

## PLAN ODPISOV

## UCTOVNE ODPISY

| UCET   | CISLO  | NAZOV                            | ZARAD  | VYRAD | STR | UMIEST  | T | SK | ROCNY ODPIS | MESACNY ODPIS | ODPISANE ROK |
|--------|--------|----------------------------------|--------|-------|-----|---------|---|----|-------------|---------------|--------------|
| 013010 | 000071 | Proces WISP mzdy                 | 200809 |       |     | stred-8 | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 013010 | 100001 | EKO2000                          | 201304 |       |     |         | 1 | 1  | 0.00        | 0.00          | 493.00       |
| 013010 | =====  |                                  |        |       |     |         |   |    | 0.00        | 0.00          | 493.00       |
| 021010 | 000001 | Výrobná hala -SO-01              | 199407 |       |     | 6492/5  | 1 | 5  | 11 910.00   | 992.00        | 11 904.00    |
| 021010 | 000002 | Sklad                            | 199407 |       |     | 6492/8  | 1 | 5  | 626.00      | 57.00         | 620.00       |
| 021010 | 000004 | Sklad                            | 200001 |       |     | 6492/9  | 1 | 5  | 222.00      | 24.00         | 216.00       |
| 021010 | 000006 | Výrobná hala -SO-02              | 200001 |       |     | 6492/15 | 1 | 5  | 11 377.00   | 948.00        | 11 376.00    |
| 021010 | 000013 | Trafostatnica                    | 199407 |       |     | 6492/10 | 1 | 5  | 860.00      | 72.00         | 864.00       |
| 021010 | 000015 | Pílnica                          | 200610 |       |     | 6492/19 | 1 | 5  | 29 370.00   | 2 481.00      | 29 259.00    |
| 021010 | 000049 | Dielňa - údržba                  | 200001 |       |     | 6492/11 | 1 | 5  | 43.00       | 4.00          | 48.00        |
| 021010 | 000053 | Administratívna budova           | 199407 |       |     | 6492/2  | 1 | 6  | 5 025.00    | 423.00        | 5 008.00     |
| 021010 | 000193 | Plot                             | 201401 |       |     |         | 1 | 4  | 616.00      | 51.00         | 612.00       |
| 021010 | 000196 | Výrobná hala - LV č.10943        | 201404 |       |     |         | 1 | 5  | 4 925.00    | 410.00        | 4 920.00     |
| 021010 | 000199 | Spevnené plochy                  | 201405 |       |     |         | 1 | 5  | 1 464.00    | 122.00        | 1 464.00     |
| 021010 | 000200 | Chodník                          | 201406 |       |     |         | 1 | 5  | 304.00      | 25.00         | 300.00       |
| 021010 | 000225 | Nakladacia rampa                 | 201604 |       |     |         | 1 | 5  | 297.00      | 35.00         | 262.00       |
| 021010 | 000226 | Prístrešok.na.piliny             | 201604 |       |     |         | 1 | 4  | 210.00      | 23.00         | 184.00       |
| 021010 | 000241 | Sklad.štiepky.ohraničenie        | 201611 |       |     |         | 1 | 4  | 77.00       | 38.00         | 38.00        |
| 021010 | =====  |                                  |        |       |     |         |   |    | 67 326.00   | 5 705.00      | 67 075.00    |
| 021011 | 400001 | Výr.hala -SO-01, SO-2,zateplenie | 201511 |       |     |         | 1 | 5  | 11 559.00   | 963.00        | 11 556.00    |
| 021011 | =====  |                                  |        |       |     |         |   |    | 11 559.00   | 963.00        | 11 556.00    |
| 022010 | 000008 | Parketový automat mozaika        | 200803 |       |     | 6492/5  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000009 | Odsávacie zariadenie mozaika     | 200806 |       |     | 6492/5  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000012 | Centrálny kompresor RLR 4000 BX  | 200212 |       |     |         | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000018 | Brúska Steci Sarl                | 200603 |       |     | 6492/19 | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000019 | Odsávacie zariadenie pílnica     | 200603 |       |     | 6492/19 | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000020 | Valcovací stroj                  | 200603 |       |     | 6492/19 | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000022 | Omietacia píla                   | 200611 |       |     | 6492/19 | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000025 | Viackotúčová rozmietačia píla    | 200805 |       |     | 6492/19 | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000026 | Rozvádzač                        | 200806 |       |     | 6492/19 | 1 | 4  | 480.00      | 40.00         | 480.00       |
| 022010 | 000048 | Brúska na nástroje S             | 200401 |       |     | 6492/19 | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022010 | 000059 | Stojatý zásobník AE HR-5         | 200612 |       |     | 6492/5  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022010 | 000068 | Tlačiareň Minolta Di 1611        | 200412 |       |     | 6492/2  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022010 | 000081 | Sušiareň K11, 2x                 | 199812 |       |     | 6492/16 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000082 | Sušiareň K2, 2x                  | 199812 |       |     | 6492/15 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000083 | Tlakový zásobník na kompresor    | 199912 |       |     | 6492/15 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000084 | Sušiareň K10                     | 200112 |       |     | 6492/15 | 1 | 4  | 738.53      | 383.00        | 4 596.00     |
| 022010 | 000085 | Kotolňa                          | 200209 |       |     | 6492/15 | 1 | 3  | 0.00        | 0.00          | 0.00         |

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|--------|----------|----------------------------------------------|--------|-------|-----|---------|---|----|-------------|---------------|--------------|
| 022010 | 000086   | Sušiareň K12                                 | 200412 |       |     | 6492/16 | 1 | 4  | 0.00        | 0.00          | 9 996.61     |
| 022010 | 000087   | Sušiareň K13                                 | 200506 |       |     | 6492/16 | 1 | 4  | 4 213.32    | 854.00        | 10 248.00    |
| 022010 | 000088   | Sušiareň K14, 2x                             | 200610 |       |     | 6492/16 | 1 | 4  | 8 207.00    | 684.00        | 8 208.00     |
| 022010 | 000097   | Pásová píla                                  | 200009 |       |     | 6492/15 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000099   | Sušiareň K4, 2x                              | 200305 |       |     | 6492/15 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000100   | Sušiareň K9                                  | 200307 |       |     | 6492/15 | 1 | 3  | 0.00        | 0.00          | 0.00         |
| 022010 | 000194   | Štiepkovač                                   | 201401 |       |     |         | 1 | 2  | 2 817.00    | 257.00        | 2 780.00     |
| 022010 | 000198   | Rozmietacia píla PWR 201 cz                  | 201405 |       |     |         | 1 | 2  | 1 000.00    | 83.00         | 996.00       |
| 022010 | 000201   | Rozvádzač na dopravníky                      | 201407 |       |     |         | 1 | 4  | 506.00      | 42.00         | 504.00       |
| 022010 | 000205   | Rozrezávací a leštiaci stroj                 | 201412 |       |     |         | 1 | 2  | 604.00      | 50.00         | 600.00       |
| 022010 | 000206   | Kotolňa - nová karta                         | 201410 |       |     | 6492/15 | 1 | 4  | 3 260.00    | 272.00        | 3 264.00     |
| 022010 | 000207   | Dopravník, za -rozmietačka                   | 201502 |       |     |         | 1 | 2  | 1 238.00    | 103.00        | 1 236.00     |
| 022010 | 000208   | Dopravník, za -pásová píla                   | 201502 |       |     |         | 1 | 2  | 1 238.00    | 103.00        | 1 236.00     |
| 022010 | 000209   | Prístr.vybavenie-certif.peliet.ENplus        | 201503 |       |     |         | 1 | 1  | 1 162.00    | 97.00         | 1 164.00     |
| 022010 | 000210   | Peletovacia linka                            | 201503 |       |     |         | 1 | 2  | 38 404.00   | 3 230.00      | 38 310.00    |
| 022010 | 000211   | Sušička.vzduchu+filter                       | 201505 |       |     |         | 0 |    | 0.00        | 0.00          | 0.00         |
| 022010 | 000211/1 | Sušička.vzduchu.RA240                        | 201505 |       |     |         | 1 | 2  | 333.00      | 28.00         | 336.00       |
| 022010 | 000211/2 | Filter.vzduchu.AFP-60                        | 201505 |       |     |         | 1 | 2  | 77.00       | 6.00          | 72.00        |
| 022010 | 000212   | Internetová.sieť                             | 201505 |       |     |         | 1 | 2  | 340.00      | 28.00         | 336.00       |
| 022010 | 000213   | Podávač guľatiny                             | 201509 |       |     |         | 1 | 2  | 4 765.00    | 397.00        | 4 764.00     |
| 022010 | 000214   | Píla MARQOL                                  | 201511 |       |     |         | 1 | 2  | 342.00      | 28.00         | 336.00       |
| 022010 | 000215   | Dochádzkový terminál                         | 201512 |       |     |         | 1 | 1  | 1 502.00    | 125.00        | 1 500.00     |
| 022010 | 000216   | Lis hydraulicky do 40 t                      | 201512 |       |     |         | 1 | 2  | 833.00      | 69.00         | 828.00       |
| 022010 | 000217   | Brúska magnetická Mägerle                    | 201512 |       |     |         | 1 | 2  | 750.00      | 63.00         | 756.00       |
| 022010 | 000218   | Sústruh na kov                               | 201512 |       |     |         | 1 | 2  | 500.00      | 42.00         | 504.00       |
| 022010 | 000219   | Zváračka (CO2)                               | 201512 |       |     |         | 1 | 2  | 333.00      | 28.00         | 336.00       |
| 022010 | 000220   | Zváračka (na elektródy)                      | 201512 |       |     |         | 1 | 2  | 333.00      | 28.00         | 336.00       |
| 022010 | 000221   | Kompresor+výmenník+sušička                   | 201601 |       |     |         | 0 |    | 0.00        | 0.00          | 0.00         |
| 022010 | 000221/1 | Kompresor MSC 45/VR                          | 201601 |       |     |         | 1 | 2  | 1 291.00    | 108.00        | 1 188.00     |
| 022010 | 000221/2 | Vnútorný výmenník kompresora                 | 201601 |       |     |         | 1 | 2  | 448.00      | 37.00         | 407.00       |
| 022010 | 000221/3 | Sušička Beko RA 490                          | 201601 |       |     |         | 1 | 2  | 600.00      | 50.00         | 550.00       |
| 022010 | 000222   | SIGNUMAT merací prístroj                     | 201602 |       |     |         | 1 | 1  | 421.00      | 38.00         | 380.00       |
| 022010 | 000223   | Triedič štiepky                              | 201602 |       |     |         | 1 | 2  | 1 437.00    | 131.00        | 1 310.00     |
| 022010 | 000224   | Výstavný stánok                              | 201603 |       |     |         | 1 | 2  | 1 196.00    | 120.00        | 1 080.00     |
| 022010 | 000227   | Kartáčovačka K2L-400 Kusing                  | 201605 |       |     |         | 1 | 2  | 420.00      | 53.00         | 371.00       |
| 022010 | 000228   | Píla formátovacia SI350 CLASS                | 201606 |       |     |         | 1 | 2  | 850.00      | 121.00        | 726.00       |
| 022010 | 000230   | Píla pneu.skracovacia TR350 STROMAB,2x201606 |        |       |     |         | 1 | 2  | 975.00      | 139.00        | 834.00       |
| 022010 | 000231   | Úložný box na palety                         | 201608 |       |     |         | 1 | 2  | 130.00      | 26.00         | 104.00       |

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|--------|--------|--------------------------------------|--------|--------|-----|----------|---|----|-------------|---------------|--------------|
| 022010 | 000232 | Kontajner skladový EKO               | 201608 |        |     |          | 1 | 2  | 174.00      | 35.00         | 140.00       |
| 022010 | 000233 | Pila Raimann VarioRip 310 M          | 201609 |        |     |          | 1 | 2  | 2 795.00    | 699.00        | 2 097.00     |
| 022010 | 000234 | Striekacie zariadenie                | 201610 |        |     |          | 1 | 2  | 314.00      | 105.00        | 210.00       |
| 022010 | 000237 | Zmršťovací tunel PM-ST-BS5535        | 201610 |        |     |          | 1 | 2  | 77.00       | 26.00         | 52.00        |
| 022010 | 000242 | Brúska pílových pásov Kohlbacher     | 201612 |        |     |          | 1 | 2  | 417.00      | 417.00        | 0.00         |
| 022010 | =====  |                                      |        |        |     |          |   |    | 85 520.85   | 9 145.00      | 103 171.61   |
| 022011 | 200001 | Vertikálna pásová píla               | 201401 |        |     |          | 1 | 2  | 32 562.00   | 2 713.00      | 32 556.00    |
| 022011 | 200002 | Optimalizačná skracovacia píla       | 201401 |        |     |          | 1 | 2  | 9 121.00    | 760.00        | 9 120.00     |
| 022011 | 200003 | Hobl'ovací automat                   | 201401 |        |     |          | 1 | 2  | 15 380.00   | 1 282.00      | 15 384.00    |
| 022011 | 200004 | Technológia.robot.ukl.mlf.reziva     | 201401 |        |     |          | 1 | 2  | 29 936.00   | 2 495.00      | 29 940.00    |
| 022011 | 200005 | Frézovací automat                    | 201401 |        |     |          | 1 | 2  | 9 936.00    | 828.00        | 9 936.00     |
| 022011 | 200006 | Veľkokapacitná.sušiareň              | 201401 |        |     |          | 1 | 2  | 4 442.00    | 370.00        | 4 440.00     |
| 022011 | 200007 | Technológia.robot.ukl.vlf.reziva     | 201402 |        |     |          | 1 | 2  | 21 416.00   | 1 785.00      | 21 420.00    |
| 022011 | 200008 | Malokapacitné.sušiarne               | 201402 |        |     |          | 1 | 2  | 6 109.00    | 509.00        | 6 108.00     |
| 022011 | 200009 | Malokapacitná pariaca komora         | 201504 |        |     |          | 1 | 2  | 2 118.00    | 176.00        | 2 112.00     |
| 022011 | =====  |                                      |        |        |     |          |   |    | 131 020.00  | 10 918.00     | 131 016.00   |
| 022012 | 300001 | Sušiareň reziva KC 1-/65 HFM, S-0218 | 201504 |        |     |          | 1 | 4  | 6 042.00    | 504.00        | 6 045.00     |
| 022012 | 300002 | Sušiareň reziva KC 1-/65 HFM, S-0219 | 201504 |        |     |          | 1 | 4  | 6 042.00    | 504.00        | 6 045.00     |
| 022012 | 300003 | Sušiareň reziva KC 1-/65 HFM, S-0220 | 201504 |        |     |          | 1 | 4  | 6 042.00    | 504.00        | 6 045.00     |
| 022012 | 300004 | Sušiareň reziva KC 1-/65 HFM, S-0221 | 201504 |        |     |          | 1 | 4  | 6 042.00    | 504.00        | 6 045.00     |
| 022012 | =====  |                                      |        |        |     |          |   |    | 24 168.00   | 2 016.00      | 24 180.00    |
| 022020 | 000011 | Kovové panely na vzorky              | 201205 |        |     | 6492/8   | 1 | 1  | 0.00        | 0.00          | 506.00       |
| 022020 | 000027 | Dopravníkový pás Perrach PP          | 200603 |        |     | 6492/19  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022020 | 000034 | Desta - bočný vozík                  | 200311 |        |     | 6492/8   | 1 | 4  | 0.00        | 0.00          | 0.00         |
| 022020 | 000036 | Dopravník priečny PP                 | 200701 |        |     | 6492/19  | 1 | 4  | 173.00      | 14.00         | 168.00       |
| 022020 | 000037 | Náves nákladný ASCA S 319            | 200709 | 201703 |     | stred-6  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022020 | 000038 | Zdvíhacia plošina mozaika            | 200709 |        |     | 6492/5   | 1 | 4  | 655.00      | 55.00         | 660.00       |
| 022020 | 000039 | Fiat DUCATO MAXI                     | 201110 |        |     | stred-6  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022020 | 000040 | Dacia DUSTER                         | 201205 |        |     | stred-6  | 1 | 1  | 0.00        | 0.00          | 965.67       |
| 022020 | 000047 | Ťahač návesu SCANIA T124             | 200712 | 201703 |     | stred-6  | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022020 | 000050 | Transformátor GCI-5K                 | 201110 |        |     | 6492/10  | 1 | 2  | 318.16      | 27.00         | 324.00       |
| 022020 | 000052 | Širokopásová brúska SGJ 1000 R       | 201211 |        |     | 6492/5   | 1 | 2  | 1 618.00    | 135.00        | 1 620.00     |
| 022020 | 000060 | BMW 525 D                            | 200407 |        |     | stred-8  | 1 | 2  | 0.00        | 0.00          | 0.00         |
| 022020 | 000089 | Nožový mlyn SG-600                   | 201101 |        |     | 6492/5   | 1 | 2  | 4 536.69    | 378.00        | 4 536.00     |
| 022020 | 000090 | Elektrický VZV 1,2 t                 | 201108 |        |     | stred-21 | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022020 | 000091 | Pariaca technológia                  | 201212 |        |     | 6492/15  | 1 | 4  | 1 038.00    | 86.00         | 1 032.00     |
| 022020 | 000092 | Vzduchotechnické zariadenie 2, 3     | 201208 |        |     | 6492/15  | 1 | 4  | 526.00      | 44.00         | 528.00       |
| 022020 | 000190 | Kolesový nakladač KRAMER +           | 201305 |        |     |          | 0 | 0  | 0.00        | 0.00          | 0.00         |

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|--------|----------|------------------------------------|--------|-------|-----|-----------|---|----|-------------|---------------|--------------|
| 022020 | 000190/1 | KRAMER 1150                        | 201305 |       |     |           | 1 | 2  | 8 708.00    | 726.00        | 8 712.00     |
| 022020 | 000190/2 | Paletizačné vidly                  | 201305 |       |     |           | 1 | 2  | 267.00      | 22.00         | 264.00       |
| 022020 | 000202   | VZV, Jungheinrich, TFG.316         | 201408 |       |     |           | 1 | 2  | 1 333.00    | 111.00        | 1 332.00     |
| 022020 | 000203   | VZV, Hyundai 30D-7E                | 201408 |       |     |           | 1 | 2  | 4 907.00    | 446.00        | 4 834.00     |
| 022020 | 000204   | Grand Cherokee, JEEP               | 201408 |       |     |           | 1 | 1  | 7 433.00    | 619.00        | 2 476.00     |
| 022020 | 000229   | Nakladač Caterpillar 914K kolesový | 201606 |       |     |           | 1 | 2  | 9 421.00    | 1 353.00      | 8 068.00     |
| 022020 | 000235   | KIA cee'd SW 1,6 CRDi              | 201610 |       |     |           | 1 | 1  | 956.00      | 319.00        | 638.00       |
| 022020 | 000236   | Nízkozdvižný vozík EJE 225         | 201610 |       |     |           | 1 | 2  | 171.00      | 57.00         | 114.00       |
| 022020 | 000238   | VZV Manitou M30-2 terénny          | 201611 |       |     |           | 1 | 2  | 1 511.00    | 755.00        | 755.00       |
| 022020 | 000239   | VZV Manitou MSI 30D poloterénny    | 201611 |       |     |           | 1 | 2  | 1 359.00    | 680.00        | 680.00       |
| 022020 | 000240   | Mercedes Benz E220                 | 201611 |       |     |           | 1 | 1  | 1 775.00    | 888.00        | 888.00       |
| 022020 | =====    |                                    |        |       |     |           |   |    | 46 705.85   | 6 715.00      | 39 100.67    |
| 022040 | 000113   | DKP - Ocel'ové fľaše Tatragas      | 200801 |       |     | 6492/11   | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000114   | DKP - Hliníkový rebrík             | 200801 |       |     | 6492/11   | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000117   | DKP - Elektr. reťazová píla        | 200801 |       |     | 6492/19   | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000118   | DKP - Tabuľové nožnice NTP         | 200801 |       |     | 6492/11   | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000122   | DKP - Vŕtací stôl dlabací          | 200801 |       |     | 6492/5    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000128   | DKP - Kožené kreslo                | 200801 |       |     | 6492/2    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000132   | DKP - Pásová brúska                | 200801 |       |     | 6492/5    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000133   | DKP - Formátovacia píla            | 200801 |       |     | 6492/5    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000136   | DKP - Elektrický skrutkovač        | 200801 |       |     | 6492/11   | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000138   | DKP - Vozík na plyn                | 200801 |       |     | 6492/11   | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000139   | DKP - Nabíjačka                    | 200801 |       |     | 6492/5    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000140   | DKP - Kompresor 20 UK              | 200801 |       |     | 6492/5    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000141   | DKP - Zvárací agregát              | 200801 |       |     | 6492/5    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000144   | DKP - Vlhkomer                     | 200801 |       |     | 6492/11   | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000145   | DKP - Cyklón                       | 200801 |       |     | 6492/12   | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000156   | DKP - Vŕtačka                      | 200801 |       |     | 6492/11   | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000160   | DKP - Monitor PC                   | 201101 |       |     | 6492/19   | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000162   | DKP - Paletový vozík               | 201101 |       |     | 6492/5    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000163   | DKP - Notebook Toshiba R700-12K    | 201101 |       |     | 6492/2    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000164   | DKP - Notebook Toshiba R630-144    | 201101 |       |     | 6492/2    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000165   | DKP - Kancelársky nábytok          | 201201 |       |     | 6492/2    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000166   | DKP - Transportný pás mozaika      | 201201 |       |     | 6492/5    | 1 | 1  | 0.00        | 0.00          | 0.00         |
| 022040 | 000167   | DKP - HP.ProBook.450.G2            | 201506 |       |     |           | 3 | 0  | 0.00        | 0.00          | 538.00       |
| 022040 | 000168   | DKP - Microsoft.Surface.Pro.3      | 201506 |       |     |           | 3 | 0  | 0.00        | 0.00          | 783.57       |
| 022040 | 000169   | DKP - Píla.motorová                | 201511 |       |     | stolárska | 3 | 0  | 0.00        | 0.00          | 537.50       |
| 022040 | 000170   | DKP - Muflová pec LE 09/11         | 201602 |       |     |           | 3 | 0  | 649.00      | 59.00         | 707.50       |

## PLAN ODPISOV

## UCTOVNE ODPISY

| UCET   | CISLO  | NAZOV                                  | ZARAD  | VYRAD | STR | UMIEST    | T | SK | ROCNY ODPIS | MESACNY ODPIS | ODPISANE ROK |
|--------|--------|----------------------------------------|--------|-------|-----|-----------|---|----|-------------|---------------|--------------|
| 022040 | 000171 | DKP - Analytické váhy ABJ              | 201603 |       |     |           | 3 | 0  | 428.00      | 43.00         | 513.00       |
| 022040 | 000172 | DKP - Sada na pero a drážku            | 201606 |       |     | stolárska | 3 | 0  | 315.00      | 45.00         | 540.50       |
| 022040 | 000173 | DKP - Čipový zámok                     | 201607 |       |     | šatne     | 3 | 0  | 260.00      | 43.00         | 520.00       |
| 022040 | 000174 | DKP - Kamerový systém, R1              | 201607 |       |     |           | 3 | 0  | 282.00      | 47.00         | 563.75       |
| 022040 | 000175 | DKP - MEDEA.Blanc.MSMACU,klimatizácia  | 201608 |       |     |           | 3 | 0  | 279.00      | 56.00         | 669.60       |
| 022040 | 000176 | DKP - MEDEA.Blanc.MSMACU,klimatizácia  | 201608 |       |     |           | 3 | 0  | 279.00      | 56.00         | 669.60       |
| 022040 | 000177 | DKP - Odsávač pilín Acword FT 502      | 201609 |       |     |           | 3 | 0  | 253.00      | 63.00         | 760.00       |
| 022040 | 000178 | DKP - Kamerový systém, peletovač       | 201609 |       |     |           | 3 | 0  | 271.00      | 68.00         | 811.99       |
| 022040 | 000179 | DKP - Dielenský vozík 7-zásuvk.,nádrie | 201610 |       |     |           | 3 | 0  | 200.00      | 67.00         | 799.68       |
| 022040 | 000180 | DKP - Násypník na štiepku              | 201612 |       |     | drvička   | 3 | 0  | 60.00       | 60.00         | 725.00       |
| 022040 | =====  |                                        |        |       |     |           |   |    | 3 276.00    | 607.00        | 9 139.69     |
| 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 | 000197 | Pozemok,p.č.6492/17-vým.558m2          | 201404 |       |     |           | 1 | 0  | 0.00        | 0.00          | 0.00         |
| 031010 | =====  |                                        |        |       |     |           |   |    | 0.00        | 0.00          | 0.00         |
| +++++  | =====  |                                        |        |       |     |           |   |    | 369 575.70  | 36 069.00     | 385 731.97   |