

CITO D.O.O.
52215 VODNJAN, Ulica A.Smarieglia 63

OBRAČUN AMORTIZACIJE I POPIS DUGOTRAJNE IMOVINE ZA 2026. GODINU

	NAZIV	INV. BR.	DATUM NAB.	NAB. VRIJ.	AKUM. AMOR.	KNJIG. VRIJ.	% AM.	IZNOS AM.	STANJE 31.12.
	ZEMLJIŠTA								
	UKUPNO			-	-	-		-	-
	GRAĐEVINSKI OBJEKTI U PRIPREMI								
	UKUPNO			0,00	0,00	-	0,00	0,00	0,00
	POSTROJENJA I OPREMA								
1	GRAĐEVINSKA SKELA	0310000	18.12.2014	1.327,23	1.327,23	-	0,00%	-	-
2	MJEŠALICA ZA BETON	0310000	23.09.2015	845,51	845,51	-	0,00%	-	-
3	STROJ ZA ČIŠĆ.OPLATE "MINI"	0310000	13.04.2016	862,70	862,70	-	25,00%	-	-
4	PRETVARAČ TCM+IGLA VIBRO ELEK	0310000	22.10.2018	794,35	688,43	105,92	25,00%	105,92	0,00
5	SKELA (OILING)10%	0310000	30.09.2019	1.671,78	1.295,63	376,16	25,00%	278,63	97,53
6	DIZALICA KONZOLNA ET 300N	0310000	21.04.2021	1.340,50	1.318,16	22,35	25,00%	22,35	-
7	SKELA AGRAM	0310000	10.05.2021	4.225,93	2.570,77	1.655,16	25,00%	704,32	950,84
8	DIZALICA KRANSKA BENEDINI B18	0310000	20.05.2021	1.274,14	775,10	499,05	25,00%	212,36	286,69
9	KOSILICA TRAKTORSKA	0310000	24.05.2021	1.470,47	894,54	575,93	25,00%	245,08	330,85
10	SKELA AGRAM	0310000	01.06.2021	3.410,25	2.046,14	1.364,11	25,00%	568,38	795,73
11	VISOKOTLAČNI PERAČ 1003	0310000	31.08.2021	907,82	529,56	378,27	25,00%	151,30	226,96
12	AGREGAT MES 8000 PRAMAC	0310000	03.09.2021	1.539,58	885,26	654,33	25,00%	256,60	397,73
13	VIBROPLOČA NEUSON WACKER 1550	0310000	17.09.2021	1.586,04	911,97	674,07	25,00%	264,34	409,73
14	STROJ ZA BRUŠENJE ZIDOVA ŽIRAFI	0310000	21.01.2022	895,75	485,19	410,56	25,00%	149,29	261,27
15	LASER QUADRUN 410 SET	0310000	31.01.2022	1.452,48	786,76	665,72	25,00%	242,08	423,64
16	MJEŠALICA ZA BETON S140	0310000	22.02.2022	631,10	336,59	294,52	25,00%	105,18	189,33
17	REZAČICA M400 SMART	0310000	08.04.2022	1.247,59	644,59	603,00	25,00%	207,93	395,07
18	PILA EIBENSTOCK EDB480	0310000	12.07.2022	574,42	449,96	124,47	25,00%	95,74	28,73
19	MOTORNA REZALICA MAKITA EK 8100	0310000	12.04.2022	902,52	466,30	436,22	25,00%	150,42	285,80
20	DIZALICA SKELNA GEDA	0310000	09.05.2022	3.470,45	1.764,15	1.706,30	25,00%	578,41	1.127,89
21	MJEŠAČ EASY PROTOČNI	0310000	13.05.2022	1.175,37	597,49	577,88	25,00%	195,90	381,98
22	BUŠILICA EL.UDARNA ČEKIČ BMH	0310000	24.05.2022	796,20	610,42	185,78	25,00%	132,70	53,08
23	DALJINSKI ZA KRAN DIZALICU	0310000	25.05.2022	958,26	487,13	471,14	25,00%	159,71	311,43
24	UDARNI ČEKIČ MAKITA HM1307C	0310000	26.05.2022	846,11	430,11	416,00	25,00%	141,02	274,98
25	ELEK.PRETVARAČ SPYDER	0310000	06.06.2022	1.305,46	652,74	652,73	25,00%	217,58	435,15
26	USISIVAČ 1635 ISP IPULSE	0310000	13.06.2022	508,49	254,25	254,24	25,00%	84,75	169,49
27	PIŠTOLJ SPACKMAX	0310000	30.01.2023	755,99	478,80	277,19	25,00%	126,00	151,19

28	IGLA VIBRO ELEKT.50 SP	0310000	31.01.2023	533,55	337,92	195,63	25,00%	88,93	106,71
29	GLADILICA HELIKOPTER BG	0310000	02.02.2023	3.701,48	2.282,58	1.418,90	25,00%	616,91	801,99
30	GRIJAČ ULJNI MASTER B150	0310000	09.02.2023	636,00	392,20	243,80	25,00%	106,00	137,80
31	ISUŠIVAČ MASTER DH 44	0310000	09.02.2023	2.596,00	1.600,87	995,13	25,00%	432,67	562,46
32	MJEŠALICA IMER 360L	0310000	04.04.2023	1.450,00	845,83	604,17	25,00%	241,67	362,50
33	BRUSILICA DCD796-SET	0310000	20.04.2023	420,00	245,00	175,00	25,00%	70,00	105,00
34	STROJ ZA ŽBUKANJE PFT G4	0310000	06.05.2023	8.026,50	4.548,35	3.478,16	25,00%	1.337,75	2.140,41
35	BRUSILICA ZA KNAUF SA USISAVAČEM	0310000	05.07.2023	1.189,99	634,67	555,32	25,00%	198,33	356,99
36	MAKITA AKUMULATORSKI SET	0310000	21.07.2023	516,00	275,20	240,80	25,00%	86,00	154,80
37	ALAT ZA VEZANJE ARMATURE MAKITA	0310000	21.07.2023	902,55	481,36	421,19	25,00%	150,43	270,77
38	VIBRO LETVA BAS 1500-V	0310000	14.02.2024	1.199,58	499,83	699,76	25,00%	199,93	499,83
39	RAMPE ZA KAMION ALU	0310000	29.03.2024	1.390,00	451,75	938,25	25,00%	231,67	706,58
40	AIRLESS UREĐ ZA PRSK. CLASS SA PIŠTOLJEM	0310000	08.04.2024	2.742,37	1.051,24	1.691,13	25,00%	457,06	1.234,07
41	GUSJENICE ZA BAGER 400*72,5*74	0310000	19.06.2024	2.100,00	735,00	1.365,00	25,00%	350,00	1.015,00
42	VIBRO PLOČA WACKER NEUSON	0310000	03.07.2024	6.900,00	2.012,50	4.887,50	25,00%	1.150,00	3.737,50
43	ALAT ZA VEZANJE ARMATURE MAKITA	0310000	21.08.2024	1.023,20	324,01	699,19	25,00%	170,53	528,66
44	BRUSILICA ZA ZID DWS SA USISAVAČEM	0310000	16.10.2024	2.038,45	577,55	1.460,90	25,00%	339,74	1.121,16
45	ISUŠIVAČ ZRAKA MASTER DH 752	0310000	06.11.2024	716,00	179,00	537,00	25,00%	119,33	417,67
46	GENERATOR IPOWER 3,0KW	0310000	27.11.2024	655,20	174,72	480,48	25,00%	109,20	371,28
47	KORPA ZA BAGER 500mm TB257FR	0310000	10.01.2025	1.350,00	247,50	1.102,50	20,00%	180,00	922,50
48	ALAT AKU SET FUEL POWERPACK+TORBA	0310000	22.01.2025	959,16	175,85	783,31	20,00%	127,89	655,43
49	PILA EL.CIRKULAR J110	0310000	07.02.2025	938,00	156,33	781,67	20,00%	125,07	656,60
50	PIŠTOLJ ZA ČAVLE AKU MILWAUKY	0310000	19.02.2025	775,20	129,20	646,00	20,00%	103,36	542,64
51	VIBRATOR ZA BETON NCV+BATERIJA	0310000	27.03.2025	1.881,87	282,28	1.599,59	20,00%	250,92	1.348,67
52	VRATILO FLEKSIBILNO NCV	0310000	02.04.2025	967,63	129,02	838,61	20,00%	129,02	709,60
53	VEZAČ ARMATURE 12-40mm AKU	0310000	04.04.2025	1.279,20	170,56	1.108,64	20,00%	170,56	938,08
54	ODVIJAČ UDARNI MILWAUKEE M180	0310000	15.04.2025	791,20	105,49	685,71	20,00%	105,49	580,21
55	KOSILICA TRAKTORSKA RT 5097	0310000	08.05.2025	2.872,80	335,16	2.537,64	20,00%	383,04	2.154,60
56	MAKITA SABLJASTA PILA	0310000	04.11.2025	182,05	3,79	178,26	25,00%	30,34	147,92
57	MAKITA AKU BUŠILICA	0310000	26.01.2026.	104,00		104,00	25,00%	15,17	88,83
58	PIŠTOLJ MAX RB443T-VEZAČ ARMATURE 20-44MM	0310000	23.02.2026.	2.043,81		2.043,81	25,00%	255,48	1.788,33
59	PIŠTOLJ MAX RB443T-VEZAČ ARMATURE 20-44MM	0310000	11.03.2026.	2.043,81		2.043,81	25,00%	212,90	1.830,91
60	USISAVAČ VC 40MX 220-240V	0310000	25.03.2026.	1.110,64		1.110,64	25,00%	115,69	994,95
61	STROJ ZA REZANJE DCH 150-SL 230 V	0310000	25.03.2026.	1.379,06		1.379,06	25,00%	143,65	1.235,41
62	VELON AT1000 RC RC-KOSILICA 1000x1000x900 mm	0310000	15.04.2026.	3.000,00		3.000,00	25,00%	250,00	2.750,00
	UKUPNO			97.191,79	42.780,18	54.411,61	12,80	14.450,68	39.960,93
	ELEKTRONIČKA OPREMA								
1	MOB.SAMSUNG GALAXY EDGE	0310001	23.07.2016	543,42	543,42	-	0,00%	-	-
2	MOB.SAMSUNG GALAXY S9	0310001	07.05.2018	630,70	630,70	-	0,00%	-	-
3	MOB.SAMSUNG GALAXY S9 PURPLE	0310001	04.09.2018	603,09	603,09	-	0,00%	-	-
4	MOB.SAMSUNG GALAXY S10+	0310001	03.04.2019	637,07	637,07	-	0,00%	-	-
5	MOB.IPHONE X64 GB SILVER	0310001	06.04.2019	649,81	649,81	-	0,00%	-	-
6	MOB.SAMSUNG GALAXY S205G COSMIC G	0310001	27.07.2020	609,04	609,04	-	0,00%	-	-

7	MOB.SAMSUNG GALAXY S21	0310001	01.06.2021	802,71	802,71	-	25,00%	-	-
8	LAPTOP APPLE	0310001	27.08.2021	905,49	905,49	-	25,00%	-	-
9	PC LENOVO IDEAPAD	0310001	22.11.2022	1.486,50	1.145,84	340,67	25,00%	247,75	92,92
10	MOB.IPHONE	0310001	19.01.2023	1.192,17	869,29	322,88	25,00%	198,70	124,18
11	MOB.IPHONE 13 PRO	0310001	14.08.2023	500,00	291,67	208,33	25,00%	83,33	125,00
12	TABLET APPLE (SLUŠ,PUNJAČ I MIKROFON)	0310001	31.10.2023	717,94	388,89	329,06	25,00%	119,66	209,40
13	MOB.IPHONE 14 PRO MAX	0310001	15.11.2023	1.035,04	539,08	495,96	25,00%	172,51	323,45
14	MOB.SAMSUNG GALAXY S23	0310001	15.11.2023	778,96	405,71	373,25	25,00%	129,83	243,42
15	MOB.IPHONE 15PRO 128GB BLACK	0310001	16.02.2024	929,41	425,98	503,43	25,00%	154,90	348,53
16	KAMERA SA REFL.REO ARGUS ULTRA	0310001	26.09.2024	880,00	242,00	638,00	25,00%	146,67	491,33
17	MOB.IPHONE 16 PRO MAX 256 3 KOMADA	0310001	11.04.2025	2.610,74	435,12	2.175,62	25,00%	435,12	1.740,49
18	MOB.IPHONE 16 PRO 256	0310001	18.04.2025	1.111,84	185,31	926,53	25,00%	185,31	741,23
19	MOB.IPHONE 17 PRO MAX 256GB	0310001	17.11.2025.	1.323,11	27,56	1.295,55	25,00%	220,52	1.075,03
20	IPHONE 15 PRO MAX	0310001	24.11.2025.	900,00	18,75	881,25	25,00%	150,00	731,25
21	IPHONE PRO 17 DEEP BLUE	0310001	17.12.2025.	1.092,64	218,53	874,11	20,00%	145,69	728,43
22	IPHONE 17 PRO MAX 512GB DEEP BLUE	0310001	20.04.2026.	1.591,84	-	1.591,84	20,00%	106,12	1.485,72
23	PAMETNI SAT AWULTRA 3 CELL 49 mm BLACK TITANIUM	0310001	10.01.2026.	641,42	-	641,42	20,00%	74,83	566,59
	UKUPNO			22.172,94	10.575,06	11.597,88		2.570,93	9.026,96
	UREDSKI NAMJEŠTAJ								
1	BRODSKI KONTEJNER 20FT 2KOMADA	0321000	13.09.2023	2.200,00	990,00	1.210,00	20,00%	293,33	916,67
2	SJEDEĆA GARNITURA 2,5 PATTON	0321000	06.02.2025	2.658,40	443,07	2.215,33	20,00%	354,45	1.860,88
4	UREDSKI NAMJEŠTAJ PRIMA	0321000	30.07.2025	1.140,10	-	1.140,10	20,00%	152,01	988,09
	UKUPNO			5.998,50	1.433,07	4.565,43	0,60	799,80	3.765,63
	TRANSPORTNA SREDSTVA								
4	TER.VOZ.MERCEDES SPRINT 213CDI	0320000	01.08.2021	4.057,32	4.057,32		20,00%	-	-
7	OS.AUTO AUDI Q8 5.0TDI QUATTRO	0320000	10.05.2023	53.089,12	25.550,24	27.538,88	10,00%	3.539,27	23.999,60
8	OS.AUTO AUDI Q8 5.0TDI QUATTRO	0320000	10.05.2023	18.820,88	4.412,26	14.408,62	10,00%	1.254,73	13.153,90
11	BAGER TAKEUCHI TB250-2/KAB+ČE	0320000	28.03.2024	55.866,00	9.776,55	46.089,45	10,00%	3.724,40	42.365,05
17	OS.AUTO AUDI Q3 35 TDi S line, PU4425N, WAUZZZF36N1105191	0320000	23.02.2026.	28.800,00		28.800,00	10,00%	1.440,00	27.360,00
18	OS.AUTO AUDI Q3 35 TDi S line, PU4425N, WAUZZZF36N1105191	0320000	23.02.2026.	3.600,00		3.600,00	10,00%	180,00	3.420,00
19	TER.VOZ.VOLKSWAGEN CADDY VAN 4LIFE, PU7798N, WV1ZZZSK5	0320000	27.03.2026.	25.471,22		25.471,22	10,00%	1.061,30	24.409,92
	UKUPNO			189.704,54	43.796,37	145.908,17	0,50	11.199,70	134.708,47
	UKUPNO			315.067,77	98.584,68	216.483,09		29.021,11	187.461,99

VODNJAN, 31.12.2026.

POTPIS I PEČAT