

## ROČNÉ ÚČTOVNÉ ODPISY

Za rok: 2015, 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 | R 1/ 30    | 472 056.18 | 3 239 175.22 |
| 230       | Opel Zafira TS071BA               | 6 500.00     | 1 625.00   | R 1/ 4     | 5 553.00   | 947.00       |
| 231       | Práčka automatická                | 3 253.00     | 816.00     | 1/ 48      | 2 788.00   | 465.00       |
| 232       | Sušička                           | 2 091.22     | 528.00     | 1/ 48      | 1 804.00   | 287.22       |
| 233       | Regálový systém                   | 1 858.86     | 312.00     | 1/ 72      | 1 066.00   | 792.86       |
| 234       | Nábytok kaviareň                  | 11 684.86    | 1 956.00   | 1/ 72      | 6 683.00   | 5 001.86     |
| 235       | Nábytok izby                      | 56 342.17    | 9 396.00   | 1/ 72      | 32 103.00  | 24 239.17    |
| 236       | Nábytok apartmány-sedacia         | 1 769.17     | 300.00     | 1/ 72      | 1 025.00   | 744.17       |
| 237       | Nábytok apartmány                 | 30 169.48    | 5 040.00   | 1/ 72      | 17 220.00  | 12 949.48    |
| 238       | Nábytok reštaurácia               | 13 062.95    | 2 184.00   | 1/ 72      | 7 462.00   | 5 600.95     |
| 239       | Nábytok kancelária                | 767.68       | 132.00     | 1/ 72      | 451.00     | 316.68       |
| 240       | Nábytok grilbar                   | 7 813.57     | 1 308.00   | 1/ 72      | 4 469.00   | 3 344.57     |
| 241       | Nábytok apartmány-sedacia         | 2 496.92     | 420.00     | 1/ 72      | 1 435.00   | 1 061.92     |
| 242       | Nábytok apartmány -sedacia        | 2 496.92     | 420.00     | 1/ 72      | 1 435.00   | 1 061.92     |
| 243       | Nábytok apartmány -sedacia        | 2 496.92     | 420.00     | 1/ 72      | 1 435.00   | 1 061.92     |
| 244       | Nábytok apartmány -sedacia        | 2 496.92     | 420.00     | 1/ 72      | 1 435.00   | 1 061.92     |
| 245       | Nábytok apartmány -sedacia        | 2 496.92     | 420.00     | 1/ 72      | 1 435.00   | 1 061.92     |
| 246       | Nábytok recepcia -sedacia súprava | 2 496.92     | 420.00     | 1/ 72      | 1 435.00   | 1 061.92     |
| 247       | Nábytok recepcia -sedacia súprava | 2 496.92     | 420.00     | 1/ 72      | 1 435.00   | 1 061.92     |
| 248       | Nábytok recepcia -sedacia súprava | 2 496.92     | 420.00     | 1/ 72      | 1 435.00   | 1 061.92     |
| 249       | Nábytok recepcia -sedacia súprava | 2 496.92     | 420.00     | 1/ 72      | 1 435.00   | 1 061.92     |
| 250       | Nábytok recepcia                  | 4 718.22     | 792.00     | 1/ 72      | 2 706.00   | 2 012.22     |
| 251       | Chladiaca skriňa presklenná       | 1 786.46     | 300.00     | 1/ 72      | 1 025.00   | 761.46       |
| 252       | Chladiaca skriňa presklenná       | 1 786.46     | 300.00     | 1/ 72      | 1 025.00   | 761.46       |
| 253       | Chladiaca skriňa presklenná       | 1 786.46     | 300.00     | 1/ 72      | 1 025.00   | 761.46       |
| 254       | Kávovar dvojpákový                | 8 230.31     | 2 064.00   | 1/ 48      | 7 052.00   | 1 178.31     |
| 255       | Umývačka skla s odpadovým         | 3 703.64     | 624.00     | 1/ 72      | 2 132.00   | 1 571.64     |
| 256       | Barové                            | 6 051.70     | 1 020.00   | 1/ 72      | 3 485.00   | 2 566.70     |
| 257       | Mraziaca skriňa                   | 2 105.99     | 360.00     | 1/ 72      | 1 230.00   | 875.99       |
| 258       | Mraznička truhlicová              | 2 227.06     | 372.00     | 1/ 72      | 1 271.00   | 956.06       |
| 259       | Mraznička truhlicová              | 2 227.06     | 372.00     | 1/ 72      | 1 271.00   | 956.06       |
| 260       | Škrabka zemiakov náplň cca 10 kg  | 1 791.30     | 456.00     | 1/ 48      | 1 558.00   | 233.30       |
| 261       | Sporák plynový s el.rúrou-4 varné | 6 075.90     | 1 524.00   | 1/ 48      | 5 207.00   | 868.90       |
| 262       | Panvica elektrická 60 l vaňa      | 5 364.30     | 1 344.00   | 1/ 48      | 4 592.00   | 772.30       |
| 263       | Kotol elektr.nepriamy ohrev 60 l  | 5 659.61     | 1 416.00   | 1/ 48      | 4 838.00   | 821.61       |
| 264       | Sporák 4 varné zóny 800/700/900   | 2 894.44     | 732.00     | 1/ 48      | 2 501.00   | 393.44       |
| 265       | Platňa elektrická opekacia hladká | 2 657.94     | 672.00     | 1/ 48      | 2 296.00   | 361.94       |
| 266       | Fritéza elektr.2x vaňa 7 l        | 5 219.05     | 1 308.00   | 1/ 48      | 4 469.00   | 750.05       |
| 267       | Digestor nad varným               | 4 201.11     | 1 056.00   | 1/ 48      | 3 608.00   | 593.11       |
| 268       | Konvektomat elektr.kapacita 10    | 16 102.70    | 4 032.00   | 1/ 48      | 13 776.00  | 2 326.70     |
| 269       | Chladený stôl 1700/700/850        | 4 885.00     | 1 224.00   | 1/ 48      | 4 182.00   | 703.00       |
| 270       | Krájač zeleniny stolový+kotúče    | 1 994.64     | 504.00     | 1/ 48      | 1 722.00   | 272.64       |
| 271       | Stroj univerz.s                   | 4 308.81     | 1 080.00   | 1/ 48      | 3 690.00   | 618.81       |
| 272       | Rúra mikrovlnná                   | 2 754.73     | 696.00     | 1/ 48      | 2 378.00   | 376.73       |
| 273       | Rúra mikrovlnná                   | 2 754.73     | 696.00     | 1/ 48      | 2 378.00   | 376.73       |
| 274       | Mraziaci box                      | 11 135.12    | 1 860.00   | 1/ 72      | 6 355.00   | 4 780.12     |

## Tlač v hlavnej mene EUR

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|-----------|----------------------------------|-----------|----------|------------|-----------|-----------|
| 275       | Chladiaci box 2300/1600/2400     | 9 198.58  | 1 536.00 | 1/ 72      | 5 248.00  | 3 950.58  |
| 276       | Mraziaca skriňa                  | 2 105.99  | 360.00   | 1/ 72      | 1 230.00  | 875.99    |
| 277       | Mraziaca skriňa                  | 2 105.99  | 360.00   | 1/ 72      | 1 230.00  | 875.99    |
| 278       | Umývačka riadu                   | 6 773.06  | 1 140.00 | 1/ 72      | 3 895.00  | 2 878.06  |
| 279       | Mraziaca skriňa                  | 2 105.99  | 360.00   | 1/ 72      | 1 230.00  | 875.99    |
| 280       | Chladiace skrine                 | 15 250.27 | 2 544.00 | 1/ 72      | 8 692.00  | 6 558.27  |
| 281       | Chladničky                       | 3 617.00  | 612.00   | 1/ 72      | 2 091.00  | 1 526.00  |
| 282       | Mrazničky                        | 5 252.90  | 876.00   | 1/ 72      | 2 993.00  | 2 259.90  |
| 283       | Nábytok - kuchyňa                | 38 685.00 | 6 456.00 | 1/ 72      | 22 058.00 | 16 627.00 |
| 284       | Kuchynské elektrospotrebiče      | 6 424.50  | 1 608.00 | 1/ 48      | 5 494.00  | 930.50    |
| 285       | Gastronádoby+kuhynský riad       | 32 467.30 | 8 124.00 | 1/ 48      | 27 757.00 | 4 710.30  |
| 286       | Licencie systému HELIOS          | 4 018.64  | 1 005.00 | 1/ 48      | 3 413.00  | 605.64    |
| 287       | Bežecový pás VISION FITNESS      | 2 112.50  | 540.00   | 1/ 48      | 1 710.00  | 402.50    |
| 288       | Bežecový pás VISION FITNESS      | 2 112.50  | 540.00   | 1/ 48      | 1 665.00  | 447.50    |
| 289       | Prístroj monitorovací D 490/165  | 4 000.00  | 1 008.00 | 1/ 48      | 2 184.00  | 1 816.00  |
| 290       | Prístroj monitorovací D 480/100  | 4 600.00  | 1 152.00 | 1/ 48      | 2 496.00  | 2 104.00  |
| 291       | Volkswagen CRAFTER TS-129BE      | 12 102.70 | 3 036.00 | 1/ 48      | 3 795.00  | 8 307.70  |
| 292       | Dacia Doker TS 783BE             | 10 021.83 | 2 299.00 | 1/ 48      | 2 299.00  | 7 722.83  |
| 293       | Dacia Doker TS 671BE             | 10 021.83 | 2 299.00 | 1/ 48      | 2 299.00  | 7 722.83  |
| 294       | Strojovňa-pec-regulácia          | 9 149.00  | 672.00   | 1/ 96      | 672.00    | 8 477.00  |
| 295       | Prístroj pre magnetoterapiu+stôl | 5 257.81  | 444.00   | 1/ 72      | 444.00    | 4 813.81  |
| 296       | Pozemok Nižná p.č.708/4 -50m2    | 1 250.00  | 0.00     | R 1/ 0     | 0.00      | 1 250.00  |
| 297       | Pozemok Nižná p.č.708/5 -103m2   | 2 575.00  | 0.00     | R 1/ 0     | 0.00      | 2 575.00  |
| 298       | Vrtacie zariadenie k UNC         | 2 026.65  | 145.00   | 1/ 72      | 145.00    | 1 881.65  |

## SUMÁR ZA CELOK:

213 438.00

754 407.18

3 420 267.24

## POČET POLOŽIEK: 70

4 178 651.10

## Plán účtovných odpisov 2015

| IČ  | Názov                        | mes.E      | r.2015  | Spolu odp.v E | zost.v EUR | OC v EUR    |
|-----|------------------------------|------------|---------|---------------|------------|-------------|
| 3   | Program OASIS                | 22,4722831 |         | 1347,274779   |            | 1347,274779 |
| 4   | Iveco Turbo TS-117AB         | 16,1654385 |         | 775,7418841   |            | 775,7418841 |
| 6   | Prives BRENDER.TS531YA       | 13,8750581 |         | 998,5162318   |            | 998,5162318 |
| 7   | Prives Podv.TS-414YA         | 21,0117506 |         | 1511,418708   |            | 1511,418708 |
| 11  | Liaz TS-718AE                | 34,5880635 |         | 1659,695944   | 0          | 1659,695944 |
| 12  | Prives aut. TS-546YA         | 13,8418642 |         | 995,8175662   | 0          | 995,8175662 |
| 25  | Felicia TS-266AG             | 49,0606121 |         | 2354,663746   | 0          | 2354,663746 |
| 27  | Tatra T815 TS-609AE          | 246,829981 |         | 11847,2615    | 0          | 11847,2615  |
| 31  | T815 trojstr.TS-213AF        | 155,613092 |         | 7468,631747   | 0          | 7468,631747 |
| 36  | UNC 061 50014/02             | 164,376286 |         | 23667,26      | 0          | 23667,26416 |
| 37  | JCB 3CX                      | 260,007967 |         | 37438,45      | 0          | 37438,45847 |
| 38  | JCB 4CX                      | 298,512912 |         | 42984,9       | 0          | 42984,89677 |
| 39  | Tatra T148 TS-962AJ          | 103,730996 |         | 4979,087831   | 0          | 4979,087831 |
| 50  | Bunka viacúčelová kontajner. | 24,7958574 | 146,22  | 3568,35       | 0          | 3568,346279 |
| 51  | Bunka viacúčelová kontajner. | 24,7958574 | 146,22  | 3568,35       | 0          | 3568,346279 |
| 52  | Bunka viacúčelová kontajner. | 24,7958574 | 146,22  | 3568,35       | 0          | 3568,346279 |
| 53  | Bunka viacúčelová kontajner. | 24,7958574 | 146,22  | 3568,35       | 0          | 3568,346279 |
| 54  | Bunka sanitár.kontajner.     | 41,3928168 | 287,7   | 5958,31       | 0          | 5958,308438 |
| 55  | Vozík prepr.na nakl.TS-712YA | 74,1884087 |         | 5340,9        | 0          | 5340,901547 |
| 58  | Agregát Kemper               | 9,22790945 | 89,41   | 1326,1        | 0          | 1326,097059 |
| 65  | UNC 061 50035/03             | 257,385647 |         | 18531,34      | 0          | 18531,33506 |
| 73  | Renault MASTER TS-064AI      | 359,589723 |         | 17260,83781   | 0          | 17260,83781 |
| 75  | Renault MASTER TS-642AI      | 525,592511 |         | 25227,37834   | 0          | 25227,37834 |
| 82  | Renaul Lagúna TS222AJ        | 533,193919 |         | 25592,79028   | 0          | 25592,79028 |
| 83  | UNC 08.1+príd.zariad.        | 296,88641  |         | 21375,22      | 0          | 21375,22406 |
| 86  | Sklad prev.budova Zvolen     | 106,087765 | 1273,08 | 14109,86      | 11349,88   | 25459,73578 |
| 96  | Unimobunka                   | 15,0036513 | 180     | 1905,15       | 252,45     | 2157,604727 |
| 97  | Unimobunka                   | 15,0036513 | 180     | 1905,15       | 252,45     | 2157,604727 |
| 98  | Rýpadlo DH 112               | 30,1400783 | 361,68  | 3827,79       | 504,02     | 4331,806413 |
| 99  | Rýpadlo DH 112               | 16,6633473 | 199,92  | 2115,97       | 281,1      | 2397,065658 |
| 100 | Rýpadlo DH 112               | 42,0566952 | 504,72  | 5341,48       | 713,09     | 6054,570803 |
| 101 | Stroj na zemné práce         | 67,3172675 |         | 4844,65       | 0          | 4844,65246  |
| 102 | JCB                          | 151,928567 | 1823,16 | 19295,05      | 2578,18    | 21873,23242 |
| 103 | JCB                          | 153,953396 | 1847,4  | 19551,8       | 2615,8     | 22167,5961  |
| 104 | JCB                          | 85,0760141 | 1020,96 | 10804,98      | 1443,97    | 12248,95439 |
| 108 | Renault Master TS-856AK      | 454,225586 |         | 21801,37      | 0          | 21801,36759 |
| 109 | PV3S AD080 TS-836AJ          | 93,3744938 |         | 4481,64       | 0          | 4481,643763 |
| 110 | Avia A31 T-N TS-838AJ        | 50,753502  |         | 2434,71       | 0          | 2434,707562 |
| 111 | FS Lublin 3504 TS-814AR      | 33,8909912 |         | 1625,51       | 0          | 1625,506207 |
| 113 | Server MERCURY MP 1092       | 46,7702317 |         | 2243,91       | 0          | 2243,908916 |
| 114 | OPEL MOVANO TS-065 AL        | 300,238996 |         | 14411,07      | 0          | 14411,07349 |
| 116 | Renault Trafic TS-250AL      | 332,437098 |         | 15956,32      | 0          | 15956,3168  |
| 124 | Ford Transit TS-551AL        | 146,783509 |         | 7045,06       | 0          | 7045,060745 |
| 125 | Iveco 65C TS-766AL           | 368,88402  |         | 17705,57      | 0          | 17705,56994 |
| 128 | Vibračná doska HRM 901       | 93,4740755 |         | 4486,16       | 0          | 4486,158136 |
| 129 | Mliekáreň v Rbk              | 257,75078  | 3093    | 29383,52      | 32473,68   | 61857,19976 |

|     |                            |            |          |             |           |             |
|-----|----------------------------|------------|----------|-------------|-----------|-------------|
| 131 | Výrobná bryndze v Rbk      | 343,059152 | 4116,72  | 36213,48    | 43223,41  | 79436,88508 |
| 132 | Sklad obalov v Rbk         | 17,7255527 | 212,76   | 2021,09     | 2229,06   | 4250,149373 |
| 133 | Čpavková kompres.v Rbk     | 30,9699263 | 371,64   | 3530,58     | 3896,23   | 7426,807409 |
| 150 | Škoda Pick up TS-329AM     | 21,9411804 |          | 1052,54     | 0         | 1052,54365  |
| 151 | Buldozér D 580             | 304,288654 |          | 21907,99    | 0         | 21907,98646 |
| 156 | UNC 080 v.č. 60012/03      | 356,270331 |          | 21375,22    | 0         | 21375,22406 |
| 157 | Audi A6 TS-400AN           | 1445,29642 |          | 69373,09    | 0         | 69373,09301 |
| 160 | Valec vibračný VV – 113    | 202,881232 |          | 14605,32    | 0         | 14605,3243  |
| 161 | TATRA T815 TS-865AJ        | 91,0509195 |          | 4370,16     | 0         | 4370,161986 |
| 162 | Centrála na výr.el.energie | 13,8418642 | 166,08   | 1356,35     | 635,29    | 1991,635132 |
| 165 | Sklz+násypka na odpad      | 15,3687844 |          | 1104,74     | 0         | 1104,743411 |
| 166 | Avia A31TS-840AJ           | 32,4968466 |          | 1558,32     | 0         | 1558,321715 |
| 167 | Tatra 815 AV14 TS-853AJ    | 183,595565 |          | 8812,45     | 0         | 8812,454358 |
| 169 | Píla stolová HSE 265       | 51,6497378 |          | 3717,72     | 0         | 3717,718914 |
| 170 | Tatra T815 TS-979AJ        | 122,05404  |          | 5857,52     | 0         | 5857,75078  |
| 171 | Lopata 900 mm              | 7,90015269 | 94,8     | 726,8       | 408,43    | 1135,232025 |
| 172 | Lopata 900 mm              | 7,90015269 | 94,8     | 726,8       | 408,43    | 1135,232025 |
| 173 | Hala-železob.konštruk,haly | 63,400385  | 760,8    | 5642,6      | 3485,73   | 9128,32769  |
| 175 | Avia TS-083AR              | 1048,69548 |          | 44323,54    | 0         | 44323,53781 |
| 176 | Kopír.stroj CANON IR 2200  | 24,4307243 |          | 1171,55     | 0         | 1171,550156 |
| 182 | Lopata drenážna            | 22,11      |          | 1061,33     | 0         | 1061,33     |
| 183 | Píla formátovacia          | 68,86      | 206,63   | 4957,97     | 0         | 4957,97     |
| 184 | Stena lakovacia            | 18,78      | 225,36   | 1521,18     | 1183,17   | 2704,35     |
| 185 | Brúska oscilačná           | 31,3       | 93,92    | 2253,62     | 0         | 2253,62     |
| 186 | Sedacia súprava            | 33,24      | 166,21   | 2393,29     | 0         | 2393,29     |
| 187 | Žeriav stíповý             | 90,94      | 545,96   | 6548        | 0         | 6548        |
| 188 | Peugeot Boxer TS-199AT     | 125        |          | 6000        | 0         | 6000        |
| 191 | Nakladač Locust 752        | 243,27     | 2189,49  | 17515,5     | 0         | 17515,5     |
| 193 | Kotel USPOR 90             | 31,51      | 315,28   | 2268,9      | 0         | 2268,9      |
| 194 | Zváracia jednotka so sken. | 53,94      | 539,41   | 3883,69     | 0         | 3883,69     |
| 198 | VW Passat TS-981AT         | 185,42     |          | 8900        | 0         | 8900        |
| 201 | Renault Clio TS-035AU      | 70,83      |          | 3400        | 0         | 3400        |
| 203 | Rýpadlo nakladač JCB       | 902,78     | 10833,36 | 63194,6     | 1805,4    | 65000       |
| 207 | Seat Inca TS-803AU         | 58,33      |          | 2800        | 0         | 2800        |
| 228 | UNC 061 v.č. 50029/03      | 53         | 636      | 3180        | 636       | 3816        |
|     |                            | 30134,7528 | 33015,13 | 857517,6564 | 110375,77 | 967893,6528 |