

VASILJ VASILJEVIĆ PREDUZETNIK STEČAJNI UPRAVNIK

Beograd, Solunska 18/17

PIB: 107089228

matični broj: 62491710

tekući račun: 160-354533-82 (Banca intesa AD)

IZVEŠTAJ BR. 06/2020nezavisnog stručnog lica o sprovođenja Plana reorganizacije
„JEEP COMMERCE“ d.o.o. Beograd

Datum preseka stanja: 31.12.2022.godine

Podaci o nezavisnom stručnom licu zaduženim za praćenje sprovođenja Plana reorganizacije:

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Podaci o subjektu reorganizacije:

Pun naziv stečajnog dužnika	Privredno društvo za proizvodnju, za spoljnu i unutrašnju trgovinu i inženjering JEEP COMMERCE društvo sa ograničenom odgovornošću Beograd (Palilula)
Skraćen naziv stečajnog dužnika	JEEP COMMERCE doo Beograd
Sedište:	Beograd
Adresa:	Pančevački put 64 a
Matični broj iz statistike:	17199897
Naziv osnovne delatnosti:	Hladno oblikovanje profila-2433
PIB:	101729968
Oblik organizovanja:	Društvo sa ograničenom odgovornošću
Zakonski zastupnik	Dejan Džipković
Broj tekućeg računa:	160-429705-91

STANJE POVERILACA PO PLANU REORGANIZACIJE

Na osnovu dokaza dostavljenih od strane dužnika JEEP COMMERCE d.o.o. Beograd, nezavisno stručno lice zaduženo za nadzor nad sprovođenjem Plana reorganizacije, obaveštava poverioce i sva zainteresovana treća lica o stanju obavezama dužnika prema Planu reorganizacije na dan 31.12.2022.godine.

U nastavku su prikazani podaci o stanju prema poveriocima koji su razvrstani u klase A,B,C, D, D1 i E, kao i osporena potraživanja.

	Stanje na 31.12.2022 EUR	Stanje na 31.12.2022 RSD
Klasa A	4,939,084.29	579,465,222.68
Klasa B		0.00
Klasa C		22,038,936.18
Klasa D	24,181,024.18	2,836,975,790.93
Klasa D1	852,764.50	100,048,377.78
Klasa E		194,994,085.35
Osporena		278,385,317.18
		4,011,907,730.10

U tabelama dole prikazani podaci o detaljnom stanju prema poveriocima koji su razvrstani u klase A,B,C, D, D1 i E, kao i osporena potraživanja.

Klase A , D i D1

Naziv	Mesto	Klasa A EUR	Klasa D EUR	Klasa D1 EUR	Ukupno EUR	Klasa A RSD	Klasa D RSD	Klasa D1 RSD	Ukupno RSD
LASER FERITI D.O.O.	BEOGRAD, PALILULA	119,228.24	9,977,435.91	0.00	10,096,664.15	13,988,143.27	1,170,576,726.82	0.00	1,184,564,870.09
OTP BANKA A.D.	NOVI SAD	2,912,000.00	1,486,766.97	295,550.00	4,694,316.97	341,642,828.80	174,431,069.16	34,674,635.32	550,748,533.28
PROCES STEEL DOO	BEOGRAD	987,756.59	2,650,273.96	241,214.50	3,879,245.05	115,885,973.75	310,936,501.62	28,299,864.06	455,122,339.43
LINK STEEL D.O.O.	BEOGRAD, VOZDOVAC	9,731.63	2,452,336.04	0.00	2,462,067.67	1,141,738.19	287,713,949.82	0.00	288,855,688.01
UNISIDER D.O.O.	BEOGRAD, STARI GRAD	0.00	2,088,271.12	316,000.00	2,404,271.12	0.00	245,000,979.65	37,073,878.40	282,074,858.05
AIK BANKA A.D. BEOGRAD	NOVI BEOGRAD	612,691.99	1,331,620.60	0.00	1,944,312.59	71,882,494.73	156,228,924.69	0.00	228,111,419.42
KOMERCIJALNA BANKA A.D.	BEOGRAD	296,879.44	494,328.23	0.00	791,207.67	34,830,608.41	57,995,774.34	0.00	92,826,382.75
MACSTEEL INTERNATIONAL UK LTD	LONDON, UNITED KINGD	0.00	774,621.45	0.00	774,621.45	0.00	90,880,447.61	0.00	90,880,447.61
ODM COLLECTIONS DOO	BEOGRAD, STARI GRAD	0.00	502,685.22	0.00	502,685.22	0.00	58,976,236.46	0.00	58,976,236.46
UNICREDIT BANK SRBIJA AD BEOGRAD	BEOGRAD	796.40	396,805.23	0.00	397,601.63	93,435.53	46,554,141.89	0.00	46,647,577.42
ARCELORMITTAL DISTRIBUTION SOLUTIN	SOFIA, BUGARSKA	0.00	284,162.92	0.00	284,162.92	0.00	33,338,675.77	0.00	33,338,675.77
BELTRAME SPA AFV ACCIAIERIE	VICENZA, ITALY	0.00	237,619.38	0.00	237,619.38	0.00	27,878,075.95	0.00	27,878,075.95
DZIPKOVIC ALEKSANDAR	BEOGRAD	0.00	212,013.45	0.00	212,013.45	0.00	24,873,926.77	0.00	24,873,926.77
ROSLER OBERFLACHENTECHNIC	WIEN, AUSTRIA	0.00	151,778.37	0.00	151,778.37	0.00	17,807,002.64	0.00	17,807,002.64
ERB LEASING AD U LIKVIDACIJI	BEOGRAD	0.00	119,210.59	0.00	119,210.59	0.00	13,986,072.53	0.00	13,986,072.53
MANNI SIPRE SPA	VERONA, ITALY	0.00	87,874.55	0.00	87,874.55	0.00	10,309,653.11	0.00	10,309,653.11
M.M.M.- METKOMERC D.O.O.*	VODICE-SM.PALANKA	0.00	63,929.96	0.00	63,929.96	0.00	7,500,416.34	0.00	7,500,416.34
ELSNER TRADING AM HEUMARKT 10	VIENNA-AUSTRIA	0.00	61,493.78	0.00	61,493.78	0.00	7,214,597.86	0.00	7,214,597.86
TOM-FERR JUG D.O.O.*	VRBAS	0.00	59,216.86	0.00	59,216.86	0.00	6,947,464.13	0.00	6,947,464.13
ELMA-1975 D.O.O. FABRIKA RADIJATORA I ELEKTRICNE OPREME	VELIKA PLANA	0.00	57,548.86	0.00	57,548.86	0.00	6,751,770.37	0.00	6,751,770.37
DUGA*A.D.INDUSTRIJA BOJA LAKOVA	BEOGRAD	0.00	51,320.01	0.00	51,320.01	0.00	6,020,986.73	0.00	6,020,986.73
GIACOMELLO S.P.A. ITALY	BUTTRIO(UDINE)	0.00	50,489.71	0.00	50,489.71	0.00	5,923,573.95	0.00	5,923,573.95
GRADSKA CISTOCA JKP BEOGRAD	BEOGRAD	0.00	42,291.06	0.00	42,291.06	0.00	4,961,688.67	0.00	4,961,688.67
METALFER DOO SREMSKA MITROVICA	SREMSKA MITROVICA	0.00	41,119.13	0.00	41,119.13	0.00	4,824,195.02	0.00	4,824,195.02
LUKA BEOGRAD AD.*	BEOGRAD	0.00	38,794.36	0.00	38,794.36	0.00	4,551,447.41	0.00	4,551,447.41
SAFIN BALKAN D.O.O.*	BEOGRAD	0.00	32,325.90	0.00	32,325.90	0.00	3,792,552.18	0.00	3,792,552.18
IMPOL SEVAL A.D.* VALJAONICA ALUMINIJUMA	UZICE	0.00	30,095.74	0.00	30,095.74	0.00	3,530,904.44	0.00	3,530,904.44
KARANOVIC & PARTNERS ORTACKO ADVOKATSKO DRUSTVO	BEOGRAD, VRACAR	0.00	20,955.01	0.00	20,955.01	0.00	2,458,492.06	0.00	2,458,492.06
AGROKUMANOVO	KUMANOVO,MACEDONI A	0.00	20,660.37	0.00	20,660.37	0.00	2,423,924.19	0.00	2,423,924.19
JP ELEKTROPRIVREDA SRBIJE	BEOGRAD	0.00	19,243.76	0.00	19,243.76	0.00	2,257,724.10	0.00	2,257,724.10
ENERGETIKA I ODRZAVANJE D.O.O.*	ZEMUN	0.00	19,235.48	0.00	19,235.48	0.00	2,256,752.66	0.00	2,256,752.66

Naziv	Mesto	Klasa A EUR	Klasa D EUR	Klasa D1 EUR	Ukupno EUR	Klasa A RSD	Klasa D RSD	Klasa D1 RSD	Ukupno RSD
EURO PETROL D.O.O.*	SUBOTICA	0.00	19,157.06	0.00	19,157.06	0.00	2,247,552.22	0.00	2,247,552.22
BPK INZENJERING D.O.O.*PREDUZECE ZA PROJEKTOVANJE,KONSALTING,INZENJ. I PROMET	BEOGRAD	0.00	17,874.70	0.00	17,874.70	0.00	2,097,102.68	0.00	2,097,102.68
ESTETIKA-PROJEKT D.O.O.*	BEOGRAD	0.00	15,533.28	0.00	15,533.28	0.00	1,822,401.69	0.00	1,822,401.69
SAVA NEZIVOTNO OSIGURANJE A.D.O.	BEOGRAD	0.00	14,956.84	0.00	14,956.84	0.00	1,754,772.37	0.00	1,754,772.37
FILC TOVARNA FILCA D.D.	MENGES, SLOVENIJA	0.00	13,516.65	0.00	13,516.65	0.00	1,585,805.82	0.00	1,585,805.82
DIREKCIJA ZA GRADJEVINSKO ZEMLJISTE I IZGRADNJU BEOGRAD	BEOGRAD, STARI GRAD	0.00	11,961.21	0.00	11,961.21	0.00	1,403,317.84	0.00	1,403,317.84
INTERLEMIND A.D.*	LESKOVAC	0.00	11,947.83	0.00	11,947.83	0.00	1,401,748.08	0.00	1,401,748.08
SGS BEOGRAD D.O.O.*	BEOGRAD	0.00	11,283.26	0.00	11,283.26	0.00	1,323,779.14	0.00	1,323,779.14
DJUNEKS D.O.O.	SMEDEREVO	0.00	9,344.84	0.00	9,344.84	0.00	1,096,359.05	0.00	1,096,359.05
CELIK UNION DOO.* SUBOTICA	SUBOTICA	0.00	8,669.27	0.00	8,669.27	0.00	1,017,099.55	0.00	1,017,099.55
ASCO VIDAK U STECAJU	FUTOG	0.00	8,142.60	0.00	8,142.60	0.00	955,309.38	0.00	955,309.38
DZONI KOM D.O.O.*U.T.P.D.	VELIKA PLANA	0.00	7,803.60	0.00	7,803.60	0.00	915,537.06	0.00	915,537.06
MESSER TEHNOGAS*A.D.	BEOGRAD	0.00	7,738.57	0.00	7,738.57	0.00	907,907.60	0.00	907,907.60
BRODOGRADILISTE LBM*D.O.O	ZRENJANIN	0.00	7,069.54	0.00	7,069.54	0.00	829,415.40	0.00	829,415.40
GLOBAL AUDIT SERVICES DOO (BAKER TILLY WB REVIZIJA)	BEOGRAD	0.00	6,329.53	0.00	6,329.53	0.00	742,595.63	0.00	742,595.63
WURTH D.O.O.	BEOGRAD-SURCIN	0.00	6,047.92	0.00	6,047.92	0.00	709,556.48	0.00	709,556.48
PAVLOVIC TANJA	BEOGRAD	0.00	5,444.91	0.00	5,444.91	0.00	638,809.91	0.00	638,809.91
AOFI AGENCIJA ZA OSIGURANJE I FINANSIRANJE IZVOZA REPUBLIKE SRBIJE	NOVI BEOGRAD	0.00	5,215.19	0.00	5,215.19	0.00	611,858.61	0.00	611,858.61
MOL SERBIA D.O.O.	BEOGRAD, NOVI BEOGRAD	0.00	5,206.91	0.00	5,206.91	0.00	610,887.17	0.00	610,887.17
HANAN D.O.O.	BEOGRAD	0.00	5,027.82	0.00	5,027.82	0.00	589,875.91	0.00	589,875.91
GENERALI OSIGURANJE*SRBIJA ADO	NOVI BEOGRAD	0.00	4,530.73	0.00	4,530.73	0.00	531,556.12	0.00	531,556.12
NAUMOVIC DRAGICA	BEOGRAD	0.00	4,068.24	0.00	4,068.24	0.00	477,295.69	0.00	477,295.69
DDOR NOVI SAD AKCIONARSKO DRUSTVO ZA OSIGURANJE	NOVI SAD	0.00	4,042.00	0.00	4,042.00	0.00	474,217.15	0.00	474,217.15
JKP BEOGRADSKI VODOVOD I KANALIZACIJA	BEOGRAD	0.00	3,956.61	0.00	3,956.61	0.00	464,198.97	0.00	464,198.97
ETAZ D.O.O.*	VRCIN-BEOGRAD	0.00	3,441.22	0.00	3,441.22	0.00	403,732.19	0.00	403,732.19
RUBIN A.D.*ZA PROIZVODNJU I PROMET ALKOHOLNIH I BEZALKOHOLNIH PICA	KRUSEVAC	0.00	3,399.15	0.00	3,399.15	0.00	398,796.44	0.00	398,796.44
KOMPANIJA DUNAV OSIGURANJE A.D.*BEOGRAD	BEOGRAD	0.00	3,239.71	0.00	3,239.71	0.00	380,090.54	0.00	380,090.54
IGNJATOVIC NOVICA	BG	0.00	3,153.02	0.00	3,153.02	0.00	369,919.88	0.00	369,919.88
FOINIX SECURITY SOLUTION D.O.O.	BEOGRAD	0.00	3,087.77	0.00	3,087.77	0.00	362,264.58	0.00	362,264.58

Naziv	Mesto	Klasa A EUR	Klasa D EUR	Klasa D1 EUR	Ukupno EUR	Klasa A RSD	Klasa D RSD	Klasa D1 RSD	Ukupno RSD
JOVICEVIC MLADENA	BECEJ	0.00	3,083.59	0.00	3,083.59	0.00	361,774.19	0.00	361,774.19
WIENER STADTISCE OSIGURANJE AD	NOVI BEOGRAD	0.00	2,983.50	0.00	2,983.50	0.00	350,031.37	0.00	350,031.37
TEHNOPROMET COM.M* A.D.PRED.ZA TRGOVINU	BEOGRAD	0.00	2,983.33	0.00	2,983.33	0.00	350,011.43	0.00	350,011.43
SOFRENIC SLAVICA	BEOGRAD	0.00	2,914.06	0.00	2,914.06	0.00	341,884.53	0.00	341,884.53
OPSTI I USLUZNI POSLOVI D.O.O.	ZEMUN	0.00	2,837.73	0.00	2,837.73	0.00	332,929.30	0.00	332,929.30
DOM ZDRAVLJA ZEMUN*	ZEMUN	0.00	2,589.22	0.00	2,589.22	0.00	303,773.50	0.00	303,773.50
ASOCIJACIJA INDUSTRIJE CELIKA	BEOGRAD	0.00	2,485.01	0.00	2,485.01	0.00	291,547.34	0.00	291,547.34
SSAB SWEDISH STEEL*D.O.O	BEOGRAD, ZVEZDARA	0.00	2,215.45	0.00	2,215.45	0.00	259,921.93	0.00	259,921.93
KOLEKTOR ETRA DOO	BARAJEVO-BEOGRAD	0.00	2,150.97	0.00	2,150.97	0.00	252,356.95	0.00	252,356.95
METAL-CENTAR D.O.O.*PREDUZECE ZA PROIZVODNJU SERVISIRANJE I TRGOVINU	VOJKA	0.00	2,018.82	0.00	2,018.82	0.00	236,852.81	0.00	236,852.81
KALEZIC ALEKSANDAR	BEOGRAD	0.00	1,910.79	0.00	1,910.79	0.00	224,178.46	0.00	224,178.46
O.F.P.S.	BEOGRAD	0.00	1,838.21	0.00	1,838.21	0.00	215,663.21	0.00	215,663.21
RADEVIC DRAGAN	BEOGRAD	0.00	1,838.09	0.00	1,838.09	0.00	215,649.14	0.00	215,649.14
GAJIC CVIJETA	BEOGRAD	0.00	1,832.50	0.00	1,832.50	0.00	214,993.29	0.00	214,993.29
EL-EX GARANT D.O.O.*	BEOGRAD	0.00	1,811.44	0.00	1,811.44	0.00	212,522.49	0.00	212,522.49
KAP - KOMBINAT ALUMINIJUMA PODGORICA	PODGORICA, CRNA GORA	0.00	1,580.33	0.00	1,580.33	0.00	185,408.11	0.00	185,408.11
MERCEDES-BENZ D.O.O.*	BEOGRAD	0.00	1,496.43	0.00	1,496.43	0.00	175,564.76	0.00	175,564.76
MARJANOVIC GORAN	BG	0.00	1,470.33	0.00	1,470.33	0.00	172,502.62	0.00	172,502.62
AUTOPREVOZNIK OBUCINA JASMIN PR	PRIJEPOLJE	0.00	1,444.19	0.00	1,444.19	0.00	169,435.84	0.00	169,435.84
TRI"O"D.O.O.*	ARANDJELOVAC	0.00	1,381.71	0.00	1,381.71	0.00	162,105.52	0.00	162,105.52
PAJEVIC MILOS	ZEMUN	0.00	1,351.75	0.00	1,351.75	0.00	158,590.56	0.00	158,590.56
MONTAN ZELJKO	BG	0.00	1,328.28	0.00	1,328.28	0.00	155,837.00	0.00	155,837.00
MILAN TOMIC	LESTANE	0.00	1,303.24	0.00	1,303.24	0.00	152,899.25	0.00	152,899.25
TELEKOM SRBIJA A.D. BEOGRAD	BEOGRAD	0.00	1,253.37	0.00	1,253.37	0.00	147,048.39	0.00	147,048.39
JELEN DO A.D.	JELEN DO	0.00	1,252.50	0.00	1,252.50	0.00	146,946.32	0.00	146,946.32
PMC INZENJERING D.O.O.*	NOVI BEOGRAD	0.00	1,240.50	0.00	1,240.50	0.00	145,538.45	0.00	145,538.45
KUZMANOVIC MILOS	BEOGRAD	0.00	1,198.88	0.00	1,198.88	0.00	140,655.49	0.00	140,655.49
POPOVIC MIOBRAG	BEOGRAD	0.00	1,148.45	0.00	1,148.45	0.00	134,738.91	0.00	134,738.91
AUTOPREVOZNIK I STR MUHAMED MUJO COSOVIC	PRIJEPOLJE	0.00	1,141.11	0.00	1,141.11	0.00	133,877.75	0.00	133,877.75
NAFTACHEM D.O.O.	SREMSKA KAMENICA	0.00	1,105.55	0.00	1,105.55	0.00	129,705.76	0.00	129,705.76
ISAILOVIC RADISAV	RIPANJ	0.00	1,102.98	0.00	1,102.98	0.00	129,404.26	0.00	129,404.26
SAVIC I OSTALI* O.D.	BEOGRAD	0.00	1,066.50	0.00	1,066.50	0.00	125,124.34	0.00	125,124.34
ADVOKAT STANA MLADENOVIC-	BEOGRAD	0.00	1,054.58	0.00	1,054.58	0.00	123,725.87	0.00	123,725.87
STANISIC STEVANIJA	BEOGRAD	0.00	1,001.45	0.00	1,001.45	0.00	117,492.51	0.00	117,492.51

Naziv	Mesto	Klasa A EUR	Klasa D EUR	Klasa D1 EUR	Ukupno EUR	Klasa A RSD	Klasa D RSD	Klasa D1 RSD	Ukupno RSD
ING-PRO* IZDAVACKO GRAFICKO D.O.O	BEOGRAD	0.00	1,000.97	0.00	1,000.97	0.00	117,436.19	0.00	117,436.19
AZIMEN D.O.O	BEOGRAD, STARI GRAD	0.00	957.72	0.00	957.72	0.00	112,362.00	0.00	112,362.00
ELEKTROSERVIS WBS* ZANATSKA RADNJA MARINA RANKOVIC PR	BEOGRAD, ZEMUN	0.00	896.03	0.00	896.03	0.00	105,124.39	0.00	105,124.39
*PREMI TRADE D.O.O. BEOGRAD	BEOGRAD	0.00	858.38	0.00	858.38	0.00	100,707.18	0.00	100,707.18
NJOKI TRANS AUTOPREVOZNIČKA RADNJA	VRANJE	0.00	818.05	0.00	818.05	0.00	95,975.59	0.00	95,975.59
BEOMOX D.O.O.*	BEOGRAD	0.00	788.35	0.00	788.35	0.00	92,491.14	0.00	92,491.14
OTP LIZING*D.O.O	BEOGRAD	0.00	716.21	0.00	716.21	0.00	84,027.49	0.00	84,027.49
PROMET ATP ZTR TRM RADOJKO KUBUROVIC PR	PRIJEPOLJE	0.00	715.54	0.00	715.54	0.00	83,948.87	0.00	83,948.87
MILENKOVIC NIKOLA	BEOGRAD	0.00	698.02	0.00	698.02	0.00	81,893.37	0.00	81,893.37
METALIK-PLAST* S.Z.T.R	NIS	0.00	689.80	0.00	689.80	0.00	80,928.99	0.00	80,928.99
WASI D.O.O.	BEOGRAD, DOBANOVCI	0.00	631.50	0.00	631.50	0.00	74,089.11	0.00	74,089.11
PETROVIC DUSANKA	ZEMUN	0.00	626.07	0.00	626.07	0.00	73,452.03	0.00	73,452.03
VUKLIS MILAN	BEOGRAD	0.00	603.96	0.00	603.96	0.00	70,858.05	0.00	70,858.05
EXTREME D.O.O.	BEOGRAD	0.00	589.09	0.00	589.09	0.00	69,113.46	0.00	69,113.46
TEHNOMARKET D.O.O.*	PANCEVO	0.00	561.35	0.00	561.35	0.00	65,858.95	0.00	65,858.95
KARGO SPED D.O.O	PRIJEPOLJE	0.00	543.60	0.00	543.60	0.00	63,776.48	0.00	63,776.48
SVICEVIC PROMET D.O.O	PRIJEPOLJE	0.00	543.60	0.00	543.60	0.00	63,776.48	0.00	63,776.48
BRANKO BOSNJAK	BEOGRAD, ZEMUN	0.00	540.72	0.00	540.72	0.00	63,438.58	0.00	63,438.58
GAJIC DEJAN	BEOGRAD	0.00	539.65	0.00	539.65	0.00	63,313.05	0.00	63,313.05
MARIC STEVO	BATAJNICA	0.00	533.92	0.00	533.92	0.00	62,640.78	0.00	62,640.78
MASTERDATA* AGENCIJA ZA IT USLUGE RADE PEJOVIC PR	BEOGRAD	0.00	533.69	0.00	533.69	0.00	62,613.79	0.00	62,613.79
RADE KONCAR* A.K. PREDUZECE ZA REMONT I TRGOVINU	NOVI BEOGRAD	0.00	530.40	0.00	530.40	0.00	62,227.80	0.00	62,227.80
MICIC MILOS	SMEDEREVO	0.00	525.61	0.00	525.61	0.00	61,665.81	0.00	61,665.81
MILOJEVIC ZORAN	SMEDEREVO	0.00	516.83	0.00	516.83	0.00	60,635.72	0.00	60,635.72
CIRIC MILENKO	BEOGRAD	0.00	510.55	0.00	510.55	0.00	59,898.94	0.00	59,898.94
PARLIC MIRO LJUB	SMEDEREVO	0.00	509.48	0.00	509.48	0.00	59,773.40	0.00	59,773.40
PERIC SRETEN	UROSEVAC	0.00	509.48	0.00	509.48	0.00	59,773.40	0.00	59,773.40
NISSAL AD.*	NIS	0.00	509.33	0.00	509.33	0.00	59,755.80	0.00	59,755.80
JOVANOVIC VLADIMIR	BEOGRAD	0.00	484.76	0.00	484.76	0.00	56,873.21	0.00	56,873.21
MAK TRADE GROUP D.O.O.*	BEOGRAD	0.00	479.74	0.00	479.74	0.00	56,284.25	0.00	56,284.25
TIGOR-TRADE* PRED.ZA TRG.I USLUGE DOO.	BEOGRAD-BATAJNICA	0.00	477.07	0.00	477.07	0.00	55,971.00	0.00	55,971.00
OBEZBEDJENJE COMERC A.D. U LIKVIDACIJI	BEOGRAD	0.00	476.33	0.00	476.33	0.00	55,884.18	0.00	55,884.18
MILOSEVIC BILJANA	BEOGRAD	0.00	468.83	0.00	468.83	0.00	55,004.26	0.00	55,004.26

Naziv	Mesto	Klasa A EUR	Klasa D EUR	Klasa D1 EUR	Ukupno EUR	Klasa A RSD	Klasa D RSD	Klasa D1 RSD	Ukupno RSD
PADINA KOMERC D.O.O.*	PADINA	0.00	463.88	0.00	463.88	0.00	54,423.53	0.00	54,423.53
EURO GAS D.O.O.	SUBOTICA	0.00	461.83	0.00	461.83	0.00	54,183.02	0.00	54,183.02
REMOVIC VELIMIR	BEOGRAD	0.00	443.04	0.00	443.04	0.00	51,978.53	0.00	51,978.53
KOSTIC RADE	BEOGRAD	0.00	425.51	0.00	425.51	0.00	49,921.86	0.00	49,921.86
POROBIC LJUBISA	BEOGRAD	0.00	407.93	0.00	407.93	0.00	47,859.33	0.00	47,859.33
KUTLIJA IVAN	BEOGRAD	0.00	407.79	0.00	407.79	0.00	47,842.90	0.00	47,842.90
ALFA* D.O.O	KRAGUJEVAC	0.00	379.82	0.00	379.82	0.00	44,561.39	0.00	44,561.39
KOSTADINOVIC-DISOVIC UNA	BEOGRAD	0.00	378.47	0.00	378.47	0.00	44,403.00	0.00	44,403.00
BOZOVIC SANDRA	BEOGRAD	0.00	376.57	0.00	376.57	0.00	44,180.09	0.00	44,180.09
SAVIC ZIKA	BEOGRAD	0.00	376.57	0.00	376.57	0.00	44,180.09	0.00	44,180.09
STANKOVIC BOJAN	SMEDEREVO	0.00	376.57	0.00	376.57	0.00	44,180.09	0.00	44,180.09
PARLIC DRAGOLJUB	BG	0.00	367.91	0.00	367.91	0.00	43,164.08	0.00	43,164.08
BRZA VODA D.O.O.	BEOGRAD, VOZDOVAC	0.00	364.25	0.00	364.25	0.00	42,734.68	0.00	42,734.68
ILIC BOJAN	ZEMUN POLJE	0.00	353.88	0.00	353.88	0.00	41,518.06	0.00	41,518.06
DJORDJEVIC MIHAJLO	BEOGRAD	0.00	344.32	0.00	344.32	0.00	40,396.44	0.00	40,396.44
PAVLOVIC DEJAN	BEOGRAD	0.00	342.16	0.00	342.16	0.00	40,143.01	0.00	40,143.01
GRUBIC GORAN	UGRINOVCI	0.00	337.60	0.00	337.60	0.00	39,608.02	0.00	39,608.02
MIKROMOTOR D.O.O. PREDUZECE ZA PROIZVODNJU,PROMET I USLUGE	BEOGRAD	0.00	331.93	0.00	331.93	0.00	38,942.84	0.00	38,942.84
GEBI DOO CANTAVIR	CANTAVIR	0.00	316.30	0.00	316.30	0.00	37,109.07	0.00	37,109.07
NOVAKOVIC MARINA	BEOGRAD	0.00	313.87	0.00	313.87	0.00	36,823.97	0.00	36,823.97
BAILOVIC MILISA	KULA	0.00	308.73	0.00	308.73	0.00	36,220.92	0.00	36,220.92
ECOTEQ D.O.O.*	BEOGRAD	0.00	295.17	0.00	295.17	0.00	34,630.03	0.00	34,630.03
SIMIC KATARINA	BEOGRAD	0.00	288.61	0.00	288.61	0.00	33,860.40	0.00	33,860.40
MEDIC MILOS	BEOGRAD	0.00	287.26	0.00	287.26	0.00	33,702.01	0.00	33,702.01
SREJIC BRANKO	BEOGRAD	0.00	275.94	0.00	275.94	0.00	32,373.95	0.00	32,373.95
MARKOVIC NENAD	BG	0.00	272.22	0.00	272.22	0.00	31,937.50	0.00	31,937.50
VATROSPREM PROIZVODNJA*D.O.O	BEOGRAD, VOZDOVAC	0.00	253.96	0.00	253.96	0.00	29,795.20	0.00	29,795.20
BEOGRAD D.O.O. ZASTITA NA RADU I ZASTITA ZIVOTNE SREDINE	BEOGRAD	0.00	246.33	0.00	246.33	0.00	28,900.03	0.00	28,900.03
STANKOVIC VLADIMIR	BEOGRAD	0.00	245.21	0.00	245.21	0.00	28,768.63	0.00	28,768.63
MILENKOVIC DUSAN	BEOGRAD	0.00	240.26	0.00	240.26	0.00	28,187.88	0.00	28,187.88
MARJANOVIC STANKO	BG	0.00	218.73	0.00	218.73	0.00	25,661.93	0.00	25,661.93
MIHAJLOVIC HRANISLAV	BEOGRAD	0.00	217.03	0.00	217.03	0.00	25,462.45	0.00	25,462.45
DRVO TRADE NV D.O.O.	BEOGRAD SURCIN	0.00	199.72	0.00	199.72	0.00	23,431.64	0.00	23,431.64
COSIC ZDRAVKO	BG	0.00	194.21	0.00	194.21	0.00	22,785.18	0.00	22,785.18
STOJANOVIC NIKOLA	LAZAREVAC	0.00	189.72	0.00	189.72	0.00	22,258.40	0.00	22,258.40
STANISIC BOJANA	BEOGRAD	0.00	181.97	0.00	181.97	0.00	21,349.16	0.00	21,349.16
KURELJUSIC BRANKO	BEOGRAD	0.00	178.69	0.00	178.69	0.00	20,964.33	0.00	20,964.33
NASTIC SRDJAN	SMEDEREVO	0.00	178.24	0.00	178.24	0.00	20,911.54	0.00	20,911.54

Naziv	Mesto	Klasa A EUR	Klasa D EUR	Klasa D1 EUR	Ukupno EUR	Klasa A RSD	Klasa D RSD	Klasa D1 RSD	Ukupno RSD
DRAGICEVIC ZELJKO	BEOGRAD	0.00	173.81	0.00	173.81	0.00	20,391.81	0.00	20,391.81
KLIPIC DJURO	BATAJNICA	0.00	172.01	0.00	172.01	0.00	20,180.61	0.00	20,180.61
INDUSTROMETAL DOO VALJEVO	VALJEVO	0.00	162.70	0.00	162.70	0.00	19,088.34	0.00	19,088.34
BEOGUMA D.O.O.	BEOGRAD	0.00	158.57	0.00	158.57	0.00	18,603.79	0.00	18,603.79
BEOTELNET-ISP D.O.O.*	BEOGRAD	0.00	155.18	0.00	155.18	0.00	18,206.07	0.00	18,206.07
METALOPROM D.O.O.*	SMEDEREVO	0.00	100.64	0.00	100.64	0.00	11,807.32	0.00	11,807.32
GENERAL CATERING D.O.O.	BEOGRAD	0.00	97.53	0.00	97.53	0.00	11,442.45	0.00	11,442.45
DAF SPED D.O.O.*PRIVREDNO DRUSTVO ZA SPEDICIJU I USLUGE	UZICE	0.00	75.67	0.00	75.67	0.00	8,877.80	0.00	8,877.80
HIP-AZOTARA D.O.O.	PANCEVO	0.00	70.18	0.00	70.18	0.00	8,233.69	0.00	8,233.69
MIP-TIMO DOO	CUPRIJA	0.00	64.19	0.00	64.19	0.00	7,530.92	0.00	7,530.92
DEDRA LINE	SID	0.00	63.25	0.00	63.25	0.00	7,420.63	0.00	7,420.63
AUTOTRANSPORT A.D. KRALJEVO *	ADRANI	0.00	57.40	0.00	57.40	0.00	6,734.30	0.00	6,734.30
INTER-MEHANIKA D.O.O.	SMEDEREVO	0.00	54.45	0.00	54.45	0.00	6,388.19	0.00	6,388.19
BABIJ ZELJKA	ZEMUN	0.00	53.76	0.00	53.76	0.00	6,307.24	0.00	6,307.24
VASILJEVIC MILORAD	ARANDJELOVAC	0.00	51.19	0.00	51.19	0.00	6,005.74	0.00	6,005.74
MITROVIC MILIJANA	BEOGRAD	0.00	48.01	0.00	48.01	0.00	5,632.63	0.00	5,632.63
SITOTEHNIKA D.O.O.*	BEOGRAD	0.00	35.14	0.00	35.14	0.00	4,122.72	0.00	4,122.72
NIVA* S.T.R. BRANKICA MARGITANOVIC PR	KLADOVO	0.00	23.16	0.00	23.16	0.00	2,717.22	0.00	2,717.22
VRANJICA D.O.O.	BEOGRAD	0.00	22.32	0.00	22.32	0.00	2,618.67	0.00	2,618.67
KOPAONIK AD	BEOGRAD, STARI GRAD	0.00	19.10	0.00	19.10	0.00	2,240.89	0.00	2,240.89
INTERSTEEL DOO BEOGRAD	BEOGRAD	0.00	10.29	0.00	10.29	0.00	1,207.26	0.00	1,207.26
EUROBANK A.D.	BEOGRAD	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.01
INTERKOMERC* A.D.	BEOGRAD	0.00	0.00	0.00	0.00	0.00	-0.03	0.00	-0.03
RAZNI KUPCI I DOBAVLJAČI	Beograd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ukupno		4,939,084.29	24,181,024.18	852,764.50	29,972,872.97	579,465,222.68	2,836,975,790.93	100,048,377.78	3,516,489,391.39

Klasa C

Klasa C racun	Naziv	Mesto	Klasa C RSD
840-711111843-52	MINISTARSTVO FINANSIJA - PORESKA UPRAVA CENTAR ZA VELIKE PORESKE OBVEZNIKE	BEOGRAD	110,080.46
840-714112843-10	MINISTARSTVO FINANSIJA - PORESKA UPRAVA CENTAR ZA VELIKE PORESKE OBVEZNIKE	BEOGRAD	21,921,189.27
840-721131843-61	MINISTARSTVO FINANSIJA - PORESKA UPRAVA CENTAR ZA VELIKE PORESKE OBVEZNIKE	BEOGRAD	7,666.45
Ukupno			22,038,936.18

Klasa E

Naziv	Mesto	Klasa E
DZIPKOVIC DEJAN	NOVI BEOGRAD	58,377,772.20
FERITI D.O.O. PRIVREDNO DRUSTVO ZA PROIZVODNJU, TRGOVINU I USLUGE	BATAJNICA	136,616,313.15
Ukupno		194,994,085.35

Pregled osporenih potraživanja

Naziv	Mesto	Osporena
AIK BANKA A.D. BEOGRAD	NOVI BEOGRAD	20,473,060.31
MARIC STEVO	BATAJNICA	274,312.25
BOGOJEVIC BRANKO	BEOGRAD-BATAJNICA	226,498.33
OBRADOVIC STEVAN	BEOGRAD-JAJINCI	292,232.00
ARITONOVIC MOMCILO	RAKOVICA	328,849.63
MATIC BRBOR OLIVERA	BEOGRAD	15,720,764.66
SPARKASSEN LEASING SUD GMBH	GRAC, AUSTRIJA	241,069,600.00
Ukupno		278,385,317.18

STEČAJNI UPRAVNIK

Vasilj Vasiljević
Br.licence 155-172

