

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASNJA vred.	ostatak vredn.
001 000001-00-	TOPLANA "KRIVI VIR"	25	00.1977	1,00 479.493.851,99	299.148.367,91	180.345.484,08	47.949.385,19
002 000002-00-	TOPLANA "JUG"	25	00.1979	1,00 361.411.460,39	51.501.826,98	309.909.633,41	36.141.146,03
003 000003-00-	BLOK.KOTLARNICA "CAIR"	25	00.1992	1,00 8.435.716,31	5.051.196,09	3.384.520,22	843.571,63
004 000004-00-	BLOK.KOTLARNICA "MOKRANJEVA"	25	00.1996	1,00 13.121.890,69	3.854.231,18	9.267.659,51	1.312.189,06
005 000005-00-	BLOK.KOTLARNICA "INSTITUT" (EMF)	25	00.1976	1,00 5.354.871,24	3.455.631,45	1.899.239,79	535.487,12
006 000006-00-	BLOK.KOTLARNICA "SOMBORSKA"	25	00.1978	1,00 26.784.274,94	10.173.751,89	16.610.523,05	2.678.427,49
007 000008-00-	INDIV.KOTLARNICA "PANTELEJ"	25	00.1977	1,00 1.582.699,66	1.009.689,84	573.009,82	158.269,96
008 000009-00-	INDIV.KOTLARNICA "KNJAZEVACKA" (SINDJE,IGRALISTE)	25	00.1979	1,00 2.941.750,57	1.945.481,95	996.268,62	294.175,05
009 000010-00-	INDIV.KOTLARNICA "RATKO JOVIC"	25	00.1977	1,00 1.949.285,99	1.202.617,89	746.668,10	194.928,59
010 000011-00-	INDIV.KOTLARNICA "ARDIJA"	25	00.2003	1,00 2.596.446,40	1.579.267,72	1.017.178,68	259.644,64
011 000020-00-	KOTLARNICA "LEDENA STENA" 1 (BUBANJSKI HEROJI 9)	25	12.2006	1,00 9.083.334,03	4.068.285,47	5.015.048,56	908.333,40
012 000021-00-	KOTLARNICA - PASI POLJANA	25	03.2009	1,00 7.937.480,91	2.325.381,12	5.612.099,79	793.748,09
013 000023-00-	GASNA KOTLARNICA "LEDENA STENA"2 (S.ANDRICA.4 L.7)	25	12.2010	1,00 6.239.191,00	1.506.527,92	4.732.663,08	623.919,10
014 000024-00-	KOTLARNICA "MAJAKOVSKI"	25	12.2010	1,00 128.765.534,08	31.305.836,28	97.459.697,80	12.876.553,40
015 000025-00-	GASNA KOTLARNICA "RATKO JOVIC"	25	01.2011	1,00 12.912.496,28	3.110.202,65	9.802.293,63	1.291.249,62
				1068.610.284,48	421.238.296,34	647.371.988,14	106.861.028,37