

## Plán účtovných odpisov 2013

| IC | Názov                    | mes.E      | q | p       | r.2012  | r.2013  | Spolu odp.v E | zost.v EUR |
|----|--------------------------|------------|---|---------|---------|---------|---------------|------------|
| 2  | Škoda Favorit TS-395 AI  | 19,1528912 | # |         |         |         | 918,6417048   |            |
| 3  | Program OASIS            | 22,4722831 | # |         |         |         | 1347,274779   |            |
| 4  | Iveco Turbo TS-117AB     | 16,1654385 | # |         |         |         | 775,7418841   |            |
| 5  | PC Pentium III.600 MHz   | 26,986656  | # |         |         |         | 1295,103897   |            |
| 6  | Príves BRENDER.TS531YA   | 13,8750581 | # |         |         |         | 998,5162318   |            |
| 7  | Príves Podv.TS-414YA     | 21,0117506 | 4 |         |         |         | 1511,418708   |            |
| 9  | Budova v Ružomberku      | 70,2715263 | # | 210,81  |         |         | 9665,28       | vyrađený   |
| 10 | PC-MB ABIT SA GR         | 28,1152493 | # |         |         |         | 1349,23322    | 0          |
| 11 | Liaz TS-718AE            | 34,5880635 | # |         |         |         | 1659,695944   | 0          |
| 12 | Príves aut. TS-546YA     | 13,8418642 | 3 |         |         |         | 995,8175662   | 0          |
| 13 | Senník v Ružomberku 1566 | 16,5969594 | 9 | 33,2    |         |         | 2215,28       | vyrađený   |
| 14 | Stodola v Ružomb.1565    | 16,5969594 | 9 | 33,2    |         |         | 2215,28       | vyrađený   |
| 15 | PC AMD 750               | 14,0742216 | # |         |         |         | 674,4025095   | 0          |
| 17 | Felícia TS-550AE         | 20,7461993 | # |         |         |         | 705,3707761   | vyrađený   |
| 18 | PC PST INTEL             | 28,4471885 | # |         |         |         | 1365,269203   | 0          |
| 19 | Kopírka PANAS.FP7713     | 27,9160858 | # |         |         |         | 1339,772954   | 0          |
| 20 | Kladivo zbij.TE905/230V  | 43,1520945 | # |         |         |         | 2070,08896    | 0          |
| 21 | Kladivo zbij.TE905/230V  | 43,1520945 | # |         |         |         | 2070,08896    | 0          |
| 22 | Kladivo zbij.TE55/230V   | 27,0530439 | # |         |         |         | 1297,390958   | 0          |
| 23 | UNC 060                  | 198,96435  | # |         |         |         | 9152,1        | vyrađený   |
| 24 | PC PST INTEL             | 15,3355905 | # |         |         |         | 735,1789152   | 0          |
| 25 | Felícia TS-266AG         | 49,0606121 | # |         |         |         | 2354,663746   | 0          |
| 26 | Felícia TS-034AG         | 28,1816371 | # |         |         |         | 1352,652194   | vyrađený   |
| 27 | Tatra T815 TS-609AE      | 246,829981 | # |         |         |         | 11847,2615    | 0          |
| 28 | Traktor parkový          | 24,530306  | # |         |         |         | 1764,200358   | 0          |
| 29 | PC Pentium               | 21,3104959 | # |         |         |         | 1021,708823   | 0          |
| 30 | Audi A8 TS-223AG         | 553,243046 | # |         |         |         | 7745,269867   | vyrađený   |
| 31 | T815 trojstr.TS-213AF    | 155,613092 | # |         |         |         | 7468,631747   | 0          |
| 32 | Forman TS954AF           | 62,2385979 | # |         |         |         | 2987,452699   | 0          |
| 33 | PC PST INTEL             | 16,2318263 | # |         |         |         | 778,2214698   | 0          |
| 34 | PC PST INTEL             | 25,2937662 | # |         |         |         | 1213,579632   | 0          |
| 35 | Fréza motorová snežná    | 36,2477594 | # |         |         |         | 2608,042887   | 0          |
| 36 | UNC 061 50014/02         | 164,376286 | # | 1972,56 | 1972,56 | 1972,56 | 23275,73      | 391,53     |
| 37 | JCB 3CX                  | 260,007967 | # | 3120,12 | 3120,12 | 3120,12 | 36817,08      | 621,37     |
| 38 | JCB 4CX                  | 298,512912 | # | 3582,12 | 3582,12 | 3582,12 | 42269,2       | 715,7      |
| 39 | Tatra T148 TS-962AJ      | 103,730996 | # |         |         |         | 4979,087831   | 0          |
| 40 | Mercedes TS-409AG        | 107,216358 | # |         |         |         | 5145,057425   | vyrađený   |
| 41 | Kladivo zbij.TE 905      | 48,3635398 | # |         |         |         | 2320,254929   | 0          |
| 42 | Kopírka PANAS.FP813      | 24,8290513 | # |         |         |         | 1191,007767   | 0          |
| 43 | Kopírka PANAS.FP813      | 24,8290513 | # |         |         |         | 1191,007767   | 0          |
| 44 | Sklad siláže Ružomberok  | 7,00391688 | 0 | 14      |         |         | 714,25        | vyrađený   |
| 45 | Výťah stavebný           | 37,7746797 | # |         |         |         | 2717,9        | 0          |
| 46 | Vibrátor ponorný P14     | 24,0987851 | # |         |         |         | 1155,72927    | 0          |
| 47 | Vibrátor ponorný P14     | 24,7958574 | # |         |         |         | 1189,470889   | 0          |
| 48 | UNC 061 50014/03+p.vidly | 324,570139 | # |         |         |         | 15579,36666   | 0          |
| 49 | PC Brave 20              | 21,4764655 | # |         |         |         | 1030,050455   | 0          |

|     |                              |            |   |         |         |         |             |          |
|-----|------------------------------|------------|---|---------|---------|---------|-------------|----------|
| 50  | Bunka viacúčelová kontajner. | 24,7958574 | # | 297,6   | 297,6   | 297,6   | 3124,53     | 443,82   |
| 51  | Bunka viacúčelová kontajner. | 24,7958574 | # | 297,6   | 297,6   | 297,6   | 3124,53     | 443,82   |
| 52  | Bunka viacúčelová kontajner. | 24,7958574 | # | 297,6   | 297,6   | 297,6   | 3124,53     | 443,82   |
| 53  | Bunka viacúčelová kontajner. | 24,7958574 | # | 297,6   | 297,6   | 297,6   | 3124,53     | 443,82   |
| 54  | Bunka sanitár.kontajner.     | 41,3928168 | # | 496,68  | 496,68  | 496,68  | 5173,93     | 784,38   |
| 55  | Vozík prepr.na nakl.TS-712YA | 74,1884087 | # |         |         |         | 5340,9      | 0        |
| 56  | Lopata mixovacia             | 36,8784439 | # |         |         |         | 2653,52     | 0        |
| 58  | Agregát Kemper               | 9,22790945 | 7 | 110,76  | 110,76  | 110,76  | 1125,93     | 200,17   |
| 59  | UNC 061 50006/03             | 257,385647 | # |         |         |         | 2831,25     | vyrađený |
| 60  | Vŕtacie zariadenie           | 32,0653256 | # |         |         |         | 2307,81     | 0        |
| 61  | Kávovar Rancilio             | 37,3763527 | # |         |         |         | 2690,59     | 0        |
| 62  | Kávovar Rancilio             | 34,9863905 | # |         |         |         | 2518,54     | 0        |
| 63  | Gril.platňa SILKO            | 18,820952  | # |         |         |         | 1353,04     | 0        |
| 64  | UNC 061 50030/03             | 257,385647 | # |         |         |         | 2831,25     | vyrađený |
| 65  | UNC 061 50035/03             | 257,385647 | # |         |         |         | 18531,34    | 0        |
| 66  | Presuvný podkop              | 66,2218682 | # |         |         |         | 4767,48     | 0        |
| 70  | Lopata mixovacia             | 37,8078736 | # |         |         |         | 2721,9      | 0        |
| 71  | PC MB INTEL                  | 20,7461993 | # |         |         |         | 996,0731594 | 0        |
| 72  | PC MB Canyon                 | 27,3185952 | # |         |         |         | 1312,22864  | 0        |
| 73  | Renault MASTER TS-064AI      | 359,589723 | # |         |         |         | 17260,83781 | 0        |
| 74  | Vrtacia súprava              | 76,0804621 | # |         |         |         | 3651,331076 | 0        |
| 75  | Renault MASTER TS-642AI      | 525,592511 | # |         |         |         | 25227,37834 | 0        |
| 76  | Bar.pult+zad.pol.,svetlá     | 35,583881  | # |         |         |         | 2561,4      | 0        |
| 77  | Bar.pult+rampa,zad.skrinky   | 32,6628162 | # |         |         |         | 2351,58     | 0        |
| 78  | Elektric.pec na pizzu        | 20,7461993 | # |         |         |         | 1493,73     | 0        |
| 79  | Chladiaci pult s vaňou       | 31,6006108 | # |         |         |         | 2273,45     | 0        |
| 80  | Zváračské zariadenie         | 16,0990507 | # |         |         |         | 1159,04     | 0        |
| 81  | Notebook ACER TM2003         | 25,1941844 | # |         |         |         | 1207,827126 | 0        |
| 82  | Renaul Lagúna TS222AJ        | 533,193919 | # |         |         |         | 25592,79028 | 0        |
| 83  | UNC 08.1+príd.zariad.        | 296,88641  | # |         |         |         | 21375,22    | 0        |
| 84  | Podkop presuv.k UNC 061      | 66,2218682 | # |         |         |         | 4767,48     | 0        |
| 85  | Podkop presuv.k UNC 061      | 61,6079134 | # |         |         |         | 4435,54     | 0        |
| 86  | Sklad prev.budova Zvolen     | 106,087765 | # | 1273,08 | 1273,08 | 1273,08 | 11563,7     | 13896,04 |
| 87  | Sklady pri Radare v Nižnej   | 19,5844121 | # | 137,06  |         |         | 1997,42     | 0        |
| 88  | Kladivo kombin.SDS-max       | 31,0695081 | # |         |         |         | 1491,236805 | 0        |
| 89  | Kladivo kombin.SDS-max       | 31,0695081 | # |         |         |         | 1491,236805 | 0        |
| 90  | Vapka KRANZLE                | 20,9121689 | # |         |         |         | 1003,179977 | 0        |
| 91  | Kladivo sek.C-TE 706         | 27,6173405 | # |         |         |         | 1325,1      | 0        |
| 92  | Fiat Stilo JTD TS-292 AG     | 627,165903 | # |         |         |         | 9407,488548 | 0        |
| 93  | Hydraul.rozruš.kladivo       | 92,2127066 | # |         |         |         | 6638,78     | 0        |
| 94  | Drapák na kruhové jamy       | 18,4558189 | # |         |         |         | 1327,76     | 0        |
| 95  | Drapák na kruhové jamy       | 18,4558189 | # |         |         |         | 1327,76     | 0        |
| 96  | Unimobunka                   | 15,0036513 | # | 180     | 180     | 180     | 1545,15     | 612,45   |
| 97  | Unimobunka                   | 15,0036513 | # | 180     | 180     | 180     | 1545,15     | 612,45   |
| 98  | Rýpadlo DH 112               | 30,1400783 | # | 361,68  | 361,68  | 361,68  | 3104,43     | 1227,38  |
| 99  | Rýpadlo DH 112               | 16,6633473 | # | 199,92  | 199,92  | 199,92  | 1716,13     | 680,94   |
| 100 | Rýpadlo DH 112               | 42,0566952 | # | 504,72  | 504,72  | 504,72  | 4332,04     | 1722,53  |
| 101 | Stroj na zemné práce         | 67,3172675 | # |         |         |         | 4844,65     | 0        |

|     |                             |            |   |         |         |         |             |          |
|-----|-----------------------------|------------|---|---------|---------|---------|-------------|----------|
| 102 | JCB                         | 151,928567 | # | 1823,16 | 1823,16 | 1823,16 | 15648,73    | 6224,5   |
| 103 | JCB                         | 153,953396 | # | 1847,4  | 1847,4  | 1847,4  | 15857       | 6310,6   |
| 104 | JCB                         | 85,0760141 | # | 1020,96 | 1020,96 | 1020,96 | 8763,06     | 3485,89  |
| 105 | pracovný stroj Boar         | 131,746664 | # |         |         |         | 9485,16     | 0        |
| 106 | pracovná plošina            | 102,137688 | # |         |         |         | 7352,45     | 0        |
| 107 | pracovná plošina            | 102,137688 | # |         |         |         | 7352,45     | 0        |
| 108 | Renault Master TS-856AK     | 454,225586 | # |         |         |         | 21801,37    | 0        |
| 109 | PV3S AD080 TS-836AJ         | 93,3744938 | # |         |         |         | 4481,64     | 0        |
| 110 | Avia A31 T-N TS-838AJ       | 50,753502  | # |         |         |         | 2434,71     | 0        |
| 111 | FS Lublin 3504 TS-814AR     | 33,8909912 | # |         |         |         | 1625,51     | 0        |
| 112 | Notebook ACER               | 22,9369979 | # |         |         |         | 1100,14     | 0        |
| 113 | Server MERCURY MP 1092      | 46,7702317 | # |         |         |         | 2243,91     | 0        |
| 114 | OPEL MOVANO TS-065 AL       | 300,238996 | # |         |         |         | 14411,07    | 0        |
| 115 | Štvorkolka terénna 250ATV   | 47,6664675 | # |         |         |         | 2287,31     | 0        |
| 116 | Renault Trafic TS-250AL     | 332,437098 | # |         |         |         | 15956,32    | 0        |
| 117 | Fréza snehová               | 40,2642236 | # |         |         |         | 2896,83     | 0        |
| 118 | Fréza snehová               | 40,2642236 | # |         |         |         | 2896,83     | 0        |
| 119 | PC Mercury 139+príslušenst. | 28,4803824 | # |         |         |         | 1366,39     | 0        |
| 120 | PC Mercury+ príslušenstvo   | 23,2689371 | # |         |         |         | 721,3370511 | vyraďený |
| 121 | PC Mercury + príslušenstvo  | 23,2357432 | # |         |         |         | 1114,24     | 0        |
| 122 | Kladivo búracie MX145       | 41,4260108 | # |         |         |         | 1988,32     | 0        |
| 123 | VW Sharan TS-888AL          | 114,850959 | # |         |         |         | 5512,04     | 0        |
| 124 | Ford Transit TS-551AL       | 146,783509 | # |         |         |         | 7045,06     | 0        |
| 125 | Iveco 65C TS-766AL          | 368,88402  | # |         |         |         | 17705,57    | 0        |
| 126 | Kompresor PKS 51/300        | 32,2976831 | # | 127,25  |         |         | 2323,57     | 0        |
| 127 | Kladivo kombin.BX1101i      | 41,4260108 | # |         |         |         | 1988,32     | 0        |
| 128 | Vibračná doska HRM 901      | 93,4740755 | # |         |         |         | 4486,16     | 0        |
| 129 | Mliekareň v Rbk             | 257,75078  | # | 3093    | 3093    | 3093    | 23197,52    | 38659,68 |
| 130 | Výrobňa syridla v Rbk       | 78,5036181 | # |         |         |         | 0           | 0        |
| 131 | Výrobňa bryndze v Rbk       | 343,059152 | # | 4116,72 | 4116,72 | 4116,72 | 27980,04    | 51456,85 |
| 132 | Sklad obalov v Rbk          | 17,7255527 | # | 212,76  | 212,76  | 212,76  | 1595,57     | 2654,58  |
| 133 | Čpavková kompres.v Rbk      | 30,9699263 | # | 371,64  | 371,64  | 371,64  | 2787,3      | 4639,51  |
| 150 | Škoda Pick up TS-329AM      | 21,9411804 | # |         |         |         | 1052,54     | 0        |
| 151 | Buldožér D 580              | 304,288654 | # | 2129,18 |         |         | 21907,99    | 0        |
| 152 | Unimobunka zrenovovaná      | 16,1654385 | # | 110,87  |         |         | 1161,79     | 0        |
| 153 | Kladivo kombin.BX1101i      | 27,6173405 | # |         |         |         | 1324,44     | 0        |
| 154 | Iveco TS-765AL              | 96,0632012 | # |         |         |         | 192,1264024 | vyraďený |
| 155 | JCB 4CX SERVO DIGMASTER     | 550,023236 | # |         |         |         | 2750,116179 | vyraďený |
| 156 | UNC 080 v.č. 60012/03       | 356,270331 | # |         |         |         | 21375,22    | 0        |
| 157 | Audi A6 TS-400AN            | 1445,29642 | # |         |         |         | 69373,09    | 0        |
| 158 | Kladivo búracie TE905       | 38,040231  | # |         |         |         | 1825,33     | 0        |
| 159 | Budova prev.č.4870 v Rbk    | 41,4923986 | # | 82,98   |         |         | 2489,46     | vyraďený |
| 160 | Valec vibračný VV – 113     | 202,881232 | # | 2434,56 | 1418,1  | 1418,1  | 14605,32    | 0        |
| 161 | TATRA T815 TS-865AJ         | 91,0509195 | # |         |         |         | 4370,16     | 0        |
| 162 | Centrála na vyr.el.energie  | 13,8418642 | # | 166,08  | 166,08  | 166,08  | 1024,19     | 967,45   |
| 163 | Kladivo búracie HKE 141     | 30,3724358 | # |         |         |         | 1457,21     | 0        |
| 164 | Audi A8 TS-277AP            | 1741,68492 | # |         |         |         | 43542,05    | 0        |
| 165 | Sklz+násypka na odpad       | 15,3687844 | # | 184,44  | 184,44  | 184,44  | 1075,88     | 28,86    |

|     |                                 |            |   |          |          |          |           |          |
|-----|---------------------------------|------------|---|----------|----------|----------|-----------|----------|
| 166 | Avia A31TS-840AJ                | 32,4968466 | # | 63,35    |          |          | 1558,32   | 0        |
| 167 | Tatra 815 AV14 TS-853AJ         | 183,595565 | # | 366,9    |          |          | 8812,45   | 0        |
| 168 | JCB nakladač 535-105            | 516,364602 | # |          |          |          | 6196,37   | 0        |
| 169 | Píla stolová HSE 265            | 51,6497378 | # | 619,8    | 619,8    | 619,8    | 3563,85   | 153,87   |
| 170 | Tatra T815 TS-979AJ             | 122,05404  | # | 487,52   |          |          | 5857,52   | 0        |
| 171 | Lopata 900 mm                   | 7,90015269 | 6 | 94,8     | 94,8     | 94,8     | 537,2     | 598,03   |
| 172 | Lopata 900 mm                   | 7,90015269 | 6 | 94,8     | 94,8     | 94,8     | 537,2     | 598,03   |
| 173 | Hala-železob.konstruk.haly      | 63,400385  | # | 760,8    | 760,8    | 760,8    | 4121      | 5007,33  |
| 174 | MAN TS-782AP                    | 2869,41512 | # | 11476,59 |          |          | 137731,03 | 0        |
| 175 | Avia TS-083AR                   | 1048,69548 | # | 5242,61  |          |          | 44323,54  | 0        |
| 176 | Kopír.stroj CANON IR 2200       | 24,4307243 | # | 121,06   |          |          | 1171,55   | 0        |
| 177 | Mercedes BENZ TS-233AR          | 2487,15395 | # | 14922,73 |          |          | 119383,06 | 0        |
| 178 | Mercedes BENZ TS-235AR          | 2487,15395 | # | 14922,73 |          |          | 119383,06 | 0        |
| 179 | Notebook NTB HP 8710p           | 32,4304587 | # | 194,15   |          |          | 1556,21   | 0        |
| 180 | Vibrátor vysokofr.ponorný       | 58,2221337 | # | 406,4    |          |          | 2793,43   | 0        |
| 181 | Audi A6 TS-600AT /TS-204AS/     | 654,76     | # | 1964,28  |          |          | 25535,64  | 0        |
| 182 | Lopata drenážna                 | 22,11      | # | 265,32   | 22,16    | 22,16    | 1061,33   | 0        |
| 183 | Píla formátovacia               | 68,86      | # | 826,32   | 826,32   | 826,32   | 3925,02   | 1032,95  |
| 184 | Stena lakovacia                 | 18,78      | # | 225,36   | 225,36   | 225,36   | 1070,46   | 1633,89  |
| 185 | Brúska oscilačná                | 31,3       | # | 375,6    | 375,6    | 375,6    | 1784,1    | 469,52   |
| 186 | Sedacia súprava                 | 33,24      | # | 398,88   | 398,88   | 398,88   | 1828,2    | 565,09   |
| 187 | Žeriav stĺpový                  | 90,94      | # | 1091,28  | 1091,28  | 1091,28  | 4910,76   | 1637,24  |
| 188 | Peugeot Boxer TS-199AT          | 125        | # | 1500     | 875      | 875      | 6000      | 0        |
| 189 | BMW Z4 Cabrio TS-277AT          | 991,58     | # | 11898,96 | 6941,22  | 2974,74  | 43629,52  | predaj   |
| 190 | Nakladač Locust 903             | 128,39     | # | 1540,68  | 1540,68  | 1540,68  | 6676,28   | 2567,42  |
| 191 | Nakladač Locust 752             | 243,27     | # | 2919,24  | 2919,24  | 2919,24  | 12406,77  | 5108,73  |
| 192 | Nakladač Locust 752             | 250,48     | # | 3005,76  | 3005,76  | 3005,76  | 12774,48  | 5260,02  |
| 193 | Kotel USPOR 90                  | 31,51      | # | 378,12   | 378,12   | 378,12   | 1575,5    | 693,4    |
| 194 | Zváračia jednotka so sken.      | 53,94      | # | 647,28   | 647,28   | 647,28   | 2697      | 1186,69  |
| 195 | Byt č. 4 Bratislava             | 467,08     | # | 934,16   |          |          | 12144,08  | vyrađený |
| 196 | Garáž k bytu č. 4 Bratislava    | 38,25      | # | 76,5     |          |          | 994,5     | vyrađený |
| 198 | VW Passat TS-981AT              | 185,42     | # | 2225,04  | 2224,88  | 2224,88  | 8900      | 0        |
| 199 | Iveco TRACER TS-775AT           | 1229,17    | # | 14750,04 | 14749,88 | 3687,51  | 47937,63  | predaj   |
| 200 | Iveco TRAKKER TS 774AT          | 1495,83    | # | 17949,96 | 17950,12 | 4487,49  | 58337,37  | predaj   |
| 201 | Renault Clio TS-035AU           | 70,83      | # | 849,96   | 849,96   | 849,96   | 3329,01   | 70,99    |
| 202 | Multivan VW TS-093AU            | 663,84     | # | 7966,08  | 7966,08  | 1327,68  | 24562,08  | predaj   |
| 203 | Rýpadlo nakladač JCB            | 902,78     | # | 10833,36 | 10833,36 | 10833,36 | 41527,88  | 23472,12 |
| 205 | Prives sklápací TS-537YC        | 312,68     | # | 3752,16  | 3752,16  | 938,04   | 10631,12  | predaj   |
| 206 | Prives valníkový TS-538YC       | 247,4      | # | 2968,8   | 2968,8   | 742,2    | 8411,6    | predaj   |
| 207 | Seat Inca TS-803AU              | 58,33      | # | 699,96   | 699,96   | 699,96   | 2449,86   | 350,14   |
| 214 | RD s.č.39 na p.4 Trstie         | 2,72       | 3 | 32,64    | 32,64    | 19,04    | 100,64    | predaj   |
| 215 | RD s.č.40 na p.5 Trstie         | 2,94       | 4 | 35,28    | 35,28    | 20,58    | 108,78    | predaj   |
| 216 | RD s.č.41 na p.6 Trstie         | 3,96       | 6 | 47,52    | 47,52    | 27,72    | 146,52    | predaj   |
| 217 | RD s.č.42 na p.7 Trstie         | 6,06       | 7 | 72,72    | 72,72    | 42,42    | 224,22    | predaj   |
| 218 | Dialk.ovlád.hydr.ruky k TS-774A | 88,54      | # | 1062,48  | 1062,48  | 265,62   | 2833,28   | predaj   |
| 219 | Hájovňa Rusnáčka č.51 O.Les.    | 25         | # | 300      | 75       | 75       | 800       | predaj   |
| 225 | Hospod.budova č.714 Mútne       | 33,33      | # |          |          |          | 466,62    | 0        |
| 226 | Maštal' s.č.732 Mútne           | 12,5       | # |          |          |          | 175       | 0        |

|     |                           |            |   |           |           |          |             |          |
|-----|---------------------------|------------|---|-----------|-----------|----------|-------------|----------|
| 227 | Hospod.budova č.733 Mútne | 5,96       | 6 |           |           |          | 83,44       | 0        |
| 228 | UNC 061 v.č. 50029/03     | 53         | # | 636       | 636       | 636      | 1908        | 1908     |
|     |                           | 30134,7528 | # | 173325,29 | 112200,24 | 71154,38 | 1698151,863 | 189981,6 |

**ROČNÉ ÚČTOVNÉ ODPISY****Za rok: 2013, Za celok, Po položkách, Aj vyradený IM: Nie, Bez neodpisovaneho., Všetky dátumy.****Tlač v hlavnej mene EUR**

| Ev. číslo | Názov                             | .F.          | .F.        | Typ/sadzba | Oprávky    | .F.          |
|-----------|-----------------------------------|--------------|------------|------------|------------|--------------|
| 57        | Radar-spoločens.dom,súpis.č.1000  | 3 715 208.08 | 123 841.00 | 1/ 360     | 228 350.86 | 3 486 857.22 |
| 230       | Opel Zafira TS071BA               | 6 500.00     | 1 625.00   | R 1/ 4     | 2 303.00   | 4 197.00     |
| 231       | Práčka automatická                | 3 253.00     | 816.00     | 1/ 48      | 1 156.00   | 2 097.00     |
| 232       | Sušička                           | 2 091.22     | 528.00     | 1/ 48      | 748.00     | 1 343.22     |
| 233       | Regálový systém                   | 1 858.86     | 312.00     | 1/ 72      | 442.00     | 1 416.86     |
| 234       | Nábytok kaviareň                  | 11 684.86    | 1 956.00   | 1/ 72      | 2 771.00   | 8 913.86     |
| 235       | Nábytok izby                      | 56 342.17    | 9 396.00   | 1/ 72      | 13 311.00  | 43 031.17    |
| 236       | Nábytok apartmány-sedacia         | 1 769.17     | 300.00     | 1/ 72      | 425.00     | 1 344.17     |
| 237       | Nábytok apartmány                 | 30 169.48    | 5 040.00   | 1/ 72      | 7 140.00   | 23 029.48    |
| 238       | Nábytok reštaurácia               | 13 062.95    | 2 184.00   | 1/ 72      | 3 094.00   | 9 968.95     |
| 239       | Nábytok kancelária                | 767.68       | 132.00     | 1/ 72      | 187.00     | 580.68       |
| 240       | Nábytok grilbar                   | 7 813.57     | 1 308.00   | 1/ 72      | 1 853.00   | 5 960.57     |
| 241       | Nábytok apartmány-sedacia         | 2 496.92     | 420.00     | 1/ 72      | 595.00     | 1 901.92     |
| 242       | Nábytok apartmány -sedacia        | 2 496.92     | 420.00     | 1/ 72      | 595.00     | 1 901.92     |
| 243       | Nábytok apartmány -sedacia        | 2 496.92     | 420.00     | 1/ 72      | 595.00     | 1 901.92     |
| 244       | Nábytok apartmány -sedacia        | 2 496.92     | 420.00     | 1/ 72      | 595.00     | 1 901.92     |
| 245       | Nábytok apartmány -sedacia        | 2 496.92     | 420.00     | 1/ 72      | 595.00     | 1 901.92     |
| 246       | Nábytok recepcia -sedacia súprava | 2 496.92     | 420.00     | 1/ 72      | 595.00     | 1 901.92     |
| 247       | Nábytok recepcia -sedacia súprava | 2 496.92     | 420.00     | 1/ 72      | 595.00     | 1 901.92     |
| 248       | Nábytok recepcia -sedacia súprava | 2 496.92     | 420.00     | 1/ 72      | 595.00     | 1 901.92     |
| 249       | Nábytok recepcia -sedacia súprava | 2 496.92     | 420.00     | 1/ 72      | 595.00     | 1 901.92     |
| 250       | Nábytok recepcia                  | 4 718.22     | 792.00     | 1/ 72      | 1 122.00   | 3 596.22     |
| 251       | Chladiaca skriňa presklenná       | 1 786.46     | 300.00     | 1/ 72      | 425.00     | 1 361.46     |
| 252       | Chladiaca skriňa presklenná       | 1 786.46     | 300.00     | 1/ 72      | 425.00     | 1 361.46     |
| 253       | Chladiaca skriňa presklenná       | 1 786.46     | 300.00     | 1/ 72      | 425.00     | 1 361.46     |
| 254       | Kávovar dvojúčkový                | 8 230.31     | 2 064.00   | 1/ 48      | 2 924.00   | 5 306.31     |
| 255       | Umývačka skla s odpadovým         | 3 703.64     | 624.00     | 1/ 72      | 884.00     | 2 819.64     |
| 256       | Barové                            | 6 051.70     | 1 020.00   | 1/ 72      | 1 445.00   | 4 606.70     |
| 257       | Mraziaca skriňa                   | 2 105.99     | 360.00     | 1/ 72      | 510.00     | 1 595.99     |
| 258       | Mraznička truhlicová              | 2 227.06     | 372.00     | 1/ 72      | 527.00     | 1 700.06     |
| 259       | Mraznička truhlicová              | 2 227.06     | 372.00     | 1/ 72      | 527.00     | 1 700.06     |
| 260       | Škrabka zemiakov náplň cca 10 kg  | 1 791.30     | 456.00     | 1/ 48      | 646.00     | 1 145.30     |
| 261       | Sporák plynový s el.rúrou-4 varné | 6 075.90     | 1 524.00   | 1/ 48      | 2 159.00   | 3 916.90     |
| 262       | Panvica elektrická 60 l vaňa      | 5 364.30     | 1 344.00   | 1/ 48      | 1 904.00   | 3 460.30     |
| 263       | Kotol elektr.nepriamy ohrev 60 l  | 5 659.61     | 1 416.00   | 1/ 48      | 2 006.00   | 3 653.61     |
| 264       | Sporák 4 varné zóny 800/700/900   | 2 894.44     | 732.00     | 1/ 48      | 1 037.00   | 1 857.44     |
| 265       | Platňa elektrická opekacia hladká | 2 657.94     | 672.00     | 1/ 48      | 952.00     | 1 705.94     |
| 266       | Fritéza elektr.2x vaňa 7 l        | 5 219.05     | 1 308.00   | 1/ 48      | 1 853.00   | 3 366.05     |
| 267       | Digestor nad varným               | 4 201.11     | 1 056.00   | 1/ 48      | 1 496.00   | 2 705.11     |
| 268       | Konvektomat elektr.kapacita 10    | 16 102.70    | 4 032.00   | 1/ 48      | 5 712.00   | 10 390.70    |
| 269       | Chladený stôl 1700/700/850        | 4 885.00     | 1 224.00   | 1/ 48      | 1 734.00   | 3 151.00     |
| 270       | Krájač zeleniny stolový+kotúče    | 1 994.64     | 504.00     | 1/ 48      | 714.00     | 1 280.64     |
| 271       | Stroj univerz.s                   | 4 308.81     | 1 080.00   | 1/ 48      | 1 530.00   | 2 778.81     |
| 272       | Rúra mikrovlnná                   | 2 754.73     | 696.00     | 1/ 48      | 986.00     | 1 768.73     |
| 273       | Rúra mikrovlnná                   | 2 754.73     | 696.00     | 1/ 48      | 986.00     | 1 768.73     |
| 274       | Mraziaci box                      | 11 135.12    | 1 860.00   | 1/ 72      | 2 635.00   | 8 500.12     |

## Tlač v hlavnej mene EUR

| Ev. číslo                 | Názov                           | .F.          | .F.        | Typ/sadzba | Oprávky    | .F.          |
|---------------------------|---------------------------------|--------------|------------|------------|------------|--------------|
| 275                       | Chladiaci box 2300/1600/2400    | 9 198.58     | 1 536.00   | 1/ 72      | 2 176.00   | 7 022.58     |
| 276                       | Mraziaca skriňa                 | 2 105.99     | 360.00     | 1/ 72      | 510.00     | 1 595.99     |
| 277                       | Mraziaca skriňa                 | 2 105.99     | 360.00     | 1/ 72      | 510.00     | 1 595.99     |
| 278                       | Umývačka riadu                  | 6 773.06     | 1 140.00   | 1/ 72      | 1 615.00   | 5 158.06     |
| 279                       | Mraziaca skriňa                 | 2 105.99     | 360.00     | 1/ 72      | 510.00     | 1 595.99     |
| 280                       | Chladiace skrine                | 15 250.27    | 2 544.00   | 1/ 72      | 3 604.00   | 11 646.27    |
| 281                       | Chladničky                      | 3 617.00     | 612.00     | 1/ 72      | 867.00     | 2 750.00     |
| 282                       | Mrazničky                       | 5 252.90     | 876.00     | 1/ 72      | 1 241.00   | 4 011.90     |
| 283                       | Nábytok - kuchyňa               | 38 685.00    | 6 456.00   | 1/ 72      | 9 146.00   | 29 539.00    |
| 284                       | Kuchynské elektrospotrebiče     | 6 424.50     | 1 608.00   | 1/ 48      | 2 278.00   | 4 146.50     |
| 285                       | Gastronádoby+kuhynský riad      | 32 467.30    | 8 124.00   | 1/ 48      | 11 509.00  | 20 958.30    |
| 286                       | Licencie systému HELIOS         | 4 018.64     | 1 005.00   | 1/ 48      | 1 403.00   | 2 615.64     |
| 287                       | Bežecý pás VISION FITNESS       | 2 112.50     | 540.00     | 1/ 48      | 630.00     | 1 482.50     |
| 288                       | Bežecý pás VISION FITNESS       | 2 112.50     | 540.00     | 1/ 48      | 585.00     | 1 527.50     |
| 289                       | Prístroj monitorovací D 490/165 | 4 000.00     | 168.00     | 1/ 48      | 168.00     | 3 832.00     |
| 290                       | Prístroj monitorovací D 480/100 | 4 600.00     | 192.00     | 1/ 48      | 192.00     | 4 408.00     |
| <b>SUMÁR ZA CELOK:</b>    |                                 |              | 202 743.00 |            | 339 643.86 | 3 786 602.42 |
| <b>POČET POLOŽIEK:</b> 62 |                                 | 4 126 246.28 |            |            |            |              |