

Naziv pravne osobe:

**BIOPLOD LIKA dd**

Adresa:

**Udbina, Komić 1****POPIS I OBRAČUN AMORTIZACIJE DUGOTRAJNE MATERIJALNE IMOVINE NA DAN 31.12.2021**

| 1          | 2   | 3                                | 4                       | 5   | 6                       | 7                  | 8                         | 9           | 10                                     | 11                    |
|------------|---|----------------------------------|-------------------------|---|-------------------------|--------------------|---------------------------|-------------|--|-----------------------|
| Re d. broj | Naziv dugotrajne imovine                        | Mjesec nabave dugotrajne imovine | Nabavna vrijednost u kn | Amortizirana vrijednost do 01.01. 2021 u kn | Vijek trajanja (godina) | Stopa amortizacije | Otpis (amortizacija) u kn | Konto       | Akumulirana amortizacija do 31.12.2021 | Vrijednost 01.01.2021 |
| 1          | software  | 05.07.16.                        | 4.800,00                | 4.800,00                                    | 2                       | 50,00%             | 0,00                      | 0120        | 4.800,00                               | 0,00                  |
|            | dogradnja softvare                              | 2/28/2019                        | 400,00                  | 90,01                                       | 2                       | 50,00%             | 200,00                    | 0120        | 290,01                                 | 109,99                |
|            | <b>konto 0120</b>                               |                                  | <b>5.200,00</b>         | <b>4.890,01</b>                             |                         |                    | <b>200,00</b>             | <b>0160</b> | <b>5.090,01</b>                        | <b>109,99</b>         |
|            | nematerijalna im. u pripremi                    |                                  |                         |   |                         |                    |                           |             | 0,00                                   | 0,00                  |
|            | <b>konto 0160</b>                               |                                  | <b>0,00</b>             | <b>0,00</b>                                 |                         |                    | <b>0,00</b>               |             | <b>0,00</b>                            | <b>0,00</b>           |
| 2          | poljoprivredno zemljište                        | 01/07/09/                        | 10.318.500,00           | 0,00  |                         | 0,00%              | 0,00                      | 02001       | 0,00                                   | 10.318.500,00         |
| 3          | poljoprivredno zemljište                        | 01/07/09/                        | 62.000,00               | 0,00  |                         | 0,00%              | 0,00                      | 02002       | 0,00                                   | 62.000,00             |
| 4          | poljoprivredno zemljište                        | 02/07/09/                        | 75.000,00               | 0,00  |                         | 0,00%              | 0,00                      | 02003       | 0,00                                   | 75.000,00             |
| 5          | poljoprivredno zemljište                        | 01/07/09/                        | 56.000,00               | 0,00  |                         | 0,00%              | 0,00                      | 02004       | 0,00                                   | 56.000,00             |
| 6          | poljoprivredno zemljište                        | 01/07/09/                        | 35.000,00               | 0,00  |                         | 0,00%              | 0,00                      | 02005       | 0,00                                   | 35.000,00             |
| 7          | poljoprivredno zemljište                        | 01/07/15/                        | 118.448,40              | 0,00  |                         | 0,00%              | 0,00                      | 02006       | 0,00                                   | 118.448,40            |
| 8          | poljoprivredno zemljište1.dio                   | 01/07/15/                        | 112.808,00              | 0,00  |                         | 0,00%              | 0,00                      | 02012       | 0,00                                   | 112.808,00            |
| 9          | poljoprivredno zemljište Krbava Staničić 363/79 | 05.05.2017.                      | 31.200,00               | 0,00  |                         | 0,00%              | 0,00                      | 02013       | 0,00                                   | 31.200,00             |
|            | <b>konto 020</b>                                |                                  | <b>10.808.956,40</b>    | <b>0,00</b>                                 |                         |                    | <b>0,00</b>               |             | <b>0,00</b>                            | <b>10.808.956,40</b>  |
| 11         | nadstrešnica ( za mužnju)                       | 30/09/15/                        | 5.064,00                | 3.139,68                                    | 5                       | 5,00%              | 253,20                    | 02305       | 3.392,88                               | 1.671,12              |
| 12         | nadstrešnica ( za mužnju)                       | 30/09/15/                        | 2.850,00                | 1.767,00                                    | 5                       | 5,00%              | 142,50                    | 02305       | 1.909,50                               | 940,50                |
| 13         | cisterna  | 30/09/15/                        | 16.500,00               | 10.230,00                                   | 5                       | 5,00%              | 825,00                    | 02305       | 11.055,00                              | 5.445,00              |

|    |                              |             |              |            |    |       |           |       |            |            |
|----|------------------------------|-------------|--------------|------------|----|-------|-----------|-------|------------|------------|
| 14 | prihvatište za stoku         | 30.09.16.   | 36.000,00    | 22.320,00  | 5  | 5,00% | 1.800,00  | 02305 | 24.120,00  | 11.880,00  |
| 15 | septička jama poljice 1      | 30.09.16.   | 93.750,00    | 58.125,00  | 5  | 5,00% | 4.687,50  | 02305 | 62.812,50  | 30.937,50  |
| 16 | septička jama komić 1        | 30.09.16.   | 93.750,00    | 58.125,00  | 5  | 5,00% | 4.687,50  | 02305 | 62.812,50  | 30.937,50  |
| 17 | Cisterna za vodu Komić 1     | 30.09.16.   | 441.541,23   | 273.755,58 | 5  | 5,00% | 22.077,06 | 02305 | 295.832,64 | 145.708,59 |
| 18 | Cisterna za vodu Poljice 1   | 30.09.16.   | 662.903,74   | 411.000,33 | 5  | 5,00% | 33.145,19 | 02305 | 444.145,52 | 218.758,22 |
| 19 | postolje za sijeno           | 28.12.16.   | 40.000,00    | 24.800,00  | 5  | 5,00% | 2.000,00  | 02305 | 26.800,00  | 13.200,00  |
| 20 | torovi                       | 28.12.16.   | 66.180,00    | 41.031,60  | 5  | 5,00% | 3.309,00  | 02305 | 44.340,60  | 21.839,40  |
| 21 | izmužište 2kom               | 28.12.16.   | 40.000,00    | 24.800,00  | 5  | 5,00% | 2.000,00  | 02305 | 26.800,00  | 13.200,00  |
| 22 | bazen za kupanje ovaca       | 28.12.16.   | 38.750,00    | 24.025,00  | 5  | 5,00% | 1.937,50  | 02305 | 25.962,50  | 12.787,50  |
| 23 | Cisterna za vodu Klašnjica 2 | 07.11.2017. | 200.000,00   | 10.333,32  | 5  | 5,00% | 10.000,00 | 02305 | 20.333,32  | 179.666,68 |
| 24 | Cisterna za vodu Lastarić    | 07.11.2017. | 600.600,00   | 31.031,00  | 5  | 5,00% | 30.030,00 | 02305 | 61.061,00  | 539.539,00 |
| 25 | Štala Poljice 2              | 07.11.2017. | 1.037.026,20 | 53.759,69  | 5  | 5,00% | 51.851,31 | 02305 | 105.611,00 | 931.415,20 |
| 26 | Štala Poljice 3              | 07.11.2017. | 1.037.026,20 | 53.579,69  | 5  | 5,00% | 51.851,31 | 02305 | 105.431,00 | 931.595,20 |
| 27 | Štala Poljice 4              | 07.11.2017. | 1.037.026,20 | 53.579,69  | 5  | 5,00% | 51.851,31 | 02305 | 105.431,00 | 931.595,20 |
| 28 | Štala Klašnjica 2            | 07.11.2017. | 1.037.026,20 | 53.579,69  | 5  | 5,00% | 51.851,31 | 02305 | 105.431,00 | 931.595,20 |
| 29 | Štala Lastarić               | 07.11.2017. | 1.037.026,20 | 53.579,69  | 5  | 5,00% | 51.851,31 | 02305 | 105.431,00 | 931.595,20 |
|    | Beton na štali Lastarić      | 10/08/21/   | 177.750,00   |            | 5  | 5,00% | 8.887,50  | 02305 |            |            |
| 30 | Štala Krbava 1               | 07.11.2017. | 1.045.191,70 | 53.579,69  | 5  | 5,00% | 52.259,59 | 02305 | 105.839,28 | 939.352,43 |
| 31 | Štala Krbava 2               | 07.11.2017. | 1.045.191,70 | 53.579,69  | 5  | 5,00% | 52.259,59 | 02305 | 105.839,28 | 939.352,43 |
| 33 | poslovni prostor Slunj       | 31/12/14/   | 1.364.663,54 | 405.743,93 | 10 | 5,00% | 68.233,18 | 0301  | 473.977,11 | 890.686,43 |
| 35 | stambeni kontejner Udbina    | 30/09/15/   | 49.854,00    | 15.454,74  | 10 | 5,00% | 2.492,70  | 0304  | 17.947,44  | 31.906,56  |
| 36 | kuća Slavonski Brod          | 31/01/15/   | 382.885,40   | 118.694,47 | 10 | 5,00% | 19.144,27 | 0303  | 137.838,74 | 245.046,66 |
| 37 | kuća i zemljište Komić       | 14/10/15/   | 152.000,00   | 47.310,00  | 10 | 5,00% | 7.600,00  | 0309  | 54.910,00  | 97.090,00  |
| 38 | kuća Bjelopolje              | 31/10/15/   | 457.080,00   | 141.690,80 | 10 | 5,00% | 22.854,00 | 0308  | 164.544,80 | 292.535,20 |

|    |                                |           |                      |                     |      |        |                   |       |              |               |
|----|--------------------------------|-----------|----------------------|---------------------|------|--------|-------------------|-------|--------------|---------------|
| 39 | štala Komić                    | 31/12/15/ | 704.025,00           | 440.803,00          | 10   | 5,00%  | 35.201,25         | 0306  | 476.004,25   | 228.020,75    |
| 40 | štala Poljice 1                | 31/12/15/ | 805.789,71           | 249.794,81          | 10   | 5,00%  | 40.289,49         | 0307  | 290.084,30   | 515.705,41    |
| 41 | kuća i štala Klašnica          | 31/07/15/ | 240.254,16           | 70.595,00           | 10   | 5,00%  | 12.012,71         | 03091 | 82.607,71    | 157.646,45    |
| 42 | kuća i štala Poljice           | 30/09/15/ | 350.000,00           | 345.458,34          | 10   | 5,00%  | 4.541,66          | 03092 | 350.000,00   | 0,00          |
| 43 | kuća i štala Krbava 24         | 31/10/15/ | 414.747,59           | 292.139,62          | 10   | 5,00%  | 20.737,38         | 03093 | 312.877,00   | 101.870,59    |
| 45 | štala Klašnjica 1              | 09/10/17/ | 1.000.813,00         | 286.876,00          | 10   | 5,00%  | 50.040,65         | 03095 | 336.916,65   | 663.896,35    |
|    | <b>konto 030</b>               |           | <b>15.713.265,77</b> | <b>3.784.282,05</b> | 0390 |        | <b>772.704,95</b> | 0390  | 4.556.987,00 | 11.156.278,77 |
| 46 | janam xp 3oW-viličar           | 31/12/13/ | 1.757,28             | 1.757,28            | 3    | 20,00% | 0,00              | 0311  | 1.757,28     | 0,00          |
| 47 | viličar                        | 31/12/13/ | 7.267,51             | 7.267,51            | 5    | 20,00% | 0,00              | 0311  | 7.267,51     | 0,00          |
| 48 | rabljeni šivaći strojevi       | 02/10/13/ | 105.582,30           | 105.582,20          | 5    | 20,00% | 0,00              | 0311  | 105.582,20   | 0,10          |
| 49 | rabljeni strojevi za izolaciju | 02/10/13/ | 37.727,31            | 31.439,43           | 5    | 20,00% | 6.287,88          | 0311  | 37.727,31    | 0,00          |
| 50 | traktor same slv 106 7         | 15/07/15/ |                      |                     |      |        | 0,00              |       | 0,00         | 0,00          |
| 51 | roto kosa krone                | 31/07/15/ | 13.500,00            | 10.800,00           | 5    | 20,00% | 2.700,00          | 0311  | 13.500,00    | 0,00          |
| 52 | roto kosa fella                | 31/07/15/ | 15.500,00            | 12.400,00           | 5    | 20,00% | 3.100,00          | 0311  | 15.500,00    | 0,00          |
| 53 | traktorski plug                | 30/09/15/ | 14.500,00            | 12.180,00           | 5    | 20,00% | 2.320,00          |       | 14.500,00    | 0,00          |
| 54 | preša za papir                 | 24/10/15/ | 15.000,00            | 12.000,00           | 5    | 20,00% | 3.000,00          | 0311  | 15.000,00    | 0,00          |
| 55 | traktorska korpa               | 03/12/15/ | 6.200,00             | 4.960,00            | 5    | 20,00% | 1.240,00          | 0311  | 6.200,00     | 0,00          |
| 56 | nosač bala vilice              | 03/12/15/ | 2.600,00             | 1.560,00            | 5    | 20,00% | 520,00            | 0311  | 2.080,00     | 520,00        |
| 57 | podna vaga                     | 08/01/16/ | 5.000,00             | 4.000,00            | 5    | 20,00% | 1.000,00          | 0311  | 5.000,00     | 0,00          |
| 58 | mobimelk(pokr.ur.za ovce)      | 14/03/16/ | 15.323,00            | 11.032,56           | 5    | 20,00% | 3.064,60          | 0311  | 14.097,16    | 1.225,84      |
| 59 | mobimelk(pokr.ur.za ovce)      | 14/03/16/ | 15.323,00            | 11.032,56           | 5    | 20,00% | 3.064,60          | 0311  | 14.097,16    | 1.225,84      |
| 60 | uređaj za pranje muz.jed.      | 14/03/16/ | 3.465,00             | 1.212,74            | 5    | 20,00% | 693,00            | 0311  | 1.905,74     | 1.559,26      |
| 61 | laktofriz 500 l                | 14/03/16/ | 28.490,00            | 20.512,80           | 5    | 20,00% | 5.698,00          | 0311  | 26.210,80    | 2.279,20      |
| 62 | roto tiler pegoraro            | 09.06.16. | 20.000,00            | 17.094,00           | 5    | 20,00% | 2.906,00          | 0311  | 20.000,00    | 0,00          |
| 64 | traktor zetor crveni 691       | 18.07.16. |                      |                     |      |        | 0,00              |       | 0,00         | 0,00          |

|    |  |             |            |            |   |        |           |      |            |           |
|----|--|-------------|------------|------------|---|--------|-----------|------|------------|-----------|
| 65 | traktor Same expl.105,4 DT MD LS 2016.god                | 29.08.16.   | 237.434,60 | 156.706,00 | 5 | 20,00% | 47.486,92 | 0311 | 204.192,92 | 33.241,68 |
| 66 | traktor IMT 560 s viljuškarom , korpom i vilicama crveni | 11.09.2017. |            |            |   |        | 0,00      |      | 0,00       | 0,00      |
| 67 | stojnica za korekciju papaka kod krava                   | 26.10.16.   | 12.000,00  | 7.680,00   | 5 | 20,00% | 2.400,00  | 0311 | 10.080,00  | 1.920,00  |
| 68 | Malčer GS 55-220+kardan                                  | 26.11.16.   | 16.650,00  | 10.323,00  | 5 | 20,00% | 3.330,00  | 0311 | 13.653,00  | 2.997,00  |
| 69 | Malčer traktorski  | 30.11.16.   | 30.000,00  | 18.600,00  | 5 | 20,00% | 6.000,00  | 0311 | 24.600,00  | 5.400,00  |
| 70 | Mobile mapper 50 4G                                      | 02.12.2016. | 11.442,25  | 6.865,35   | 5 | 20,00% | 2.288,45  | 0311 | 9.153,80   | 2.288,45  |
| 71 | Hranidbeni koš   | 30.12.2016. | 10.075,00  | 3.000,00   | 5 | 20,00% | 2.015,00  | 0311 | 5.015,00   | 5.060,00  |
| 72 | Kosilica TSK Superior 3+kardan                           | 10.07.2017. | 11.383,20  | 948,60     | 5 | 20,00% | 2.276,64  | 0311 | 3.225,24   | 8.157,96  |
| 73 | Sakupljač Interteh 3,5M-Tand.                            | 10.07.2017. | 16.963,20  | 1.413,60   | 5 | 20,00% | 3.392,64  | 0311 | 4.806,24   | 12.156,96 |
| 74 | Caterpillar kombinirka 428 GTC CAT 4x4 tamnožuti         | 01.08.2017. | 35.000,00  | 2.333,33   | 5 | 20,00% | 7.000,00  | 0311 | 9.333,33   | 25.666,67 |
| 75 | Balirka URSUS Z-543                                      | 12.07.2017. | 80.000,00  | 7.116,76   | 5 | 20,00% | 16.000,00 | 0311 | 23.116,76  | 56.883,24 |
| 76 | Viličar Clark  | 30.06.2017. | 27.600,00  | 2.760,00   | 5 | 20,00% | 5.520,00  | 0311 | 8.280,00   | 19.320,00 |
| 77 | Sijačica ISARIA 6000 2,5m širine                         | 22.05.2017. | 8.500,00   | 4.250,00   | 5 | 20,00% | 1.700,00  | 0311 | 5.950,00   | 2.550,00  |
| 79 | grablje za sijeno stoll r 415 ds                         | 14.07.16.   | 12.300,00  | 9.840,00   | 5 | 20,00% | 2.460,00  | 0311 | 12.300,00  | 0,00      |

|     |                                    |             |                   |                   |   |        |                   |             |            |            |
|-----|------------------------------------|-------------|-------------------|-------------------|---|--------|-------------------|-------------|------------|------------|
|     | agregat                            | 10/04/18/   | 9.200,00          | 0,00              |   | 20,00% | 1.840,00          | 0312        | 1.840,00   | 7.360,00   |
| 78  | oplata žuta 197,5m3(27mm)          | 26.07.16.   | 25.062,75         | 7.101,11          | 5 | 20,00% | 5.012,55          | 0316        | 12.113,66  | 12.949,09  |
|     | <b>konto 031</b>                   |             | <b>850.846,40</b> | <b>503.768,83</b> |   |        | <b>144.316,28</b> | 0391        | 648.085,11 | 202.761,29 |
| 83  | osobna vozila renault 6 kom        | 31/12/14/   | 275.760,00        | 230.608,00        | 5 | 20,00% | 45.152,00         | 0320        | 275.760,00 | 0,00       |
| 84  | osobna vozila hyundai 2            | 31/12/14/   | 49.024,00         | 39.219,20         | 5 | 20,00% | 9.804,80          | 0320        | 49.024,00  | 0,00       |
| 88  | autoprikolica                      | 08/08/15/   | 3.640,40          | 2.244,91          | 5 | 20,00% | 728,08            | 0320        | 2.972,99   | 667,41     |
| 90  | Mercedes 211 cdi - dostavno vozilo | 21.08.2017. | 3.696,10          | 1.478,44          | 5 | 20,00% | 739,22            | 0320        | 2.217,66   | 1.478,44   |
| 91  | OPEL ASTRA 1,6 AUT SW 2012.GOD     | 01.06.2017. | 43.920,00         | 17.568,00         | 5 | 20,00% | 8.784,00          | 03200       | 26.352,00  | 17.568,00  |
| 92  | OPEL ASTRA 1,6 AUT SW 2012.GOD     | 01.06.2017. | 43.920,00         | 17.568,00         | 5 | 20,00% | 8.784,00          | 03200       | 26.352,00  | 17.568,00  |
| 93  | OPEL ASTRA 1,6 AUT SW 2010.GOD     | 01.06.2017. | 37.039,00         | 4.864,20          | 5 | 20,00% | 7.407,80          | 03200       | 12.272,00  | 24.767,00  |
| 94  | citroen jumper 2014.               | 30.09.16.   | 87.000,00         | 34.800,00         | 5 | 20,00% | 17.400,00         | 0321        | 52.200,00  | 34.800,00  |
| 95  | citroen jumper 2014.               | 30.09.16.   | 87.000,00         | 34.800,00         | 5 | 20,00% | 17.400,00         | 0321        | 52.200,00  | 34.800,00  |
| 131 | Nissan NV200 1,5 DCI               | 18/05/20/   | 57.000,00         | 0,00              | 5 | 20,00% | 6.650,00          | 0321        | 6.650,00   | 50.350,00  |
| 97  | PEĆ NA PELETE I CIJEV              | 02.01.2017. | 5.931,28          | 2.372,51          | 4 | 25,00% | 1.482,82          | 0322        | 3.855,33   | 2.075,95   |
| 133 | KREVET BOJA HRAST                  | 12/05/20/   | 5.924,80          | 0,00              | 4 | 25,00% | 691,25            | 0322        | 691,25     | 5.233,55   |
| 134 | PODNICE ZA KREVET                  | 12/05/20/   | 2.150,40          | 0,00              | 4 | 25,00% | 286,72            | 0322        | 286,72     | 1.863,68   |
| 132 | KREVET CRNA EKO KOŽA               | 19/09/20/   | 4.479,99          | 0,00              | 4 | 25,00% | 279,99            | 0322        | 279,99     | 4.200,00   |
| 135 | MADRAC ROLLO PLUS                  | 11/05/20/   | 5.039,89          | 0,00              | 4 | 25,00% | 630,00            | 0322        | 630,00     | 4.409,89   |
|     | <b>konto 032</b>                   |             | <b>711.525,86</b> | <b>385.523,26</b> |   |        | <b>81.399,90</b>  | <b>0392</b> | 466.923,16 | 244.602,70 |
| 130 | Traktor Same rubin 135             | 27/04/20/   | 64.000,00         | 0,00              | 5 | 20,00% | 8.533,36          | 0340        | 8.533,36   | 55.466,64  |
|     |                                    |             |                   |                   |   | 0,00%  |                   |             | 0,00       | 0,00       |



|     |  |           |                      |                     |  |       |                     |      |              |            |
|-----|--|-----------|----------------------|---------------------|--|-------|---------------------|------|--------------|------------|
|     | <b>konto 056</b>   |           | <b>187.259,00</b>    | <b>0,00</b>         |  |       | <b>0,00</b>         |      | 0,00         | 187.259,00 |
| 115 | ulaganje u udjele- tem.kap.<br>Milko, Lika farm, Mil mesna<br>ind. | 31.10.16. | 64.000,00            |                     |  | 0,00% |                     | 0620 | 0,00         | 64.000,00  |
|     | <b>konto 060</b>   |           | <b>64.000,00</b>     | <b>0,00</b>         |  |       | <b>0,00</b>         |      | 0,00         | 64.000,00  |
|     | <b>UKUPNO</b>  |           | <b>38.263.471,10</b> | <b>5.193.864,55</b> |  |       | <b>1.874.071,97</b> |      | 7.067.936,52 | 0,00       |

U Zagrebu,  
31.12.2021.

odgovorna osoba:

Ivanka Opalić











