

## Registar osnovnih sredstava

**Tvrтка:** DB TIM d.o.o.

**Sjedište:** Put Marine 18, 23234 Vir

**OIB:** 22606150282

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**Način ispisa:** po inventurnom broju

Inv. broj	Naziv	Kol.	Datum nabave	Nabavna vrijednost	Otpisana vrijednost	Neotpisana vrijednost	Stopa am.	Postotak neamort.	Datum uništenja	Datum izuzimanja
1	ULAGANJA 2022-2024 ZGRADA	1	01.01.2025	90.637,67	0,00	90.637,67	0%	100,00		
10	IZRADA I MONTAŽA JEDNOKRILNIH VRATA	1	20.06.2025	12.405,97	0,00	12.405,97	0%	100,00		
11	MADRAC 200*160, V-19 CM, MADRAC 200*180	1	20.06.2025	628,20	0,00	628,20	0%	100,00		
12	MADRAC 200*160, V-19, MADRAC 200*180 V	1	23.06.2025	628,20	0,00	628,20	0%	100,00		
13	MYSTIC BEIGE 30*60 PLOČICE	1	28.06.2025	8.287,49	0,00	8.287,49	0%	100,00		
14	TUŠ KONZOLA+MIJEŠALICA ZA KADU+TUŠ KANA	1	28.06.2025	1.578,59	0,00	1.578,59	0%	100,00		
15	TUŠ STIJENA+ TUŠ KADA+UMIVAONIK+SUDOPER	1	28.06.2025	9.472,29	0,00	9.472,29	0%	100,00		
16	ZIDNA PLOČICA SNOW	1	10.07.2025	41.310,50	0,00	41.310,50	0%	100,00		
17	PODNE PLOČICE LAYERS JET BONE	1	14.07.2025	35.010,60	0,00	35.010,60	0%	100,00		
18	CERESIT FLEKSIBILNO LJEPILO CM 17-25/1	1	17.07.2025	12.640,50	0,00	12.640,50	0%	100,00		
19	STIROPOR FRAGMAT EPS 50-10 CM	1	21.07.2025	7.731,90	0,00	7.731,90	0%	100,00		
2	POD P. PALLAS BEIGE	1	10.02.2025	1.632,08	0,00	1.632,08	0%	100,00		
20	STIROPOR PLOČA EPS 100 MM	1	22.07.2025	1.039,50	0,00	1.039,50	0%	100,00		
21	FOLIJA GRAĐEVINSKA, ODVOJNA TRAKA, CEMENT	1	25.07.2025	5.850,00	0,00	5.850,00	0%	100,00		
22	STROJ MSA315 GEORG FISCHER+GF+STRUGAČ	1	13.02.2024	2.677,20	1.115,56	1.561,64	25%	58,33		
23	PRIKOLICA W09441204REB34127	1	08.10.2024	7.800,00	2.210,00	5.590,00	25%	71,67		
24	VUČNI KOMPRESOR ATLAS COPCO XAS 48, YA3	1	17.12.2024	7.500,00	1.875,00	5.625,00	25%	75,00		
25	VUČNI KOMPRESOR ATLAS COPCO XAS 38, YA3	1	17.12.2024	7.500,00	1.875,00	5.625,00	25%	75,00		
26	KLIMA UREĐAJ MAXON	1	15.07.2023	359,20	191,53	167,67	25%	46,68		
27	ACER ASPIRE 3 A315-43-R9D5+ DODATNA OPREMA	1	16.11.2023	332,80	173,29	159,51	25%	47,93		
28	SAMSUNG GALAXY S36 ULTRA 12+	1	12.02.2025	762,03	317,50	444,53	50%	58,33		
29	SAMSUNG GALAXY S24 ULTRA 5G	1	17.02.2025	1.006,24	419,30	586,94	50%	58,33		
3	POD P. PALLAS BEIGE 138 KAR	1	10.02.2025	1.595,28	0,00	1.595,28	0%	100,00		
30	OPREMA KUHINJE (HLADNJAK, ZAMRZIVAČ)	1	01.06.2022	6.040,22	4.530,18	1.510,04	25%	25,00		
31	ROŠTILJ PLINSKI PZ-T87/P-K	1	03.06.2022	2.296,10	1.722,13	573,97	25%	25,00		
32	KAMERA+VIDEO SNIMAČ+PRO UTP KABEL+ADA	1	18.06.2022	5.428,07	4.070,99	1.357,08	25%	25,00		
33	KLIMA TOSHIBA RAS-B13JZKVSG-E	1	18.06.2022	3.249,05	2.436,81	812,24	25%	25,00		
34	KLIMA TOSHIBA RAV-RM81KRTP	1	18.06.2022	3.012,28	2.259,27	753,01	25%	25,00		
35	APARAT ZA KAVU 3 GRUPE FAEMA	1	20.06.2022	3.185,35	2.388,99	796,36	25%	25,00		
36	FRITEZA PLINSKA DUPLA 2X20L	1	20.06.2022	1.858,12	1.393,57	464,55	25%	25,00		
37	HLADNJAK PROFI 700L VISOKI, INOX	1	20.06.2022	3.052,62	2.289,50	763,12	25%	25,00		
38	LEDOMAT ICEMATIC 40 KG	1	20.06.2022	1.426,77	1.070,02	356,75	25%	25,00		
39	NAPA SA LAVIRINT PERIVIM FILTERIMA UGRAĐEN	1	20.06.2022	2.521,73	1.891,35	630,38	25%	25,00		
4	ZEMLJIŠTE K.Č.BR. 12780/8	1	23.04.2025	1.005.365,49	0,00	1.005.365,49	0%	100,00		
40	NEUTRALNI INOX ŠANK, 2 KORITA+SLAVINA	1	20.06.2022	1.101,60	826,20	275,40	25%	25,00		
41	PERILICA ČAŠA ICEMATIC	1	20.06.2022	1.048,51	786,33	262,18	25%	25,01		
42	PERILICA SUĐA PROFI ZANUSSI	1	20.06.2022	2.163,38	1.622,54	540,84	25%	25,00		
43	RADNI STOL SA KORITOM 2000X750X750	1	20.06.2022	577,34	433,03	144,31	25%	25,00		

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44	ROŠTILJ VODENI NA PARU, PLINSKI 600X600	1	20.06.2022	1.592,67	1.194,49	398,18	25%	25,00		
45	ŠTEDNJAK PLINSKI 4 KOLA	1	20.06.2022	1.526,31	1.144,75	381,56	25%	25,00		
46	ZAMRZIVAČ PROFI 700, VISOKI, INOX	1	20.06.2022	1.552,86	1.164,63	388,23	25%	25,00		
47	FRITEZA BARTSCHER JEDNODJELNA + POSTOLJE	1	27.06.2022	1.871,39	1.403,58	467,81	25%	25,00		
48	FRIŽIDER NARA 0C-10C	1	27.06.2022	1.526,31	1.144,75	381,56	25%	25,00		
49	MJEŠALICA ZA TIJESTO SIGMA DAURO 40-2V	1	27.06.2022	1.632,49	1.224,37	408,12	25%	25,00		
5	ZGRADA K.O. 335169, ZK.UL.BR. 15265	1	23.04.2025	1.157.634,51	39.874,10	1.117.760,41	5%	96,56		
50	PERILICA ČAŠA ARISTARCO	1	27.06.2022	1.751,94	1.313,97	437,97	25%	25,00		
51	PIZZA PEĆ DUPLA BARTSCHER+POSTOLJE	1	27.06.2022	3.702,97	1.851,49	1.851,48	25%	50,00		
52	RASHLADNI PULT 4 VRATA 0C-10C	1	27.06.2022	3.185,35	2.388,99	796,36	25%	25,00		
53	ROŠTILJ PLINSKI KOGAST PZ-T87/P-K+POSTOLJE	1	27.06.2022	2.827,00	2.120,30	706,70	25%	25,00		
54	ROŠTILJ PLINSKI KOGAST PZ-TOP87-J+ POSTOLJE	1	27.06.2022	2.641,18	1.980,84	660,34	25%	25,00		
55	SALAMOREZNIKA BARTSCHER 330-MSD 3000	1	27.06.2022	1.327,23	995,42	331,81	25%	25,00		
56	SJECKALICA POVRĆA TIP 40754102EBA	1	27.06.2022	1.990,84	1.493,18	497,66	25%	25,00		
57	ŠTEDNJAK KOGAST PS-TOP 47	1	27.06.2022	1.844,85	1.383,58	461,27	25%	25,00		
58	ZAMRZIVAČ NARA 700L-18C/-22C	1	27.06.2022	1.791,76	1.343,84	447,92	25%	25,00		
59	PERILICA ČAŠA ISY TECH	1	29.12.2022	914,46	548,66	365,80	20%	40,00		
6	TROSJED+DVOSJED+TABURE+KRETVET+KOMODA	1	10.06.2025	90.712,80	0,00	90.712,80	0%	100,00		
60	RASHLADNA VITRINA ISABELLA	1	04.05.2023	8.000,00	4.533,37	3.466,63	25%	43,33		
61	TERMO MONTAŽNA KUĆICA SA PRIPADAJUĆIM	1	04.05.2023	22.500,00	12.750,00	9.750,00	25%	43,33		
62	RATIONAL SCC WE 61 PEĆNICA	1	13.06.2023	6.500,00	3.575,04	2.924,96	25%	45,00		
63	LEDOMAT ICEMATIC E21	1	13.06.2023	1.280,00	704,04	575,96	25%	45,00		
64	PLINSKI ŠTEDILNIK 800X700X875	1	13.06.2023	1.802,25	991,27	810,98	25%	45,00		
65	NA ULTRAVENNT PLUS	1	18.06.2023	1.230,00	676,56	553,44	25%	45,00		
66	KOKTEL 150L	1	19.06.2023	1.000,00	549,96	450,04	25%	45,00		
67	PG-SLADOLEDNI STROJ ICEMAX FLOOR3+2023	1	20.06.2023	5.660,00	3.113,04	2.546,96	25%	45,00		
68	REZALICA ZA ASFALT BS45+ DIJAMANTNA PLOČA	1	09.02.2024	1.142,29	475,98	666,31	25%	58,33		
69	AGREGAT STE6700DH	1	13.02.2024	736,89	307,01	429,88	25%	58,34		
7	VRATA PO SKIČI I MJERI 83/205 73/205	1	10.06.2025	20.800,00	0,00	20.800,00	0%	100,00		
70	VIBRO NABIJAČ GS72XH HONDA GXR120	1	13.02.2024	1.331,23	554,63	776,60	25%	58,34		
71	PEUGEOT BOXER L4 2,0 BLUE HDI	1	23.04.2021	6.464,77	6.356,98	107,79	25%	1,67		
72	TEMA BOX, SWH2360SOJB114091	1	04.07.2022	132,72	97,38	35,34	25%	26,63		
73	CITROEN JUMPER ER 02.01.2017	1	03.06.2023	13.000,00	7.149,96	5.850,04	25%	45,00		
74	VOLKSWAGEN GOLF WVWZZZAUZEW058525	1	29.08.2023	9.500,00	4.908,37	4.591,63	25%	48,33		
75	VOLKSWAGEN KNF WV1ZZZ2KZXH160483	1	09.11.2023	14.720,00	6.869,37	7.850,63	25%	53,33		
76	VOLKSWAGEN SUV WVHZZZ5NZNW039818	1	09.11.2023	31.109,81	14.517,92	16.591,89	25%	53,33		
77	RENAULT MASTER 2.3DCI VF1ML00046068957	1	24.11.2023	17.500,00	7.291,71	10.208,29	20%	58,33		
78	MAN I.2007.46.011 WMANN03ZZ2LY414088	1	12.12.2024	55.000,00	13.749,96	41.250,04	25%	75,00		
79	IVECO DAILY 35C12D KIPPER ZCFC23580502	1	31.01.2025	33.500,00	1.674,96	31.825,04	5%	95,00		
8	KLEMA+FID SKLOPKA+ AUTOMATSKI OSIGURAČ	1	11.06.2025	2.076,43	0,00	2.076,43	0%	100,00		
80	IVECO DAILY 35C12D KIPPER ZCFC2358X052	1	31.01.2025	33.500,00	1.674,96	31.825,04	5%	95,00		
81	VOLKSWAGEN TOUAREG 3.0 TDI R-LINE WVWZZZ	1	14.07.2025	77.500,00	0,00	77.500,00	5%	100,00		
82	PORCHE PANAMERA 4S E-HYBRID WPOZZZ971	1	28.09.2023	139.252,33	139.252,33	0,00	10%	0,00		02.08.2025
83	RENAULT CLIO VF17RLA8H49817626	1	16.11.2023	7.000,00	3.266,63	3.733,37	25%	53,33		
84	IVECO DAILY 35C12D ZCFC2358305251792	1	31.01.2025	33.500,00	1.535,38	31.964,62	5%	95,42		
85	PORSCHE CAYANNE E-HYBRID WP1ZZZ9Y2S	1	07.03.2025	115.261,36	4.322,34	110.939,02	5%	96,25		
86	PEUGEOT 108-N1 BR.ŠAS. VF3PCVFBDR22089	1	24.01.2023	6.000,00	3.775,00	2.225,00	20%	37,08		
87	MERCEDES S. 315 CDI WBD9036231R853892	1	31.05.2023	5.000,00	2.583,29	2.416,71	20%	48,33		
88	PEUGEOT PARTNER 1.6 HDI VR3EFBHYBKN5125	1	07.10.2024	8.500,00	1.983,37	6.516,63	20%	76,67		
89	HIDR. BAGER TAKEUCHI TB225 122510970+	1	31.01.2025	47.040,20	2.156,00	44.884,20	5%	95,42		
9	LED PLAFONJERA+ VENTILATOR+ INDIKATOR KUP.	1	11.06.2025	3.718,10	0,00	3.718,10	0%	100,00		
90	HIDR. BAGER TAKEUCHI TB225 122511057+	1	31.01.2025	47.040,20	2.156,00	44.884,20	5%	95,42		
91	HIDR. BAGER TAKEUCHI TB260 126110598+	1	31.01.2025	79.598,60	3.648,26	75.950,34	5%	95,42		

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92	HIDR. BAGER TAKEUCHI TB260 SERIJSKI BROJ	1	31.01.2025	79.598,60	3.648,26	75.950,34	5%	95,42		
93	HIDR. ČEKIĆ HUPPBREAK 40- POLOVAN 408277	1	31.01.2025	3.990,00	182,93	3.807,07	5%	95,42		
94	AGREGAT MIN2C/0-3-25/1	1	28.07.2025	1.550,00	32,30	1.517,70	5%	97,92		
95	AGREGAT MIN2C/0-3-25/1	1	28.07.2025	1.550,00	32,30	1.517,70	5%	97,92		
96	AGREGAT MIN2C/0-3-25/1	1	28.07.2025	1.550,00	32,30	1.517,70	5%	97,92		
97	AGREGAT STE7500DSH	1	05.02.2025	1.024,59	42,70	981,89	5%	95,83		
98	AGREGAT STE7500DSH	1	05.02.2025	1.024,59	42,70	981,89	5%	95,83		
99	ULAGANJE NEKRETNINA SA KTO 0670, 2022G	1	01.01.2025	33.638,60	0,00	33.638,60	0%	100,00		
<b>UKUPNO</b>				3.562.563,35	359.683,59	3.202.879,76				