

Datum: 19.09.2025

PREGLED STANJA OSNOVNIH SREDSTAVA

Za period: 01.01.2025-31.12.2025

OJ	Inv.br.	Naziv	Konto Amort.gr.		Osnovica	Otpis	Amortizacija	Sad.vred.
01	122	radiator recycling machine	023211	50005	496012.80	263634.20	30746.00	201632.60
01	156	abrol kontejner od 34m3	023211	50004	573742.00	172169.76	25606.18	375966.06
01	16	kamion Man	023211	50004	7471189.00	7471189.00	0.00	0.00
01	17	hidraulicna dizalica	023211	50005	2827456.39	2827456.39	0.00	0.00
01	19	hidraulicna dizalica	023211	50005	2827456.30	2827456.30	0.00	0.00
01	1	gradjevinsko zemljiste	021000	50001	80815608.80	0.00	0.00	80815608.80
01	10	industrijska pruga	022201	50002	11458206.60	3232386.14	142050.37	8083770.09
01	102	Motor Deutz for Sennebogen-motor bagera	023211	14098/4	1651570.20	1409716.97	126944.65	114908.58
01	104	Dacia Dokker Van Ambiance 1.5 dci	023211	14098/4	1248666.67	1032938.11	95976.29	119752.27
01	105	Truck Volvo VIN YV2JS02C38B487061 i Crane HIAB	023211	14098/4	6828717.00	5561943.24	524875.76	741898.00
01	106	stambena zgrada 97.00 m2 KO 4586/334 KO Cajetina	022100	50002	15881194.80	2086310.38	196883.32	13598001.10
01	107	Abrol kontejner 34m3 bez cerade	023211	50004	465695.00	213237.28	20784.05	231673.67
01	109	Abrol kontejner 34 m3	023211	50004	539579.28	234960.93	24081.51	280536.84
01	11	trafo stanica zgrada	022000	50002	2750554.00	1008731.22	34099.34	1707723.44
01	111	Abrol kontejner 34m3	023211	50004	539579.28	230836.47	24081.51	284661.30
01	112	drumski tegljac mrke MAN tip TGX	023211	14098/4	3392223.20	2543981.54	260736.50	587505.16
01	113	prikljucno vozilo marke Wielton tip NW-3	023211	14098/4	3291825.60	2383417.02	253019.63	655388.95
01	114	Mercedes Benz teretno vozilo Actros 2541 L 6x2	023211	14098/4	4540182.00	3109900.28	348972.07	1081309.65
01	115	Abrol kontejner 32m3	023211	50004	473310.00	184629.80	21123.88	267556.32
01	116	abrol kontejner 35m3	023211	50004	503296.00	196326.81	22462.16	284507.03
01	117	prikljucno vozilo Marke EMPL Model ATUA 30/3	023211	14098/4	1881440.00	1239997.83	144613.15	496829.02
01	119	abrol kontejner otvoreni 34m3	023211	50004	512622.00	196172.71	22878.40	293570.89
01	12	kolska vaga	022000	50002	2232000.00	817533.70	27670.69	1386795.61
01	120	abrol kontekner otvoreni 34m3	023211	50004	512622.00	196172.71	22878.40	293570.89
01	121	motor recycling machine	023211	50005	861395.51	457837.62	53394.71	350163.18
01	123	Abrol kontejner 35m3	023211	50004	1722800.00	659289.60	76888.80	986621.60
01	124	Mercedes Benz teretni Tip Actros broj sasije WDB93	023211	14098/4	7937122.50	5231107.38	610071.15	2095943.97
01	126	prikolica hueffermann tip har 1870 sasija w09har18	023211	50004	305737.64	114664.19	13645.12	177428.33
01	127	prikolica marke hueffermann tip har 1870 sasija w0	023211	50004	670270.98	251379.17	29914.28	388977.53
01	128	prikolica hueffermann tip har 18.70 sasija wo9har1	023211	50004	423329.04	158765.77	18893.25	245670.02
01	129	prikolica marke hueffermann tip har sasija wo9har1	023211	50004	423332.28	158767.02	18893.37	245671.89
01	13	kamion Man	023211	50004	7471189.00	7471189.00	0.00	0.00
01	130	priklj.vozilo Hirschmugl Tip HEA 18 sasija HEA*18E	023211	50004	2000000.00	750082.19	89260.27	1160657.54
01	131	Volvo teret.vozilo marke Volvo FL620 sas.YV2TH40A7	023211	14098/4	2948250.00	1943098.68	226611.37	778539.95
01	132	abrol kontejner otvoreni 34m3	023211	50004	512622.00	192254.32	22878.40	297489.28
01	133	abrol kontejner otvoreni 34m3	023211	50004	512622.00	192254.32	22878.40	297489.28
01	134	Kamion MAN tgs 28 440 sasija WMA74SZZ3AL060700	023211	14098/4	6727419.00	4259562.12	517089.68	1950767.20
01	135	masina za reciklazu otpadnih guma HN 1000	023211	50005	13350408.68	6675204.36	827542.45	5847661.87
01	136	Citroen c3 feel pack 1.2 puretech 82	023211	14098/4	1542713.88	956482.60	118577.64	467653.64
01	137	kontejner otvoreni od 7m3 KO-7	023211	50004	154008.00	55442.88	6873.40	91691.72
01	138	kontejner otvoreni od 7m3 KO-7	023211	50004	77004.00	27721.44	3436.71	45845.85
02	139	montazni kontejner 6.00x2.40x2.70m	023211	50005	470320.00	225656.96	29153.38	215509.66
01	14	kamion man	023211	50004	7471189.00	7471189.00	0.00	0.00

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02	140	hidraulicna presa-rezac za reciklazu konkest 600	023211	50005	52911270.00	25386537.42	3279773.94	24244958.64
02	141	kolska elektronska vaga nosivosti 60 tona	023211	50008	1711180.00	821014.79	106069.74	784095.47
02	142	montazni kontejner 2.40x2.40x2.70 m	023211	50004	317466.00	107242.62	14168.56	196054.82
01	143	Kamion MAN tip H17/26.463/6x2 sas.WMAH17ZZZ3W05051	023211	14098/4	5424398.20	3155810.84	416935.60	1851651.76
01	144	kontejner otvoreni 7m3 /sa tri prevrtaca/	023211	50004	162260.00	54812.76	7241.69	100205.55
01	145	Kontejner otvoreni od 7m3	023211	50004	81130.00	26186.10	3620.83	51323.07
01	146	kontejner otvoreni od 7m3 2 komada	023211	50004	162260.00	52372.19	7241.69	102646.12
01	147	toyota corolla sd my21 1.5 vvt-iw 4d m/t6 luna	023211	14098/4	2078826.00	1155570.96	159784.82	763470.22
01	148	poluprikolica Emirsan br.sasije nr9emr102mk178042	023211	14098/4	3291951.60	1744644.16	253029.31	1294278.13
01	149	poluprikolica emirsan br.sasije nr9emr102mk178043	023211	14098/4	3291951.60	1744644.16	253029.31	1294278.13
01	15	kamion Man	023211	50004	7471189.00	7471189.00	0.00	0.00
01	150	teretno vozilo MAN TGX br.sasije WMA06XZZ2FP067047	023211	14098/4	2939047.50	1557614.65	225904.05	1155528.80
01	151	teretno vozilo MAN TGX br.sas.WMA06XZZOHM718096	023211	14098/4	4114666.50	2180660.52	316265.67	1617740.31
01	152	teretno vozilo MAN tgx 18.440	023211	14098/4	2645235.00	1401902.09	203320.74	1040012.17
01	153	teretno vozilo Man tgx 18.440	023211	14098/4	2645235.00	1401902.09	203320.74	1040012.17
01	154	kontejner zatvoreni od 7m3	023211	50004	127563.00	38279.38	5693.16	83590.46
01	155	abrol kontejner od 34m3	023211	50004	0.00	-29708.84	29708.84	0.00
01	157	hidraulicne makaze 510 Gavial	023211	50005	1504773.00	627160.54	93275.32	784337.14
01	158	poluprikolica emirsan br.sas.nr9emr102mk178044	023211	14098/4	3409213.90	1673597.10	262042.45	1473574.35
01	159	poluprikolica emirsan br.sas.nr9emr102mk178045	023211	14098/4	3409213.90	1673597.10	262042.45	1473574.35
01	160	masina za reciklazu kablova Sincro 315EKO	023211	50005	2586718.00	970019.25	160341.08	1456357.67
01	161	abrol kontejner 34 m3	023211	50004	1352122.00	365072.94	60345.40	926703.66
01	162	kontejner otvoreni 7m3	023211	50004	446788.00	120632.76	19940.20	306215.04
01	163	abrol kontejner 34 m2	023211	50004	676061.00	177368.77	30172.70	468519.53
01	164	kontejner otvoreni 7m3	023211	50004	111697.00	29304.40	4985.04	77407.56
01	165	abrol kontejner od 34 m2	023211	50004	1352202.20	345422.83	60348.96	946430.41
01	166	kontejner otvoreni od 7m3	023211	50004	446814.80	114139.75	19941.42	312733.63
01	167	abrol kontejner od 64 m3	023211	50004	1352202.20	345422.83	60348.96	946430.41
01	168	abrol kontejner od 34 m3	023211	50004	715765.00	172077.75	31944.69	511742.56
01	169	abrol kontejner od 34m3	023211	50004	715765.00	172077.75	31944.69	511742.56
01	170	Hidraulicne makaze Cayman model FCE30RH	023211	50005	0.00	-83618.21	83618.21	0.00
01	171	gradsko gradj.zemljiste 8829 m2 846 ko krnjasevci	021000	50001	47053142.37	0.00	0.00	47053142.37
01	172	gradsko gradj.zemljiste 9000 m2 846 ko krnjasevci	021000	50001	47053142.37	0.00	0.00	47053142.37
01	173	otvoreni abrol kontejner 15m3	023211	50004	750000.00	135000.00	33472.62	581527.38
01	174	polovan brodski kontejner HNKU6009217	023211	50004	451573.38	81283.20	20153.78	350136.40
01	175	abrol kontejner sa otvorom za kran 34m3	023211	50004	2040000.00	337522.19	91045.46	1611432.35
01	176	mercedes benz cla 200cdi br.sas.wdd1173011N094440	023211	50004	0.00	-3106.85	3106.85	0.00
01	177	Toyota corolla sedan mc 1.6 valvematic sd	023211	50004	1054952.27	181827.52	47082.67	826042.08
01	179	Toyota yaris 1.5 vvt-ie br.sas.vnkk3d370a044167	023211	50004	529337.54	91234.59	23624.41	414478.54

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01	18	hidraulicna dizalica	023211	50005	2827456.30	2827456.30	0.00	0.00
01	181	skoda kamig ambition br.sas.tmbgr6nwxp3127416	023211	50004	2606425.00	293704.82	116325.08	2196395.10
01	182	skoda oktavia a8 br.sas.tmbag8nxopy156071	023211	50004	2883968.00	324979.74	128711.89	2430276.37
01	183	land rover range rover sport br.sas.sal1a2bw6pa141	023211	50004	13114133.44	1477765.23	585285.57	11051082.64
01	184	Viljuskar Linde H50D	023211	50005	1937100.00	262702.60	120073.65	1554323.75
04	188	Solarna elektrana - paneli	022300	50002	45932935.63	0.00	569442.56	45363493.07
04	189	GM-EC-600 EDDY CURENT	023211	6	2250000.00	0.00	111575.34	2138424.66
04	190	PRIMARY SHREDDER SR 150	023211	6	51099972.53	0.00	2533998.64	48565973.89
02	191	Nameštaj	023211	6	4118400.00	0.00	204227.50	3914172.50
04	192	Reciklazni centar neopasnog otpada Krnješevci	022200	50002	290244772.51	0.00	3598240.00	286646532.51
04	193	Mašina za refin. otpada	023211	6	107777957.27	0.00	5344605.54	102433351.73
04	194	Sistem za filtraciju vazduha	023211	6	19524555.44	0.00	968203.98	18556351.46
02	195	BYD SEAL DM-i JGXCD4C45S0177494	023211	50004	4686172.16	0.00	0.00	4686172.16
01	2	gradsko gradjevinsko zemljište	021000	50001	32576292.00	0.00	0.00	32576292.00
01	20	hidraulicna dizalica	023211	50005	2827456.30	2827456.30	0.00	0.00
01	21	hidraulicna dizalica	023211	50005	2827456.30	2827456.30	0.00	0.00
01	22	hidraulicna dizalica	023211	50005	2827456.30	2827456.30	0.00	0.00
01	23	bager terex fuchs	023211	50005	13741098.00	13741098.00	0.00	0.00
01	25	kancelarijski nameštaj kabinet	023211	50006	61566.65	61566.65	0.00	0.00
01	26	kuhinja komplet	023211	50006	78850.00	78850.00	0.00	0.00
01	27	viljuskar linde H4	023211	50005	910330.00	910330.00	0.00	0.00
01	28	aparati za varenje MIG 7600	023211	50008	295332.15	295332.15	0.00	0.00
01	29	aparati za zavarivanje 350E	023211	50008	121488.39	121488.39	0.00	0.00
01	3	skladisna hala	022000	50002	42569939.00	15289380.81	527750.63	26752807.56
01	30	pneumatski pistolj	023211	14101	63050.00	63050.00	0.00	0.00
01	31	pneumatski pistolj	023211	14101	113750.00	113750.00	0.00	0.00
01	32	lap top	023211	50007	58481.48	58481.48	0.00	0.00
01	33	bager sennebogen 830	023211	50005	17036159.66	17036159.66	0.00	0.00
01	34	kiperski sanduk 1 k 200	023211	50005	1955707.65	1955707.65	0.00	0.00
01	35	kiperski sanduk 1 k 200	023211	50005	1955707.65	1955707.65	0.00	0.00
01	36	perac za vozila	023211	50008	199585.95	199585.95	0.00	0.00
01	37	video nadzor	023211	50008	204648.80	204648.80	0.00	0.00
01	38	vaga elektronska 20T	023211	50005	1011545.00	1011545.00	0.00	0.00
01	39	kiperski sanduk 1 k 200	023211	50005	1963378.11	1963378.11	0.00	0.00
01	4	hala za ravnanje i rezanje lima	022000	50002	14941778.00	5321177.22	185237.09	9435363.69
01	40	kiperski sanduk 1 k 200	023211	50005	1963378.11	1963378.11	0.00	0.00
01	41	aparati za varenje	023211	50008	176905.80	176905.80	0.00	0.00
01	42	elektronska platform vaga	023211	50008	180000.00	180000.00	0.00	0.00
01	43	lokomotiva	023211	50005	627000.00	627000.00	0.00	0.00
01	43-1	lokomotiva	023111	50004	0.00	0.00	0.00	0.00
01	44	presa za baliranje starih auta	023211	50005	18329395.32	18329395.32	0.00	0.00
01	45	prikolica schmitz gotha	023211	50005	522375.00	522375.00	0.00	0.00
01	46	prikolica schmitz gotha	023211	50005	522375.00	522375.00	0.00	0.00
01	47	fiksni sanduk na prik. bs wsk1220	023211	50005	845543.56	845543.56	0.00	0.00
01	48	fiksni sanduk na prik. bs wsk1220	023211	50005	845543.56	845543.56	0.00	0.00
01	49	makaze za metal	023211	50005	52276261.38	52276261.38	0.00	0.00
01	5	hala za baliranje	022000	50002	46810242.00	16782442.07	580318.76	29447481.17
01	50	monitor kontaminacije atomtex	023211	50008	399168.00	399168.00	0.00	0.00
01	51	elektromagnetna ploca za manip.metala	023211	50005	1416464.00	1416464.00	0.00	0.00
01	52	prikolica kamionska swsk1215496	023211	50005	439536.50	439536.50	0.00	0.00
01	53	prikolica kamionska bswsk1216530	023211	50005	439536.50	439536.50	0.00	0.00
01	54	fik sanduk bswsk1216530	023211	50005	825877.95	825877.95	0.00	0.00
01	55	fik sanduk bsw1215493	023211	50005	825977.95	825977.95	0.00	0.00

