



MH "ERS" Matično preduzeće a.d. Trebinje
ZEDP „Elektro-Bijeljina” a.d. Bijeljina

Procena vrednosti nekretnina, postrojenja, opreme,
investicionih nekretnina i nematerijalne imovine
na dan 31. decembar 2015. godine

Analitički prilog

Beograd, 29. avgust 2016. godine



Konto	Opis	Knjigovodstvena sadašnja vrednost po bb	Knjigovodstvena sadašnja vrednost po analitici	Fer vrednost	Procenjena amortizacija	Ukupno povecanje	Ukupno smanjenje	Gubitak po osnovu smanjenja	Komentar
010	Ulaganja u razvoj	69,074	69,074	68,500	8,141.73	19.16	(593.79)	(534.72)	
011	Koncesije, patenti i licence	616,343	124,571	221,313	171,534.97	96,793.78	(51.64)	(51.64)	reklasifikacija izmedju 011 i 014
014	Ostala nematerijalna ulaganja	56,507	548,279	534,736	23,129.44	4,990.47	(18,532.84)	(17,266.03)	reklasifikacija izmedju 011 i 015
015	Nematerijalna ulaganja u pripremi	2,585,431	2,585,431	2,585,431	0.00	0.00	0.00	0.00	
01	Nematerijalna ulaganja - ukupno	3,327,355	3,327,355	3,409,980	202,806.15	101,803.41	(19,178.27)	(17,852.39)	Zbir 010 - 015
020	Zemljiste	2,016,938	2,016,938	2,015,452	0.00	2,099.17	(3,585.30)	(3,195.30)	
021	Gradjevinski objekti	31,360,413	31,360,413	40,782,294	1,199,465.98	12,963,122.89	(3,541,242.80)	(2,473,602.81)	
022	Oprema	185,032,797	185,032,797	196,709,375	10,125,320.46	28,283,574.54	(16,606,996.24)	(4,830,474.01)	
027	Osnovna sredstva u pripremi	1,480,864	1,480,864	1,480,864	0.00	0.00	0.00	0.00	
02	Osnovna sredstva - ukupno	219,891,014	219,891,013	240,987,986	11,324,786.44	41,248,796.60	(20,151,824.34)	(7,307,272.12)	Zbir 020 - 028
033	Umetnicka dela	14,649	14,649	14,649	0.00	0.00	0.00	0.00	
03	Bioloska sredstva i sredstva kulture	14,649	14,649	14,649	0.00	0.00	0.00	0.00	
UKUPNO		223,233,017	223,233,017	244,412,615	11,527,592.59	41,350,600.01	(20,171,002.61)	(7,325,124.51)	

Određiva- nje računa	Sredstva SAP	Podb roj	Stari inv. broj	Kapitalizovana	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena jedinica nabavna vrednost	Procenjena nabavna vrednost	Procen jeni vek	Preost all vek	Stepen fizičkog i funkc. otpisa	Iznos fiz. i funkc. otpisa	Fer vrednost
11200000	1100000	0		1/30/2015	SSL Certificates Godaddy St.SinglDomai-SERTIFIKAT	1700	428	(131)	297	-		1	kom	2015	428	428	3	3	0.0%	-	428
11200000	1100383	0		12/22/2015	MIKROTIK LICENCA LEV.4		99	-	99	-		1	kom	2015	99	99	3	3	0.0%	-	99
11200000	1100234	0	22508	3/11/2014	LICENCA SOLAR WINDS WEB HELP DESK TECH LI	0	1,622	(824)	798	-		1	kom	2014	1,622	1,622	3	2	33.3%	540	1,082
11200000	1100235	0	22509	3/11/2014	LICENCA SOLAR WINDS WEB HELP DESK TECH LI	0	1,622	(824)	798	-		1	kom	2014	1,622	1,622	3	2	33.3%	540	1,082
11200000	1100236	0	22510	3/11/2014	LICENCA SOLAR WINDS WEB HELP DESK TECH LI	0	1,622	(824)	798	-		1	kom	2014	1,622	1,622	3	2	33.3%	540	1,082
11200000	1100237	0	22511	3/11/2014	LICENCA MXSCAN PROFESSIONAL V2.X (ZA MAILE	0	539	(314)	225	-		1	kom	2014	539	539	3	2	33.3%	179	360
11200000	1100238	0	22512	3/11/2014	LICENCA KIWI SYSLOG SINGLE INSTALL LIC. 24 M	0	791	(461)	330	-		1	kom	2014	791	791	3	2	33.3%	263	528
11200000	1100239	0	22513	3/11/2014	LICENCA MS WINDOWS SERVER STD 2012R2 SNG	0	1,463	(853)	609	-		1	kom	2014	1,463	1,463	3	2	33.3%	487	975
11200000	1100240	0	22535	3/21/2014	WIN PRO 8.1 SINGL OLP NL LEGA GGWA	0	310	(181)	129	-		1	kom	2014	310	310	3	2	33.3%	103	207
11200000	1100241	0	22536	3/21/2014	STELS DBF JDBC DRIVER SOFTVERSKA LICENCA	0	307	(179)	128	-		1	kom	2014	307	307	3	2	33.3%	102	205
11200000	1100242	0	22537	3/21/2014	STELS DBF JDBC DRIVER SOFTVERSKA LICENCA	0	307	(179)	128	-		1	kom	2014	307	307	3	2	33.3%	102	205
11200000	1100243	0	22538	3/21/2014	STELS DBF JDBC DRIVER SOFTVERSKA LICENCA	0	307	(179)	128	-		1	kom	2014	307	307	3	2	33.3%	102	205
11200000	1100244	0	22539	3/21/2014	STELS DBF JDBC DRIVER SOFTVERSKA LICENCA	0	307	(179)	128	-		1	kom	2014	307	307	3	2	33.3%	102	205
11200000	1100245	0	22554	2/25/2014	MS OFFICE HOME AND BUSINESS 2013	1700	342	(209)	133	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100246	0	22555	2/25/2014	WINPRO 8.1 SINGL OLP NL LEGA GGWA	1700	310	(189)	121	-		1	kom	2014	310	310	3	2	33.3%	103	207
11200000	1100247	0	22556	3/27/2014	WINPRO 8.1 SINGL OLP NL LEGA GGWA	1700	310	(181)	129	-		1	kom	2014	310	310	3	2	33.3%	103	207
11200000	1100248	0	22557	3/27/2014	WINPRO 8.1 SINGL OLP NL LEGA GGWA	1700	310	(181)	129	-		1	kom	2014	310	310	3	2	33.3%	103	207
11200000	1100249	0	22567	4/17/2014	WINPRO 8.1 SINGL OLP NL LEGA GGWA	1700	310	(172)	138	-		1	kom	2014	310	310	3	2	33.3%	103	207
11200000	1100250	0	22568	4/17/2014	WINPRO 8.1 SINGL OLP NL LEGA GGWA	1700	310	(172)	138	-		1	kom	2014	310	310	3	2	33.3%	103	207
11200000	1100251	0	22667	6/2/2014	SOLAR WINDS WEB HELP DESK TECH LICENSE	1741	1,622	(713)	909	-		1	kom	2014	1,622	1,622	3	2	33.3%	540	1,082
11200000	1100252	0	22668	6/2/2014	SOLAR WINDS WEB HELP DESK TECH LICENSE	1741	1,622	(713)	909	-		1	kom	2014	1,622	1,622	3	2	33.3%	540	1,082
11200000	1100253	0	22669	6/2/2014	SOLAR WINDS WEB HELP DESK TECH LICENSE	1700	1,622	(713)	909	-		1	kom	2014	1,622	1,622	3	2	33.3%	540	1,082
11200000	1100254	0	22670	6/2/2014	SOLAR WINDS WEB HELP DESK TECH LICENSE	1700	1,622	(713)	909	-		1	kom	2014	1,622	1,622	3	2	33.3%	540	1,082
11200000	1100255	0	22677	6/16/2014	MS OFFICE HOME AND BUSINESS 2013 ENGLISH L	1700	342	(171)	171	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100326	0	22765	6/30/2014	GGWA WINPRO 8.1 SINGL OLP NL LEGA (SOFTVER	1700	310	(155)	155	-		1	kom	2014	310	310	3	2	33.3%	103	207
11200000	1100327	0	22820	8/4/2014	GGWA WINPRO 8.1 SINGL OLP NL LEGA LICENCA	0	310	(138)	172	-		1	kom	2014	310	310	3	2	33.3%	103	207
11200000	1100333	0	23299	9/16/2014	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(142)	199	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100335	0	23301	9/16/2014	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(142)	199	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100339	0	23305	9/16/2014	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(142)	199	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100341	0	23307	9/16/2014	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(142)	199	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100342	0	23308	9/16/2014	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(142)	199	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100343	0	23310	9/16/2014	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(142)	199	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100344	0	23311	9/16/2014	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(142)	199	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100346	0	23313	9/16/2014	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(142)	199	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100348	0	23558	11/11/2014	MS OFFICE HOME AND BUSINESS 2013	1700	342	(123)	218	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100349	0	23559	11/11/2014	MS OFFICE HOME AND BUSINESS 2013	1700	342	(123)	218	-		1	kom	2014	342	342	3	2	33.3%	114	228
11200000	1100350	0	24010	12/31/2014	MS WINDOWS SERVER STD 2012R2 SINGL	0	1,463	(488)	975	-		1	kom	2014	1,463	1,463	3	2	33.3%	488	975
11200000	1100351	0	24087	12/31/2014	CERTIFIKAT UPRAVLJANJA KVALITETOM ISO90001	1700	38,916	(12,972)	25,944	-		1	kom	2014	38,916	38,916	3	2	33.3%	12,959	25,957
11200000	1100123	0	20951	3/4/2013	OFFICE PRO 2010	1754	803	(736)	67	-		1	kom	2013	803	803	3	1	66.7%	536	267
11200000	1100124	0	20952	2/21/2013	SINGLE COPY LIC A SINGLE PROFILE	1754	364	(344)	20	-		1	kom	2013	364	364	3	1	66.7%	243	121
11200000	1100125	0	20953	2/21/2013	SW WEB HD LIC 1-5 USERS LIC 1Y	1754	1,165	(872)	293	-		1	kom	2013	1,165	1,165	3	1	66.7%	777	388
11200000	1100126	0	20954	2/21/2013	ENTERPRISE EDITION V6 WITH	1754	1,404	(1,326)	78	-		1	kom	2013	1,404	1,404	3	1	66.7%	936	468
11200000	1100127	0	20961	3/4/2013	OFFICE PRO 2010 ENGLISH PKC	1700	803	(736)	67	-		1	kom	2013	803	803	3	1	66.7%	536	267
11200000	1100128	0	21055	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100129	0	21056	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100130	0	21057	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100131	0	21058	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100132	0	21059	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100133	0	21060	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100134	0	21061	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100135	0	21062	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100136	0	21063	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100137	0	21064	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100138	0	21065	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100139	0	21066	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100140	0	21067	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100141	0	21068	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100142	0	21069	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100143	0	21070	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100144	0	21071	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100145	0	21072	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1	kom	2013	588	588	3	1	66.7%	392	196
11200000	1100146	0	21073	3/21/2013	OFFICE STD 2013 SINGL OLP NL	1700	588	(539)	49	-		1									

Određiva- nje računa	Sredstva SAP	Podb roj	Stari inv. broj	Kapitalizovana	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena jedinica nabavna vrednost	Procenjena nabavna vrednost	Procen jeni vek	Preost all vek	Stepen fizičkog i funkc. otpisa	Iznos fiz. i funkc. otpisa	Fer vrednost
11200000	1100161	0	21088	3/28/2013	WINPRO 8 SNGL OLP NL GGWA	1700	296	(271)	25	-	-	1	kom	2013	296	296	3	1	66.7%	197	99
11200000	1100162	0	21089	4/3/2013	Z-DBECKUP SERVER COMPLETE COMPANY	1700	296	(263)	33	-	-	1	kom	2013	296	296	3	1	66.7%	197	99
11200000	1100163	0	21090	4/16/2013	DB VISUALIZER PRO	1700	311	(276)	35	-	-	1	kom	2013	311	311	3	1	66.7%	207	104
11200000	1100164	0	21091	4/16/2013	DB VISUALIZER PRO	1700	311	(276)	35	-	-	1	kom	2013	311	311	3	1	66.7%	207	104
11200000	1100165	0	21092	4/16/2013	DB VISUALIZER PRO	1700	311	(276)	35	-	-	1	kom	2013	311	311	3	1	66.7%	207	104
11200000	1100166	0	21093	4/16/2013	DB VISUALIZER PRO	1700	311	(276)	35	-	-	1	kom	2013	311	311	3	1	66.7%	207	104
11200000	1100167	0	21094	4/16/2013	DB VISUALIZER PRO	1700	311	(276)	35	-	-	1	kom	2013	311	311	3	1	66.7%	207	104
11200000	1100168	0	21095	4/16/2013	TOTAL COMMANDER	1700	128	(114)	14	-	-	1	kom	2013	128	128	3	1	66.7%	85	43
11200000	1100169	0	21096	4/16/2013	TOTAL COMMANDER	1700	128	(114)	14	-	-	1	kom	2013	128	128	3	1	66.7%	85	43
11200000	1100170	0	21097	4/16/2013	TOTAL COMMANDER	1700	128	(114)	14	-	-	1	kom	2013	128	128	3	1	66.7%	85	43
11200000	1100171	0	21098	4/16/2013	TOTAL COMMANDER	1700	128	(114)	14	-	-	1	kom	2013	128	128	3	1	66.7%	85	43
11200000	1100172	0	21099	4/16/2013	TOTAL COMMANDER	1700	128	(114)	14	-	-	1	kom	2013	128	128	3	1	66.7%	85	43
11200000	1100173	0	21100	4/16/2013	TOTAL COMMANDER	1700	128	(114)	14	-	-	1	kom	2013	128	128	3	1	66.7%	85	43
11200000	1100174	0	21101	4/16/2013	TOTAL COMMANDER	1700	128	(114)	14	-	-	1	kom	2013	128	128	3	1	66.7%	85	43
11200000	1100175	0	21104	4/11/2013	SAP APPLICATION DEVELOPER USER	1700	17,309	(15,386)	1,923	-	-	1	kom	2013	17,309	17,309	3	1	66.7%	11,545	5,764
11200000	1100176	0	21105	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100177	0	21106	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100178	0	21107	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100179	0	21108	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100180	0	21109	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100181	0	21110	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100182	0	21111	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100183	0	21112	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100184	0	21113	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100185	0	21114	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100186	0	21115	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100187	0	21116	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100188	0	21117	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100189	0	21118	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100190	0	21119	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100191	0	21120	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100192	0	21121	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100193	0	21122	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100194	0	21123	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100195	0	21124	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100196	0	21125	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100197	0	21126	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100198	0	21127	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100199	0	21128	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100200	0	21129	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100201	0	21130	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100202	0	21131	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100203	0	21132	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100204	0	21133	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100205	0	21134	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100206	0	21135	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100207	0	21136	4/11/2013	SAP APPLICATION PROFESSIONAL USER	1700	9,388	(8,345)	1,043	-	-	1	kom	2013	9,388	9,388	3	1	66.7%	6,262	3,126
11200000	1100208	0	21137	4/11/2013	SAP APPLICATION LIMITED PROFESSIONAL USER	1700	3,853	(3,425)	428	-	-	1	kom	2013	3,853	3,853	3	1	66.7%	2,570	1,283
11200000	1100209	0	21138	4/11/2013	SAP APPLICATION LIMITED PROFESSIONAL USER	1700	3,853	(3,425)	428	-	-	1	kom	2013	3,853	3,853	3	1	66.7%	2,570	1,283
11200000	1100210	0	21139	4/11/2013	SAP APPLICATION BUSINESS ANALYST USER	1700	5,731	(5,094)	637	-	-	1	kom	2013	5,731	5,731	3	1	66.7%	3,822	1,908
11200000	1100211	0	21140	4/11/2013	SAP BUSINESS OBJECTS BI PACKAGE USER	1700	6,435	(5,720)	715	-	-	1	kom	2013	6,435	6,435	3	1	66.7%	4,292	2,143
11200000	1100212	0	21141	4/11/2013	SAP BUSINESS OBJECTS BI PACKAGE USER	1700	6,435	(5,720)	715	-	-	1	kom	2013	6,435	6,435	3	1	66.7%	4,292	2,143
11200000	1100213	0	21142	4/30/2013	WIN SERWER STD 2012 SNGL OLP 2PROC	1700	1,394	(1,239)	155	-	-	1	kom	2013	1,394	1,394	3	1	66.7%	930	464
11200000	1100214	0	21143	4/30/2013	WIN RMT DSKTP SRVCS CAL 2012 DVC CAL	1700	190	(169)	21	-	-	1	kom	2013	190	190	3	1	66.7%	127	63
11200000	1100215	0	21144	4/30/2013	WIN RMT DSKTP SRVCS CAL 2012 DVC CAL	1700	190	(169)	21	-	-	1	kom	2013	190	190	3	1	66.7%	127	63
11200000	1100216	0	21145	4/30/2013	WIN RMT DSKTP SRVCS CAL 2012 DVC CAL	1700	190	(169)	21	-	-	1	kom	2013	190	190	3	1	66.7%	127	63
11200000	1100217	0	21146	4/30/2013	WIN RMT DSKTP SRVCS CAL 2012 DVC CAL	1700	190	(169)	21	-	-	1	kom	2013	190	190	3	1	66.7%	127	63
11200000	1100218	0	21147	4/30/2013	WIN RMT DSKTP SRVCS CAL 2012 DVC CAL	1700	190	(169)	21	-	-	1	kom	2013	190	190	3	1	66.7%	127	63
11200000	1100219	0	21148	4/30/2013	WIN PRO 8 SNGL OLP NL GGWA	1700	296	(263)	33	-	-	1	kom	2013	296	296	3	1	66.7%	197	99
11200000	1100220	0	21149	4/30/2013	WIN PRO 8 SNGL OLP NL GGWA	1700	296	(263)	33	-	-	1	kom	2013	296	296	3	1	66.7%	197	99
11200000	1100221	0	21185	4/30/2013	OFF HSB 2010PC ATTAC KEY NON-EU LICENCA	1700	588	(523)	65	-	-	1	kom	2013	588	588	3	1	66.7%	392	196
11200000</																					

Određiva- nje računa	Sredstva SAP	Podb roj	Stari inv. broj	Kapitalizovana no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena jedinica nabavna vrednost	Procenjena nabavna vrednost	Procen jeni vek	Preost all vek	Stepen fizičkog i funkc. otpisa	Iznos fiz. i funkc. otpisa	Fer vrednost
11200000	1100105	0	20340	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100106	0	20341	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100107	0	20342	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100108	0	20343	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100109	0	20344	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100110	0	20345	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100111	0	20346	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100112	0	20347	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100113	0	20348	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100114	0	20349	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100115	0	20350	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100116	0	20351	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100117	0	20352	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100118	0	20353	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100119	0	20354	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100120	0	20355	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100121	0	20356	9/14/2012	MCC LICENCA (PSION)	909	89	(89)	-	-	-	1	kom	2012	89	89	3	-	100.0%	89	-
11200000	1100122	0	20359	5/31/2012	OFFICE STD 2010 SNGL OLP NL	1700	782	(782)	-	-	-	1	kom	2012	782	782	3	-	100.0%	782	-
11200000	1100001	0		2/12/2015	MS SQL Server Standard Edition 2014	1700	1,664	(277)	1,387	-	-	1	kom	2015	1,664	1,664	5	5	0.0%	-	1,664
11200000	1100002	0		2/12/2015	Solar Winds Web Help-LICENCA	1700	1,902	(317)	1,585	-	-	1	kom	2015	1,902	1,902	5	5	0.0%	-	1,902
11200000	1100003	0		2/12/2015	Solar Winds Web Help-LICENCA	1700	1,902	(317)	1,585	-	-	1	kom	2015	1,902	1,902	5	5	0.0%	-	1,902
11200000	1100004	0		2/12/2015	Solar Winds Web Help-LICENCA	1700	1,902	(317)	1,585	-	-	1	kom	2015	1,902	1,902	5	5	0.0%	-	1,902
11200000	1100352	0	23303	3/16/2015	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(104)	237	-	-	1	kom	2015	342	342	5	5	0.0%	-	342
11200000	1100353	0	23302	3/16/2015	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(104)	237	-	-	1	kom	2015	342	342	5	5	0.0%	-	342
11200000	1100354	0	23298	3/16/2015	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(104)	237	-	-	1	kom	2015	342	342	5	5	0.0%	-	342
11200000	1100355	0	23304	3/16/2015	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(104)	237	-	-	1	kom	2015	342	342	5	5	0.0%	-	342
11200000	1100356	0	23312	3/16/2015	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(104)	237	-	-	1	kom	2015	342	342	5	5	0.0%	-	342
11200000	1100357	0	23298	3/19/2015	MS OFFICE HOME & BUSINESS 2013 ENG	1700	-	-	-	-	-	1	kom	2015	-	-	5	5	0.0%	-	-
11200000	1100359	0		3/18/2015	LICENCA-OPUTILS PROFESSIONAL EDITION	1700	816	(122)	694	-	-	1	kom	2015	816	816	5	5	0.0%	-	816
11200000	1100360	0		3/18/2015	LICENCA-OPUTILS ADDITIONAL 250 USED IP ADRC	1700	263	(39)	223	-	-	1	kom	2015	263	263	5	5	0.0%	-	263
11200000	1100361	0		3/17/2015	LICENCA-MS OFFICE HOME AND BUSINESS 2013	1700	417	(63)	355	-	-	1	kom	2015	417	417	5	5	0.0%	-	417
11200000	1100362	0		3/17/2015	LICENCA-MS OFFICE HOME AND BUSINESS 2013	1700	417	(63)	355	-	-	1	kom	2015	417	417	5	5	0.0%	-	417
11200000	1100363	0		3/27/2015	MS OFFICE HOME & BUSINESS 2013 ENG	1700	342	(104)	237	-	-	1	kom	2015	342	342	5	5	0.0%	-	342
11200000	1100364	0		3/31/2015	LICENCA-PRTG NETWORK MONIOTOR 100 SENSO	1700	1,015	(152)	863	-	-	1	kom	2015	1,015	1,015	5	5	0.0%	-	1,015
11200000	1100365	0	22697	4/30/2015	WINDOWS XP PROFESSIONAL	1700	189	(189)	-	-	-	1	kom	2015	189	189	5	5	0.0%	-	189
11200000	1100366	0		6/16/2015	MS OFFICE HOME AND BUSINESS 2013	1700	417	(42)	375	-	-	1	kom	2015	417	417	5	5	0.0%	-	417
11200000	1100367	0		6/23/2015	GGWA WIN PRO 8.1 SNLQ OLP NL LICENCA	1700	347	(35)	312	-	-	1	kom	2015	347	347	5	5	0.0%	-	347
11200000	1100368	0		6/23/2015	MS Windows Server CAL 2012 OLP NL LICENCA	1700	55	(5)	49	-	-	1	kom	2015	55	55	5	5	0.0%	5	49
11200000	1100369	0		6/23/2015	MS Windows Server CAL 2012 OLP NL LICENCA	1700	55	(5)	49	-	-	1	kom	2015	55	55	5	5	0.0%	5	49
11200000	1100370	0		6/23/2015	MS Windows Server CAL 2012 OLP NL LICENCA	1700	55	(5)	49	-	-	1	kom	2015	55	55	5	5	0.0%	5	49
11200000	1100371	0		6/23/2015	MS Windows Server CAL 2012 OLP NL LICENCA	1700	55	(5)	49	-	-	1	kom	2015	55	55	5	5	0.0%	5	49
11200000	1100372	0		6/23/2015	MS Windows Server CAL 2012 OLP NL LICENCA	1700	55	(5)	49	-	-	1	kom	2015	55	55	5	5	0.0%	5	49
11200000	1100373	0		6/23/2015	MS Windows Server CAL 2012 OLP NL LICENCA	1700	55	(5)	49	-	-	1	kom	2015	55	55	5	5	0.0%	5	49
11200000	1100374	0		6/23/2015	MS Windows Server CAL 2012 OLP NL LICENCA	1700	55	(5)	49	-	-	1	kom	2015	55	55	5	5	0.0%	5	49
11200000	1100375	0		6/23/2015	MS Windows Server CAL 2012 OLP NL LICENCA	1700	55	(5)	49	-	-	1	kom	2015	55	55	5	5	0.0%	5	49
11200000	1100376	0		6/23/2015	MS Windows Server CAL 2012 OLP NL LICENCA	1700	55	(5)	49	-	-	1	kom	2015	55	55	5	5	0.0%	5	49
11200000	1100377	0		6/23/2015	MS Windows Server CAL 2012 OLP NL LICENCA	1700	55	(5)	49	-	-	1	kom	2015	55	55	5	5	0.0%	5	49
11200000	1100378	0		10/8/2015	SOLAR WINDS WEB HELP-LICENCE	1,329	-	(44)	1,284	-	-	1	kom	2015	1,329	1,329	5	5	0.0%	-	1,329
11200000	1100379	0		10/8/2015	SOLAR WINDS WEB HELP-LICENCE	1,329	-	(44)	1,284	-	-	1	kom	2015	1,329	1,329	5	5	0.0%	-	1,329
11200000	1100380	0		10/27/2015	GGWA WIN PRO 8.1 SNLQ OLP NL-LICENCA	347	-	(12)	335	-	-	1	kom	2015	347	347	5	5	0.0%	-	347
11200000	1100384	0		12/31/2015	SOLAR WINDS WEB HELP DESK TECH LICENSE	1,609	-	-	1,609	-	-	1	kom	2015	1,609	1,609	5	5	0.0%	-	1,609
11200000	1100385	0		12/31/2015	LICENCA ZA CENTRALU	521	-	-	521	-	-	1	kom	2015	521	521	5	5	0.0%	-	521
11200000	1100039	0	17665	9/20/2011	VFOX PRO 9.0 WIN32	1700	560	(448)	112	13	-	1	kom	2011	560	560	5	1	80.0%	448	112
11200000	1100040	0	17666	9/20/2011	VFOX PRO 9.0 WIN32	1700	560	(448)	112	13	-	1	kom	2011	560	560	5	1	80.0%	448	112
11200000	1100041	0	17667	9/20/2011	VFOX PRO 9.0 WIN32	1700	560	(448)	112	13	-	1	kom	2011	560	560	5	1	80.0%	448	112
11200000	1100042	0	17668	9/20/2011	VFOX PRO 9.0 WIN32	1700	560	(448)	112	13	-	1	kom	2011	560	560	5	1	80.0%	448	112
11200000	1100043	0	17669	9/20/2011	VFOX PRO 9.0 WIN32	1700	560	(448)	112	34	-	1	kom	2011	560	560	5	1	80.0%	448	112
11200000	1100044	0	17670	9/20/2011	VFOX PRO 9.0 WIN32	1700	560	(448)	112	34	-	1	kom	2011	560	560	5	1	80.0%	448	112
11200000	1100045	0	17671	9/20/2011	VFOX PRO 9.0 WIN32	1700	560	(448)	112	34	-	1	kom	2011	560	560	5	1	80.0%	448	112
11200000	1100046	0	17672	9/20/2011	VFOX PRO 9.0 WIN32	1700	560	(448)	112	-	-	1	kom	2011	560	560	5	1	80.0%	448	112
11200000	1100047	0	17673	9/20/2011	VFOX PRO 9.0 WIN32	1700	560	(448)	112	13	-	1	kom	2011	560	560	5	1	80.0%	448	112
11200000	1100048	0	17674	9/20/2011	VFOX PRO 9.0 WIN32	1700	560	(448)	112	13	-	1	kom	2011	560	560	5	1	80.0%	448	112
11200000	1100049	0	17675	9/20/2011	OFFICE PRO PLUS 2010	1700	820	(656)	164	19	-	1	kom	2011	820	820	5	1	80.0%	656	164
11200000	1100050	0	17676	9/20/2011	OFFICE PRO PLUS 2010	1700	820	(656)	164	50	-	1	kom	2011	820	820	5	1	80.0%	656	164
11200000	1100051	0	17677	9/20/2011	OFFICE PRO PLUS 2010	1700	820	(656)	164	50	-	1	kom	2011	820	820	5	1	80.0%	656	164

Određiva- nje računa	Sredstva SAP	Podbr oj	Kapitalizova no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena jedinичna nabavna vrednost	Procenjena nabavna vrednost	Fer vrednost
14010000	1400136	0	4/1/2014	PRAVO SLUZNOSTI ZA CTS 35/10KV BIJELJINA 3	1702	1,370	-	1,370	-	-	132	M2	2014	10	1,315	1,315
14010000	1400137	0	4/1/2014	PRAVO SLUZNOSTI ZA CTS 35/10KV BIJELJINA 3	1702	1,430	-	1,430	-	-	143	M2	2014	10	1,430	1,430
14010000	1400138	0	4/1/2014	PRAVO SLUZNOSTI ZA CTS 35/10KV BIJELJINA 3	1702	3,140	-	3,140	-	-	314	M2	2014	10	3,140	3,140
14010000	1400139	0	4/24/2014	PRAVO SLUZNOSTI ZA CTS 35/10KV BIJELJINA 3	1702	2,150	-	2,150	-	-	217	M2	2014	10	2,165	2,165
14010000	1400140	0	9/15/2014	PRAVO SLUZNOSTI NA ZEMLJISTU K.P.1878	1702	1,236	-	1,236	-	-	25	M2	2014	50	1,250	1,250
14010000	1400132	0	3/14/2013	PRAVO SLUZNOSTI ZA ZTS PEJICI KC BR.2211/0	1702	500	-	500	-	-	20	M2	2013	25	500	500
14010000	1400133	0	6/30/2013	PRAVO SLUZNOSTI KO 1755/73 KO CAPARDE	0	2,091	-	2,091	-	-	2,558	M2	2013	1	2,558	2,558
14010000	1400135	0	11/25/2013	PRAVO SLUZNOSTI KUSONJE ZA DV 35KV CAPARI	1702	964	-	964	-	-	1,627	M2	2013	1	814	814
14010000	1400119	0	5/16/2012	PRAVO SLUZNOSTI ZA ZEMLJISTE DV 35KV CAPAI	1702	1,679	-	1,679	-	-	2,101	M2	2012	1	2,101	2,101
14010000	1400120	0	5/22/2012	PRAVO SLUZNOSTI ZA ZEMLJISTE ZA DV 35KV CA	1702	1,028	-	1,028	-	-	1,032	M2	2012	1	1,032	1,028
14010000	1400121	0	5/16/2012	PRAVO SLUZNOSTI ZA ZEMLJISTE ZA DV 35KV CA	1702	1,208	-	1,208	-	-	1,365	M2	2012	1	1,365	1,365
14010000	1400122	0	5/16/2012	PRAVO SLUZNOSTI ZA ZEMLJISTE ZA DV 35KV CA	1702	1,731	-	1,731	-	-	1,794	M2	2012	1	1,794	1,794
14010000	1400123	0	5/16/2012	PRAVO SLUZNOSTI ZA ZEMLJISTE ZA DV 35KV CA	1702	1,263	-	1,263	-	-	1,226	M2	2012	1	1,226	1,226
14010000	1400124	0	5/16/2012	PRAVO SLUZNOSTI ZA ZEMLJISTE ZA DV 35KV CA	1702	1,012	-	1,012	-	-	1,623	M2	2012	1	812	812
14010000	1400125	0	5/16/2012	PRAVO SLUZNOSTI ZA ZEMLJISTE ZA DV 35KV CA	1701	409	-	409	-	-	417	M2	2012	1	417	409
14010000	1400126	0	4/17/2012	PRAVO SLUZNOSTI ZA ZEMLJISTE ZA DV 35KV CA	1702	449	-	449	-	-	467	M2	2012	1	467	467
14010000	1400127	0	11/15/2012	ZEMLJISTE BTS LEDINCI 8 KC 2466/0 PRAVO SLUZ	1702	2,137	-	2,137	-	-	22	M2	2012	100	2,200	2,200
14010000	1400129	0	12/11/2012	ZEMLJISTE TS 10/04KV TABASNICA 3 PRAVO SLUZ	1702	300	-	300	-	-	25	M2	2012	12	300	300
14010000	1400109	0	2/16/2011	ZEMLJISTE ZA TS 10/04KV BALATUN CENTAR 2	1702	400	-	400	272	-	25	M2	2011	16	400	400
14010000	1400111	0	6/13/2011	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 135	1702	1,007	-	1,007	-	-	230	M	2011	5	1,150	1,150
14010000	1400112	0	6/9/2011	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 248	1702	2,695	-	2,695	1,918	-	1,078	M	2011	3	2,695	2,695
14010000	1400113	0	5/13/2011	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 133	1702	6,000	-	6,000	-	-	1,654	M	2011	4	6,616	6,616
14010000	1400115	0	8/1/2011	ZEMLJISTE BTS 10/04KV MAJEVICKA KC 2394	1702	1,000	-	1,000	527	-	5	M	2011	200	1,000	1,000
14010000	1400116	0	9/30/2011	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 307	1702	3,433	-	3,433	2,459	-	1,373	M	2011	3	3,433	3,433
14010000	1400118	0	12/30/2011	ZEMLJISTE ZA TS 10/04KV POLJANA II KC 33337	1710	400	-	400	271	-	25	M	2011	16	400	400
14010000	1400130	0	1/3/2012	PRAVO SLUZNOSTI KC 482/1 PL 24-26 KO PETRIK	1702	250	-	250	-	-	10	M2	2012	25	250	250
14010000	1400131	0	1/3/2012	PRAVO SLUZNOSTI KC 1000/1 PL 130-131 KO KRAV	1702	250	-	250	-	-	10	M2	2012	25	250	250
14010000	1400040	0	3/9/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1702	1,640	-	1,640	-	-	510	M2	2010	4	1,785	1,785
14010000	1400041	0	3/15/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1702	5,025	-	5,025	1,748	-	2,010	M2	2010	3	5,025	5,025
14010000	1400042	0	3/4/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1702	793	-	793	548	-	317	M2	2010	3	793	793
14010000	1400043	0	3/1/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1702	1,813	-	1,813	1,104	-	725	M2	2010	3	1,813	1,813
14010000	1400044	0	2/11/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1702	3,460	-	3,460	1,899	-	1,384	M2	2010	3	3,460	3,460
14010000	1400045	0	2/22/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1702	3,805	-	3,805	320	-	1,522	M2	2010	3	3,805	3,805
14010000	1400046	0	5/20/2010	ZEMLJISTE ZA ZTS ZELJEZNIČKA V KC 614/2	1702	540	-	540	346	-	30	M2	2010	18	540	540
14010000	1400047	0	5/7/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 150	1702	4,975	-	4,975	-	-	920	M2	2010	6	5,060	5,060
14010000	1400048	0	5/7/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 34	1702	1,333	-	1,333	726	-	533	M2	2010	3	1,333	1,333
14010000	1400049	0	5/7/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 38	1702	209	-	209	-	-	70	M2	2010	3	210	209
14010000	1400050	0	4/28/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ	1702	4,640	-	4,640	3,263	-	1,856	M2	2010	3	4,640	4,640
14010000	1400051	0	4/28/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 213	1702	4,465	-	4,465	3,034	-	1,786	M2	2010	3	4,465	4,465
14010000	1400052	0	4/28/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 20	1702	1,982	-	1,982	-	-	262	M2	2010	8	1,965	1,965
14010000	1400053	0	4/28/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 21	1702	1,945	-	1,945	-	-	25	M2	2010	80	2,000	2,000
14010000	1400054	0	4/28/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 21 I	1702	1,571	-	1,571	-	-	25	M2	2010	65	1,625	1,625
14010000	1400055	0	4/28/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 257	1702	2,530	-	2,530	1,799	-	1,012	M2	2010	3	2,530	2,530
14010000	1400056	0	2/11/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 157	1702	475	-	475	-	-	25	M2	2010	19	475	475
14010000	1400057	0	4/13/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ	1702	3,388	-	3,388	2,394	-	1,355	M2	2010	3	3,388	3,388
14010000	1400058	0	4/13/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 133	1702	1,200	-	1,200	842	-	480	M2	2010	3	1,200	1,200
14010000	1400059	0	4/15/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 150	1702	3,503	-	3,503	2,189	-	1,401	M2	2010	3	3,503	3,503
14010000	1400060	0	3/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 133	1702	2,023	-	2,023	1,428	-	809	M2	2010	3	2,023	2,023
14010000	1400061	0	3/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 307	1702	3,138	-	3,138	419	-	1,255	M2	2010	3	3,138	3,138
14010000	1400062	0	3/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 226	1702	2,908	-	2,908	2,048	-	1,163	M2	2010	3	2,908	2,908
14010000	1400063	0	3/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 158	1702	4,650	-	4,650	3,326	-	1,860	M2	2010	3	4,650	4,650
14010000	1400064	0	3/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 133	1702	1,970	-	1,970	1,323	-	788	M2	2010	3	1,970	1,970
14010000	1400065	0	3/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ	1702	2,113	-	2,113	326	-	845	M2	2010	3	2,113	2,113
14010000	1400066	0	5/27/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 305	1702	2,160	-	2,160	1,062	-	864	M2	2010	3	2,160	2,160
14010000	1400067	0	5/27/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 395	1702	1,833	-	1,833	758	-	733	M2	2010	3	1,833	1,833
14010000	1400068	0	5/27/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 305	1702	1,565	-	1,565	837	-	626	M2	2010	3	1,565	1,565

Određiva- nje računa	Sredstva SAP	Podbr oj	Kapitalizova no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena jedinična nabavna vrednost	Procenjena nabavna vrednost	Fer vrednost
14010000	1400069	0	6/28/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 19	1702	6,573	-	6,573	4,046	-	2,629	M2	2010	3	6,573	6,573
14010000	1400070	0	6/28/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1702	903	-	903	582	-	361	M2	2010	3	903	903
14010000	1400071	0	6/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 15	1702	2,120	-	2,120	1,456	-	848	M2	2010	3	2,120	2,120
14010000	1400072	0	6/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 24	1702	1,103	-	1,103	547	-	441	M2	2010	3	1,103	1,103
14010000	1400073	0	8/16/2010	ZEMLJISTE ZA BTS CENTAR VI KC 3489/0	1702	2,500	-	2,500	1,462	-	30	M2	2010	85	2,550	2,550
14010000	1400074	0	7/20/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 14	1702	9,868	-	9,868	4,590	-	3,947	M2	2010	3	9,868	9,868
14010000	1400075	0	7/26/2010	ZEMLJISRE ZA DV 35KV UGLJEVIK - PRIBOJ KC 3C	1702	5,205	-	5,205	1,117	-	2,082	M2	2010	3	5,205	5,205
14010000	1400076	0	9/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 24	1702	2,753	-	2,753	1,807	-	1,101	M2	2010	3	2,753	2,753
14010000	1400077	0	9/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 15	1702	2,290	-	2,290	1,602	-	916	M2	2010	3	2,290	2,290
14010000	1400078	0	9/3/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1702	2,550	-	2,550	1,788	-	1,020	M2	2010	3	2,550	2,550
14010000	1400079	0	9/3/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 25	1702	2,775	-	2,775	2,093	-	1,110	M2	2010	3	2,775	2,775
14010000	1400080	0	9/3/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 41	1702	3,263	-	3,263	2,197	-	1,305	M2	2010	3	3,263	3,263
14010000	1400081	0	9/8/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 14	1702	1,600	-	1,600	1,130	-	640	M2	2010	3	1,600	1,600
14010000	1400082	0	9/24/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 15	1702	1,725	-	1,725	831	-	690	M2	2010	3	1,725	1,725
14010000	1400083	0	9/24/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 15	1702	1,950	-	1,950	967	-	780	M2	2010	3	1,950	1,950
14010000	1400084	0	9/3/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 24	1702	2,875	-	2,875	1,785	-	1,150	M2	2010	3	2,875	2,875
14010000	1400085	0	9/3/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 24	1702	3,243	-	3,243	2,116	-	1,297	M2	2010	3	3,243	3,243
14010000	1400086	0	10/25/2010	ZEMLJISTE ZA PODZEMNI DV 10KV BIJELJINA 1	1702	1,601	-	1,601	896	-	53	M2	2010	30	1,601	1,601
14010000	1400087	0	10/18/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KČ ;	1702	1,295	-	1,295	910	-	518	M2	2010	3	1,295	1,295
14010000	1400088	0	10/18/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KČ ;	1702	1,695	-	1,695	1,130	-	678	M2	2010	3	1,695	1,695
14010000	1400089	0	10/1/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KČ ;	1702	1,200	-	1,200	842	-	480	M2	2010	3	1,200	1,200
14010000	1400090	0	10/13/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 14	1702	1,075	-	1,075	54	-	430	M2	2010	3	1,075	1,075
14010000	1400091	0	10/13/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 14	1702	1,210	-	1,210	290	-	484	M2	2010	3	1,210	1,210
14010000	1400092	0	10/13/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 14	1702	1,470	-	1,470	450	-	588	M2	2010	3	1,470	1,470
14010000	1400093	0	10/22/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 25	1702	4,625	-	4,625	2,224	-	1,850	M2	2010	3	4,625	4,625
14010000	1400094	0	11/15/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 54	1702	308	-	308	-	-	13	M2	2010	25	313	308
14010000	1400095	0	11/1/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 29	1702	4,075	-	4,075	2,855	-	1,630	M2	2010	3	4,075	4,075
14010000	1400096	0	11/8/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 27	1702	211	-	211	-	-	50	M2	2010	4	200	200
14010000	1400097	0	11/8/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 28	1702	4,625	-	4,625	3,308	-	1,850	M2	2010	3	4,625	4,625
14010000	1400098	0	11/8/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 25	1702	2,900	-	2,900	1,969	-	1,160	M2	2010	3	2,900	2,900
14010000	1400099	0	11/18/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 38	1702	1,763	-	1,763	1,191	-	705	M2	2010	3	1,763	1,763
14010000	1400100	0	12/6/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1702	2,025	-	2,025	1,436	-	810	M2	2010	3	2,025	2,025
14010000	1400101	0	12/22/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 2	1702	1,200	-	1,200	459	-	480	M2	2010	3	1,200	1,200
14010000	1400102	0	12/22/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 4	1702	1,025	-	1,025	693	-	410	M2	2010	3	1,025	1,025
14010000	1400103	0	12/24/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 2	1702	1,563	-	1,563	1,110	-	625	M2	2010	3	1,563	1,563
14010000	1400104	0	12/14/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1702	4,700	-	4,700	3,362	-	1,880	M2	2010	3	4,700	4,700
14010000	1400105	0	12/31/2010	PRAVO SLUZNOSTI DV 35KV UGLJEVIK PRIBOJ	1702	3,850	-	3,850	-	-	1,540	M2	2010	3	3,850	3,850
14010000	1400106	0	12/31/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 25	1702	5,375	-	5,375	3,817	-	2,150	M2	2010	3	5,375	5,375
14010000	1400107	0	12/31/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 24	1702	175	-	175	104	-	70	M2	2010	3	175	175
14010000	1400108	0	12/31/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 55	1702	375	-	375	248	-	150	M2	2010	3	375	375
14010000	1400110	0	1/13/2011	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1702	4,625	-	4,625	3,198	-	1,850	M2	2011	3	4,625	4,625
14010000	1400013	0	7/16/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ	1702	5,690	-	5,690	3,179	-	2,276	M2	2009	3	5,690	5,690
14010000	1400014	0	7/16/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ	1702	403	-	403	88	-	161	M2	2009	3	403	403
14010000	1400015	0	9/22/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ	1702	7,873	-	7,873	3,016	-	3,149	M2	2009	3	7,873	7,873
14010000	1400016	0	8/17/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 249	1702	8,958	-	8,958	5,948	-	3,583	M2	2009	3	8,958	8,958
14010000	1400017	0	10/28/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC14	1702	7,175	-	7,175	3,272	-	2,870	M2	2009	3	7,175	7,175
14010000	1400018	0	11/11/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 15	1702	6,720	-	6,720	2,680	-	2,688	M2	2009	3	6,720	6,720
14010000	1400019	0	11/11/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ	1702	3,228	-	3,228	522	-	1,291	M2	2009	3	3,228	3,228
14010000	1400020	0	11/11/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC	1702	1,145	-	1,145	1	-	450	M2	2009	3	1,125	1,125
14010000	1400021	0	11/23/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ	1702	4,238	-	4,238	2,988	-	1,695	M2	2009	3	4,238	4,238
14010000	1400022	0	11/23/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 151	1702	1,959	-	1,959	1,368	-	784	M2	2009	3	1,959	1,959
14010000	1400023	0	11/23/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 151	1702	1,959	-	1,959	1,368	-	784	M2	2009	3	1,959	1,959
14010000	1400024	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ	1702	657	-	657	10	-	258	M2	2009	3	645	645
14010000	1400025	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 19	1702	1,748	-	1,748	1,033	-	699	M2	2009	3	1,748	1,748
14010000	1400026	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ	1702	4,918	-	4,918	3,317	-	1,967	M2	2009	3	4,918	4,918
14010000	1400027	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 15	1702	2,165	-	2,165	570	-	866	M2	2009	3	2,165	2,165

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14010000	1400028	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 15'	1702	2,058	-	2,058	1,557	-	823	M2	2009	3	2,058	2,058
14010000	1400029	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 25'	1702	3,675	-	3,675	2,147	-	1,470	M2	2009	3	3,675	3,675
14010000	1400030	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 15'	1702	810	-	810	480	-	324	M2	2009	3	810	810
14010000	1400031	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 25'	1702	2,433	-	2,433	1,751	-	973	M2	2009	3	2,433	2,433
14010000	1400032	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 76'	1702	433	-	433	5	-	170	M2	2009	3	425	433
14010000	1400033	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 15'	1702	4,200	-	4,200	1,424	-	1,680	M2	2009	3	4,200	4,200
14010000	1400034	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 15'	1702	1,350	-	1,350	1,088	-	540	M2	2009	3	1,350	1,350
14010000	1400035	0	12/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ	1702	3,250	-	3,250	2,101	-	1,300	M2	2009	3	3,250	3,250
14010000	1400038	0	8/31/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ	1702	5,228	-	5,228	1,940	-	2,091	M2	2009	3	5,228	5,228
14010000	1400039	0	9/30/2009	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 2551	1702	1,958	-	1,958	1,252	-	783	M2	2009	3	1,958	1,958
14010000	1400010	0	3/13/2008	NJIVA POTKUCNICA KC 820/5 20M ZAGONI	1702	400	-	400	268	-	20	M2	2008	20	400	400
14010000	1400011	0	10/16/2008	NJIVA KC 292/1 POPOVI PETRUSIC ZK 255	1702	500	-	500	293	-	25	M2	2008	20	500	500
14010000	1400012	0	11/7/2008	NJIVA KC 4034/01 KL 2 BIJELJINA 2	1702	750	-	750	420	-	25	M2	2008	30	750	750
14010000	1400005	0	6/30/2007	ZEMLJISTE CVRGICI PUCILE	1702	400	-	400	192	-	20	M2	2007	20	400	400
14010000	1400007	0	12/1/2007	DV 35KV DVOROVI NJIVA BRODIC KC BR 75	1702	36,610	-	36,610	9,210	-	1,046	M2	2007	35	36,610	36,610
14410000	1400143	0	12/29/2015	PRAVO SLUZNOSTI NA ZEMLJISTU ZA DV 35 KV CAPARDE	1702	79	-	79	-	-	157	M2	2015	1	79	79
14410000	1400144	0	12/31/2015	PRAVO SLUZNOSTI NA ZEMLJISTU ZA DV 35 KV UGLEVIK-P	1702	385	-	385	-	-	720	M2	2015	1	360	360
14410000	1400142	0	5/19/2015	PRAVO SLUZNOSTI NA ZEMLJISTU ZA DV 35 KV C/	1702	431	(251)	180	-	-	587	M2	2015	1	294	294
14010000	1400141	0	12/31/2014	SNIMAK PODZEMNIH INSTALACIJA	1703	142,093	(14,209)	127,884	-	-	1	kom	2014		142,093	127,884
14010000	1400128	0	9/30/2012	30% SNAGE TRANSFORMATORA 100KVA SA ZTS F	20603	5,000	(500)	4,500	-	-	1	kom	2012		5,000	3,500
14010000	1400114	0	6/6/2011	KABL 10KV TS 10/04KV DESPOTOVIC SLJUNKARE	20242	30,713	(12,285)	18,428	12,728	-	910	M	2011		30,713	18,428
14400000	1400006	0	3/21/2007	WIN CAL DEM	1700	54	(54)	-	-	-	1	kom	2007		54	-
14400000	1400000	0	1/30/2015	Windows server 2012 R2	1740	2,400	(220)	2,180	-	-	1	kom	2015		2,400	2,400
14400000	1400001	0	1/30/2015	Windows server 2012 R2	1740	2,400	(220)	2,180	-	-	1	kom	2015		2,400	2,400
14400000	1400002	0	1/30/2015	SOFTVER-virtualizacija	1740	7,020	(644)	6,377	-	-	1	kom	2015		7,020	7,020
14400000	1400003	0	2/27/2015	SOFTVER 2015	1701	6,811	(568)	6,243	-	-	1	kom	2015		6,811	6,811
14400000	1400004	0	2/27/2015	SOFTVER 2015	1701	5,682	(474)	5,209	-	-	1	kom	2015		5,682	5,682
14400000	1400117	0	10/31/2011	PROGRAM ZA IZVJESTAVANJE ZA SAP	1701	5,556	(2,222)	3,333	7	-	1	kom	2011		5,556	3,333
14400000	1400036	0	7/22/2009	PROGRAM ZA OSNOVNA SREDSTVA	1701	6,378	(3,189)	3,189	174	-	1	kom	2009		6,378	2,551
14400000	1400037	0	12/31/2009	PROGRAM ZA USLUZNI CENTAR	1701	19,963	(9,982)	9,982	543	-	1	kom	2009		19,963	-
14400000	1400008	0	6/30/2007	PROGRAM ZA LICNA PRIMANJA	1701	9,640	(6,748)	2,892	187	-	1	kom	2007		9,640	1,928
14400000	1400009	0	12/25/2007	PROGRAM ZA POTRAZIVANJA	1701	18,075	(12,653)	5,423	351	-	1	kom	2007		18,075	-
14400000	1400134	0	6/26/2013	SOFTVER ZA BAZDARNICU WINKMSO24 5008	1700	11,400	(1,900)	9,500	-	-	1	kom	2013		11,400	9,884
UKUPNO						614,396	(66,118)	548,279	165,322	-					616,111	534,736

Određiva- nje računa	Sredstva SAP	Podbroj	Kapitalizova no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena nabavna vrednost	Fer vrednost
015	43NS1310021		26/06/2013	FMS-Projekat		563,056		885,568					2013	885,568	885,568
015	43NS1310011		18/03/2013	Uvodjenje CRM Sistema		1,198,878		1,699,863					2013	1,699,863	1,699,863
UKUPNO								1,761,934							2,585,431

Određiva- nje računa	Sredstva SAP	Podbr oj	Kapitalizova no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena jedinična nabavna vrednost	Procenjena nabavna vrednost	Fer vrednost
20100000	2000150	0	5/19/2015	ZEMLJISTE ZA DV 35KV CAPARDE k.p.br.1753/29	1710	118	-	118	-	-	8	M2	2015	15	120	118
20100000	2000151	0	9/30/2015	ZEMLJISTE ZA TS 10/04KV LEDINCI 4	1710	2,952	-	2,952	-	-	49	M2	2015	60	2,940	2,940
20100000	2000152	0	11/30/2015	ZEMLJISTE ZA TS 10/0,4 KV GAVRICI	41710	72	-	72	-	-	9	M2	2015	8	72	72
20100000	2000153	0	12/10/2015	ZEMLJISTE TS 10/04 KV TRNOVICA 5-GRADAC	41710	407	-	407	-	-	9	M2	2015	45	405	407
20100000	2000154	0	12/29/2015	ZEMLJISTE ZA DV CAPARDE ZK 93 KO SP KUSONJE		250	-	250	-	-	25	M2	2015	10	250	250
20100000	2000144	0	3/11/2014	ZEMLJISTE ZA TS 10/04KV MILINO SELO 4	1710	143	-	143	-	-	4	M2	2014	35	140	143
20100000	2000146	0	9/30/2014	ZEMLJISTE SA TS GLAVICICE STARO SELO 2	1710	400	-	400	-	-	45	M2	2014	9	405	400
20100000	2000147	0	10/20/2014	ZEMLJISTE ZA RASKLOPNICU LONCARI	1710	1,200	-	1,200	-	-	30	M2	2014	40	1,200	1,200
20100000	2000148	0	9/15/2014	ZEMLJISTE ZA DV 35KV CAPARDE K.P.1878	1711	100	-	100	-	-	25	M2	2014	4	100	100
20100000	2000149	0	12/15/2014	ZEMLJISTE ZV.POTKUCNICA K.C.1254/0	1710	12,056	-	12,056	-	-	5,167	M2	2014	3	12,918	12,918
20100000	2000135	0	5/23/2013	ZEMLJISTE ZA TS CARDACINE V KC 541/2	1710	500	-	500	-	-	30	M2	2013	17	510	510
20100000	2000136	0	6/30/2013	ZEMLJISTE KO 1775/73 KO CAPARDE	0	250	-	250	-	-	25	M2	2013	10	250	250
20100000	2000138	0	6/12/2013	ZEMLJISTE KC 489 MBTS SJEVER IV	0	1,320	-	1,320	-	-	88	M2	2013	15	1,320	1,320
20100000	2000139	0	6/12/2013	ZEMLJISTE KC 651/2 I 654/2 U KRUGU POS. MODRA	0	4,000	-	4,000	-	-	1,600	M2	2013	3	4,000	4,000
20100000	2000140	0	6/12/2013	ZEMLJISTE KC 379 TS 35/10KV MODRAN	0	3,723	-	3,723	-	-	1,489	M2	2013	3	3,723	3,723
20100000	2000141	0	10/8/2013	ZEMLJISTE ZA TS S.POLJE-PEJCICI	0	450	-	450	-	-	30	M2	2013	15	450	450
20100000	2000142	0	11/11/2013	ZEMLJISTE ZA BTS10/04KV IND.ZONA 3	0	1,440	-	1,440	-	-	72	M2	2013	20	1,440	1,440
20100000	2000143	0	9/12/2013	ZEMLJISTE ZV.LUKA KP 462/12 KO SEKOVICI	1710	930	-	930	-	-	31	M2	2013	30	930	930
20100000	2000145	0	1/2/2014	ZEMLJISTE ZA IZGRADNJU TS 10/04KV PIRKOVCI	1710	760	-	760	-	-	4	M2	2014	190	760	760
20100000	2000129	0	3/14/2012	ZEMLJISTE GORNJI KOJCINOVAC KC 1463/2	1710	1,000	-	1,000	-	-	20	M2	2012	50	1,000	1,000
20100000	2000130	0	5/16/2012	ZEMLJISTE ZA DV 35KV CAPARDE KC BR.311/1	1710	102	-	102	-	-	25	M2	2012	4	100	102
20100000	2000131	0	5/31/2012	ZEMLJISTE ZA TS KARAVLASI III K.C. 2788/3	1710	500	-	500	-	-	20	M2	2012	25	500	500
20100000	2000132	0	5/22/2012	ZEMLJISTE ZA STS 10/04KV RADAVE KC 852/184	1710	500	-	500	-	-	5	M2	2012	100	500	500
20100000	2000133	0	5/10/2012	ZEMLJISTE ZA ZTS 10/04KV PRIBOJ VI KC 838/2	1710	1,055	-	1,055	-	-	4	M2	2012	265	1,060	1,055
20100000	2000134	0	11/20/2012	ZEMLJISTE ZA STS 10/04KV KACEVAC III KC 374/2	1710	400	-	400	-	-	4	M2	2012	100	400	400
20100000	2000119	0	2/16/2011	ZEMLJISTE ZA TS 10/04KV BALATUN CENTAR II KC	1710	100	-	100	68	-	25	M2	2011	4	100	100
20100000	2000122	0	7/22/2011	ZEMLJISTE ZA TS 10/04KV ROCEVIC KC 713/7	1710	500	-	500	-	-	5	M	2011	100	500	500
20100000	2000123	0	8/1/2011	ZEMLJISTE ZA TS 10/04KV LOKANJ KC 626/1	1710	500	-	500	-	-	4	M	2011	125	500	500
20100000	2000124	0	8/2/2011	ZEMLJISTE ZA TS L.JELJENKA VI KC 653	1710	300	-	300	197	-	25	M	2011	12	300	300
20100000	2000125	0	8/31/2011	ZEMLJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 1515	1710	100	-	100	-	-	25	M	2011	4	100	100
20100000	2000126	0	12/1/2011	ZEMLJISTE ZA TS 10/04KV IVAN POLJE KC 2151/55	1702	500	-	500	122	-	20	M	2011	25	500	500
20100000	2000127	0	1/31/2012	ZEMLJISTE ZTS BARE-KOSA KC 3426/2	1710	500	-	500	-	-	4	M2	2012	125	500	500
20100000	2000128	0	1/31/2012	ZEMLJISTE ZTS DRAGICI KC 3193/2	1710	500	-	500	-	-	4	M2	2012	125	500	500
20100000	2000074	0	2/11/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1711	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000075	0	2/22/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000076	0	5/7/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 1503	1711	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000077	0	4/28/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 21 I 1	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000078	0	4/28/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 21 I 1	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000079	0	2/11/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 157/1	1710	100	-	100	-	-	100	M2	2010	1	100	100
20100000	2000080	0	3/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 226	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000081	0	3/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 1333	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000082	0	3/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 160/1	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000083	0	4/23/2010	ZEMLJISTE ZA TS DONJE ZABRDJE 7- KC 2038/2	1710	500	-	500	255	-	4	M2	2010	125	500	500
20100000	2000084	0	6/22/2010	ZEMLJISTE GLAVICA KC 210/1	1710	900	-	900	-	-	9	M2	2010	100	900	900
20100000	2000085	0	2/10/2010	ZEMLJISTE KC 2993/2 ZAGONI	1710	100	-	100	72	-	5	M2	2010	20	100	100
20100000	2000086	0	6/28/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 195	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000087	0	8/9/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 146	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000088	0	9/17/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 24	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000089	0	8/20/2010	ZEMLJISTE ZA TS TUTNJEVAC 6- KC 2531/3	1710	200	-	200	116	-	5	M2	2010	40	200	200
20100000	2000090	0	7/22/2010	ZEMLJISTE ZA TS 10/04KV KITOVNICE JERKICI	1710	500	-	500	-	-	5	M2	2010	100	500	500
20100000	2000091	0	10/1/2010	ZEMLJISTE ZA TS BJELAŠNICA KČ 1067	1710	600	-	600	-	-	25	M2	2010	24	600	600
20100000	2000092	0	10/13/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 14	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000093	0	11/15/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 53	1710	50	-	50	-	-	13	M2	2010	4	50	50
20100000	2000094	0	11/1/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 29	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000095	0	12/6/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 24	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000096	0	12/22/2010	ZEMLJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 25	1710	200	-	200	-	-	25	M2	2010	8	200	200
20100000	2000097	0	12/31/2010	ZEMLJISTE ZA TS 10/04KV MALESIC II	1710	180	-	180	-	-	9	M2	2010	20	180	180
20100000	2000098	0	12/31/2010	ZEMLJISTE ZA DV 35KV SEPAK BRANJEVO KC 359/4	1710	150	-	150	-	-	25	M2	2010	6	150	150

Određiva- nje računa	Sredstva SAP	Podbr oj	Kapitalizova no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena jedinичna nabavna vrednost	Procenjena nabavna vrednost	Fer vrednost
20100000	2000099	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 51/6/	1710	150	-	150	-	-	20	M2	2010	8	150	150
20100000	2000100	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 27/2	1710	150	-	150	-	-	18	M2	2010	9	153	150
20100000	2000101	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 467/	1710	180	-	180	-	-	25	M2	2010	7	180	180
20100000	2000102	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 467/	1710	150	-	150	-	-	26	M2	2010	5	130	130
20100000	2000103	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 467/	1710	250	-	250	-	-	56	M2	2010	5	252	250
20100000	2000104	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 458/	1710	350	-	350	-	-	42	M2	2010	8	336	336
20100000	2000105	0	12/31/2010	ZEM LJISTA ZA DV 35KV SEPAK BRANJEVO KC 346/	1710	150	-	150	-	-	25	M2	2010	6	150	150
20100000	2000106	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 332/	1710	420	-	420	-	-	28	M2	2010	15	420	420
20100000	2000107	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 51/6/	1710	180	-	180	-	-	28	M2	2010	7	182	180
20100000	2000108	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 360/	1710	150	-	150	-	-	25	M2	2010	6	150	150
20100000	2000109	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 358/	1710	150	-	150	-	-	25	M2	2010	6	150	150
20100000	2000110	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 353/	1710	150	-	150	-	-	25	M2	2010	6	150	150
20100000	2000111	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 353/	1710	150	-	150	-	-	25	M2	2010	6	150	150
20100000	2000112	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 360/	1710	150	-	150	-	-	25	M2	2010	6	150	150
20100000	2000113	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 360/	1710	150	-	150	-	-	22	M2	2010	7	154	150
20100000	2000114	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 51/6/	1710	150	-	150	-	-	22	M2	2010	7	154	150
20100000	2000115	0	12/31/2010	ZEM LJISTE ZA DV 35KV SEPAK BRANJEVO KC 454/	1710	200	-	200	-	-	18	M2	2010	11	198	200
20100000	2000116	0	12/31/2010	ZEM LJISTE ZA TS 35/10KV BRANJEVO KC 34/20	1710	10,019	-	10,019	-	-	4,660	M2	2010	2	9,320	9,320
20100000	2000117	0	12/31/2010	ZEM LJISTE KP 2329 TRAFOSTANICA MATKOVAC KC	1710	225	-	225	-	-	9	M2	2010	25	225	225
20100000	2000118	0	12/31/2010	ZEM LJISTE ZA DV 35KV UGLJEVIK - PRIBOJ KC 251	1710	100	-	100	-	-	25	M2	2010	4	100	100
20100000	2000120	0	1/13/2011	ZEM LJISTE ZA DV 35KV UGLJEVIK - PRIBOJ	1710	100	-	100	-	-	25	M2	2011	4	100	100
20100000	2000121	0	1/26/2011	ZEM LJISTE ZA TS 10/04KV LABUCKA 2 KC 833/7	1710	200	-	200	157	-	4	M2	2011	50	200	200
20100000	2000053	0	7/16/2009	ZEM LJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 1544/	1710	100	-	100	-	-	25	M2	2009	4	100	100
20100000	2000054	0	7/16/2009	ZEM LJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 3610/	1710	316	-	316	-	-	25	M2	2009	12	300	300
20100000	2000055	0	9/22/2009	ZEM LJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 2567	1710	100	-	100	-	-	25	M2	2009	4	100	100
20100000	2000056	0	8/17/2009	ZEM LJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 2495	1710	100	-	100	-	-	25	M2	2009	4	100	100
20100000	2000057	0	6/30/2009	ZEM LJISTE ZA TS G.TRNOVA PL 74	1710	100	-	100	73	-	4	M2	2009	25	100	100
20100000	2000058	0	6/30/2009	ZEM LJISTE ZA TS BANJICA PL -105	1710	100	-	100	73	-	4	M2	2009	25	100	100
20100000	2000059	0	6/1/2009	ZEM LJISTE ZA STSB 10/04KV MISARI II KC 205	1710	500	-	500	420	-	20	M2	2009	25	500	500
20100000	2000060	0	6/1/2009	ZEM LJISTE ZA STSB 10/04KV TISCA I KC 1611/91	1710	1,000	-	1,000	-	-	15	M2	2009	70	1,050	1,050
20100000	2000061	0	6/2/2009	ZEM LJISTE ZA TS BIJELOSEVAC KC 548/1	1710	500	-	500	339	-	25	M2	2009	20	500	500
20100000	2000062	0	5/1/2009	ZEM LJISTE ZA TS ZELINJE I KC 533/1	1710	1,000	-	1,000	-	-	6	M2	2009	170	1,020	1,020
20100000	2000063	0	9/30/2009	ZEM LJISTE ZA TS CER II KC 2181/2	1710	1,000	-	1,000	-	-	8	M2	2009	125	1,000	1,000
20100000	2000064	0	9/30/2009	ZEM LJISTE ZA TS CIRILOVO BRDO KC 2098	1710	500	-	500	-	-	5	M2	2009	100	500	500
20100000	2000065	0	7/31/2009	ZEM LJISTE LUKA KC 8506/2 KC 3131/2	1710	3,000	-	3,000	-	-	4	M2	2009	750	3,000	3,000
20100000	2000066	0	7/31/2009	ZEM LJISTE ZA ZTS SUMIGE KC 1370 GLUMINA	1710	1,000	-	1,000	-	-	5	M2	2009	200	1,000	1,000
20100000	2000067	0	10/28/2009	ZEM LJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC148/	1710	200	-	200	-	-	25	M2	2009	8	200	200
20100000	2000068	0	11/27/2009	ZEM LJISTE ZA TS RAVNO POLJE 3- KC 381/2	1710	312	-	312	224	-	5	M2	2009	62	310	312
20100000	2000069	0	11/11/2009	ZEM LJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 1482/	1710	100	-	100	-	-	25	M2	2009	4	100	100
20100000	2000070	0	12/31/2009	ZEM LJISTE ZA DV 35KV UGLJEVIK-PRIBOJ KC 149/	1711	100	-	100	-	-	25	M2	2009	4	100	100
20100000	2000071	0	12/31/2009	ZEM LJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 151/	1711	100	-	100	-	-	25	M2	2009	4	100	100
20100000	2000072	0	12/31/2009	ZEM LJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 257/	1710	100	-	100	-	-	25	M2	2009	4	100	100
20100000	2000073	0	12/31/2009	ZEM LJISTE ZA DV 35KV UGLJEVIK PRIBOJ KC 151/	1710	200	-	200	-	-	50	M2	2009	4	200	200
20100000	2000032	0	3/11/2008	ZEM LJISTE ZA TS 35/10 BIJELJINA IV	1710	40,000	-	40,000	5,317	-	2,000	M2	2008	20	40,000	40,000
20100000	2000033	0	11/12/2008	ZEM LJISTE BARICA KC 1241/7	1710	40	-	40	-	-	4	M2	2008	10	40	40
20100000	2000028	0	5/29/2007	ZEM LJISTE CAPARDE KC 1752/5	1710	60,000	-	60,000	15,066	-	6,000	M2	2007	10	60,000	60,000
20100000	2000029	0	6/30/2007	ZEM LJISTE METERIZE ZK UL 185	1710	1,530	-	1,530	-	-	153	M2	2007	10	1,530	1,530
20100000	2000030	0	8/6/2007	ZEM LJISTE KRUSEVLJE	1710	880	-	880	621	-	44	M2	2007	20	880	880
20100000	2000031	0	10/1/2007	ZEM LJISTE POSL.HAN PIJESAK JAPAGE	1710	22,991	-	22,991	18,199	-	1,385	m2	2007	17	23,545	23,545
20100000	2000020	0	12/31/2005	TS DVOROVI ZEM LJISTE	1710	116,480	-	116,480	38,938	-	3,328	M2	2005	35	116,480	116,480
20100000	2000017	0	3/28/2002	ZEM LJISTE-BARE	1710	75,920	-	75,920	56,865	-	3,796	M2	2002	20	75,920	75,920
20100000	2000018	0	12/31/2002	ZEM LJISTE TRAFO,REPOVAC	1710	9,000	-	9,000	3,146	-	900	M2	2002	10	9,000	9,000
20100000	2000015	0	12/31/2000	ZEM LJISTE ZA CTS 35/10KV KOZLUK	1710	26,280	-	26,280	20,556	-	2,628	M2	2000	10	26,280	26,280
20100000	2000016	0	12/31/2000	GRADEVINSKO ZEM LJISTE KE.7285/1-2399/81-7289/	1710	97,442	-	97,442	91,912	-	9,744	M2	2000	10	97,442	97,442
20100000	2000012	0	12/31/1996	ZEM LJISTE	1710	110,840	-	110,840	50,812	-	11,084	M2	1996	10	110,840	110,840
20100000	2000013	0	12/31/1996	ZEM LJISTE 2	1710	2,190	-	2,190	1,004	-	219	M2	1996	10	2,190	2,190
20100000	2000014	0	12/31/1996	ZEM LJISTE 3	1710	31,500	-	31,500	14,441	-	3,150	M2	1996	10	31,500	31,500
20100000	2000009	0	12/1/1991	ZEM. U ULICI OTONA ZUPAN.	1710	33,660	-	33,660	22,839	-	1,122	M2	1991	30	33,660	33,660

Određiva- nje računa	Sredstva SAP	Podbr oj	Kapitalizova no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena jedinična nabavna vrednost	Procenjena nabavna vrednost	Fer vrednost
20100000	2000010	0	12/1/1991	ZEM LJISTE U ULICI M. TITA RAS	1710	57,000	-	57,000	38,675	-	1,900	M2	1991	30	57,000	57,000
20100000	2000011	0	12/1/1991	ZEM LJIS. U ULICI MAJEVIC BRIG	1710	22,020	-	22,020	14,941	-	734	M2	1991	30	22,020	22,020
20100000	2000008	0	8/3/1990	ZEM LJISTE ZTS BIJELJINA 3	1710	28,120	-	28,120	19,023	-	1,406	M2	1990	20	28,120	28,120
20100000	2000007	0	12/31/1986	ZEM LJISTE ISPOD STAMBENE ZGRADE U GROBNIC	1710	2,670	-	2,670	1,792	-	267	kom	1986	10	2,670	2,670
20100000	2000006	0	6/1/1979	CTS 35/10KV PRIBOJ - ZEM LJISTE	1710	16,800	-	16,800	16,800	-	1,680	M2	1979	10	16,800	16,800
20100000	2000005	0	1/5/1976	ZEM LJISTE CTS BIJELJINA 2	1710	47,460	-	47,460	26,552	-	1,582	M2	1976	30	47,460	47,460
20100000	2000004	0	5/27/1974	ZEM LJISTE OKO TS MILICI	1710	12,000	-	12,000	2,920	-	2,400	kom	1974	5	12,000	12,000
20100000	2000003	0	1/1/1971	ZEM LJISTE 'ADA' 1660M2	1710	16,600	-	16,600	16,600	-	1,660	M2	1971	10	16,600	16,600
20100000	2000001	0	1/1/1959	ZEM LJISTE GRADJEVINSKO	1710	8,798	-	8,798	7,391	-	530	m2	1959	17	9,010	9,010
20800000	2000137	0	6/4/2013	ZEM LJISTE KC 175/31 TOPLIK VLASENICA	0	79,840	-	79,840	-	-	9,701	M2	2013	8	77,608	77,608
20800000	2000052	0	6/30/2009	ZEM LJISTE CTS KARAKAJ	1711	195,000	-	195,000	-	-	6,835	M2	2009	29	194,798	194,798
20800000	2000034	0	12/31/2008	ZEM LJISTE ZRTS UGLJARI PL 1511	1711	200	-	200	-	-	20	M2	2008	10	200	200
20800000	2000035	0	12/31/2008	ZEM LJISTE ZRTS TRNOVICA II PL1511	1711	200	-	200	-	-	20	M2	2008	10	200	200
20800000	2000036	0	12/31/2008	ZEM LJISTE ZRTS TABANCI II PARC 625/2	1711	200	-	200	-	-	20	M2	2008	10	200	200
20800000	2000037	0	12/31/2008	ZEM LJISTE ZRTS TABANCI III PARC 1309/2	1711	200	-	200	-	-	20	M2	2008	10	200	200
20800000	2000038	0	12/31/2008	ZEM LJISTE ZRTS TRSIC I PL 650	1711	110	-	110	-	-	11	M2	2008	10	110	110
20800000	2000039	0	12/31/2008	ZEM LJISTE ZRTS TRSIC III PARC 947/6	1711	200	-	200	-	-	20	M2	2008	10	200	200
20800000	2000040	0	12/31/2008	ZEM LJISTE ZRTS KOZLUK 3 SA PRILAZNIM PUTEM	1711	580	-	580	-	-	58	M2	2008	10	580	580
20800000	2000041	0	12/31/2008	ZEM LJISTE ZRTS KOZLUK IV PARC 491/2	1711	200	-	200	-	-	20	M2	2008	10	200	200
20800000	2000042	0	12/31/2008	ZEM LJISTE ZRTS KOZLUK I SA PRILAZNIM PUTEM F	1711	550	-	550	-	-	55	M2	2008	10	550	550
20800000	2000043	0	12/31/2008	ZEM LJISTE ZRTS KOZLUK II PL 98	1711	700	-	700	-	-	70	M2	2008	10	700	700
20800000	2000044	0	12/31/2008	ZEM LJISTE ZRTS KOZLUK PL 909	1711	7,170	-	7,170	-	-	717	M2	2008	10	7,170	7,170
20800000	2000045	0	12/31/2008	ZEM LJISTE ZTS ZVORNIK III PL 231	1711	340	-	340	-	-	34	M2	2008	10	340	340
20800000	2000046	0	12/31/2008	ZEM LJISTE ZRTS PALUCCI I PL 2613	1711	240	-	240	-	-	24	M2	2008	10	240	240
20800000	2000047	0	12/31/2008	ZEM LJISTE BTS ZVORNIK II PL 231	1711	320	-	320	-	-	32	M2	2008	10	320	320
20800000	2000048	0	12/31/2008	ZEM LJISTE BTS BAIR PL 231	1711	510	-	510	-	-	51	M2	2008	10	510	510
20800000	2000049	0	12/31/2008	ZEM LJISTE BTS GROBNICE I PL 1935	1711	350	-	350	-	-	35	M2	2008	10	350	350
20800000	2000050	0	12/31/2008	ZEM LJISTE CTS ZVORNIK PL 231	1711	4,150	-	4,150	-	-	415	M2	2008	10	4,150	4,150
20800000	2000051	0	12/31/2008	ZEM LJISTE ISPOD STAMBENE ZGRADE	1711	4,150	-	4,150	-	-	415	M2	2008	10	4,150	4,150
20800000	2000021	0	12/31/2005	STUBNO MJESTO TS CADJAVICA -ZEM LJISTE	1711	128,000	-	128,000	70,404	-	6,400	M2	2005	20	128,000	128,000
20800000	2000022	0	12/31/2005	STUBNO MJESTO TS CADJAVICA -ZEM LJISTE	1711	168,880	-	168,880	92,890	-	8,444	M2	2005	20	168,880	168,880
20800000	2000023	0	12/31/2005	STUBNO MJESTO TS CADJAVICA- ZEM LJISTE	1711	34,140	-	34,140	18,778	-	1,707	M2	2005	20	34,140	34,140
20800000	2000024	0	12/31/2005	STUBNO MJESTO TS CADJAVICA- ZEM LJISTA	1711	114,520	-	114,520	62,990	-	5,726	M2	2005	20	114,520	114,520
20800000	2000025	0	12/31/2005	STUBNO MJESTO TS CADJAVICA-ZEM LJISTE	1711	40,000	-	40,000	22,001	-	2,000	M2	2005	20	40,000	40,000
20800000	2000026	0	12/31/2005	STUBNO MJESTO TS CADJAVICA -ZEM LJISTE	1711	10,000	-	10,000	5,500	-	500	M2	2005	20	10,000	10,000
20800000	2000027	0	12/31/2005	ZAPISNIK OPROCJENI ZEM LJISTA U JANJI	1711	270,100	-	270,100	183,267	-	13,505	M2	2005	20	270,100	270,100
20800000	2000019	0	12/31/2004	EKONOMSKO DVORISTE POSL. LOPARE 1655M	1711	26,550	-	26,550	26,019	-	2,655	M2	2004	10	26,550	26,550
20800000	2000002	0	1/1/1959	PLAC ZA KRUPNI MATERIJAL	1711	16,268	-	16,268	13,667	-	980	m2	1959	17	16,660	16,660
20800000	2000000	0	5/1/1948	ZEM LJISTE SA PRISTUPNIM PUTEM HE	1711	6,240	-	6,240	4,609	-	1,950	m2	1948	3	5,850	5,850
UKUPNO						2,016,938	-	2,016,938	986,650	-					2,015,469	2,015,452

Određiva- nje računa	Sredstva SAP	Podb roj	Kapitalizov ano	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena jedinična nabavna vrednost	Procenjena nabavna vrednost	Procen jeni vek	Kalend arska starost	Efektiv na starost	Preost al vek i funk.	Stepen fizičkog otpisa	Iznos fiz. i funk. otpisa	Fer vrednost
22145130	2212651	0	12/31/2005	FOTELJA VISOKI NASLON CRNA 0644	1750	260	(260)	-	0		1	kom	2005		260	10	10	10	-	100%	260	-
22145130	2212652	0	12/31/2005	FOTELJA VISOKI NASLON CRNA 0644	1750	260	(260)	-	0		1	kom	2005		260	10	10	10	-	100%	260	-
22145130	2212653	0	12/31/2005	FOTELJA VISOKI NASLON CRNA 0644	1750	260	(260)	-	0		1	kom	2005		260	10	10	10	-	100%	260	-
22145130	2212654	0	12/31/2005	FOTELJA VISOKI NASLON CRNA 0644	1750	260	(260)	-	0		1	kom	2005		260	10	10	10	-	100%	260	-
22145130	2212655	0	12/31/2005	FOTELJA VISOKI NASLON CRNA 0644	1750	260	(260)	-	0		1	kom	2005		260	10	10	10	-	100%	260	-
22145130	2212656	0	12/31/2005	FOTELJA VISOKI NASLON CRNA 0644	1750	260	(260)	-	0		1	kom	2005		260	10	10	10	-	100%	260	-
22145130	2212657	0	12/31/2005	FOTELJA VISOKI NASLON CRNA 0644	1750	260	(260)	-	0		1	kom	2005		260	10	10	10	-	100%	260	-
22145130	2212658	0	12/31/2005	FOTELJA VISOKI NASLON CRNA 0644	1750	260	(260)	-	0		1	kom	2005		260	10	10	10	-	100%	260	-
22145130	2212659	0	12/31/2005	FOTELJA VISOKI NASLON CRNA 0644	1750	260	(260)	-	0		1	kom	2005		260	10	10	10	-	100%	260	-
22145130	2212660	0	12/31/2005	RADNI STO L140 ORAH	1750	130	(130)	-	0		1	kom	2005		130	10	10	10	-	100%	130	-
22145130	2212661	0	12/31/2005	RADNI STO L140 ORAH	1750	130	(130)	-	0		1	kom	2005		130	10	10	10	-	100%	130	-
22145130	2212662	0	12/31/2005	RADNI STO L140 ORAH	1750	130	(130)	-	0		1	kom	2005		130	10	10	10	-	100%	130	-
22145130	2212663	0	12/31/2005	RADNI STO L140 ORAH	1750	130	(130)	-	0		1	kom	2005		130	10	10	10	-	100%	130	-
22145130	2212664	0	12/31/2005	POKRETN KASETA ORAH	1750	160	(160)	-	0		1	kom	2005		160	10	10	10	-	100%	160	-
22145130	2212665	0	12/31/2005	POKRETN KASETA ORAH	1750	160	(160)	-	0		1	kom	2005		160	10	10	10	-	100%	160	-
22145130	2212666	0	12/31/2005	POKRETN KASETA ORAH	1750	160	(160)	-	1		1	kom	2005		160	10	10	10	-	100%	160	-
22145130	2212667	0	12/31/2005	POKRETN KASETA ORAH	1750	160	(160)	-	0		1	kom	2005		160	10	10	10	-	100%	160	-
22145130	2215309	0	12/31/2005	POLICA METALNA ZA ARHIVU	1750	570	(570)	-	0		1	kom	2005		570	10	10	10	-	100%	570	-
22145130	2215310	0	12/31/2005	POLICA METALNA ZA ARHIVU	1750	570	(570)	-	0		1	kom	2005		570	10	10	10	-	100%	570	-
22145130	2215311	0	12/31/2005	POLICA METALNA ZA ARHIVU	1750	570	(570)	-	0		1	kom	2005		570	10	10	10	-	100%	570	-
22145130	2215312	0	12/31/2005	POLICA METALNA ZA ARHIVU	1750	570	(570)	-	0		1	kom	2005		570	10	10	10	-	100%	570	-
22145130	2215313	0	12/31/2005	POLICA METALNA ZA ARHIVU	1750	570	(570)	-	0		1	kom	2005		570	10	10	10	-	100%	570	-
22145130	2215314	0	12/31/2005	POLICA METALNA ZA ARHIVU 360X80X200	1750	750	(750)	-	0		1	kom	2005		750	10	10	10	-	100%	750	-
22145130	2215315	0	12/31/2005	POLICA METALNA ZA ARHIVU 360X80X200	1750	750	(750)	-	0		1	kom	2005		750	10	10	10	-	100%	750	-
22145130	2206852	0	2/17/2004	LJESTVE 7 GAZISTA	1754	80	(80)	-	-		1	kom	2004		80	10	11	7	3	70%	56	24
22145130	2206862	0	3/4/2004	STOLICA S30 RENA	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206876	0	3/31/2004	KOZNA FOTELJA	1750	300	(300)	-	-		1	kom	2004		300	10	11	7	3	70%	210	90
22145130	2206877	0	3/31/2004	KOZNA FOTELJA	1750	300	(300)	-	-		1	kom	2004		300	10	11	7	3	70%	210	90
22145130	2206878	0	3/31/2004	RADNI STO KLUB POP SISTEM	1750	200	(200)	-	-		1	kom	2004		200	10	11	7	3	70%	140	60
22145130	2206879	0	3/31/2004	KLUB RADNI STO POP SISTEM	1750	200	(200)	-	-		1	kom	2004		200	10	11	7	3	70%	140	60
22145130	2206881	0	4/1/2004	STO 006M	1750	200	(200)	-	-		1	kom	2004		200	10	11	7	3	70%	140	60
22145130	2206882	0	4/1/2004	STO 006 M	1750	200	(200)	-	-		1	kom	2004		200	10	11	7	3	70%	140	60
22145130	2206883	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206884	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206885	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206886	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206887	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206888	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206889	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206890	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206891	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206892	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206893	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206894	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206895	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206896	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206897	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206898	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206899	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206900	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206901	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206902	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206903	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206904	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206905	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206906	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206907	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206908	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206909	0	4/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206910	0	5/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206911	0	5/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206912	0	5/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206913	0	5/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206914	0	5/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3	70%	70	30
22145130	2206915	0	5/1/2004	STOLICA 21-336	1750	100	(100)	-	-		1	kom	2004		100	10	11	7	3			

Određiva- nje računa	Sredstva SAP	Podb roj	Kapitalizova no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena Jedinična nabavna vrednost	Procenjena nabavna vrednost	Procen jeni vek	Kalend arska starost	Efektiv na starost	Preost ali vek	Stepen fizičkog i funkc. otpisa	Iznos fiz. i funkc. otpisa	Fer vrednost	
22246500	2209342	0	8/19/2009	DIZALICA TRIFOR 2.0-20	1761	684	(410)	273	-		1	kom	2009		684	10	6	6	4	60%	410	273	
22246500	2209343	0	8/19/2009	DIZALICA RUCNA 1.T	1761	1,119	(671)	447	34		1	kom	2009		1,119	10	6	6	4	60%	671	447	
22246500	2209344	0	8/18/2009	KALORIFER	1761	390	(234)	156	88		1	kom	2009		390	10	6	6	4	60%	234	156	
22246500	2209345	0	8/18/2009	KALORIFER	1761	390	(234)	156	88		1	kom	2009		390	10	6	6	4	60%	234	156	
22246500	2209348	0	6/26/2009	INSTRUMENT ZA MIJERENJE OTPORA UZEMLJEN	1761	1,222	(733)	489	55		1	kom	2009		1,222	10	6	6	4	60%	733	489	
22246500	2209354	0	6/17/2009	ISPRAVLJAC UPS 1210 DEKODE	1761	270	(162)	108	-		1	kom	2009		270	10	6	6	4	60%	162	108	
22246500	2209364	0	8/27/2009	DIZALICA TRIFOR 2000KG	1761	963	(578)	385	-		1	kom	2009		963	10	6	6	4	60%	578	385	
22246500	2216231	0	12/23/2014	TESTER NAPONA/OTPORA	920	238	(12)	226	-		1	kom	2014		238	20	1	1	19	5%	12	226	
22246600	2209845	0	5/25/2010	MOTORNA KOSA FS 120	1754	1,048	(524)	524	80		1	kom	2010		1,048	10	5	5	5	50%	524	524	
22246600	2210602	0	6/1/2010	MB 443 VIKING TRIMER	1754	580	(290)	290	44		1	kom	2010		580	10	5	5	5	50%	290	290	
UKUPNO						360,752,525	(175,719,728)	185,032,797	79,582,589	(2,622,066)					367,180,625							170,471,229	196,709,375

Određiva- nje računa	Sredstva SAP	Podbroj	Kapitalizovana no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena nabavna vrednost	Fer vrednost
027	43IR1560022		26/05/2015	oprema-NNM TP Djurici		1,631		1,631					2015	1,631	1,631
027	43IS1560021		17/11/2015	gr.dio-TS 10/0,4 kV Han Pijesak 1		4,921		4,921					2015	4,921	4,921
027	43IZ1560061		30/11/2015	gr.dio-TS/0.4 kV Kusace 2		230		230					2015	230	230
027	43IZ1560064		18/08/2015	ostalo-TS 10/0.4 kV Kusace 2		165		165					2015	165	165
027	43IZ1560073		18/08/2015	ostalo-DV 10 kV za TS Kusace 2		272		272					2015	272	272
027	43IR1560031		11/08/2015	gr.dio-NNM TP Nova Kasaba 3		18,322		18,322					2015	18,322	18,322
027	43IR1560032		23/09/2015	oprema-NNM TP Nova Kasaba 3		12,643		12,643					2015	12,643	12,643
027	43IS1560011		01/07/2015	gr.dio-NNM TP Vukovici		29,810		29,810					2015	29,810	29,810
027	43IR1560011		05/01/2015	gr.dio-NNM TP Sucani 1		44,884		44,884					2015	44,884	44,884
027	43IR1560012		14/08/2015	oprema-NNM TP Sucani 1		22,424		22,424					2015	22,424	22,424
027	43IZ1560081		31/10/2015	gr.dio-TS 10/0,4 kV Basici		1,913		1,913					2015	1,913	1,913
027	43IZ1560082		13/11/2015	oprema-TS 10/0,4 kV Basici		7,323		7,323					2015	7,323	7,323
027	43IZ1560084		18/08/2015	ostalo-TS 10/0,4 kV Basici		731		731					2015	731	731
027	43IZ1560091		10/11/2015	gr.dio-DV kV za TS Basici		1,293		1,293					2015	1,293	1,293
027	43IZ1560092		10/11/2015	oprema-DV 10 kV za TS Basici		622		622					2015	622	622
027	43IZ1560093		18/08/2015	ostalo-DV 10 kV za TS Basici		406		406					2015	406	406
027	43IZ1560111		05/11/2015	gr.dio-TS 10/0,4 kV Mekici		4,124		4,124					2015	4,124	4,124
027	43IZ1560112		10/11/2015	oprema-TS 10/0,4 kV Mekici		17,118		17,118					2015	17,118	17,118
027	43IZ1560114		03/12/2015	zemljiste TS 10/0,4 kV Mekici		72		72					2015	72	72
027	43IZ1560115		08/10/2015	ostalo TS 10/0,4 kV Mekici		300		300					2015	300	300
027	43IZ1560121		13/11/2015	gr.dio-NNM TP Basici		1,097		1,097					2015	1,097	1,097
027	43IZ1560051		17/02/2015	gr.dio-Zgrada Poslovnica Sekovici		5,640		5,640					2015	5,640	5,640
027	43IR1360011		12/06/2013	gr.dio-DV 10kV HE G.Zalukovik-Vlasenica		1,685		1,685					2013	1,685	1,685
027	43IR1360012		12/06/2013	oprema-DV 10kV HE G.Zalukovik-Vlasenica		2,684		2,684					2013	2,684	2,684
027	43IR1460101		15/05/2015	gr.dio-NNM TP Luke		15,711		15,711					2015	15,711	15,711
027	43IR1460102		22/08/2014	oprema-NNM TP Luke		13,162		13,162					2014	13,162	13,162
027	43IR1460111		01/11/2014	gr.dio-NNM TP Tikvarici		1,416		1,416					2014	1,416	1,416
027	43IR1460112		01/11/2014	oprema-NNM TP Tikvarici		7,493		7,493					2014	7,493	7,493
027	43IS1360041		31/12/2013	gr.dio-NNM TP Vlasenica 8		1,353		1,353					2013	1,353	1,353
027	43IS1360042		31/12/2013	oprema-NNM TP Vlasenica 8		1,182		1,182					2013	1,182	1,182
027	43IS1360051		31/12/2013	gr.dio-NNM TP Dom Kulture		977		977					2013	977	977
027	43IS1360052		31/12/2013	oprema-NNM TP Dom Kulture		977		977					2013	977	977
027	43IS1460011		23/04/2014	gr.dio-DV 10kV Piskavice		710		710					2014	710	710
027	43IS1460012		23/04/2014	oprema-DV 10kV Piskavice		710		710					2014	710	710
027	43IZ1060011		13/05/2010	gr.dio-DV 10kV TS Tugovo 2-TS Igrista 2		2,784		2,784					2010	2,784	2,784
027	43IZ1060012		13/05/2010	oprema-DV 10kV TS Tugovo 2-TS Igrista 2		2,784		2,784					2010	2,784	2,784
027	43IR1460011		01/01/2014	gr.dio-NNM TP Japaga 2		2,616		2,616					2014	2,616	2,616
027	43IR1460012		01/01/2014	oprema-NNM TP Japaga 2		11		11					2014	11	11
027	43IS1260011		20/03/2012	gr.dio-DV 10kV Pilana/Pilana-Separacija		5,081		5,081					2012	5,081	5,081
027	43IS1260012		20/03/2012	oprema-DV 10kV Pilana/Pilana-Separacija		5,839		5,839					2012	5,839	5,839
027	43IS1360021		12/06/2013	gr.dio-DV 10kV Farma/Dubnica-Buljevici		777		777					2013	777	777
027	43IS1360022		12/06/2013	oprema-DV 10kV Farma/Dubnica-Buljevici		777		777					2013	777	777
027	43IS1360031		12/06/2013	gr.dio-DV 10kV Milici/Podgora-Zaklopaca		506		506					2013	506	506
027	43IS1360032		12/06/2013	oprema-DV 10kV Milici/Podgora-Zaklopaca		506		506					2013	506	506
027	43IZ1360021		22/10/2013	gr.dio-BTS 10/0.4kV Sekovici 1		8,279		8,279					2013	8,279	8,279
027	43IZ1360022		22/10/2013	oprema-BTS 10/0.4kV Sekovici 1		43,231		43,231					2013	43,231	43,231
027	43IR1460051		18/06/2014	gr.dio-NNM TP Benzinska Stanica		2,108		2,108					2014	2,108	2,108
027	43IR1460052		18/06/2014	oprema-NNM TP Benzinska Stanica		694		694					2014	694	694
027	43IS1460041		01/12/2014	gr.dio-DV 10kV Papraca		12,887		12,887					2014	12,887	12,887
027	43IS1460042		01/12/2014	oprema-DV 10kV Papraca		5,097		5,097					2014	5,097	5,097
027	43IS1460061		01/12/2014	gr.dio-DV 10KV MHE Tisca-Sekovici		15,077		15,077					2014	15,077	15,077
027	43IS1460062		17/04/2015	oprema-DV 10KV MHE Tisca-Sekovici		38,201		38,201					2015	38,201	38,201

Određiva- nje računa	Sredstva SAP	Podbroj	Kapitalizovana no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena nabavna vrednost	Fer vrednost
027	43IS1460063		19/01/2015	ostalo-DV 10kV MHE Tisca-Sekovici		31		31					2015	31	31
027	43IZ1360011		12/06/2013	gr.dio-Nad.Kabl.DV 10kV Sekovici Grad		2,231		2,231					2013	2,231	2,231
027	43IZ1360012		12/06/2013	oprema-Nad.Kabl.DV 10kV Sekovici Grad		7,402		7,402					2013	7,402	7,402
027	43IZ1540073		28/05/2015	zemljiste-TS 10/0,4 kV Cektala-dislokacija		78		78					2015	78	78
027	43IZ1540103		08/09/2015	zemljiste-BTS 10/0,4 kV FETIJA 2		63		63					2015	63	63
027	43IZ1540041		31/07/2015	gr.dio-TS 10/0.4 kv Tabanci 4		300		300					2015	300	300
027	43IZ1540043		08/04/2015	zemljiste-TS 10/0.4 kv Tabanci 4		640		640					2015	640	640
027	43IZ1540044		26/02/2015	ostalo-TS 10/0.4 kv Tabanci 4		406		406					2015	406	406
027	43IZ1540053		25/02/2015	ostalo-DV 10kV za TS Tabanci 4		256		256					2015	256	256
027	43IZ1540091		07/08/2015	gr.dio-Ograda-TS 35/10 kV Kozluk		9,106		9,106					2015	9,106	9,106
027	43IR1540051		22/09/2015	gr.dio-NNM TP Gudura 3		853		853					2015	853	853
027	43IR1540052		13/07/2015	oprema-NNM TP Gudura 3		1,989		1,989					2015	1,989	1,989
027	43IZ1540145		10/11/2015	ostalo-TS 10/0,4 kV Gornji Lokanj 4		406		406					2015	406	406
027	43IZ1540121		30/12/2015	gr.dio-TS 10/0.4 kV Rosulje		150		150					2015	150	150
027	43IZ1540123		22/12/2015	zemljiste-TS 10/0.4 kV Rosulje		300		300					2015	300	300
027	43IZ1540124		08/10/2015	ostalo-TS 10/0.4 kV Rosulje		192		192					2015	192	192
027	43IZ1540131		05/10/2015	gr.dio-DV 10 kV za TS Rosulje		89		89					2015	89	89
027	43IZ1540133		18/11/2015	ostalo - DV kV za TS Rosulje		200		200					2015	200	200
027	43IS1240011		04/07/2012	gr.dio-DV 10kV Karakaj-Kozluk		4,261		4,261					2012	4,261	4,261
027	43IS1240012		30/10/2015	oprema-DV 10kV Karakaj-Kozluk		1,212		1,212					2015	1,212	1,212
027	43IS1440051		01/01/2014	gr.dio-NNM TP Bircaci		8,863		8,863					2014	8,863	8,863
027	43IS1440151		04/03/2014	gr.dio-NNM TP Celopek 4-Galici		7,512		7,512					2014	7,512	7,512
027	43IS1440152		04/03/2014	oprema-NNM TP Celopek 4-Galici		2,096		2,096					2014	2,096	2,096
027	43IS1440351		14/08/2014	gr.dio-NNM TP Lupe		9,824		9,824					2014	9,824	9,824
027	43IS1440352		14/08/2014	oprema-NNM TP Lupe		8,225		8,225					2014	8,225	8,225
027	43IS1440371		09/10/2014	gr.dio-NNM TP Hajdarevici		4,134		4,134					2014	4,134	4,134
027	43IZ10400111		26/05/2010	gr.dio-TS 10/0.4kV Cer 1		5,363		5,363					2010	5,363	5,363
027	43IZ1140021		25/05/2011	gr.dio-Kabl 10kV V.Djurici-Mirjam		1,654		1,654					2011	1,654	1,654
027	43IZ13400411		17/05/2013	gr.dio-BTS 10/0.4kV Lujici		784		784					2013	784	784
027	43IZ13400511		24/05/2013	gr.dio-TS 10/0.4kV Scemlija		500		500					2013	500	500
027	43IS1440031		01/01/2014	gr.dio-NNM TP Padjine 1		4,634		4,634					2014	4,634	4,634
027	43IZ0840021		25/11/2008	gr.dio-DV 10kV Kozluk-Malesic		72,576		72,576					2008	72,576	72,576
027	43IZ0840022		25/11/2008	oprema-DV 10kV Kozluk-Malesic		904		904					2008	904	904
027	43IZ11400111		23/03/2011	gr.dio-TS 10/0.4kV Rocevic 6		1,071		1,071					2011	1,071	1,071
027	43IZ12400111		04/06/2012	gr.dio-TS 10/0.4kV Bogicevici		848		848					2012	848	848
027	43IZ12400112		04/06/2012	oprema-TS 10/0.4kV Bogicevici		505		505					2012	505	505
027	43IZ12400121		04/06/2012	gr.dio-DV 10kV za TS Bogicevici		17,377		17,377					2012	17,377	17,377
027	43IZ13401011		01/12/2013	gr.dio-TS 10/0.4kV Trsic 1		56		56					2013	56	56
027	43IZ13401013		01/09/2015	zemljiste-TS 10/0.4kV Trsic 1		600		600					2015	600	600
027	43IZ13401014		04/11/2015	ostalo-TS 10/0.4kV Trsic 1		72		72					2015	72	72
027	43IS1440341		29/07/2014	gr.dio-NNM TP Gudura 1		18,833		18,833					2014	18,833	18,833
027	43IS1440342		29/07/2014	oprema-NNM TP Gudura 1		7,729		7,729					2014	7,729	7,729
027	43IZ13400211		26/03/2013	gr.dio-TS 10/0.4kV Rikici		3,375		3,375					2013	3,375	3,375
027	43IZ13400212		26/03/2013	oprema-TS 10/0.4kV Rikici		13,958		13,958					2013	13,958	13,958
027	43IZ13400221		26/03/2013	gr.dio-DV 10kV za TS Rikici		24,396		24,396					2013	24,396	24,396
027	43IZ13400222		26/03/2013	oprema-DV 10kV za TS Rikici		18,450		18,450					2013	18,450	18,450
027	43IZ13400611		03/07/2013	gr.dio-TS 10/0.4kV Delagici		3,645		3,645					2013	3,645	3,645
027	43IZ13400612		30/05/2015	oprema-TS 10/0.4kV Delagici		4,874		4,874					2015	4,874	4,874
027	43IZ13400613		15/05/2015	zemljiste-TS 10/0.4kV Delagici		192		192					2015	192	192
027	43IZ13400621		03/07/2013	gr.dio-DV 10kV za TS Delagici		32,848		32,848					2013	32,848	32,848
027	43IZ13400622		03/07/2013	oprema-DV 10kV za TS Delagici		20,104		20,104					2013	20,104	20,104
027	43IZ1340071		16/09/2013	gr.dio-DV 10kV Lokanj/D.Pilica 2-Ivanici		15,333		15,333					2013	15,333	15,333

Određiva- nje računa	Sredstva SAP	Podbroj	Kapitalizovana no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena nabavna vrednost	Fer vrednost
027	43IZ1340091		23/10/2013	gr.Dio-Dislokacija DV /Pilicko Branjevo		8,778		8,778					2013	8,778	8,778
027	43IZ1340092		23/10/2013	oprema-Dislokacija DV /Pilicko Branjevo		13,324		13,324					2013	13,324	13,324
027	43IZ1440051		19/03/2014	gr.dio-DV 10kV za TS Gornji Lokanj 4		1,479		1,479					2014	1,479	1,479
027	43IZ1440053		31/07/2015	ostalo-DV 10kV za TS Gornji Lokanj 4		682		682					2015	682	682
027	43IP1530551		06/10/2015	gr.dio-priključak Milos Popovic		370		370					2015	370	370
027	43IP1530552		06/10/2015	oprema-priključak Milos Popovic		102		102					2015	102	102
027	43IP1538031		14/05/2015	Gr.dio-priklj.Nedzad Uzejrovic		73		73					2015	73	73
027	43IP1538032		20/05/2015	oprema-priklj.Nedzad Uzejrovic		77		77					2015	77	77
027	43IP1538042		30/04/2015	oprema-priklj.Mujaga Karasuljic		54		54					2015	54	54
027	43IR1530071		16/09/2015	gr.dio-NNM TP Peljave 1		1,047		1,047					2015	1,047	1,047
027	43IR1530121		31/10/2015	gr.dio-NNM TP Ugljevik 1		26		26					2015	26	26
027	43IR1530122		31/10/2015	oprema-NNM TP Ugljevik 1		1,111		1,111					2015	1,111	1,111
027	43IR1530151		14/12/2015	gr.dio-NNM TP Ravno Polje 2		1,041		1,041					2015	1,041	1,041
027	43IR1530152		24/12/2015	oprema-NNM TP Ravno Polje 2		259		259					2015	259	259
027	43IR1530181		25/12/2015	gr.dio-NNM TP Citluk		935		935					2015	935	935
027	43IS1530011		29/06/2015	gr.dio-DV 10 kV Korenita		2,899		2,899					2015	2,899	2,899
027	43IS1530012		17/09/2015	oprema-DV 10 kV Korenita		1,282		1,282					2015	1,282	1,282
027	43IS1530051		31/10/2015	gr.dio-DV 10 kV Trnova		9,915		9,915					2015	9,915	9,915
027	43IS1530052		31/10/2015	oprema-DV 10 kV Trnova		1,083		1,083					2015	1,083	1,083
027	43IZ1530041		11/09/2015	gr.dio-DV 10kV za TS Suvo Polje-Pejcici		1,035		1,035					2015	1,035	1,035
027	43IZ1530042		02/11/2015	oprema-DVkv TS Suvo Polje-Pejcici		825		825					2015	825	825
027	43IZ1530061		06/10/2015	gr.dio-NNM TP Suvo polje-Pejcici		880		880					2015	880	880
027	43IZ1530062		31/10/2015	oprema-NNM TP Suvo Polje-Pejcici		1,511		1,511					2015	1,511	1,511
027	43IZ1530072		27/10/2015	oprema-NNM TP Sjever 4		674		674					2015	674	674
027	43IZ1530091		23/12/2015	gr.dio-DV 10kV za TS Ugljevik Selo 4		513		513					2015	513	513
027	43IZ1530092		23/12/2015	oprema-DV 10 kV za TS Ugljevik Selo 4		180		180					2015	180	180
027	43IR1530011		19/02/2015	gr.dio-NNM TP Muzej		10,617		10,617					2015	10,617	10,617
027	43IR1530012		31/08/2015	oprema-NNM TP Muzej		8,038		8,038					2015	8,038	8,038
027	43IR1530021		14/05/2015	gr.dio-NNM TP Potok		290		290					2015	290	290
027	43IR1530022		31/05/2015	oprema-NNM TP Potok		4,610		4,610					2015	4,610	4,610
027	43IR1530031		28/05/2015	gr.dio-NNM TP Brijest		1,125		1,125					2015	1,125	1,125
027	43IR1530032		28/05/2015	oprema-NNM TP Brijest		86		86					2015	86	86
027	43IR1530161		10/12/2015	gr.dio-NNM TP Brusnica skola		1,425		1,425					2015	1,425	1,425
027	43IS1530021		07/07/2015	gr.dio-DV 10kV Tobut		6,459		6,459					2015	6,459	6,459
027	43IS1530022		20/09/2015	oprema-DV 10kV Tobut		3,985		3,985					2015	3,985	3,985
027	43IS1530031		09/07/2015	gr.dio-DV 10kV Sibosnica		9,435		9,435					2015	9,435	9,435
027	43IS1530032		06/08/2015	oprema-DV 10kV Sibosnica		5,005		5,005					2015	5,005	5,005
027	43IS1530041		01/09/2015	gr.dio-DV 10 kV Potras		4,271		4,271					2015	4,271	4,271
027	43IS1530042		24/09/2015	oprema-DV 10 kV Potras		3,699		3,699					2015	3,699	3,699
027	43IZ1530032		10/06/2015	oprema-NNM TP Miliino selo 4		3,426		3,426					2015	3,426	3,426
027	43IR1430031		01/01/2014	gr.dio-NNM TP Mezgraja 1		1,920		1,920					2014	1,920	1,920
027	43IR1430032		01/01/2014	oprema-NNM TP Mezgraja 1		462		462					2014	462	462
027	43IR1430051		23/04/2015	gr.dio-NNM TP Posavci 1		1,338		1,338					2015	1,338	1,338
027	43IR1430052		01/01/2014	oprema-NNM TP Posavci 1		7,415		7,415					2014	7,415	7,415
027	43IR1430091		25/07/2014	gr.dio-NNM TP Priboj 1		6,416		6,416					2014	6,416	6,416
027	43IR1430092		25/07/2014	oprema-NNM TP Priboj 1		4,515		4,515					2014	4,515	4,515
027	43IR1430121		13/11/2015	gr.dio-NNM TP Tutnjevac 4		2,931		2,931					2015	2,931	2,931
027	43IR1430122		01/11/2014	oprema-NNM TP Tutnjevac 4		3,356		3,356					2014	3,356	3,356
027	43IS1430011		21/12/2015	gr.dio-TS 10/0.4kV Puskovac 1		222		222					2015	222	222
027	43IS1430014		21/10/2015	ostalo-TS 10/0.4kV Puskovac 1		13		13					2015	13	13
027	43IZ0930011		04/12/2009	gr.dio-TS 10/0.4kV Tutnjevac 6		1,175		1,175					2009	1,175	1,175
027	43IZ0930012		04/12/2009	oprema-TS 10/0.4kV Tutnjevac 6		7,114		7,114					2009	7,114	7,114

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027	43IZ1030011		25/03/2010	gr.dio-Magacin Poslovnice Ugljevik		640		640					2010	640	640
027	43IZ1230021		08/02/2012	gr.dio-TS 10/0.4kV Priboj 6		2,282		2,282					2012	2,282	2,282
027	43IZ1230022		08/02/2012	oprema-TS 10/0.4kV Priboj 6		9,082		9,082					2012	9,082	9,082
027	43IZ1230031		31/03/2015	gr.dio-TS 10/0.4kV Tutnjevac 7		120		120					2015	120	120
027	43IZ1230032		21/12/2015	oprema-TS 10/0.4kV Tutnjevac 7		70		70					2015	70	70
027	43IZ1230041		27/09/2012	gr.dio-TS 10/0.4kV Kacevac 3		2,920		2,920					2012	2,920	2,920
027	43IZ1230042		27/09/2012	oprema-TS 10/0.4kV Kacevac 3		5,304		5,304					2012	5,304	5,304
027	43IZ1230061		31/03/2015	gr.dio-TS 10/0.4kV S.Polje Pejci		2,670		2,670					2015	2,670	2,670
027	43IZ1230062		31/03/2015	oprema-TS 10/0.4kV S.Polje Pejci		6,197		6,197					2015	6,197	6,197
027	43IZ1330041		19/09/2013	gr.dio-TS 10/0.4kV Milino Selo 4		2,547		2,547					2013	2,547	2,547
027	43IZ1330042		19/09/2013	oprema-TS 10/0.4kV Milino Selo 4		7,599		7,599					2013	7,599	7,599
027	43IZ1430011		27/05/2015	gr.dio-DV 10kV za TS Piperici 2		50		50					2015	50	50
027	43IZ1430021		31/03/2015	gr.dio-TS 10/0.4kV Piperici 2		43		43					2015	43	43
027	43IZ1430023		10/03/2015	zemljiste-TS 10/0.4kV Piperici 2		303		303					2015	303	303
027	43IZ1430031		01/01/2014	gr.dio-DV 10kV za TS Kacevac 3		3,695		3,695					2014	3,695	3,695
027	43IZ1430051		01/01/2014	gr.dio-DV 10kV za TS Tutnjevac 6		2,865		2,865					2014	2,865	2,865
027	43IZ1430052		18/11/2015	oprema-DV 10kV za TS Tutnjevac 6		14,966		14,966					2015	14,966	14,966
027	43IZ1430081		31/03/2015	gr.dio-TS 10/0.4kV Ugljevik Selo 4		891		891					2015	891	891
027	43IZ1430082		31/03/2015	oprema-TS 10/0.4kV Ugljevik Selo 4		7,524		7,524					2015	7,524	7,524
027	43IZ1430091		01/01/2015	gr.dio-DV 10kV za TS Priboj 6		3,217		3,217					2015	3,217	3,217
027	43IZ1430092		31/03/2015	oprema-DV 10kV za TS Priboj 6		962		962					2015	962	962
027	43IZ1430101		31/03/2015	gr.dio-DV 10kV Bjelosevac 2-TS M.Tavna		32,939		32,939					2015	32,939	32,939
027	43IZ1430102		31/03/2015	oprema-DV 10kV Bjelosevac 2-TS M.Tavna		79,663		79,663					2015	79,663	79,663
027	43IR1550051		25/05/2015	gr.dio-NNM TP Selista		6,182		6,182					2015	6,182	6,182
027	43IR1550052		18/06/2015	oprema-NNM TP Selista		4,303		4,303					2015	4,303	4,303
027	43IZ1550052		25/09/2015	oprema-DV 10kV za TS Polom 1		291		291					2015	291	291
027	43IZ1550062		24/11/2015	oprema-TS 10/0.4kV Polom 1		150		150					2015	150	150
027	43IP1558713		15/12/2015	MU-prikljucak P.-Ana Stanic		230		230					2015	230	230
027	43IZ1550072		21/09/2015	oprema-DV 10kV Zuti most-Dugo polje 2		22		22					2015	22	22
027	43IZ1550082		16/10/2015	oprema-TS 10/0,4 kV Srebrenica 2		72		72					2015	72	72
027	43IZ1550092		16/10/2015	oprema-DV 10kV Srebrenica (Vez.-Sreb.2)		22		22					2015	22	22
027	43IZ1550102		16/10/2015	oprema-DV 10kV Bojna-Kozlje		22		22					2015	22	22
027	43IZ1550031		13/10/2015	gr.dio-DV 10 kV Petkovici-Petrica		12,237		12,237					2015	12,237	12,237
027	43IZ1550032		13/10/2015	oprema-DV 10 kV Petkovici-Petrica		19,997		19,997					2015	19,997	19,997
027	43IS1150011		05/10/2011	gr.dio-DV 10kV Polom		51,514		51,514					2011	51,514	51,514
027	43IS1150012		05/10/2011	oprema-DV 10kV Polom		10,091		10,091					2011	10,091	10,091
027	43IS1250011		19/11/2012	gr.dio-DV 10kV V.Njiva/do D.Bacica		6,986		6,986					2012	6,986	6,986
027	43IS1250012		19/11/2012	oprema-DV 10kV V.Njiva/do D.Bacica		14,012		14,012					2012	14,012	14,012
027	43IZ1450011		01/01/2014	gr.dio-NNM TP Radeljevac-Brezak 3		50		50					2014	50	50
027	43IZ1450012		01/01/2014	oprema-NNM TP Radeljevac-Brezak 3		50		50					2014	50	50
027	43IZ1450021		01/04/2015	gr.dio-TS 10/0.4kV Radeljevac-Brezak 3		318		318					2015	318	318
027	43IZ1450022		01/04/2015	oprema-TS 10/0.4kV Radeljevac-Brezak 3		576		576					2015	576	576
027	43IZ1450031		01/04/2015	gr.dio-DV 10kV za TS Radeljevac-Brezak 3		178		178					2015	178	178
027	43IZ1450032		01/04/2015	oprema-DV 10kV za TS Radaljevac-Brezak 3		178		178					2015	178	178
027	43NS1510022		20/01/2015	ostalo-SCADA/DMS sistem		49,806		49,806					2015	49,806	49,806
027	43IP1520621		01/12/2015	gr.dio-prikljucak Ilic Savo		1,214		1,214					2015	1,214	1,214
027	43IP1520622		04/12/2015	oprema-prikljucak Ilic Savo		563		563					2015	563	563
027	43IP1520623		04/12/2015	MU-prikljucak Ilic Savo		34		34					2015	34	34
027	43IP1520624		04/12/2015	Dis.ormar-prikljucak Ilic Savo		152		152					2015	152	152
027	43IP1521941		31/12/2015	gr.dio-prikljucak-Arsenovic Sinisa		62		62					2015	62	62
027	43IP1521942		16/12/2015	oprema-prikljucak-Arsenovic Sinisa		353		353					2015	353	353
027	43IP1521943		16/12/2015	MU-prikljucak-Arsenovic Sinisa		35		35					2015	35	35

Određiva- nje računa	Sredstva SAP	Podbroj	Kapitalizova no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena nabavna vrednost	Fer vrednost
027	43IP1521944		16/12/2015	Dis.ormar-priključak-Arsenovic Sinisa		151		151					2015	151	151
027	43IP1522081		23/12/2015	gr.dio-priključak-Savic Dragan		1,603		1,603					2015	1,603	1,603
027	43IP1522082		23/12/2015	oprema-priključak-Savic Dragan		349		349					2015	349	349
027	43IP1522083		23/12/2015	MU-priključak-Savic Dragan		107		107					2015	107	107
027	43IP1522084		23/12/2015	Dis.ormar-priključak-Savic Dragan		140		140					2015	140	140
027	43IR1520151		19/08/2015	gr.dio-NNM TP Brcanska Cesta 3		415		415					2015	415	415
027	43IR1520331		13/05/2015	gr.dio-NNM TP Tucovica 2		1,026		1,026					2015	1,026	1,026
027	43IR1520332		18/05/2015	oprema-NNM TP Tucovica 2		643		643					2015	643	643
027	43IR1520641		31/12/2015	gr.dio-NNM TP Karin put		380		380					2015	380	380
027	43IR1520642		07/10/2015	oprema-NNM TP Karin put		2,230		2,230					2015	2,230	2,230
027	43IR1520682		02/10/2015	oprema-NNM TP Trnjaci 7		571		571					2015	571	571
027	43IR1520701		23/10/2015	gr.dio-NNM TP G.Crnjelovo 3-Sava		418		418					2015	418	418
027	43IR1520702		22/10/2015	oprema-NNM TP G.Crnjelovo 3-Sava		2,270		2,270					2015	2,270	2,270
027	43IR1520721		21/12/2015	gr.dio-NNM TP Neboder		202		202					2015	202	202
027	43IR1520722		28/10/2015	oprema-NNM TP Neboder		5,687		5,687					2015	5,687	5,687
027	43IR1520732		23/10/2015	oprema-NNM TP Zanatski centar		239		239					2015	239	239
027	43IR1520741		03/11/2015	gr.dio-NNM TP Tucovica 3		489		489					2015	489	489
027	43IR1520821		01/12/2015	gr.dio-NNM TP Grabici 3		767		767					2015	767	767
027	43IR1520822		08/12/2015	oprema-NNM TP Grabici 3		1,213		1,213					2015	1,213	1,213
027	43IR1520841		24/11/2015	gr.dio-NNM TP Ostojicevo 1		978		978					2015	978	978
027	43IR1520842		24/11/2015	oprema-NNM TP Ostojicevo 1		1,782		1,782					2015	1,782	1,782
027	43IR1520851		10/12/2015	gr.dio-NNM TP Mlin 2		510		510					2015	510	510
027	43IR1520852		09/12/2015	oprema-NNM TP Mlin 2		520		520					2015	520	520
027	43IR1520861		15/12/2015	gr.dio-NNM TP N.Gimnazija		951		951					2015	951	951
027	43IZ1520055		30/09/2015	ostalo-TS 10/0.4kV Pucile-Puhare 2		53		53					2015	53	53
027	43IZ1520061		30/10/2015	gr.dio-BTS 10/0.4 kV Save Mrkalja		111		111					2015	111	111
027	43IZ1520062		30/10/2015	oprema-BTS 10/0.4 kV Save Mrkalja		11		11					2015	11	11
027	43IZ1520065		17/12/2015	ostalo-BTS 10/0.4 kV Save Mrkalja		400		400					2015	400	400
027	43IZ1520071		30/10/2015	gr.dio-DV 10kV za BTS Save Mrkalja		11		11					2015	11	11
027	43IZ1520072		30/10/2015	oprema-DV 10 kV za BTS Save Mrkalja		11		11					2015	11	11
027	43IZ1520102		01/10/2015	oprema-NNM TP Centar 8		3,935		3,935					2015	3,935	3,935
027	43IZ1520115		10/12/2015	ostalo TS 10/0,4 kV Amajlije 7		128		128					2015	128	128
027	43IZ1520123		20/10/2015	ostalo DV 10 kV za TS Amajlije 7		302		302					2015	302	302
027	43IZ1520131		15/12/2015	gr.dio-BTS 10/0.4 kV Gvozdevici 1		8		8					2015	8	8
027	43IZ1520132		15/12/2015	oprema-BTS 10/0.4 kV Gvozdevici 1		8		8					2015	8	8
027	43IZ1520141		15/12/2015	gr.dio-Kabl 10 kV za BTS Gvozdevici 1		8		8					2015	8	8
027	43IZ1520142		15/12/2015	oprema-Kabl 10 kV za BTS Gvozdevici 1		8		8					2015	8	8
027	43IS1520011		18/11/2015	gr.dio-DV 10 kV Pelagicevo		515		515					2015	515	515
027	43IS1520012		06/11/2015	oprema-DV 10 kV Pelagicevo		1,188		1,188					2015	1,188	1,188
027	43IP1527512		19/03/2015	oprema-priključak Mtel a.d. Banja Luka		98		98					2015	98	98
027	43IP1527513		19/03/2015	MU-priključak Mtel a.d. Banja Luka		39		39					2015	39	39
027	43IP1527514		19/03/2015	Dis.ormar-priključak Mtel a.d. Banja Luka		149		149					2015	149	149
027	43IP1527541		26/06/2015	gr.dio-priključak Milivojevic Dragan		171		171					2015	171	171
027	43IP1527542		26/06/2015	oprema-priključak Milivojevic Dragan		168		168					2015	168	168
027	43IP1527543		26/06/2015	MU-priključak Milivojevic Dragan		57		57					2015	57	57
027	43IP1527544		26/06/2015	Dis.ormar-priključak Milivojevic Dragan		150		150					2015	150	150
027	43IP1527561		14/08/2015	gr.dio-priključak "Mtel" B.Luka-G.Dragaljevac		931		931					2015	931	931
027	43IP1527562		19/08/2015	oprema-priključak "Mtel" B.Luka-G.Dragaljevac		581		581					2015	581	581
027	43IP1527563		19/08/2015	MU-priključak "Mtel" B.Luka-G.Dragaljevac		416		416					2015	416	416
027	43IP1527564		19/08/2015	Dis.ormar-priključak "Mtel" B.Luka-G.Dragaljevac		150		150					2015	150	150
027	43IR1520422		09/12/2015	oprema-NNM TP D.Dragaljevac 1		1,958		1,958					2015	1,958	1,958
027	43IR1520792		01/10/2015	oprema-DV 10kV Cadjavica		1,466		1,466					2015	1,466	1,466

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027	43IZ07200111		08/04/2015	gr.dio-BTS 10/0.4kV Univerzal 2		3,040		3,040					2015	3,040	3,040
027	43IZ07200112		08/04/2015	oprema-BTS 10/0.4kV Univerzal 2		920		920					2015	920	920
027	43IZ07200121		08/04/2015	gr.dio-Kabl 10kV Univerzal 2		920		920					2015	920	920
027	43IZ07200122		08/04/2015	oprema-Kabl 10kV Univerzal 2		920		920					2015	920	920
027	43IZ1120011		08/04/2015	gr.dio-BTS 10/0.4kV Koscara		1,157		1,157					2015	1,157	1,157
027	43IZ1120012		08/04/2015	oprema-BTS 10/0.4kV Koscara		1,157		1,157					2015	1,157	1,157
027	43IZ13200111		09/04/2015	gr.dio-BTS 10/0.4kV Centar 7		731		731					2015	731	731
027	43IZ13200112		09/04/2015	oprema-BTS 10/0.4kV Centar 7		731		731					2015	731	731
027	43IZ13200121		09/04/2015	gr.dio-Kabl 10kV za BTS Centar 7		376		376					2015	376	376
027	43IZ13200122		09/04/2015	oprema-Kabl 10kV za BTS Centar 7		376		376					2015	376	376
027	43IZ1320031		09/04/2015	gr.dio-Kabl 10kV Medjasi-Meterizi 1		1,835		1,835					2015	1,835	1,835
027	43IZ1320032		09/04/2015	oprema-Kabl 10kV Medjasi-Meterizi 1		1,835		1,835					2015	1,835	1,835
027	43IZ13200611		09/04/2015	gr.dio-TS 10/0.4kV Medjasi 6 Lazici		662		662					2015	662	662
027	43IZ13200612		09/04/2015	oprema-TS 10/0.4kV Medjasi 6 Lazici		662		662					2015	662	662
027	43IZ13200621		09/04/2015	gr.dio-DV 10kV za TS Medjasi 6 Lazic		375		375					2015	375	375
027	43IZ13200622		09/04/2015	oprema-DV 10kV za TS Medjasi 6 Lazic		375		375					2015	375	375
027	43IZ14200411		31/01/2015	gr.dio-DV 10kV Donji Zagoni		6,594		6,594					2015	6,594	6,594
027	43IZ14200412		09/04/2015	oprema-DV 10kV Donji Zagoni		50,442		50,442					2015	50,442	50,442
027	43IZ14200413		26/02/2014	ostalo-DV 10kV Donji Zagoni		365		365					2014	365	365
027	43IZ14200421		09/04/2015	gr.dio-DV 10kV Hase		7,060		7,060					2015	7,060	7,060
027	43IZ14200422		09/04/2015	oprema-DV 10kV Hase		50,332		50,332					2015	50,332	50,332
027	43IZ14200423		21/01/2015	ostalo-DV 10kV Hase		365		365					2015	365	365
027	43IZ14200431		09/04/2015	gr.dio-DV 10kV Zivanovici		31,427		31,427					2015	31,427	31,427
027	43IZ14200432		09/04/2015	oprema-DV 10kV Zivanovici		43,795		43,795					2015	43,795	43,795
027	43IZ14200433		21/01/2015	ostalo-DV 10kV Zivanovici		365		365					2015	365	365
027	43IZ1320021		09/04/2015	gr.dio-Kabl 10kV Glavice 2-Bjelosevac2		1,368		1,368					2015	1,368	1,368
027	43IZ1320022		09/04/2015	oprema-Kabl 10kV Glavice 2-Bjelosevac2		1,118		1,118					2015	1,118	1,118
027				Gradjevinski objekti u pripremi - ostalo		6,384		6,384						6,384	6,384
UKUPNO						1,480,864		1,480,864						1,480,864	1,480,864

Određiva- nje računa	Sredstva SAP	Podb roj	Kapitalizova no	Opis sredstava	Broj inventara	Nabavna vrednost	Ispravka vrednosti	Sadasnja vrednost	Revalorizaci one rezerve	Negativni efekti prethodnih procena	Količina	Osnovna jed.mere	Prava godina	Procenjena jedičnična nabavna vrednost	Procenjena nabavna vrednost	Fer vrednost	
33100000	3300037	0	7/30/2014	KANDILO I IKONA	1754	60	-	60	-	-	1	kom	2014	60	60	60	
33100000	3300033	0	4/6/2012	UMJETNICKA SLIKA	1754	350	-	350	-	-	1	kom	2012	350	350	350	
33100000	3300034	0	4/6/2012	UMJETNICKA SLIKA	1754	900	-	900	-	-	1	kom	2012	900	900	900	
33100000	3300035	0	7/17/2012	UMJETNICKA SLIKA	1754	495	-	495	-	-	1	kom	2012	495	495	495	
33100000	3300036	0	1/17/2013	UMJETNICKA SLIKA	1754	495	-	495	-	-	1	kom	2013	495	495	495	
33100000	3300002	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300003	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300004	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300005	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300006	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300007	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300008	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300009	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300010	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300011	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300012	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300013	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300014	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300015	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300016	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300017	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300018	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300019	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300020	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300021	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300022	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300023	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300024	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300025	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300026	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300027	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300028	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300029	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300030	0	5/31/2010	UMJETNICKA FOTOGRAFIJA	1754	295	-	295	-	-	1	kom	2010	295	295	295	
33100000	3300001	0	3/10/2009	MUZEJSKI EKSPONAT SIJALICA	1754	2,000	-	2,000	-	-	1	kom	2009	2,000	2,000	2,000	
33100000	3300000	0	12/31/2005	UMJETNICKA SLIKA	1754	600	-	600	162	-	1	kom	2005	600	600	600	
33100000	3300031	0	12/31/2005	UMJETNICKA SLIKA	1754	600	-	600	162	-	1	kom	2005	600	600	600	
33100000	3300032	0	12/31/2005	UMJETNICKA SLIKA	1754	600	-	600	162	-	1	kom	2005	600	600	600	
UKUPNO						14,649	-	14,649	486	-	1	kom	2005	600	600	14,649	14,649