

%FDF-1.2

%ããĎÓ

1 0 obj

<<

/FDF

<<

/Fields [

<< /V (47152541)/T (ico)>>

<< /V (2023779406)/T (dic)>>

<< /V (IMMER s.r.o.

DLH\301 369/30

971 01 Prievidza

)/T (I_text1)>>

<< /V (\332\226tovn\341 jednotka nie je s\372\226as\243ou konsolidovan\351ho celku.

)/T (I_text2)>>

<< /V (3)/T (I_text3)>>

<< /V (\301no)/T (II_text1)>>

<< /V (\332\226tovn\341 jednotka bude nepretr\236ite pokra\226ova\243 vo svoje \226innosti: [x] \301no [] Nie

Zmeny \372\226tovn\375ch z\341sad a met\363d: [] \301no [x] Nie
\332\226tovn\351 met\363dy a z\341sady boli aplikovan\351 v r\341mci
platn\351ho z\341kona o \372\226tovn\355ctve, s osobitos\243ami:

Sp\364sob oce\254ovania jednotliv\375ch zlo\236iek majetku a
z\341v\344zkov:

\332J nakupovala v danom roku dlhodob\375 nehmotn\375 majetok: []
\301no [x] Nie

1\)\ Dlhodob\375 nehmotn\375 majetok nakupovan\375, \332J oce\254ovala
obstar\341vacou cenou v zlo\236en\355:

[] Obstar\341vacια cena vr\341tane n\341kladov s\372visiacich s
obstaran\355m v zlo\236en\355

[] dopravn\351 [] prov\355zie [] poistn\351 [] clo

\332J tvorila vlastnou \226innos\243ou dlhodob\375 nehmotn\375 majetok:
[] \301no [x] Nie

2\)\ Dlhodob\375 nehmotn\375 majetok vytvoren\375 vlastnou \226innos\243ou
oce\254ovala \332J vlastn\375mi n\341kladmi v zlo\236en\355:

[] priame n\341klady [] nepriame n\341klady spojen\351 s
v\375robou [] inak:

\332J v be\236nom roku nakupovala dlhodob\375 hmotn\375 majetok: []
\301no [x] Nie

3\)\ Dlhodob\375 hmotn\375 majetok nakupovan\375 oce\254ovala \332J
obstar\341vacou cenou v zlo\236en\355:

[] obstar\341vacια cena, vr\341tane n\341kladov s\372visiacich s
obstaran\355m v zlo\236en\355

[] dopravn\351 [] prov\355zie [] poistn\351 [] clo []
ostatn\351 VON

\332J v be\236nom roku tvorila dlhodob\375 hmotn\375 majetok vlastnou
\226innos\243ou: [] \301no [x] Nie

4\)\ Dlhodob\375 hmotn\375 majetok vytvoren\375 vlastnou \226innos\243ou
oce\254ovala \332J vlastn\375mi n\341kladmi v zlo\236en\355
[] priame n\341klady
[] nepriame n\341klady \ (v\375robn\341 r\351\236ia\)\ s\372visiace s
vytvoren\355m dlhodob\351ho hmotn\351ho majetku
[] inak:

\332J v be\236nom roku vlastnila cenn\351 papiere: [] \301no [x] Nie

5\)\ Podiely na z\341kladnom iman\355 spolo\226nost\355, cenn\351
papiere a deriv\341ty oce\254oval:
[] obstar\341vacou cenou pri n\341kupe a predaji
[] pri n\341kupe obstar\341vacou cenou a pri predaji
v\341\236en\375m aritmetick\375m priemerom, \ (pri rovnakom druhu,
rovnakom emitentovi, rovnakej mene\
[] met\363dou FIFO \ (pri rovnakom druhu, rovnakom emitentovi a
rovnakej mene\
[] inak:

)/T (II_text2)>>

<< /V (\332J nakupovala z\341soby: [x] \301no [] Nie
\332\226tovanie obstarania a \372bytku z\341sob.
Pri \372\226tovan\355 z\341sob postupovala \332J pod\251a Postupov
\372\226tovania, \332T l, \226l.2
[] sp\364sobom A \372\226tovania z\341sob
[x] sp\364sobom B \372\226tovania z\341sob

6\)\ Nakupovan\351 z\341soby oce\254ovala \332J obstar\341vacou cenou v
zlo\236en\355:
[] cena obstarania vr\341tane n\341kladov s\372visiacich s
obstaran\355m v zlo\236en\355
[] dopravn\351 [] prov\355zie [] poistn\351 [] clo []
ostatn\351 VON

N\341klady s\372visiace s obstaran\355m z\341sob
[] pri pr\355jme na sklad sa rozpo\226\355tali s cenou obstarania na
technick\372 jednotku obstaranej z\341soby,
[] obstar\341vacia cena z\341sob sa v analytickej evidencii
rozdela na cenu obstarania a n\341klady s\372visiace s obstaran\355m.
Pri vyskladnen\355 sa tieto n\341klady zah\261\254ali do n\341kladov
predan\351ho tovaru z\341v\344zne stanoven\375m sp\364sobom takto:

VON

----- x v\375daj zo skladu
PS z\341sob + pr\355jem na sklad

Popis:

[] obstar\341vacia cena z\341sob sa v analytickej evidencii
rozde\251ovala na vopred stanoven\372 cenu \ (pevn\372 cenu\
internej smernice a odch\375lku od skuto\226nej ceny obstarania
\ (tamtie\236\
rozp\372\235\243ala do n\341kladov predan\375ch z\341sob sp\364sobom
z\341v\344zne stanoven\375m \332J pod\251a popisu:

Pri vyskladnen\355 z\341sob sa pou\236\355val

[] v\341\236en\375 aritmetick\375 priemer z obstar\341vac\355ch
cien, aktualizovan\375 mesa\226ne
[] met\363da FIFO \ (prv\341 cena na ocenenie pr\355rastku z\341sob
sa pou\236ila ako prv\341 cena na ocenenie \372bytku z\341sob\
[] in\375 sp\364sob:

\332J tvorila v be\236nom roku z\341soby vlastnou \226innos\243ou: []
\301no [x] Nie
7\)\ Z\341soby vytvoren\351 vlastnou \226innos\243ou \332J oce\254ovala
vlastn\375mi n\341kladmi
[] pod\251a skuto\226nej v\375\235ky n\341kladov, v zlo\236en\355
- priame n\341klady
- \226as\243 nepriamych n\341kladov, s\372visiaca s ich
vytv\341ran\355m

\332J oce\254ovala pe\254a\236n\351 prostriedky, ceniny,
poh\251lad\341vky, z\341v\344zky: [] \301no [x] Nie
8\)\ pe\254a\236n\351 prostriedky a ceniny, poh\251lad\341vky pri ich
vzniku, z\341v\344zky pri ich vzniku oce\254oval menovitou hodnotou
9\)\ poh\251lad\341vky pri odplatnom nadobudnut\355, poh\251lad\341vky
nadobudnut\351 vkladom do z\341kladn\351ho imania a z\341v\344zky pri ich
prevzat\355 oce\254oval obstar\341vacou cenou.
) /T (II_text3)>>
<< /V (Sp\364sob zostavenia odpisov\351ho pl\341nu dlhodob\351ho
majetku
Sp\364sob zostavovania \372\226tovn\351ho odpisov\351ho pl\341nu pre
dlhodob\375 majetok a pou\236it\351 \372\226tovn\351 odpisov\351
met\363dy pri stanoven\355 \372\226tovn\375ch odpisov:

Druh majetku Doba odpisovania Sadzba odpisov Odpisov\341 met\363da
[] Nehmotn\375 majetok odpisuje \372\226tovn\341 jednotka po\226as
predpokladanej doby pou\236\355vania zodpovedaj\372cej spotrebe
bud\372cich ekonomick\375ch \372\236itkov z majetku.

[] Dlhodob\375 hmotn\375 majetok sa odpisuje s oh\251ladom na
opotrebovanie zodpovedaj\372ce be\236n\375m podmienkam jeho
pou\236\355vania. Pri tvorbe odpisov\351ho pl\341nu sa zoh\251lad\254uje
doba pou\236ite\251nosti, po\226et v\375robov alebo podobn\375ch
jednotiek, u ktor\375ch sa predpoklad\341 ich z\355skanie
prostredn\355ctvom majetku. \332\226tovn\351 a da\254ov\351 odpisy sa
rovnaj\372.

[] Odpisov\375 pl\341n bol ovplyvnen\375 t\375mito rozhodnutiami:

) /T (II_text4)>>
<< /V () /T (II_T1_01a)>>
<< /V () /T (II_T1_01b)>>
<< /V (0,00) /T (II_T1_01c)>>
<< /V (0,00) /T (II_T1_01d)>>
<< /V (0,00) /T (II_T1_01e)>>
<< /V (0,00) /T (II_T1_01f)>>
<< /V () /T (II_T1_02a)>>
<< /V () /T (II_T1_02b)>>
<< /V (0,00) /T (II_T1_02c)>>
<< /V (0,00) /T (II_T1_02d)>>
<< /V (0,00) /T (II_T1_02e)>>

<< /V (0,00)/T (II_T1_02f)>>
<< /V ()/T (II_T1_03a)>>
<< /V ()/T (II_T1_03b)>>
<< /V (0,00)/T (II_T1_03c)>>
<< /V (0,00)/T (II_T1_03d)>>
<< /V (0,00)/T (II_T1_03e)>>
<< /V (0,00)/T (II_T1_03f)>>
<< /V ()/T (II_T1_04a)>>
<< /V ()/T (II_T1_04b)>>
<< /V (0,00)/T (II_T1_04c)>>
<< /V (0,00)/T (II_T1_04d)>>
<< /V (0,00)/T (II_T1_04e)>>
<< /V (0,00)/T (II_T1_04f)>>
<< /V ()/T (II_T2_01a)>>
<< /V (0,00)/T (II_T2_01b)>>
<< /V ()/T (II_T2_02a)>>
<< /V (0,00)/T (II_T2_02b)>>
<< /V ()/T (II_T2_03a)>>
<< /V (0,00)/T (II_T2_03b)>>
<< /V ()/T (II_T2_04a)>>
<< /V (0,00)/T (II_T2_04b)>>
<< /V ()/T (II_T3_01a)>>
<< /V ()/T (II_T3_01b)>>
<< /V ()/T (II_T3_01c)>>
<< /V (0,00)/T (II_T3_01d)>>
<< /V (0,00)/T (II_T3_01e)>>
<< /V ()/T (II_T3_02a)>>
<< /V ()/T (II_T3_02b)>>
<< /V ()/T (II_T3_02c)>>
<< /V (0,00)/T (II_T3_02d)>>
<< /V (0,00)/T (II_T3_02e)>>
<< /V ()/T (II_T3_03a)>>
<< /V ()/T (II_T3_03b)>>
<< /V ()/T (II_T3_03c)>>
<< /V (0,00)/T (II_T3_03d)>>
<< /V (0,00)/T (II_T3_03e)>>
<< /V ()/T (II_T3_04a)>>
<< /V ()/T (II_T3_04b)>>
<< /V ()/T (II_T3_04c)>>
<< /V (0,00)/T (II_T3_04d)>>
<< /V (0,00)/T (II_T3_04e)>>
<< /V ()/T (II_T3_05a)>>
<< /V ()/T (II_T3_05b)>>
<< /V ()/T (II_T3_05c)>>
<< /V (0,00)/T (II_T3_05d)>>
<< /V (0,00)/T (II_T3_05e)>>
<< /V (Popis n\341kladov a v\375nosov D\364vod vzniku Eur

)/T (III_text1)>>
<< /V (0,00)/T (III_T1_01b)>>
<< /V (0,00)/T (III_T1_02b)>>
<< /V ()/T (III_text2)>>
<< /V ()/T (III_T2_01b)>>
<< /V (0)/T (III_T3_01a)>>
<< /V (0,00)/T (III_T3_01b)>>
<< /V (0,00)/T (III_T3_01c)>>
<< /V (0)/T (III_T3_01d)>>
<< /V (0,00)/T (III_T3_01e)>>

<< /V (0,00)/T (III_T3_01f)>>
<< /V (0)/T (III_T3_02a)>>
<< /V (0,00)/T (III_T3_02b)>>
<< /V (0,00)/T (III_T3_02c)>>
<< /V (0)/T (III_T3_02d)>>
<< /V (0,00)/T (III_T3_02e)>>
<< /V (0,00)/T (III_T3_02f)>>
<< /V (0)/T (III_T3_03a)>>
<< /V (0,00)/T (III_T3_03b)>>
<< /V (0,00)/T (III_T3_03c)>>
<< /V (0)/T (III_T3_03d)>>
<< /V (0,00)/T (III_T3_03e)>>
<< /V (0,00)/T (III_T3_03f)>>
<< /V (0)/T (III_T4_01a)>>
<< /V (0,00)/T (III_T4_01b)>>
<< /V (0)/T (III_T4_01c)>>
<< /V (0,00)/T (III_T4_01d)>>
<< /V (0)/T (III_T4_02a)>>
<< /V (0,00)/T (III_T4_02b)>>
<< /V (0)/T (III_T4_02c)>>
<< /V (0,00)/T (III_T4_02d)>>
<< /V (0)/T (III_T4_03a)>>
<< /V (0,00)/T (III_T4_03b)>>
<< /V (0)/T (III_T4_03c)>>
<< /V (0,00)/T (III_T4_03d)>>
<< /V (0)/T (III_T5_01a)>>
<< /V (0,00)/T (III_T5_01b)>>
<< /V (0,00)/T (III_T5_01c)>>
<< /V (0,00)/T (III_T5_01d)>>
<< /V (0)/T (III_T5_02a)>>
<< /V (0,00)/T (III_T5_02b)>>
<< /V (0,00)/T (III_T5_02c)>>
<< /V (0,00)/T (III_T5_02d)>>
<< /V (0)/T (III_T5_03a)>>
<< /V (0,00)/T (III_T5_03b)>>
<< /V (0,00)/T (III_T5_03c)>>
<< /V (0,00)/T (III_T5_03d)>>
<< /V (Nie)/T (III_text10)>>
<< /V (/)/T (III_text11)>>
<< /V (0,00)/T (III_T6_01b)>>
<< /V (0,00)/T (III_T6_01c)>>
<< /V (0,00)/T (III_T6_01d)>>
<< /V (0,00)/T (III_T6_01e)>>
<< /V (0,00)/T (III_T6_01f)>>
<< /V (0,00)/T (III_T6_01g)>>
<< /V (0,00)/T (III_T6_02b)>>
<< /V (0,00)/T (III_T6_02c)>>
<< /V (0,00)/T (III_T6_02d)>>
<< /V (0,00)/T (III_T6_02e)>>
<< /V (0,00)/T (III_T6_02f)>>
<< /V (0,00)/T (III_T6_02g)>>
<< /V (0,00)/T (III_T6_03b)>>
<< /V (0,00)/T (III_T6_03c)>>
<< /V (0,00)/T (III_T6_03d)>>
<< /V (0,00)/T (III_T6_03e)>>
<< /V (0,00)/T (III_T6_03f)>>
<< /V (0,00)/T (III_T6_03g)>>
<< /V (0,00)/T (III_T6_04b)>>

```
<< /V (0,00)/T (III_T6_04c)>>
<< /V (0,00)/T (III_T6_04d)>>
<< /V (0,00)/T (III_T6_04e)>>
<< /V (0,00)/T (III_T6_04f)>>
<< /V (0,00)/T (III_T6_04g)>>
<< /V (0,00)/T (III_T6_05b)>>
<< /V (0,00)/T (III_T6_05d)>>
<< /V (0,00)/T (III_T6_05f)>>
<< /V ()/T (III_text3)>>
<< /V ()/T (III_text4)>>
<< /V ()/T (III_text5)>>
<< /V ()/T (III_text6)>>
<< /V ()/T (III_text7)>>
<< /V ()/T (III_text8)>>
<< /V ()/T (III_text9)>>
<< /V (Generovan\351 z FDF-STORMWARE,POHODA)/T (print)>>
]
/F (C:\\Program Files (x86)\\STORMWARE\\POHODA
SK\\TiskSK\\poznanky_muj_2018.pdf)
/ID [
<17061DB167FACF4A95BF3FE4634A7C1B><39368A0C403E874EA7673D61CE167A71>
]
>>
>>
endobj
trailer
<< /Root 1 0 R >>
%EOF
```