

Obrazac OA 1

OBRAČUN PORESKE AMORTIZACIJE STALNIH SREDSTAVA ZA 2024 godinu

Red. broj	Inventarni broj	Naziv	Nabavna vrednsot	Ispravka vrednost	Neotpisana vrednost (3-4)	Mes ec	Stopa %	Amortizacija	Ispravka vrednosti (4+8)	Neotpisana vrednost (3-9 )	Otuđeno 2024 god.	Neotpisana vrednost (3-9 )
1	2	3	4	5	6	7	8	9	10	11	12	
1.	10	industrijska pruga	11,458,206.60	2,945,930.97	8,512,275.63	12	2.50	286,455.17	3,232,386.14	8,225,820.47	0.00	8,225,820.47
2.	106	stambena zgrada 97.00 m2 KO 4586/334 KO Cajetina	15,881,194.80	1,689,280.51	14,191,914.29	12	2.50	397,029.87	2,086,310.38	13,794,884.42	0.00	13,794,884.42
3.	11	trafo stanica zgrada	2,750,554.00	939,967.37	1,810,586.63	12	2.50	68,763.85	1,008,731.22	1,741,822.78	0.00	1,741,822.78
4.	12	kolska vaga	2,232,000.00	761,733.70	1,470,266.30	12	2.50	55,800.00	817,533.70	1,414,466.30	0.00	1,414,466.30
5.	3	skladisna hala	42,569,939.00	14,225,132.33	28,344,806.67	12	2.50	1,064,248.48	15,289,380.81	27,280,558.20	0.00	27,280,558.20
6.	4	hala za ravnanje i rezanje lima	14,941,778.00	4,947,632.77	9,994,145.23	12	2.50	373,544.45	5,321,177.22	9,620,600.78	0.00	9,620,600.78
7.	5	hala za baliranje	46,810,242.00	15,612,186.02	31,198,055.98	12	2.50	1,170,256.05	16,782,442.07	30,027,799.93	0.00	30,027,799.93
8.	6	portirnica sa kancelarijama	5,260,759.00	1,720,856.53	3,539,902.47	12	2.50	131,518.98	1,852,375.51	3,408,383.50	0.00	3,408,383.50
9.	7	trafo stanica	10,129,302.21	10,129,302.21	0.00	12	2.50	0.00	10,129,302.21	0.00	0.00	0.00
10.	8	garderoba sa trpezarijom	17,984,661.00	5,982,995.98	12,001,665.02	12	2.50	449,616.53	6,432,612.51	11,552,048.50	0.00	11,552,048.50
11.	9	kucica sa vagom	1,807,642.20	585,341.40	1,222,300.80	12	2.50	45,191.06	630,532.46	1,177,109.75	0.00	1,177,109.75
UKUPNO			171,826,278.81	59,540,359.79	112,285,919.02			4,042,424.44	63,582,784.23	108,243,494.63	0.00	108,243,494.63