

## PLAN ODPISOV

## DANOVE ODPISY

| UCET   | CISLO  | NAZOV                             | ZARAD  | VYRAD | STR | UMIEST   | T | SK | ROCNÝ ODPIS | MESACNÝ ODPIS | ODPISANE ROK |
|--------|--------|-----------------------------------|--------|-------|-----|----------|---|----|-------------|---------------|--------------|
| 013010 | 000071 | Proces WISP mzdy                  | 200809 |       |     | stred-8  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 013010 | 000072 | Podvojné účtovníctvo              | 199612 |       |     | stred-8  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 013010 | 000073 | PAM a Mzdy                        | 199612 |       |     | stred-8  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 013010 | 000074 | MTZ programy                      | 199701 |       |     | stred-8  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 013010 | 100001 | EKO2000                           | 201304 |       |     |          | 1 | 1  | 1 500.00    | 164.00        | 1 503.00     |
| 013010 | =====  |                                   |        |       |     |          |   |    | 1 500.00    | 164.00        | 1 503.00     |
| 019010 | 000075 | Proces WISP                       | 200809 |       |     | stred-8  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 019010 | =====  |                                   |        |       |     |          |   |    | 0.00        | 0.00          | 0.00         |
| 021010 | 000001 | Výrobná hala - sklad              | 199407 |       |     | sklad-1  | 1 | 4  | 11 813.00   | 978.00        | 11 813.00    |
| 021010 | 000002 | SKLAD                             | 199407 |       |     | sklad-1  | 1 | 4  | 583.00      | 44.00         | 583.00       |
| 021010 | 000004 | Sklad otvorený                    | 200001 |       |     | sklad-1  | 1 | 4  | 180.00      | 15.00         | 180.00       |
| 021010 | 000006 | Výrobná hala 2                    | 200001 |       |     | sklad-3  | 1 | 4  | 11 292.00   | 941.00        | 11 292.00    |
| 021010 | 000013 | Trafostatnica                     | 199407 |       |     | stred-5  | 1 | 4  | 572.00      | 44.00         | 572.00       |
| 021010 | 000015 | Nová pílňa                        | 200610 |       |     | stred-5  | 1 | 4  | 22 549.00   | 1 869.00      | 22 549.00    |
| 021010 | 000049 | Dielňa                            | 200001 |       |     | stred-4  | 1 | 4  | 44.00       | 0.00          | 44.00        |
| 021010 | 000053 | Administratívna budova            | 199407 |       |     | stred-8  | 1 | 4  | 9 743.00    | 811.00        | 9 743.00     |
| 021010 | 000054 | Prístavba administratívnej budovy | 200001 |       |     | stred-8  | 1 | 4  | 54.00       | -1.00         | 54.00        |
| 021010 | 000055 | Garáže                            | 200001 |       |     | stred-8  | 1 | 4  | 130.00      | 9.00          | 130.00       |
| 021010 | =====  |                                   |        |       |     |          |   |    | 56 960.00   | 4 710.00      | 56 960.00    |
| 022010 | 000008 | Parquetový automat                | 200803 |       |     | sklad-3  | 1 | 2  | 368.04      | 178.00        | 2 213.00     |
| 022010 | 000009 | Odsávacie zariadenie              | 200806 |       |     | sklad-3  | 1 | 2  | 0.00        | 0.00          | 5 816.54     |
| 022010 | 000010 | Peletovací stroj                  | 200811 |       |     | stred.7  | 1 | 2  | 30 264.09   | 2 879.00      | 34 658.00    |
| 022010 | 000012 | Kompresor RLR 4000 BX             | 200212 |       |     | sklad-3  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000018 | Brúska Steci Sarl                 | 200603 |       |     | stred-5  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000019 | Odsávacie zariadenie ELBH         | 200603 |       |     | stred-5  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000020 | Valcovací stroj                   | 200603 |       |     | stred-5  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000021 | Drvička                           | 200608 |       |     | stred-5  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000022 | Omietacia píla                    | 200611 |       |     | stred-5  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000025 | Viackotúčová rozmetacia píla      | 200805 |       |     | stred-5  | 1 | 2  | 0.00        | 0.00          | 7 401.93     |
| 022010 | 000026 | Rozvádzač                         | 200806 |       |     | stred-5  | 1 | 3  | 480.00      | 40.00         | 480.00       |
| 022010 | 000048 | Brúska na nástroje S              | 200401 |       |     | stred-7  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022010 | 000056 | Kotol s príslušenstvom            | 200610 |       |     | stred-8  | 1 | 3  | 143.00      | 11.00         | 143.00       |
| 022010 | 000057 | Kotol s príslušenstvom 2          | 200703 |       |     | stred-8  | 1 | 3  | 284.00      | 20.00         | 284.00       |
| 022010 | 000059 | Stojatý zásobník AE HR-5          | 200612 |       |     | stred-8  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000062 | Technológie kotolne               | 199407 |       |     | stred-8  | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000068 | Minolta Di 1611                   | 200412 |       |     | stred-8  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022010 | 000081 | Sušiarne 2 ks KSRD 1 - 6,5        | 199812 |       |     | stred-21 | 1 | 3  | 0.00        | 0.00          | 3 428.39     |
| 022010 | 000082 | Sušiarne 2 ks K1, K2              | 199812 |       |     | stred-21 | 1 | 3  | 0.00        | 0.00          | 0.00         |

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|--------|----------|----------------------------------|--------|-------|-----|----------|---|----|-------------|---------------|--------------|
| 022010 | 000083   | Tlakový zásobník                 | 199912 |       |     | stred-21 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000084   | Sušiareň reziva K 10             | 200112 |       |     | stred-21 | 1 | 3  | 4 133.00    | 338.00        | 4 133.00     |
| 022010 | 000085   | Kotolňa                          | 200209 |       |     | stred-21 | 1 | 3  | 16 339.69   | 3 612.00      | 43 388.00    |
| 022010 | 000086   | Sušiareň reziva                  | 200412 |       |     | stred-21 | 1 | 3  | 10 963.00   | 909.00        | 10 963.00    |
| 022010 | 000087   | Sušiareň reziva 2                | 200506 |       |     | stred-21 | 1 | 3  | 10 243.00   | 849.00        | 10 243.00    |
| 022010 | 000088   | Sušiarne 2 ks - M                | 200610 |       |     | stred-21 | 1 | 3  | 8 207.00    | 683.00        | 8 207.00     |
| 022010 | 000097   | Pásová píla                      | 200009 |       |     | stred-21 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000099   | Sušiarne 2 ks L                  | 200305 |       |     | stred-21 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000100   | Sušiareň reziva L                | 200307 |       |     | stred-21 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000101   | Kmeňová pásová píla CT           | 200412 |       |     | stred-21 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000104   | Sušiacia komora L                | 200212 |       |     | stred-21 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | =====    |                                  |        |       |     |          |   |    | 81 424.82   | 9 519.00      | 131 358.86   |
| 022020 | 000011   | Kovové panely na vzorky          | 201205 |       |     | stred-24 | 4 | 1  | 1 560.00    | 130.00        | 1 560.00     |
| 022020 | 000027   | Dopravníkový pás Perrach         | 200603 |       |     | stred-5  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022020 | 000028   | Pásový žľabový dopravník         | 200604 |       |     | stred-5  | 1 | 3  | 657.00      | 52.00         | 657.00       |
| 022020 | 000034   | Desta - bočný vozík              | 200311 |       |     | stred-6  | 1 | 3  | 374.00      | 22.00         | 374.00       |
| 022020 | 000036   | Dopravník ŠD 220                 | 200701 |       |     | stred-6  | 1 | 3  | 173.00      | 8.00          | 173.00       |
| 022020 | 000037   | Náves ASCA S 319                 | 200709 |       |     | stred-6  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022020 | 000038   | Zdvíhacia plošina                | 200709 |       |     | stred-6  | 1 | 3  | 656.00      | 51.00         | 656.00       |
| 022020 | 000039   | Fiat DUCATO MAXI                 | 201110 |       |     | stred-6  | 1 | 1  | 3 639.17    | 296.00        | 3 640.00     |
| 022020 | 000040   | Dacia DUSTER                     | 201205 |       |     | stred-6  | 1 | 1  | 2 917.00    | 233.00        | 2 917.00     |
| 022020 | 000042   | Príves 9000                      | 199502 |       |     | stred-6  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022020 | 000043   | Príves                           | 199502 |       |     | stred-6  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022020 | 000044   | Príves typ BSS PV 2418           | 200306 |       |     | stred-6  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022020 | 000045   | Traktor ZETOR 7245               | 200307 |       |     | stred-6  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022020 | 000046   | Vysokozdvížný vozík DFG          | 200605 |       |     | stred-6  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022020 | 000047   | SCANIA T 124                     | 200712 |       |     | stred-6  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022020 | 000050   | Transformátor GCI-5K             | 201110 |       |     | stred-7  | 1 | 2  | 323.00      | 26.00         | 323.00       |
| 022020 | 000052   | Širokopásová brúska SGJ 1000 R   | 201211 |       |     | stred-4  | 1 | 2  | 1 619.00    | 134.00        | 1 619.00     |
| 022020 | 000060   | BMW 525 D                        | 200407 |       |     | stred-8  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022020 | 000061   | BMW 318 i                        | 200407 |       |     | stred-8  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022020 | 000089   | Nožový mlyn SG-600               | 201101 |       |     | stred-21 | 1 | 2  | 4 539.00    | 370.00        | 4 539.00     |
| 022020 | 000090   | Elektrický VZV 1,2 t             | 201108 |       |     | stred-21 | 1 | 1  | 200.00      | 13.00         | 200.00       |
| 022020 | 000091   | Pariaca technológia              | 201212 |       |     | stred-21 | 1 | 3  | 1 038.00    | 81.00         | 1 038.00     |
| 022020 | 000092   | Vzduchotechnické zariadenie 2, 3 | 201208 |       |     | stred-21 | 1 | 3  | 526.00      | 42.00         | 526.00       |
| 022020 | 000190   | Kolesový nakladač KRAMER +       | 201305 |       |     |          | 0 | 0  | 0.00        | 0.00          | 0.00         |
| 022020 | 000190/1 | KRAMER 1150                      | 201305 |       |     |          | 1 | 2  | 5 806.00    | 724.00        | 5 806.00     |
| 022020 | 000190/2 | Paletizačné vidly                | 201305 |       |     |          | 1 | 2  | 179.00      | 18.00         | 179.00       |

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|--------|--------|-----------------------------------|--------|-------|-----|---------|---|----|-------------|---------------|--------------|
| 022020 | =====  |                                   |        |       |     |         |   |    | 24 206.17   | 2 200.00      | 24 207.00    |
| 022040 | 000113 | DKP - Oceľové fľaše Tatragas      | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000114 | DKP - Hliníkový rebrík            | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000117 | DKP - Elektr.reťazová píla        | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000118 | DKP - Tabuľové nožnice NTP        | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000122 | DKP - Vŕtací stôl dlabací         | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000127 | DKP - Rozmietacia píla PKSN       | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000128 | DKP - Kožené kreslo               | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000132 | DKP - Pásová brúska               | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000133 | DKP - Formátovacia píla           | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000135 | DKP - Ostrička                    | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000136 | DKP - Elektrický skrutkovač       | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000137 | DKP - Písací stroj Optima         | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000138 | DKP - Vozík na plyn               | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000139 | DKP - Nabíjačka                   | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000140 | DKP - Kompresor 20 UK             | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000141 | DKP - Zvárací agregát             | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000143 | DKP - Elektrické brtkové kladivo  | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000144 | DKP - Vlhkomer                    | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000145 | DKP - Cyklón                      | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000156 | DKP - Vŕtačka                     | 200801 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000160 | DKP - Monitor PC                  | 201101 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000162 | DKP - Paletový vozík              | 201101 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000163 | DKP - Notebook Toshiba R700-12K   | 201101 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000164 | DKP - Notebook Toshiba R630-144   | 201101 |       |     |         | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000165 | DKP - Kancelársky nábytok         | 201201 |       |     |         | 1 | 1  | 0.00        | 0.00          | 665.00       |
| 022040 | 000166 | DKP - Transportný pás RPG EM 12/3 | 201201 |       |     |         | 1 | 1  | 0.00        | 0.00          | 712.18       |
| 022040 | =====  |                                   |        |       |     |         |   |    | 0.00        | 0.00          | 1 377.18     |
| 031010 | 000076 | Pozemky                           | 199407 |       |     | stred-8 | 0 | 0  | 0.00        | 0.00          | 0.00         |
| 031010 | 000077 | Pozemky                           | 200001 |       |     | stred-8 | 0 | 0  | 0.00        | 0.00          | 0.00         |
| 031010 | 000078 | Pozemok                           | 200103 |       |     | stred-8 | 0 | 0  | 0.00        | 0.00          | 0.00         |
| 031010 | =====  |                                   |        |       |     |         |   |    | 0.00        | 0.00          | 0.00         |
| +++++  | =====  |                                   |        |       |     |         |   |    | 164 090.99  | 16 593.00     | 215 406.04   |