	0.00
318	Microsoft Office Pro 2003 CRO	414.49	0.00
319	Microsoft Windows XP Professional CRO	131.42	0.00
320	Office Mac Pro 2003 Win CRO CD	464.80	0.00
321	Adobe Creative Suite 2 Premium	1,503.36	0.00
322	Adobe Creative Suite 2 Premium	1,503.36	0.00
323	Adobe InDesign CS 2,Mac IE	929.99	0.00
324	Adobe InDesign CS 2,Mac IE	929.99	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
325	Adobe InDesign CS 2	229.22	0.00
326	Adobe InDesign CS 2	929.99	0.00
327	Office Mac 2004 English CD	398.04	0.00
328	Software – SAGE, upgrade 3.3	1,122.27	0.00
329	Software – SAGE, import iz Kontrakta	995.42	0.00
330	Licenca za Office Line ver. 3.3 – Sage	929.96	0.00
331	Sage-modul za import iz Excela	487.28	0.00
332	Sage-modul povijest OS	613.98	0.00
333	Microsoft Windows Vista Business	145.49	0.00
334	Microsoft Windows Vista Business	145.49	0.00
335	Adobe CS 3 Web Premium Win	1,290.07	0.00
336	Adobe CS 3 Web Premium Win	1,290.07	0.00
337	Adobe CS 3 Web Premium Win	1,378.29	0.00
338	Visio Pro 2007 English OLP NL	382.01	0.00
339	Visio Pro 2007 English OLP NL	382.01	0.00
340	Visio Pro 2007 English OLP NL	382.01	0.00
341	Visio Pro 2007 English OLP NL	382.01	0.00
342	Visio Pro 2007 English OLP NL	382.01	0.00
343	Mindjet MindManager 7 for Mac	126.27	0.00
344	Webyong SQLyog Enterprise	52.73	0.00
345	Webyong SQLyog Enterprise	52.73	0.00
346	Pararels Desktop 3.0 for Mac	51.15	0.00
347	Pararels Desktop 3.0 for Mac	51.15	0.00
348	Software – CIRIS	2,455.37	0.00
349	Windows Svr Ent LIC/SA pack	2,344.17	0.00
350	Windows Svr Ent LIC/SA pack	2,344.17	0.00
351	Windows Svr Standard LIC/SA pack	721.39	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
352	Seagull BarTender Enterprise Edition	703.20	0.00
353	Adobe CS3 Design Standard Mac	967.55	0.00
354	Adobe CS3 Design Standard Win	967.55	0.00
355	Adobe CS3 Design Standard Win	967.55	0.00
356	Adobe CS3 Design Standard Win	967.55	0.00
357	Adobe CS3 Design Standard Win	967.55	0.00
358	Adobe CS3 Design Standard Win	967.55	0.00
359	Centennial Discovery 2007 International	6,298.03	0.00
360	Centennial License Manager 2.1	3,461.08	0.00
361	Microsoft Exchange Svr Sngl Lic/SA Pack MVL	540.69	0.00
362	Microsoft Windows Svr Std Sngl Lic/SA Pack MVL	561.06	0.00
363	Microsoft Windows Svr Std Sngl Lic/SA Pack MVL	561.06	0.00
364	Microsoft Windows Svr Std Sngl Lic/SA Pack MVL	561.06	0.00
365	Microsoft Office Pro Plus Sngl Lic/SA Pack MVL	496.02	0.00
366	Microsoft Office Pro Plus Sngl Lic/SA Pack MVL	496.02	0.00
367	Microsoft Office Pro Plus Sngl Lic/SA Pack MVL	496.02	0.00
368	Microsoft Office Pro Plus Sngl Lic/SA Pack MVL	496.02	0.00
369	Microsoft Office Pro Plus Sngl Lic/SA Pack MVL	496.02	0.00
370	Adobe CS3.3 Design Standard Mac	660.03	0.00
371	Adobe CS3.3 Design Standard Mac	660.03	0.00
372	Adobe CS3.3 Design Standard Win	660.03	0.00
373	Adobe CS3.3 Design Standard Win	660.03	0.00
374	Adobe InDesign CS3 Win	476.87	0.00
375	Adobe InDesign CS3 Win	476.87	0.00
376	Adobe Acrobat 9.0 Pro Extended Win	468.91	0.00
377	Adobe Photoshop CS3 Standard Win	524.65	0.00
378	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
379	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
380	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
381	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
382	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
383	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
384	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
385	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
386	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
387	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
388	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
389	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
390	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
391	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
392	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
393	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
394	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
395	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
396	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
397	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
398	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
399	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
400	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
401	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
402	Microsoft Office Sngl Lic/SA Pack MVL	391.99	0.00
403	Microsoft ISA Server Std Ed Sngl Lic/SA Pack MVL 1	1,032.82	0.00
404	Symantec Backup Exec 12 Win server	573.12	0.00
405	Symantec Backup Exec 12 Exc agent	573.12	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
406	Symantec Backup Exec 12 SQL agent	573.12	0.00
407	Symantec Backup Exec 12 SQL agent	573.12	0.00
408	Symantec Backup Exec 12 Remote agent	342.70	0.00
409	Symantec Backup Exec 12 Remote agent	342.70	0.00
410	Symantec Backup Exec 12 Active Directory agent	849.29	0.00
411	Symantec Backup Exec 12 System Recovery option	593.19	0.00
412	Symantec Backup Exec 12 System Recovery option	593.19	0.00
413	Symantec Backup Exec 12 System Recovery option	593.19	0.00
414	Symantec Backup Exec 12 System Recovery option	593.19	0.00
415	Symantec Backup Exec 12 System Recovery option	593.19	0.00
416	Symantec Backup Exec 12 System Recovery option	593.19	0.00
417	Adobe CS4 Design Premium Win UPG	527.71	0.00
418	Adobe CS4 Design Premium Win UPG	527.71	0.00
419	Adobe CS4 Design Premium Win UPG	527.71	0.00
420	Adobe CS4 Design Premium Win UPG	527.71	0.00
421	Adobe CS4 Design Premium Win UPG	527.71	0.00
422	Adobe CS4 Design Premium Win UPG	527.71	0.00
423	Adobe CS4 Design Premium Win UPG	527.71	0.00
424	Adobe CS4 Design Premium Win UPG	527.71	0.00
425	Adobe CS4 Design Standard Win UPG	439.58	0.00
426	Adobe CS4 Design Standard Win UPG	439.58	0.00
427	Adobe CS4 Design Standard Win UPG	439.58	0.00
428	Microsoft OfficeMac SNGL LicSAPk MVL	449.54	0.00
429	Microsoft OfficeMac SNGL LicSAPk MVL	449.54	0.00
430	Microsoft OfficeMac SNGL LicSAPk MVL	449.54	0.00
431	Microsoft OfficeMac SNGL LicSAPk MVL	449.54	0.00
432	Microsoft OfficeMac SNGL LicSAPk MVL	449.54	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
433	Microsoft OfficeMac SNGL LicSAPk MVL	449.54	0.00
434	Microsoft Windows Svr Std 2008 Sngl MVL	404.94	0.00
435	HP ProCurve Manager Plus 2.3	811.75	0.00
436	Exclaimer Mail Utilities	1,069.85	0.00
437	Symantec Protection Suite Ent. Edition	14,359.02	0.00
438	SQLSvrStd SNGL LicSAPk MVL 1Proc	4,109.03	0.00
439	Microsoft Windows Svr Ent Sngl LIC/SA pack	2,416.72	0.00
440	WinPro 7 SNGL Upgrd MVL	134.54	0.00
441	WinPro 7 SNGL Upgrd MVL	134.54	0.00
442	WinPro 7 SNGL Upgrd MVL	134.54	0.00
443	WinPro 7 SNGL Upgrd MVL	134.54	0.00
444	WinPro 7 SNGL Upgrd MVL	134.54	0.00
445	WinSvrCAL SNGL LicSAPk MVL DvcCAL	1,468.58	0.00
446	Microsoft OfficeStd 2010 SNGL MVL	240.10	0.00
447	Microsoft OfficeStd 2010 SNGL MVL	240.10	0.00
448	Microsoft OfficeStd 2010 SNGL MVL	240.10	0.00
449	Microsoft OfficeStd 2010 SNGL MVL	240.10	0.00
450	Microsoft OfficeStd 2010 SNGL MVL	240.10	0.00
451	Microsoft OfficeStd 2010 SNGL MVL	240.10	0.00
452	Microsoft OfficeStd 2010 SNGL MVL	240.10	0.00
453	Microsoft OfficeStd 2010 SNGL MVL	240.10	0.00
454	Microsoft OfficeStd 2010 SNGL MVL	240.10	0.00
455	Microsoft OfficeStd 2010 SNGL MVL	240.10	0.00
456	Adobe Photoshop CS5 Win	505.59	0.00
457	Adobe Photoshop CS5 Win	505.59	0.00
458	Adobe Lightroom 3	196.51	0.00
459	Adobe Lightroom 3	196.51	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
460	RightFax Branch Office Server-Mail Gateway Enabled	3,191.40	0.00
461	RightFax Branch Office Server-PDF Module	772.23	0.00
462	RightFax Connector 3.0 for Xerox MFP	1,149.53	0.00
463	Microsoft Windows Svr Ent Sngl LIC/SA pack	2,163.68	0.00
464	McAfee Endpoint Encryption PC	68.48	0.00
465	McAfee Endpoint Encryption PC	68.48	0.00
466	McAfee Endpoint Encryption PC	68.48	0.00
467	McAfee Endpoint Encryption PC	68.48	0.00
468	McAfee Endpoint Encryption PC	68.48	0.00
469	McAfee Endpoint Encryption PC	68.48	0.00
470	McAfee Endpoint Encryption PC	68.48	0.00
471	McAfee Endpoint Encryption PC	68.48	0.00
472	McAfee Endpoint Encryption PC	68.48	0.00
473	McAfee Endpoint Encryption PC	68.48	0.00
474	McAfee Endpoint Encryption PC	68.48	0.00
475	McAfee Endpoint Encryption FF	46.57	0.00
476	McAfee Endpoint Encryption FF	46.57	0.00
477	McAfee Endpoint Encryption FF	46.57	0.00
478	McAfee Endpoint Encryption FF	46.57	0.00
479	McAfee Endpoint Encryption FF	46.57	0.00
480	McAfee Endpoint Encryption FF	46.57	0.00
481	McAfee Endpoint Encryption FF	46.57	0.00
482	McAfee Endpoint Encryption FF	46.57	0.00
483	McAfee Endpoint Encryption FF	46.57	0.00
484	McAfee Endpoint Encryption FF	46.57	0.00
485	McAfee Endpoint Encryption FF	46.57	0.00
486	McAfee Endpoint Encryption FF	46.57	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
487	McAfee Endpoint Encryption FF	46.57	0.00
488	McAfee Endpoint Encryption FF	46.57	0.00
489	McAfee Endpoint Encryption FF	46.57	0.00
490	McAfee Endpoint Encryption FF	46.57	0.00
491	McAfee Endpoint Encryption FF	46.57	0.00
492	McAfee Endpoint Encryption FF	46.57	0.00
493	McAfee Endpoint Encryption FF	46.57	0.00
494	McAfee Endpoint Encryption FF	46.57	0.00
495	DameWare Remote Support	208.75	0.00
496	DameWare Remote Support	208.75	0.00
497	WIP – WIPOS kasa	172.54	0.00
498	Microsoft WinSvrDataCtr SNGL licSApk MVL 2Proc	3,915.30	0.00
499	Microsoft WinSvrDataCtr SNGL licSApk MVL 2Proc	3,915.30	0.00
500	WIP – WIPOS kasa	172.54	0.00
501	Sage Komercijalni modul	1,293.04	0.00
502	Symantec Backup Exec 2012 V-Ray Edition 2-6 cores	720.68	0.00
503	Symantec Backup Exec 2012 V-Ray Edition 2-6 cores	720.68	0.00
504	Symantec Backup Exec 2012 V-Ray Edition 2-6 cores	720.68	0.00
505	Symantec Backup Exec 2012 V-Ray Edition 2-6 cores	720.68	0.00
506	Symantec Backup Exec 2012 V-Ray Edition 2-6 cores	720.68	0.00
507	Symantec Backup Exec 2012 V-Ray Edition 2-6 cores	720.68	0.00
508	Symantec Backup Exec 2012 V-Ray Edition 2-6 cores	720.68	0.00
509	Symantec Backup Exec 2012 V-Ray Edition 2-6 cores	472.35	0.00
510	Symantec Backup Exec 2012 Agent for Apps and DBs	323.33	0.00
511	Veritas Backup Exec 2015 V-Ray Edition 8cores 1CPU	1,066.51	0.00
512	Veritas Backup Exec 2015 V-Ray Edition 8cores 1CPU	1,066.51	0.00
513	Veritas Backup Exec 2015 V-Ray Edition 8cores 1CPU	1,066.51	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
514	Veritas Backup Exec 2015 V-Ray Edition 8cores 1CPU	1,066.51	0.00
515	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
516	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
517	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
518	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
519	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
520	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
521	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
522	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
523	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
524	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
525	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
526	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
527	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
528	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
529	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
530	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
531	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
532	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
533	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
534	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
535	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
536	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
537	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
538	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
539	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
540	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretne</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA – DRUGO</b>			
541	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
542	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
543	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
544	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
545	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
546	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
547	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
548	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
549	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
550	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
551	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
552	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
553	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
554	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
555	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
556	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
557	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
558	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
559	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
560	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
561	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
562	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
563	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
564	Symantec Ent. Vault Storage Mgmt for Exch 10.0	104.40	0.00
565	Microsoft SysCtrDatactr SNGL LicSApk MVL 2 Proc	2,497.54	0.00
566	Microsoft SysCtrDatactr SNGL LicSApk MVL 2 Proc	2,497.54	0.00
567	XLS JOPPD licenca za e-poreznu	33.18	0.00

<b>POKRETNINE U VLASNIŠTVU DUŽNIKA</b>			
<b>Rbr.</b>	<b>Opis pokretnine</b>	<b>Nabavna cijena u EUR</b>	<b>Procijenjena vrijednost u EUR</b>
<b>NEMATERIJALNA IMOVINA - DRUGO</b>			
568	Licenca	106.05	0.00
569	Software	238.77	0.00
570	MICROSITE	663.61	55.00
571	Web stranica	864.85	0.00
572	Web stranica	3,011.79	0.00
573	Know how - KLIK	81,919.56	0.00
574	Know how - ISKON	89,008.35	0.00
575	Know how - ANI	198,126.03	0.00
576	Web stranica	19,908.42	0.00
577	Web portal	9,290.60	7,226.00
578	Goodwill - Damjana Vjencanja	812,721.29	0.00
	<b>TOTAL</b>	<b>1,677,278.35</b>	<b>7,281.00</b>

## 2. IMOVINSKA PRAVA DUŽNIKA NA TUĐIM STVARIMA

o Uprava društva ADRIA MEDIA ZAGREB d.o.o., OIB: 58576890942, Zagreb, Oreškovićeve ulica 6H/1, ovom izjavom izjavljuje da Dužnik nema imovinska prava na tuđim stvarima.

**ADRIA MEDIA ZAGREB d.o.o.**

Emil Volak, direktor

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### 3. NOVČANE TRAZBINE DUŽNIKA

- Prilog 1 ovom popisu je Izvod otvorenih stavki.
- U nastavku je pregled novčanih tražbina Dužnika:

NAZIV DUŽNIKOVOG DUŽNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
PUBLICIS d.o.o.	79771818319	Radnička cesta 37A	10000	Zagreb	30,509.65	229,874.96
TISAK PLUS D.O.O.	32497003047	Slavonska avenija 11A	10000	Zagreb	26,754.64	201,582.84
Omega komunikacije d.o.o.	43801612754	Savska cesta 32	10000	Zagreb	22,770.09	171,561.24
Mondo INC Zagreb d.o.o.	11886178779	Oreškovićeve ulica 6H/1	10000	Zagreb	21,601.97	162,760.04
Mondo INC d.o.o.	107036683	Obilićev venac 4/III	11000	Beograd	18,012.04	135,711.72
Midas Network d.o.o.	44561205245	Radnička cesta 47	10000	Zagreb	13,911.20	104,813.94
Ascanius Media d.o.o.	56064576336	Trg Drage Iblera 10	10000	Zagreb	8,533.75	64,297.54
BODODO MEDIA d.o.o.	53014801321	Ozaljska ulica 34	10000	Zagreb	7,797.92	58,753.43
KOMUNIKACIJSKI LABORATORIJ d.o.o.	27606172972	Ulica Franje Petračića 4	10000	Zagreb	7,133.85	53,749.99
Arena Center Zagreb d.o.o.	83997642580	Ulica Vice Vukova 6	10000	Zagreb	6,507.66	49,031.96
UNIVERSAL MEDIA d.o.o.	14279741575	Ulica Grge Tuškana 41	10000	Zagreb	6,147.58	46,318.94
PIK VRBOVEC plus d.o.o.	41976933718	Zagrebačka ulica 148	10340	Vrbovec	6,050.00	45,583.73
Degordian d.o.o.	12276012383	Slavonska avenija 6	10000	Zagreb	5,812.50	43,794.28
SPORT VISION D.O.O.	30098672140	Bani 75	10000	Zagreb	5,600.00	42,193.20
MEDIACOM CENTRAL EUROPE D.O.O.	63633758084	Strojarska cesta 22	10000	Zagreb	5,302.07	39,948.45
RO. RA. NATURA D.O.O.	12072318560	Put Marijana Matkovića 8	10000	Zagreb	5,111.84	38,515.16
BAGATIN MED d.o.o.	94840938469	Ulica kneza Višeslava 14	10000	Zagreb	4,830.78	36,397.51
VARTEKS d.d.	00872098033	Zagrebačka ulica 94	42000	Varaždin	4,633.34	34,909.90
Teads Schweiz GmbH	CHE249299172	Heinrichstrasse 239	8005	Cirih	4,416.05	33,272.73
TVC HUNGARY KORLÁTOLT FELELŐSSÉGŰ T	HU25053658	Templom utca 11	8600	Siofok	4,115.05	31,004.84
DOX TV HUNGARY KORLÁTOLT FELELŐSSÉG	HU25459298	Templom utca 11	8600	Siofok	3,996.50	30,111.63
CONOR KOMUNIKACIJE D.O.O.	92504089985	Sveti Duh 120A	10000	Zagreb	3,994.10	30,093.55
Dentsu Croatia d.o.o.	42446715470	Trg žrtava fašizma 1	10000	Zagreb	3,800.00	28,631.10

NAZIV DUŽNIKOVOG DUŽNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
BLITZ-CINESTAR D.O.O.	24146311117	Ulica Vice Vukova 6	10000	Zagreb	3,758.98	28,322.03
PPD CROATIA d.o.o.	42729559546	Ulica Huga Badalića 26F	10000	Zagreb	3,750.00	28,254.38
DISPOMED PROMET D.O.O.	53924099291	Podolje 9	10000	Zagreb	3,750.00	28,254.38
EQUESTRIS d.o.o.	50083407876	Radnička cesta 47	10000	Zagreb	3,600.00	27,124.20
HRVATSKE ŠUME	69693144506	Ulica Kneza Branimira 1	10000	Zagreb	3,487.50	26,276.57
MILLENIUM PROMOCIJA D.O.O.	39853231950	Ulica grada Vukovara 23	10000	Zagreb	3,426.64	25,818.02
Carl Zeiss d.o.o.	78396144899	Ulica Josipa Marohnića 1	10000	Zagreb	3,332.96	25,112.19
AUTOR d.o.o.	08987664793	Gračanska cesta 93	10000	Zagreb	3,251.50	24,498.43
INVENTA d.o.o.	99213847706	Ulica grada Vukovara 284	10000	Zagreb	3,160.83	23,815.27
GORENJE ZAGREB d.o.o.	17323115409	Slavonska avenija 26/4	10000	Zagreb	3,125.00	23,545.31
ARGENTUM D.O.O.	14922557579	Ulica Vjekoslava Klaića 23	10000	Zagreb	2,987.41	22,508.64
Merkat Media d.o.o.	96316122067	Ulica Vladimira Filakovca 3	10000	Zagreb	2,763.50	20,821.59
Altera d.o.o.	29767479606	Franjevački trg 11	42230	Varaždin	2,742.32	20,662.01
OIRAMM D.O.O.	93550930833	Ulica grada Vukovara 35A	10000	Zagreb	2,693.25	20,292.29
ZAGREBAČKI VELESAJAM D.O.O.	95660678441	Avenija Dubrovnik 15	10000	Zagreb	2,526.14	19,033.20
NIKAS d. o. o.	34588947552	Jušići 69d	51213	Jurdani	2,500.00	18,836.25
MEDIS ADRIA DOO	69540268192	Buzinska cesta 58	10000	Zagreb	2,500.00	18,836.25
MANTA d.o.o.	44426143196	Jankomir 33	10000	Zagreb	2,500.00	18,836.25
IbDesign j.d.o.o.	72769769853	Ulica kneza Mislava 9-11	10000	Zagreb	2,380.95	17,939.27
GroupM Central Europe Zagreb d.o.o.	75194324548	Strojarska cesta 22	10000	Zagreb	2,250.00	16,952.63
Zovak d.o.o.	31454769235	Teslička ulica 25	10000	Zagreb	2,156.75	16,250.03
Dobro Rješenje d.o.o.	33104804103	Zavrtnica 3	10000	Zagreb	2,000.00	15,069.00
ROX d.o.o.	20534431136	Slavonska avenija 100	10000	Zagreb	1,956.25	14,739.37
JABUKA TELEVIZIJA D.O.O.	31273577811	Ulica Božidara Magovca 163	10000	Zagreb	1,875.00	14,127.19
Rijetka biljka d.o.o.	58560417563	Radnička cesta 37A	10000	Zagreb	1,875.00	14,127.19
FORTICA MEHUN d.o.o.	05380067438	Rebar 14	10000	Zagreb	1,875.00	14,127.19
ZAKS D.O.O.	27031053887	Ulica Vjekoslava Klaića 23	10000	Zagreb	1,826.09	13,758.68
RADIO TVORNICA j.d.o.o.	73359762329	Ulica Pavla Šubića 2	10000	Zagreb	1,788.44	13,475.00
CTA komunikacije d.o.o.	55981364990	Trnjanska cesta 105	10000	Zagreb	1,701.00	12,816.18

NAZIV DUŽNIKOVOG DUŽNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
NOVASTON d.o.o.	109843753	Vuka Karadžića 7A	11000	Beograd	1,680.00	12,657.96
MILSING D.O.O.	02914711498	Velika cesta 99	10000	Zagreb	1,668.40	12,570.56
Naturalis d.o.o.	19514005057	Ivetići 1	22310	Civljane	1,625.00	12,243.56
PURPURA NET d.o.o.	75419018511	Trg Drage Iblera 7	10000	Zagreb	1,519.74	11,450.48
AM LJUBLJANA d.o.o.	1319736000	Bleiweisova cesta 30	1000	Ljubljana	1,500.00	11,301.75
ROCA CROATIA d.d.	30709122705	Industrijska ulica 1	10290	Zaprešić	1,493.13	11,249.99
Pagaso 2022	24826743391	Šenoina ulica 82	10000	Zagreb	1,452.60	10,944.61
PROFUSION d.o.o.	86758102610	Našička ulica 47	10000	Zagreb	1,400.00	10,548.30
FHR d.o.o.	86768378957	Nova Ves 45/1	10000	Zagreb	1,250.00	9,418.13
KAUFMANN i HOFMANN d.o.o.	36528252072	Jankomir 33	10000	Zagreb	1,250.00	9,418.13
GALLERIA INTERNAZIONALE d.o.o.	15724166318	Predavčeva ulica 6	10000	Zagreb	1,250.00	9,418.13
PRO MEDIA GROUP d.o.o.	08310511850	Iblerov trg 7	10000	Zagreb	1,233.44	9,293.35
IPRESS d.o.o.	27236901000	FRA DOMINIKA MANDIĆA 24A	0	Široki Brijeg	1,233.09	9,290.72
ZDRAVI I VITKI, d.o.o.	25891031528	Ulica Ivana Broza 30	10000	Zagreb	1,161.33	8,750.04
GRIZLI KOMUNIKACIJE D.O.O.	99697768495	Ulica Roberta Frangeša – Mihanovića 9	10000	Zagreb	1,153.04	8,687.58
LELA DESIGN,VL. MIRELA MIKŠIĆ	00656751133	Črnomerec 41	10000	Zagreb	1,112.50	8,382.13
APRIORI D.O.O.	22685241361	Gajeva ulica 9A	10000	Zagreb	995.43	7,500.07
MT ETER d.o.o.	90555383444	Bjelovarska ulica 62B	10360	Sesvete	958.13	7,219.03
De Tempore d.o.o.	96983118268	Ulica grada Vukovara 284/6	10000	Zagreb	945.65	7,125.00
STUDIO KUČA d.o.o.	41044793184	Zavrtnica 17	10000	Zagreb	875.97	6,600.00
VINDON d.o.o.	89230529680	Lučka ulica 4	35000	Slavonski Brod	829.74	6,251.68
WhitePress s.r.o.	SK2121022321	Mlynska 27	04001	Košice	800.80	6,033.63
Google Ireland ltd	IE6388047V	4 Gordon House Barrow Street	1961	Dublin	655.36	4,937.81
AQUARIUS-RECORDS d.o.o.	94148441157	Petrova ulica 138	10000	Zagreb	625.00	4,709.06
EDITUS D.O.O.	23851737429	Ulica Augusta Harambašića 19/1	10000	Zagreb	562.50	4,238.16
MEDIKOR DOO	67863378582	Jarušića 9E	10000	Zagreb	502.50	3,786.09
HILDING ANDERS D.O.O.	98594743140	Ulica kralja Zvonimira 38	40323	Prelog	500.00	3,767.25
OPTIKA KRALJEVIĆ., VL. BRANKO	40733823936	TRG S. KONZULA 4	10000	Zagreb	500.00	3,767.25
OPTOTIM D.O.O.	31014464222	Bogovićeve ulica 1	10000	Zagreb	500.00	3,767.25

NAZIV DUŽNIKOVOG DUŽNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
MEBLO TRADE D.O.O.	61918537027	Remetinečka cesta 137	10000	Zagreb	500.00	3,767.25
ORGANIZACIJA d.o.o.	28895248436	Ulica Pavla Štoosa 7	10000	Zagreb	469.00	3,533.68
NOVO SVJETLO j.d.o.o.	23285547484	Ulica Ive Paraća 2	10000	Zagreb	457.88	3,449.90
VITAPUR D.O.O.	44546541376	Radnička cesta 39	10000	Zagreb	425.00	3,202.16
Lollipop komunikacije	53557537136	Podbrežje III. 29	10000	Zagreb	418.75	3,155.07
STYRIA MEDIJSKI SERVISI D.O.O.	29005509482	Oreškovićeve ulica 6H/1	10000	Zagreb	414.23	3,121.02
Jelmark d.o.o.	79216472473	Mošćenička ulica 15	10000	Zagreb	335.00	2,524.06
Jadran čarape proizvodnja d.o.o.	61965313740	Ulica Vinka Žganeca 2	10000	Zagreb	332.50	2,505.22
OPTIKA HRAST d. o. o.	83050724207	Veli Maj, Brig 4	52440	Poreč – Parenzo	332.50	2,505.22
SAJAM 99	31704623066	Velikopoljska 9M	10000	Zagreb	331.81	2,500.02
Lei Jewelry d.o.o.	69238641975	Ulica Vjekoslava Klaića 23	10000	Zagreb	250.00	1,883.63
Init technologies j.d.o.o.	64436032336	Goranska ulica 2	10010	Veliko Polje	199.09	1,500.04
Inteligentna kuća d.o.o	86377012874	Nova cesta 141	10000	Zagreb	169.81	1,279.43
Haddad d.o.o.	35145811748	Čret 48	10000	Zagreb	162.50	1,224.36
Experience TEN d.o.o.	09636660899	Bosanska ulica 9	10000	Zagreb	141.69	1,067.56
Smart ad d.o.o.	SI27359425	Parmova ulica 14	1000	Ljubljana	100.00	753.45
ŽENSKA SOBA	15797731974	MAKSIMIRSKA 51A	10000	Zagreb	100.00	753.45
KRUNA TRADE d.o.o.	03710633411	Gundulićeve 26A	21000	Split	83.75	631.01
TIMA GRADNJA d.o.o.	97727224461	Trebež 15	10000	Zagreb	82.95	624.99
WIRELESS MEDIA D.O.O. OGRANAK Metho	103341191	Obilićev venac 4/III	11000	Beograd	60.46	455.54
Pretplatnici					56.11	422.76
FLIBA d.o.o.	30777726033	Gospodarska ulica 5	10255	Donji Stupnik	7.47	56.28
TIM 360 d.o.o.	24285682401	Ulica Đure Crnatka 14A	10000	Zagreb	0.83	6.25
TIA, VL. BLANKA GRGINOVIĆ	58137394702	Ulica Lea Müllera 31	10000	Zagreb	0.18	1.36
SINTAGMA MEDIA D.O.O.	65504876454	Draškovićeve ulica 50	10000	Zagreb	0.14	1.05
<b>UKUPNO:</b>					<b>341,548.09</b>	<b>2,573,394.08</b>

#### 4. NENOVČANE TRAŽBINE DUŽNIKA

- Dužnik je za ugovorenu robu i usluge unaprijed (avansno) uplatio tražene iznose, a roba odnosno usluge nisu isporučene, pa Dužnik ima nenovčana potraživanja prema svojim dužnicima.
- Dužnik ima slijedeće nenovčane tražbine po osnovu datih avansa:

<b>NAZIV DUŽNIKOVOG DUŽNIKA</b>	<b>OIB</b>	<b>ADRESA</b>	<b>POŠTANSKI BROJ</b>	<b>GRAD</b>	<b>IZNOS (EUR)</b>	<b>IZNOS (HRK)</b>
Ulix d.o.o.	26561427801	Miramarska 26	10000	Zagreb	490.84	3,698.23
ABC HRVATSKA D.O.O.	77176080457	ZAMORSKI BREG 16A	10000	Zagreb	263.62	1,986.24
AVIOR HOLIDAYS d.o.o	52572884890	Domenico Segalla 1	52210	Rovinj	710.97	5,356.80
HRVATSKA RADIOTELEVIZIJA	68419124305	Prisavlje 3	10000	Zagreb	6.22	46.86
SYNOPSIS D.O.O.	18301575497	Kaptol 10	10000	Zagreb	65.03	489.97
JAVNA USTANOVA MAKSIMIR	78356795960	Maksimirski perivoj bb	10000	Zagreb	10.00	75.35
<b>UKUPNO:</b>					<b>1,546,68</b>	<b>11,653.46</b>

## 5. DRUGA PRAVA KOJE ČINE IMOVINU DUŽNIKA

- Uprava društva ADRIA MEDIA ZAGREB d.o.o., OIB: 58576890942, Zagreb, Oreškovićeve ulica 6H/1, ovom izjavom izjavljuje da Dužnik nema druga prva koja čine njegovu imovinu.

**ADRIA MEDIA ZAGREB d.o.o.**

Emil Volak, direktor

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## 6. NOVČANA SREDSTVA NA RAČUNIMA DUŽNIKA

- Dužnik kao Prilog 2 dostavlja ispis izvoda novčanih sredstava na računima.
- Dužnik u nastavku dostavlja pregled novčanih sredstava na računima:

NAZIV BANKE	BROJ RAČUNA	IZNOS NA RAČUNU
ERSTE&STEIERMÄRKISCHE BANK D.D.	1100813723	2,380.95 EUR / 17,939.27 HRK
ERSTE&STEIERMÄRKISCHE BANK D.D.	1100813723	0,00 USD / 0,00 HRK
Raiffeisen bank d.d.	1100299900	0,00 EUR / 0,00 HRK
Raiffeisen bank d.d.	1500151393	0.77 EUR / 5.80 HRK
<b>UKUPNO</b>		2,381.72 EUR / 17,945.07 HRK
<b>NOVAC U BLAGAJNI (BILJEZI)</b>		17,34 EUR / 130,65 HRK
<b>SVEUKUPNO</b>		2,399.06 EUR / 18,075.72 HRK

## 7. DRUGA IMOVINA DUŽNIKA

- Dužnik u sklopu svoje imovine raspolaže pokretninama (knjige, časopisi, prigodni pokloni, promotivni paketi i slično) koje zbog svog stanja (požutjele stranice u knjigama, zastarjeli časopisi, upitna cjelovitost poklona i promotivnih paketa) nemaju ili gotovo nemaju imovinsku vrijednost.
- Dužnik opreza radi izjavljuje da nije u mogućnosti procijeniti vrijednost predmetne imovine.
- Dužnik kao Prilog 3 ovom popisu dostavlja Evidenciju zaliha na dan 30.11.2022. godine iz kojeg je vidljiva procijenjena količina i opis imovine.

<b>ZALIHE</b>		
<b>OPIS</b>	<b>VRSTA IMOVINE</b>	<b>Knjigovodstvena vrijednost u EUR / HRK</b>
Roba namijenjena daljoj prodaji	Zalihe	111,885.28 EUR / 842,999.64 HRK

## 8. OBVEZE DUŽNIKA UNESENE U POSLOVNE KNJIGE DUŽNIKA

- Dužnik kao Prilog 4 ovom popisu dostavlja Izvod otvorenih stavki.
- U nastavku je pregled obveza:

NAZIV VJEROVNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
ERSTE & STEIERMAERKISCHE Bank d.d.	23057039320	Jadranski trg 3a	51000	Rijeka	66,361.66	500,001.93
RADIN PRINT d.o.o.	08231094036	Gospodarska ulica 9	100179	Sveta Nedelja	524,852.58	3,954,501.76
National Geographic Partners	912099147	1145 17th Street NW	20036	Washington DC	174,703.04	1,316,300.05
Hachette Filipacchi Presse	FR 92 582 101 424	3-9 Avenue Adnre Malraux	92300	Levallois-Perret	57,936.75	436,524.44
Fides bilanca d.o.o.	87900513974	Oreškovićeve ulica 3D	10000	Zagreb	33,982.14	256,038.43
NOOVO INTERNET d.o.o.,	62790516285	Draškovićeve ulica 29	10000	Zagreb	33,104.93	249,429.10
Mondo INC Zagreb d.o.o.	11886178779	Oreškovićeve ulica 6H/1	10000	Zagreb	25,570.50	192,660.93
Elle International	FR 85 834 273 906	3-9 Avenue Adnre Malraux	92300	Levallois-Perret	21,003.00	158,247.10
Centar za inovacije	98345295215	Desinička ulica 5	10000	Zagreb	18,737.94	141,181.01
PUBLICIS D.O.O.	79771818319	Radnička cesta 37A	10000	Zagreb	17,500.00	131,853.75
Temaks-sajamski dizajn d.o.o.	67624416712	Tratinski odvojak 16	10412	Lukavec	16,590.36	125,000.07
IPSOS d.o.o	01710734686	Ljubićeve 37	21000	Split	11,582.10	87,265.33
PERINIĆ SISTEMI d.o.o	38880270076	Vrhovec 28	10000	Zagreb	11,288.07	85,049.96
Konc.dvorana V.Lisinski	54493774760	Trg Stjepana Radića 4	10000	Zagreb	11,271.31	84,923.69
PORILOOK SOLUTION D.O.O.	36425113962	Hrgovići 28	10000	Zagreb	10,859.82	81,823.31
Super Hik agencija za sve d.o.o.	71670983257	Kombolova ulica 13	10000	Zagreb	10,829.32	81,593.51
Ars kopija d.o.o.	76506138139	Četvrte poljanice 2	10000	Zagreb	9,633.59	72,584.28
Hearst Magazines International		3540 Toringdon Way	28277	Charlotte, NC	9,400.74	70,829.88
Hearst Magazines Media,Inc		300 West 57th Street	10019	New York	8,830.69	66,534.83
RAIFFEISENBANK AUSTRIA d.d.	53056966535	Magazinska cesta 69	10000	Zagreb	8,556.94	64,472.26
LAGARDERE MEDIA NEWS	FR 23 834 289 373	2 rue des Cevennes	75015	Paris	8,334.00	62,792.52
Adria media group d.o.o.	103548123	Vlajkovićeve 8	11000	Beograd	8,040.54	60,581.45
STUDENTSKI CENTAR SVEUČILIŠTA	22597784145	Savska cesta 25	10000	Zagreb	7,989.91	60,199.98

NAZIV VJEROVNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
GUBERAC SERVIS, vl.Ilija Guberac	51981706035	S. Martinovića 6	35000	Slavonski Brod	7,896.98	59,499.80
A1 Hrvatska d.o.o.	29524210204	Vrtni put 1	10000	Zagreb	6,873.06	51,785.07
Agencija za elektroničke medije	35237547014	Ulica Vatroslava Jagića 31	10000	Zagreb	6,713.90	50,585.88
Odvjetnicko drustvo Palic i partner	93843279375	Crvenog križa 33	10000	Zagreb	6,636.16	50,000.15
ZAGREB PLAKAT d.o.o.	32111742300	Ulica Andrije Hebranga 32	10000	Zagreb	6,367.45	47,975.55
Publicus Plus društvo s ograničenom odgovornošću za savjetovanje	27245928204	Ulica Vladimira Nazora 20	10000	Zagreb	6,250.00	47,090.62
PROFIMEDIA-RED DOT d.o.o	35420150796	Kopernikova ulica 5	10000	Zagreb	6,225.00	46,902.26
Crowe Horwath Revizija d.o.o.	95454280040	Ulica Petra Hektorovića 2	10000	Zagreb	5,800.00	43,700.10
GCH Trogir Hotel Operation d.o.o.	46123377992	Put Gradine 66	21220	Trogir	5,773.44	43,499.98
VUCINIC NAPRTA ANITA	57104214337	Mitrovačka 2	10000	Zagreb	5,568.73	41,957.60
System Bee d.o.o.	44118711367	Marianijeva ulica 11	52100	Pula	5,213.72	39,282.77
VEČERNJI LIST d.o.o.	92276133102	Oreškovićeve ulica 6H/1	10000	Zagreb	4,682.40	35,279.54
BILIĆ-ERIĆ d.o.o.	68580128211	Ljudevita Posavskog 3, Trgovački centar Millennium	10000	Zagreb	4,509.08	33,973.66
MPPD d.o.o.	72187414023	Oreškovićeve ulica 3D	10000	Zagreb	4,330.00	32,624.39
Majc d.o.o.	65413332216	Draškovićeve ulica 62	10000	Zagreb	4,032.25	30,380.99
Porezno savjetništvo Tuk d.o.o.	19063649383	Radnička cesta 80	10000	Zagreb	3,996.29	30,110.05
PRESSCUT d.o.o.	34672089688	Ulica kneza Domagoja 2	10000	Zagreb	3,806.07	28,676.83
Win Solutions d.o.o.	105896201	Srpskih udarnih brigada 1	11000	Beograd	3,360.00	25,315.92
Family city d.o.o.	54072076412	Avenija Dubrovnik 16/7	10000	Zagreb	3,318.07	25,000.00
DOX TV Hungary Kft	25459298-2-14	Templom utca 11	8600	Siofok	3,145.10	23,696.76
Styria medijski servisi d.o.o.	29005509482	Oreškovićeve ulica 6H/1	10000	Zagreb	2,806.33	21,144.29
Bombica d.o.o.	32501868321	Sisačka 16a	10410	Velika Gorica	2,707.55	20,400.04
DOMUS NOBILIS D.O.O.	95477203184	Ulica kneza Borne 24/3	10000	Zagreb	2,654.46	20,000.03
PRINT GRUPA d.o.o.	07275785182	Brezjanski put 33	4243	Brezje	2,641.89	19,905.32
WIRELESS MEDIA DOO	103341191	Obilićev venac 4/III	11000	Beograd	2,634.00	19,845.87
Samsic d.o.o.	39738397321	Slavonska avenija 6	10000	Zagreb	2,521.74	19,000.05
HRVATSKO DRUŠTVO LIKOVNIH UMJETNIKA	89246742324	Trg žrtava fašizma 16	10000	Zagreb	2,488.55	18,749.98

NAZIV VJEROVNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
KSU d.o.o.	34976993601	Ulica dr Jurja Dobrile 50	10410	Velika Gorica	2,458.02	18,519.95
INKI DINKI obrt za usluge	87377089883	Ulica Vice Vukova 8	10000	Zagreb	2,426.02	18,278.85
VIATOR d.o.o.	64731717121	Kralja Držislava 6	21000	Split	2,422.20	18,250.07
TVC Hungary Kft.	25053658-2-14	Templom utca 11	8600	Siofok	2,371.10	17,865.05
CROATIA OSIGURANJE d.d.	26187994862	Ulica Vatroslava Jagića 33	10000	Zagreb	2,305.20	17,368.53
Lela design obrt za usluge i trgovi	00656751133	ČRNOMEREC 41	10000	Zagreb	2,242.50	16,896.12
INSTAR CENTER d.o.o., Croatia	64308723629	Ulica Andrije Kačića Miošića 22C	10410	Velika Gorica	2,234.72	16,837.50
Odvetnik Stojan Zdošek	SI 58936041	Miklošičeva cesta 5	1000	Ljubljana	2,160.00	16,274.52
VIATOR & VEKTOR PROJEKTI d.o.o.	96740215145	Beethovenova ulica 3	10000	Zagreb	2,135.76	16,091.88
ZAGREBAČKI HOLDING d.o.o.	85584865987	Ulica grada Vukovara 41	10000	Zagreb	2,121.33	15,983.16
NO 1, VL. ZORAN VUČKOVIĆ	78018576840	Ulica Josipa Fona 6	10000	Zagreb	2,000.00	15,069.00
ISKON INTERNET d.d.	36779353407	Radnička cesta 21	10000	Zagreb	1,998.36	15,056.64
PORTOFON obrt za umjetničko stvaral	90871941965	Stupnička 2	10000	Zagreb	1,990.84	14,999.98
TALIA MODEL d.o.o.	96301497574	Avenija Marina Držića 37	10000	Zagreb	1,987.50	14,974.82
FORTICA MEHUN d.o.o.	05380067438	Rebar 14	10000	Zagreb	1,875.00	14,127.19
APPWORKS D.O.O.	103580605	Vlajkovićeve 15	11000	Beograd	1,850.00	13,938.83
GRENKE Hrvatska d.o.o.	44115087893	Avenija Većeslava Holjevca 40	10000	Zagreb	1,841.45	13,874.41
KARTONAŽA HUDETZ	86222812378	GUNDULIĆEVA 29	10000	Zagreb	1,798.39	13,549.97
Reisswolf d.o.o.	64293991678	Vukomerička ulica 1B	10410	Velika Gorica	1,702.48	12,827.34
DOBRO RJESENJE D.O.O.	33104804103	Zavrtnica 3	10000	Zagreb	1,680.00	12,657.96
B produkcija d.o.o.	11760286216	Horvaćanska cesta 146A	10000	Zagreb	1,658.75	12,497.85
GAŠPERT, obrt za usluge	67068729002	ŠETAL.150.BRIGADE HRVAT.VOJSKE 10	10000	Zagreb	1,500.00	11,301.75
Styria IT Solutions d.o.o.	33135361274	Oreškovićeve ulica 3D	10000	Zagreb	1,490.10	11,227.16
BOGDANOVIĆ, DOLIČKI & PARTNERI	77213973640	Miramarska 24	10000	Zagreb	1,469.79	11,074.13
Hrvatska udruga poslodavaca	80978339255	Radnička cesta 37a	10000	Zagreb	1,451.14	10,933.61
Zadruga za etično financiranje	26856588936	Ilica 36	10000	Zagreb	1,414.83	10,660.04
Balon centar	70472000715	Liganjska ulica 10	10000	Zagreb	1,325.54	9,987.28

NAZIV VJEROVNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
MATEJ DOKIC	62848469861	Savska Opatovina 30	10000	Zagreb	1,325.00	9,983.21
Hearst communications,Inc		300 West 57th Street	10019	New York	1,297.93	9,779.25
Goart dizajn d.o.o.	15524289639	IV Maksimirsko naselje 31	10000	Zagreb	1,258.53	9,482.39
GEMIUS D.O.O.	40576721767	Ulica Divka Budaka 1B	10000	Zagreb	1,250.00	9,418.13
Jenz.app d.o.o.	33741152772	Reljkovićeva ulica 6	10000	Zagreb	1,249.02	9,410.74
PIXEL MEDIA D.O.O.	52995203888	Oreškovićeva ulica 3D	10000	Zagreb	1,244.28	9,375.03
DELMERION D.O.O.	46205876720	Zadarska ulica 75	10000	Zagreb	1,228.07	9,252.89
Nada obrt za prijevoz, vl. G.Andraš	06272433398	VUKOMEREC 26	10000	Zagreb	1,222.58	9,211.53
Media Solutions Slovakia	SK2021931087	Podzahradna 4	821 07	Bratislava	1,200.00	9,041.40
NOMEN SOLIS HVAR d.o.o.	83589090084	Draškovićeva ulica 29	10000	Zagreb	1,094.96	8,249.98
MT ETER d.o.o	90555383444	Bjelovarska ulica 62B	10000	Zagreb	958.12	7,218.96
VERGL	33486399992	Radnička cesta 1A	10000	Zagreb	920.29	6,933.93
BitanBit d.o.o.	45283334473	Ulica Josipa Marohnića 1	10000	Zagreb	851.41	6,414.95
GRIJANJE	32723508579	Osječka 165	35000	Slavonski Brod	836.90	6,305.62
PRIZMA d.o.o.	90918289020	Špansko 22	10000	Zagreb	834.96	6,291.01
Zoetrope d.o.o.	98210511213	Barutanski jarak 122A	10000	Zagreb	829.52	6,250.02
MAMIĆ PERIĆ REBERSKI RIMAC	32802230502	Ulica Ivana Lučića 2A	10000	Zagreb	829.52	6,250.02
ZAGREBAČKI HOLDING d.o.o	85584865987	Remetinečka cesta 15	10000	Zagreb	828.96	6,245.80
KATA GLUTEN FREE d.o.o.	63369776312	Zrinskogorska ulica 5	10000	Zagreb	799.08	6,020.67
4DATA, VL. Nada Bašić	29058883906	Ulica Huga Badalića 32	10000	Zagreb	796.34	6,000.02
DOTIS D.O.O.	54979052485	Matice Hrvatske 25	42000	Varaždin	783.90	5,906.29
ERGONOMIKA d.o.o.	46641166732	Selska cesta 217	10000	Zagreb	772.26	5,818.59
CAMMEO FRANSIZA d.o.o.	87479457713	Bartola Kašića 70, PP-28	31000	Osijek	760.02	5,726.37
WIENER OSIGURANJE VIENNA INSURANCE	52848403362	Slovenska ulica 24	10000	Zagreb	726.76	5,475.77
Codex Sortium d.o.o.	83918065246	Ulica grada Mainza 16	10000	Zagreb	679.39	5,118.86
GLADDENOVA MEDIA obrt za usluge	56151894614	SVETI DUH 23	10000	Zagreb	663.61	4,999.97
Pixy with love j d.o.o.	61363308355	Ulica Fausta Vrančića 2	10000	Zagreb	663.61	4,999.97
VLM CVJETNO NEKRETNINE d.o.o.	03524100126	Oreškovićeva ulica 6H/1	10000	Zagreb	654.55	4,931.71
Carte Blanche d.o.o.	58942172288	Šestinski dol 86J	10000	Zagreb	647.24	4,876.63

NAZIV VJEROVNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
Orcus plus d.o.o.	70812508533	Svilno 91	51219	Čavle	617.97	4,656.09
PAVE obrt za modni stilizam,umjetni	09905206619	STJEPANA RADIĆA 19	43212	ROVIŠĆE	600.00	4,520.70
Eventastic d.o.o.	68887769833	Preradovićeve ulica 8	10000	Zagreb	597.25	4,499.98
VENDITIO j.d.o.o.	33294067384	Klinovec 1	10000	Zagreb	520.27	3,919.97
Euroadria d.o.o.	84526969754	Maksimirska cesta 9	10000	Zagreb	504.93	3,804.40
NIKAČEVIĆ, vl. Ana Nikačević	07039974458	Dobriše Cesarića 1	10090	Zagreb	500.00	3,767.25
VILD&CO	78451813734	Metalčeva ulica 3	10000	Zagreb	500.00	3,767.25
Internet radio d.o.o.	90023753379	Nova Ves 11	10000	Zagreb	497.72	3,750.07
Allegro j.d.o.o.	79083037135	Bana Josipa Jelačića 13E	22000	Šibenik	497.71	3,750.00
FER Fakultet elektroteh. i računarst	57029260362	Unska ulica 3	10000	Zagreb	497.70	3,749.92
OVERALT, vl. marcela Vrček	12540604158	Ulica Grada Vukovara 239 A/3	10000	Zagreb	491.99	3,706.90
Lobjektiv, obrt, vl. Luka Cero	77636517590	Prilaz baruna Filipovića 15	10000	Zagreb	460.00	3,465.87
bitullus j.d.o.o.	54747811102	Tijardovićeve ulica 28	10000	Zagreb	437.50	3,296.34
NEHA NEHA	87732391107	Kninski trg 6	10000	Zagreb	400.00	3,013.80
ELPIS, OBRT ZA USLUGE, VL. ŽANA	14832702318	Prevoj 1	10000	Zagreb	400.00	3,013.80
Ulix d.o.o.	26561427801	Miramarska cesta 26	10000	Zagreb	392.67	2,958.57
ŠLAG NA TORTI	79818330957	Vladimira Nazora 4	40305	Nedelišće	345.00	2,599.40
CATERING TIM LISAK D.O.O.	40265914911	Pazinska ulica 30	10000	Zagreb	331.81	2,500.02
LITE-PROM d.o.o.	36256762900	Majkovečka ulica 51	10382	Majkovec	331.81	2,500.02
GS1 Croatia	03365973101	Preradovićeve 35	10000	Zagreb	331.66	2,498.89
Eventive	57306962944	Palmotičeva 35	10000	Zagreb	331.25	2,495.80
HRVATSKO DRUŠTVO SKLADATELJA	56668956985	Berislavićeve 9	10000	Zagreb	323.01	2,433.72
HP HRVATSKA POŠTA d.d.	87311810356	Jurišićeva ulica 13	10000	Zagreb	315.44	2,376.68
Dun & Bradstreet d.o.o.	48270876028	Fallerovo šetalište 22	10000	Zagreb	306.92	2,312.49
ZAGREBŠPED d.o.o	02573674713	Vodovodna ulica 20A	10000	Zagreb	301.48	2,271.50
DIGEL elektonika, usluga i trgovina	72592138445	Stubička ulica 226	10000	Zagreb	300.29	2,262.54
KNOT WHY NOT, vl. Vlatka Hlišć	25277503233	Kapucinska 25	10000	Zagreb	292.00	2,200.07
GIVA, obrt za usluge, vl. Iva Gradi	37019648898	Ksaver 181	10000	Zagreb	265.00	1,996.64
Dora Body Studio j.d.o.o.	69733327062	Srebrnjak 22	10000	Zagreb	250.00	1,883.63

NAZIV VJEROVNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
Sučević i partneri d.o.o.	88966484576	Gundulićeva ulica 63	10000	Zagreb	248.86	1,875.04
VESNA NARAT	30796305048	Ulica Kralja Tomislava 29	10000	Zagreb	243.57	1,835.18
IPress d.o.o.	272369010004	Fra. Dominika Mandića 24A	88220	Široki Brijeg	241.70	1,821.09
GEO-AS d.o.o.	03336506996	Ulica dr. Luje Naletilića odvojak 28	10000	Zagreb	241.22	1,817.47
SYSTEMA FRONTIS d.o.o	61759348046	1. Trnjanski zavoj 5	10000	Zagreb	222.06	1,673.11
FOCUS, obrt za promidžbu, reklamu i propagandu	94525473076	Ulica Borelli 10B	23000	Zadar	210.00	1,582.25
Vunderkind, vl. Nada Kaurin Kneževi	88869081216	Ul.Ljudevita Posavskog 35	10000	Zagreb	200.00	1,506.90
ŠEBEK I SINOVI, VL. VANJA ŠEBEK	74653065249	ULICA KSAVERA ŠANDORA GJALSKOG 13	10000	Zagreb	200.00	1,506.90
EKDIS d.o.o.	SI83862978	Vevška c. 52	1260	LJ-Polje	200.00	1,506.90
MARANA obrt za audiovizualnu djelat	44838180176	Ulica Ladislava Šabana 2	10360	Sesvete	200.00	1,506.90
Adela Mese d.o.o.	19462616709	Varšavska ulica 8	10000	Zagreb	185.81	1,399.99
ALTHA D.O.O.	13417953631	Dovičići 17	51216	Viškovo	168.75	1,271.45
Boudoir izrada sesira i odjece	16716248954	Radićeva 22	10000	Zagreb	165.90	1,249.97
Robotrade d.o.o.	SI50097156	Grajska cesta 18	4260	Bled	151.80	1,143.74
IL MOMENTO, obrt za usluge	33552989398	Bregovita ulica 13	10000	Zagreb	150.00	1,130.18
Nala komunikacije obrt za usluge	99123879663	Božidara Magovca 151	10000	Zagreb	150.00	1,130.18
Lider media d.o.o.	75374786952	Trg žrtava fašizma 6	10000	Zagreb	146.83	1,106.29
Best Restaurants d.o.o.	73646960228	Ulica Florijana Andrašeca 14	10000	Zagreb	143.92	1,084.37
SLASTICARNICA VINCEK D.O.O.	99500510088	Ulica kralja Zvonimira 7	10000	Zagreb	143.34	1,080.00
ASDF obrt za usluge	69280583501	Mašićeva 3a	10000	Zagreb	127.79	962.83
MIRTACHE	54094626570	Nodilova 5	10000	Zagreb	120.00	904.14
HRVATSKA RADIOTELEVIZIJA	68419124305	Prisavlje 3	10000	Zagreb	106.39	801.60
CEROVSKI d.o.o.	83937553129	Ulica Franje Lučića 32	10000	Zagreb	82.50	621.60
UNICREDIT LEASING CROATIA d.o.o.	18736141210	Samoborska cesta 145	10000	Zagreb	81.59	614.74
Josip Hrabar	47928073358	Put Gospe od mora 21	21220	Trogir	79.63	599.97
ELEKTRONICKI RACUNI D.O.O.	42889250808	Ulica Simona Gregorčića 8	10000	Zagreb	71.77	540.75
N MODEL, VL. NIKOLINA MATIĆ	80411191362	Pul Vele Crikve 1	51000	Rijeka	66.36	499.99

NAZIV VJEROVNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
Torterie Macaron d.o.o.	89418743588	Avenija Dubrovnik 16/7	10000	Zagreb	63.71	480.02
BRODIĆ PROMET d.o.o.	48567510815	Nečujamska ulica 13	10000	Zagreb	40.18	302.74
CORVUS PAY d.o.o.	67770246314	Buzinski prilaz 10	10000	Zagreb	36.50	275.01
Kreativni događaji d.o.o.	14869758603	Krapinska ulica 27	10000	Zagreb	33.18	249.99
EPPS Elektronsko pismo Poste Sloven	89997236682	Koledovčina 1A	10000	Zagreb	15.38	115.88
B2B PREMIUM j.d.o.o.	10268861677	Ulica Brune Bušića 25	10000	Zagreb	9.78	73.69
ATROX d.o.o.	21925283274	Eugena Kvaternika 11	23000	Zadar	0.20	1.51
<b>UKUPNO:</b>					<b>1,325,520.08</b>	<b>9,987,131.05</b>

## 9. DRUGE NOVČANE I NENOVČANE OBVEZE DUŽNIKA

- Dužnik je za svoje usluge unaprijed (avansno) naplatio potraživanje, a usluge isporučene, pa Dužnik ima nenovčane obveze prema svojim vjerovnicima.
- Dužnik napominje kako je ispunjenje nenovčanih obveza prema vjerovnicima u tijeku.
- Dužnik ima slijedeće obveze po osnovu primljenih:

NAZIV VJEROVNIKA	OIB	ADRESA	POŠTANSKI BROJ	GRAD	IZNOS (EUR)	IZNOS (HRK)
OMNICOM MEDIA GRUPA d.o.o.	26736449727	Ul. Andrije Hebranga 32	10000	Zagreb	4,368.62	32,915.37
PURPURA NET d.o.o.	75419018511	Trg Drage Iblera 7	10000	Zagreb	4.49	33.83
ALERT d.o.o.	69330146396	Ulica Petra Berislavića 20	10000	Zagreb	3,002.40	22,621.58
TRIPLEJUMP d.o.o.	35875278809	Ulica Roberta Frangeša - Mihanovića 9	10000	Zagreb	1,533.00	11,550.39
Dentsu Croatia d.o.o.	42446715470	Trg žrtava fašizma 1	10000	Zagreb	561.08	4,227.46
GCH Trogir Hotel Operation d.o.o.	46123377992	Put Gradine 66		Trogir	1,327.23	10,000.01
Mamić 1970 d.o.o.	62862241629	Hercegovačka 46	10000	Zagreb	116.80	880.03
REAL GRUPA d.o.o.	57210097686	Ulica Ljudevita Posavskog 31	10000	Zagreb	12,590.86	94,865.83
ADVANS ADRIA D.O.O.	14847496914	Ulica Ivana Zahara 5	10000	Zagreb	34,597.21	260,672.68
AKIDS HR D.O.O.	97350708482	Jankomir 33	10000	Zagreb	1,552.86	11,700.02
L.G.A. - Lagardere Global Advertisi		10, RUE THIERRY LE LURON		LEVALLOIS-PERRET	7,246.08	54,595.59
ADMATIC MEDIA D.O.O.	109949729	Vlajkovićeve 6A	11000	Beograd	91,666.67	690,662.53
<b>UKUPNO:</b>					<b>158,567.30</b>	<b>1,194,725.32</b>

## 10. RAZLUČNA PRAVA NA IMOVINI DUŽNIKA

- Uprava društva ADRIA MEDIA ZAGREB d.o.o., OIB: 58576890942, Zagreb, Oreškovićeve ulica 6H/1, ovom izjavom izjavljuje da ne postoje razlučna prava na imovini Dužnika.

**ADRIA MEDIA ZAGREB d.o.o.**

Emil Volak, direktor

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## 11. IZLUČNA PRAVA

- Uprava društva ADRIA MEDIA ZAGREB d.o.o., OIB: 58576890942, Zagreb, Oreškovićeve ulica 6H/1, ovom izjavom izjavljuje da nema izlučnih prava na imovini Društva.

**ADRIA MEDIA ZAGREB d.o.o.**

Emil Volak, direktor

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## 12. PROSJEČNI MJESEČNI TROŠKOVI REDOVNOG POSLOVANJA DUŽNIKA U POSLJEDNJIH GODINU DANA

- U nastavku je prikaz prosječnih mjesečnih troškova redovnog poslovanja Dužnika u posljednjih godinu dana.

<b>IZNOS U EUR / HRK</b>	<b>SPECIFIKACIJA TROŠKA</b>
186,011 EUR / 1,401,502 HRK	MATERIJALNI TROŠKOVI
2,890 EUR / 21,775 HRK	AMORTIZACIJA DO IZNOSA POREZNO PRIZNATIH RASHODA
5,627 EUR / 42,400 HRK	PRIJEVOZNE USLUGE
155,762 EUR / 1,173,586 HRK	PLAĆE
63,215 EUR / 476,296 HRK	OSTALI OPERATIVNI TROŠKOVI
410,616 EUR / 3,093,783 HRK	<b>UKUPNO</b>

### 13. PODACI O POTRAŽIVANJIMA PREMA RADNICIMA

- Dužnik daje presjek potraživanja prema radnicima.
- Bruto iznos prikazuje Bruto 2 iznos plaće

Rbr.	OIB	IME I PREZIME RADNIKA	IZNOS NETO (EUR)	IZNOS BRUTO (EUR)	IZNOS NETO (HRK)	IZNOS BRUTO (HRK)
1	82794372228	Babić Sandra	1,128.15	1,959.31	8,500.05	14,762.39
2	69613082810	Banić Bruna	412.60	577.02	3,108.70	4,347.54
3	76302383486	Banjavčić Marko	1,427.23	2,529.39	10,753.46	19,057.71
4	55020896178	Bolješić Andrea	782.55	1,404.41	5,896.16	10,581.56
5	10354773898	Boltiš Valentina	727.09	1,076.96	5,478.26	8,114.38
6	01922476138	Bosančić Mislav	995.42	1,471.42	7,499.99	11,086.44
7	91826771618	Božajić Darija	424.68	757.56	3,199.75	5,707.84
8	22626990908	Čorba Jasminka	301.67	523.09	2,272.93	3,941.23
9	88013070613	Guja Dumenčić Nikolina	847.26	1,229.01	6,383.68	9,260.00
10	33255621179	Hrvatina Antonia	946.34	1,391.11	7,130.20	10,481.32
11	00233295876	Jarni Ela	230.82	388.05	1,739.14	2,923.77
12	20277684308	Kunić Nikolina	997.27	1,709.84	7,513.93	12,882.78
13	69943153126	Lazić Sanja	270.92	464.47	2,041.21	3,499.58
14	09219420813	Lukić Ana	850.01	1,233.51	6,404.40	9,293.88
15	77740030474	Mayer Goga	507.81	853.71	3,826.11	6,432.30
16	36388340957	Miletić Karmen	1,128.15	1,959.31	8,500.05	14,762.39
17	58762993586	Mileusnić Jelena	1,029.07	1,770.47	7,753.53	13,339.57
18	74884239735	Miščević Ana	2,256.29	4,109.65	17,000.02	30,964.13
19	03158473530	Mutić Vilim	1,284.40	2,257.13	9,677.31	17,006.37
20	88493588915	Nazor Antonija	946.81	1,613.65	7,133.74	12,158.08
21	05472162553	Parlov Tomislav	929.06	1,579.83	7,000.00	11,903.26

<b>Rbr.</b>	<b>OIB</b>	<b>IME I PREZIME RADNIKA</b>	<b>IZNOS NETO (EUR)</b>	<b>IZNOS BRUTO (EUR)</b>	<b>IZNOS NETO (HRK)</b>	<b>IZNOS BRUTO (HRK)</b>
22	12172852034	Petrov Danijela	284.55	490.46	2,143.96	3,695.39
23	31047792635	Poletto Claudia	115.41	171.00	869.57	1,288.41
24	99958680766	Rafaeli Ocana Martina	1,359.75	2,400.78	10,245.04	18,088.66
25	27260931574	Salopek-Koncul Matea	230.82	388.05	1,739.14	2,923.77
26	73731505874	Smoljo Bazdulj Sanda	756.32	1,250.57	5,698.49	9,422.43
27	23302124319	Šitum Maja	979.98	1,676.90	7,383.66	12,634.59
28	48959595496	Toth Valentina	230.82	388.05	1,739.14	2,923.77
29	17270516107	Vacek Maja	617.81	1,058.18	4,654.85	7,972.85
30	32115241927	Zrilić Kristina	1,101.60	1,908.71	8,300.01	14,381.18
31	30883155901	Živković Marina	652.16	1,155.87	4,913.74	8,708.93
32	15831943495	Žurić Božidar	1,008.56	1,683.59	7,599.00	12,684.99
<b>UKUPNO:</b>			<b>25,761.39</b>	<b>43,431.08</b>	<b>194,099.22</b>	<b>327,231.50</b>

#### 14. UPRAVNI I SUDSKI POSTUPCI

- o Dužnik je na stranka u slijedećim sudskim i upravnim postupcima:

NAZIV SUDA ILI TIJELA	VRSTA POSTUPKA	POSLOVNI BROJ PREDMETA	TUŽITELJ / PODNOSITELJ I SVI PODACI	TUŽENIK I SVI PODACI	VPS	KRATKI OPIS
Općinski sud u Novom Zagrebu	Ovrha	Ovrj-1817/14	Adria Media Zagreb	Božica Beneš	199,08 EUR / 1.500,00 HRK	Prisilna naplata na temelju rješenja o ovrsi
Općinski sud u Novom Zagrebu	Ovrha	Ovrj-1815/14	Adria Media Zagreb	Alen Mihaljek	301,02 EUR / 2.268,00 HRK	Prisilna naplata na temelju rješenja o ovrsi
Općinski sud u Rijeci	Ovrha	Ovrj-1812/14	Adria Media Zagreb	Nataša Vranješ	636,67 EUR / 4.797,00 HRK	Prisilna naplata na temelju rješenja o ovrsi
Trgovački sud u Zagrebu	Stečaj	St-964/12	Adria Media Zagreb	Dizajn Centar AAG d.o.o.	5.438,48 EUR / 40.976,25 HRK	Stečajni postupak

Općinski radni sud u Zagrebu	Radni spor	Pr-2489/2012	Vanja Ratković	Adria Media Zagreb	27.606,34 EUR / 208.000,00 HRK	Radni spor radi diskriminacije
Općinski građanski sud u Zagrebu, Javni bilježnik Mladen Ježek	Prijedlog za ovrhu	Sudski predmet: Ovrv-37918 / 2023 Javnobilježnički predmet: UPP/OS-Ovrv-544/2023	Fertis centar d.o.o.	Adria Media Zagreb	3.876,70 EUR / 29.209,00 HRK	Prijedlog za ovrhu na računima Dužnika