

Tribunalul Bucuresti – SECTIA A VII-A CIVILA

Dosar Nr.29419/3/2015

Debitoare: PRIMA BROADCASTING GROUP SRL

Administrator Judiciar: SMDA INSOLVENCY SPRL

Nr.2747/25.11.2015

## TABEL PRELIMINAR DE CREANTE CUPRINZAND CREANTELE IMPOTRIVA AVERII DEBITOAREI SC PRIMA BROADCASTING GROUP SRL

Nr. crt.	Denumire creditor	Cod fiscal	Adresa	Creante inregistrate (RON/EUR/USD)			Creante admise ( RON)			Rang de prioritate	taxa timbru	Creante inlaturate/ motive
				RON	EUR	USD	Creanta certa lichida exigibila RON	Creanta sub conditie RON	Creanta certa lichida nescadenta RON			
1	ALLNET TELECOM SRL	14676038	sediul social: Bucuresti, str.lalomicioare i nr.20, sect.1	10,735.90	0.00	0.00	10,735.90	0.00	0.00	creante chirografare art.161 pct.8	DA	*
2	ASOCIATIA ROMANA PENTRU MASURAREA AUDIENTELOR	13765080	Sediul social: Bucuresti, str.Promoroaca , nr.3A, sector 1	2,221.20	0.00	0.00	2,221.20	0.00	0.00	creante chirografare art.161 pct.8	DA	*
3	ACCORDSERVE ADVISORY SRL	13788962	Sediul social: Bucuresti, str.Oitelor, nr.7, et.1, sector 4	63,299.22	0.00	0.00	63,299.22	0.00	0.00	creante chirografare art.161 pct.8	DA	*
4	ARMADATA SRL	15525629	Sediul social: Bucuresti, str.Promoroaca nr.3A, sector 1	80,578.93	0.00	0.00	80,578.93	0.00	0.00	creante chirografare art.161 pct.8	DA	*
5	ALL ART 4 U SRL	20950226	Sediul social: Oras Pantelimon, nr.6, jud.Ilfov	112,258.39	0.00	0.00	76,275.37	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura suma de 35.983,02 lei din care 30000 lei plati factura 227/2015 si 5983,02 lei penalitati
6	AUTORITATEA PENTRU ADMINISTRAREA ACTIVELOR STATULUI	*	Sediul: Bucuresti, str.Cpt.Av,Alex. Serbanescu, nr.50 sector 1	1,830.00	0.00	24,121,258.17	0.00	0.00	0.00	creante bugetare art.161 pct 5	SCUTIT	Se inlatura suma de 24.121.258,17 USD - suma necuvenita ca urmare a cesiunii si restul prescisa si 1.830 lei - cheltuieli de executare prescise
7	ART IDEA STUDIO SRL	14045720	Sediul social: Bucuresti , Bdul Abatorului, nr.4, bl.95, sc.2, et 6, sector 4	23,543.12	0.00	0.00	23,543.12	0	0	creante chirografare art.161 pct.8	DA	*

8	ADEVARUL HOLDING SRL	18990288	Sediul social: Bucuresti, str.Fabrica de Glucosa, nr.21, sector 2	166,701.17	0.00	0.00	166,701.17	0	0	creante chirografare art.161 pct.8	SCUTIT	*
9	ANTUPO IMPEX SRL	9000900	Sediul social: Bucuresti, str. Prelungirea Ghencea nr.33A, sector 6	67,748.04	0.00	0.00	47,037.01	0	0	creante chirografare art.161 pct.8	DA	Se inlatura suma de 20.711,03 lei, din care suma de 18.932,03 lei achitata si 1779 lei creanta curenta care se va plati conform dispoz.art.102 al.6 din Lg 85/2014
10	AGENTIA NATIONALA DE ADMINISTRARE FISCALA	16031712	Sediul: Bucuresti, str.Apolodor, nr.17, sector 5	525,184.00	0.00	0.00	520,898.00	0	4286	creanta garantata conf.art.159 si bugetara conf. art 161 pct 5	SCUTIT	cuantumul creantei garantate se va stabili prin evaluare in conformitate cu art.103
11	AH INDEPENDENT SRL	16593885	Sediul procesual: Cabinet individual de avocatura "INA VINTILESCU" - Bucuresti, Str.Petru Poni, Nr.7, Sc.C, Ap.1, sector 1	69,901.32	0.00	0.00	69,901.32	0	0	creante chirografare art.161 pct.8	DA	*
12	AUTORITATEA NATIONALA PENTRU ADMINISTRARE SI REGLEMENTARE IN COMUNICATII ( ANCOM)		Sediul : Bucuresti, str.delea Noua, nr.2, sector 3	21,946.00	0.00	0.00	20,480.00	0	0	creante bugetare art.161 pct 5	SCUTIT	Se inlatura suma de 1.466 lei creanta curenta - se va achita conform dispoz.art.102 al.6 din Lg 85/2014
13	ADCO LTD SRL	5511812	Sediul social: Bucuresti, str.Salcamilor, nr.12, etaj 1, ap.2, sector 2	21,940.32	0.00	0.00	21,940.32	0	0	creante chirografare art.161 pct.8	DA	*
14	APSIWARE SRL	26209591	Sediul social: Bucuresti, Blv.Ion Mihalache, nr.148, bl.8, sc A, etaj 9, ap.34, Biroul 2	56,882.31	0.00	0.00	56,584.47	0	0	creante chirografare art.161 pct.8	DA	Se inlatura suma de 297,84 lei reprezentand penalitati calculate dupa data deschiderii procedurii insolventei

15	AIKON LEADER CONSULTING SRL	22486492	Sediu social: Bucuresti, str.Constantin Radulescu Motru, nr.20, bl.22-24, sc B, etaj 1, ap.50, sector 4	11,160.00	0.00	0.00	11,160.00	0	0	creante chirografare art.161 pct.8	DA	*
16	AG RADIO HOLDING SRL	31491668	Sediu social: Bucuresti, Splaiul independentei nr.319G, camera D, etaj7, sector 6	271,693.21	0.00	0.00	271,693.21	0	0	creante chirografare art.161 pct.8	DA	*
17	AAYLEX DISTRIBUTION SRL	13587820	Sediu social: Bucuresti, str.Nicolae Caranfil nr.71- 73, etaj 1	424,022.00	0.00	0.00	424,022.00	0	0	creante chirografare art.161 pct.8	DA	*
18	AROBS TRANSILVANA SOFTWARE SA	11291045	Sediul social: Cluj -Napoca , str.Pta Cipariu, nr.9, jud.Cluj	6,254.56	0.00	0.00	6,254.56	0.00	0.00	creante chirografare art.161 pct.8	DA	*
19	ADMINISTRATIA NATIONALA DE METEOROLOGIE	11672708	Sediul social: bucuresti, Sos.Bucuresti Ploiesti, nr.97, sector 1	8869.61	0.00	0.00	8,869.61	0.00	0.00	creante chirografare art.161 pct.8	DA	*
20	ASOCIATIA INTERNATIONAL ADVERTISING ASSOCIATION	9941642	sediul social: Bucuresti, Calea Victoriei nr.126, et3, sector 1	5,297.16	0.00	0.00	5,297.16	0.00	0.00	creante chirografare art.161 pct.8	DA	*
21	ASSOCIATED PRESS TELEVISION NEWS LIMITED		UK, Oval Road, Camden Lock, London NW17DZ	0.00	0.00	76,000.00	288,986.40	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura suma de 4000 usd ( F. UI0201956/ 01.09.2015) - creanta curenta si va fi achitata conform dispoz.art.102 al.6 din Lg 85/2014
22	ALLIANZ TIRIAC ASIGURARI SA	6120740	sediul social: Bucuresti, str,Caderea Bastiliei, nr.80- 84, sector 1	0.00	1,187.75	0.00	5,262.33	0.00	0.00	creante chirografare art.161 pct.8	DA	*

23	BIVOLUL ADVERTISING SRL	15496892	Bucuresti, Aleea Calea Prahovei, nr.1A, bl.825,ap.125, sect.6	378,155.80	0.00	0.00	378,155.80	0.00	0.00	creante chirografare art.161 pct.8	DA	*
24	BROADCAST PROGRAMMING & RESEARCH Pty Ltd		North Sydney NSW 2059 Australia PO Box 436	0.00	0.00	12,600.00	50572.62	0.00	0.00	creante chirografare art.161 pct.8	DA	*
25	B.V. McCANN-Ericson SRL	8084031	Sediu social: Bucuresti, STR. JULES MICHELET NR. 18, SECTOR 1	131,983.48	0.00	0.00	131,983.48	0.00	0.00	creante chirografare art.161 pct.8	DA	*
26	BIT CONSULTING SRL	17497274	sediu social: Bucuresti, str.Malcoci,/ne r 21, bl.40, sc.6, ap 70, sector 5	17,931.41	0.00	0.00	17,931.41	0.00	0.00	creante chirografare art.161 pct.8	DA	*
27	CAMARA VASILE		domiciliu: Bucuresti, str.Baltita, nr.9, bl.B35, sc 2, ap.24, sector 4	3,940.00	0.00	0.00	3,940.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*
28	CONTERA MEDIA SRL	14364214	sediu social: Bucuresti, str.Tincani, nr.7, sector 6	123,435.58	0.00	0.00	123,435.58	0.00	0.00	creante chirografare art.161 pct.8	DA	*
29	CICADA MEDIA SRL	14735053	sediu social: Bucuresti, str.teodor Niescu, nr.63, ap.1, sector 1	11,110.40	0.00	0.00	11,110.40	0.00	0.00	creante chirografare art.161 pct.8	DA	*
30	CINEMAGIX ID SRL	15688057	sediu social: Bucuresti, Sos. Vergului 33, bl.K5, sc A, ap.24, sector 2	18,504.48	0.00	0.00	18,504.48	0.00	0.00	creante chirografare art.161 pct.8	DA	*
31	COSTACHE CLAUDIU		domiciliu: Bucuresti, Str.Iuliu Barasch nr.12A, ap.4, et.1, sector 3	2,270.00	0.00	0.00	2,270.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*
32	CENTRUL ROMAN PENTRU ADMINISTRAREA DREPTURILOR ARTISTILOR CREDIDAM	9089320	Bucuresti, Str. Jules Michelet 15-17, et.2, ap.11,sector 1	842,938.32	0.00	0.00	842,938.32	0.00	0.00	creante chirografare art.161 pct.8	DA	*

33	CHINTOIU LOREDANA - IULIANA	*	Galati, str.Brailei, nr.190, bl.A7, sc.2, et 7, ap.70	0.00	2,500.00	0.00	11,076.25	0.00	0.00	creante chirografare art.161 pct.8	DA	*
34	CUCU ADRIAN STEFAN PFA	32829610	sediu social: Cluj Napoca, str.vanatorului, nr.21, ap.49, jud.Cluj	54,560.00	0.00	0.00	54,560.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*
35	Deloitte Tax	22915705	sediu social: Bucuresti, str.Nicolae Titulescu, nr.4-8, et 2- zona Deloitte, sector 1	41,191.41	0.00	0.00	40,227.33	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura suma de 964,08 lei (TVA la penalitati), conform evidentelor contabile ale debitoarei penalitatile au la baza factura nr.R005-21911/27.02.2015 in suma de 4.017,01 lei
36	DIGITAL MEDIA MIX	3330985	sediu social: Bucuresti, Bd.Dimitrie Pompei, nr.9-9A, Cladier 20, et.8, camera 1, sector 2	20,134.00	0.00	0.00	20,000.00	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura penalitati in suma de 134 lei - penalitati necuvenite
37	DOINA LEVINTZA FASHION MOD SRL	26605243	sediu social: Bucuresti, Bd Maresal Constantin Prezan, nr.4A, ap.1, sector 1	63,407.76	0.00	0.00	63,407.76	0.00	0.00	creante chirografare art.161 pct.8	DA	*
38	DIRECT ONE NEW MEDIA SRL	32987644	sediu social: Bucuresti, Str.ion Ionescu, de la Brad, nr.5A, etaj 1	10,233.24	0.00	0.00	10,233.24	0.00	0.00	creante chirografare art.161 pct.8	DA	*
39	DACIN SARA-DREPTURI DE AUTOR IN CINEMATOGRAFIE SI AUDIOVIZUALE SI SOCIETATEA AUTORILOR ROMANI DIN AUDIOVIZUAL		sediu social: Bucuresti, str.Mihai Eminescu, nr.102-104, et.1, ap.4, sector 2	15,472.67	0.00	0.00	15,472.67	0.00	0.00	creante chirografare art.161 pct.8	DA	*

40	DVBL SECTOR 2		sediu: Bucuresti, bd.Gatii Obor, nr.10	4,841.00	0.00	0.00	4,841.00	0.00	0.00	creante bugetare art.161 pct 5	SCUTIT	*
41	DAS ENTERTAINMENT SRL	32865590	sediu social: Cluj Napoca, str.traian, nr.41, ap.4, jud.Cluj	54,547.56	0.00	0.00	54,547.56	0.00	0.00	creante bugetare art.161 pct 5	DA	*
42	EPICOR SOFTWARE SRL	9010245	sediu social: Bucuresti, Str.CA Rosetti, nr.17, birou 212, Campus 01, Regus City Center, etaj2, sector 2	21,075.60	0.00	0.00	21,075.60	0.00	0.00	creante chirografare art.161 pct.8	DA	*
43	EUROPEAN COSMETICS TRADE	28940511	Sediul social: Bucuresti, str.Liptcani, nr.79, sector 3	882,846.37	0.00	0.00	882,846.37	0.00	0.00	creante chirografare art.161 pct.8	DA	*
44	EXCLUSIV VIDEO PRODUCTION SRL	31314542	sediul social: Bucuresti, sos.Nicolae titulescu, nr.48, parter, camera 1, sector 1	3,670,202.06	0.00	0.00	3,670,202.06	0.00	0.00	creante chirografare art.161 pct.8	DA	*
45	ENEL DISTRIBUTIE BANAT SA	14490379	sediul social: timisoara, str.pestalozzi, nr.3-5, judetul timis	31,584.07	0.00	0.00	31,584.07	0.00	0.00	creante chirografare art.161 pct.8	DA	*
46	EXACT CERCETARE SI CONSULTANTA SRL	22946850	sediul social: Bucuresti, str.iordache golescu, nr.17, etaj 1, cam1, sector 1	13,328.91	0.00	0.00	13,328.91	0.00	0.00	creante chirografare art.161 pct.8	DA	*
47	ERNST&YOUNG SRL	1551105	sediul social: Bucuresti, Cladirea Bucharest Tower center, etaj 19, sector 1	22,216.09	0.00	0.00	22,216.09	0.00	0.00	creante chirografare art.161 pct.8	DA	*
48	EUROMUSIC SRL	7738260	sediul social: Bucuresti, str.Sibiu, nr.25, Bl.H1, scara B, etaj 2, ap.30, sector 6	244,855.70	0.00	0.00	244,855.70	0.00	0.00	creante chirografare art.161 pct.8	DA	*

49	ENACHE CEZAR-IULIAN PFA	28976000	sediu social: Ramnicu valcea, str.calea lui traian 164,bl.27, scB, ap.7	54,499.30	0.00	0.00	54,499.30	0.00	0.00	creante chirografare art.161 pct.8	DA	*
50	FREMANTLEMEDIA LIMITED	*	sediu procedural: SCA Mindrila Boniu Mocanu, Bucuresti, Calea 13 Septembrie nr.59-61,parter, sector 5	0.00	148,794.42	0.00	413,094.72	0.00	49,227.77	creante chirografare art.161 pct.8	DA	Se inlatura suma de 44.444,46 euro ( 196.911,18 lei la curs din 19.08.2015) - nefacturata, exigibila in 30.11.2015
51	FRESH AIR SRL	8249644	sediu social: Bucuresti, Sos Colentina, nr.60A, sector 2	14,425.78	0.00	0.00	14,425.78	0.00	0.00	creante chirografare art.161 pct.8	DA	*
52	GRIG CHIROIU MEDIA COMPANY SRL	10029730	sediu procesual: SCA DANCU SI ASOCIATII cu sediul in Bucuresti, str.Teodor Stefanescu, nr.8,et2, ap.4, sect.3	1,057,304	0.00	0.00	1,057,304	0.00	0.00	creante chirografare art.161 pct.8	DA	*
53	GRAFFITI RED	31631800	sediu social: Bucuresti, sector1, strada iordache Golescu, nr.17,etaj 5, camera 4	0.00	8,433,066.56	0.00	37,362,701.39	0.00	0.00	creante chirografare art.161 pct.8	DA	*
54	GLOBAL MEDIASAT SRL	22380113	sediu social: Bucuresti, sos.Pipera- Tunari, nr.120B, etaj P, camera 1, jud.ilfov	350,125.88	0.00	0.00	185,132.72	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura suma de 164993,16 lei - creanta curenta se va achita conform conform dispoz.art.102 al.6 din Lg 85/2014
55	HIGH END RESTAURANT SOLUTIONS SRL	32642106	Sediu social: Bucuresti, str. Telita, nr.3, bl.70, sc.A, et.1, ap.7, sector 5	32,532.27	0.00	0.00	32,532.27	0.00	0.00	creante chirografare art.161 pct.8	DA	*

56	HODORONC-TRONC PRODUCTION SRL	13641929	prin: SCP Boboc si partenerii, Bucuresti, Bdul unirii, nr.71,bl.G2C, sc2,et.8, ap.64, sector 3	3,735,039.19	0.00	0.00	3,702,013.03	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura suma de 33026,16 lei - creanta curenta se va achita conform dispoz.art.102 al.6 din Lg 85/2014
57	HIGH - LEVEL COMPUTERS	14171965	SEDIU SOCIAL: CALEA Rahovei nr.305,bl.52,ap.120, sector 5	28,834.06	0.00	0.00	28,834.06	0.00	0.00	creante chirografare art.161 pct.8	DA	*
58	IRISH MC SRL	24554690	Sediu social: Focsani, str.Lupeni nr.5,ap.7	13,318.50	0.00	0.00	13,318.50	0.00	0.00	creante chirografare art.161 pct.8	DA	*
59	INTELSAT GLOBAL SALES& MARKETING Ltd		sediu procedural: MUSAT&ASOCI ATII S.p.a.r.l, Bucuresti, Bdul Aviatorilor nr.43, sector 1	0.00	0.00	269,771.96	569,742.15	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura suma de 127.822,60 USD -suma necuvenita la data deschiderii procedurii- factura stornata
60	ILLIRIOS CONSULTANTS LTD	12126990X	sediu: Cipru, loc. Limasol, str.Grigoriou Xenapoulou 17, Totalserve House PC 3106,	0.00	8,800.00	0.00	38,988.40	0.00	0.00	creante chirografare art.161 pct.8	DA	*
61	ISTRATE DANIELA	*	Domiciliu:Bucuresti, str.Ramnicu Valcea , nr.6, bl.S20. sc1, ap.20, et 3, sector 3	1,500.00	0.00	0.00	1,500.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*
62	ITALIAN - ROMANIAN INDUSTRIAL DEVELOPMENT ENTERPRISE - IRIDE SA	9910557	SCA POPOVICI NITU STOICA&ASOCI ATII - Bucuresti, Calea Dorobanti, nr.239, etaj 6, sector 1	5,893,234.41	0.00	0.00	5,893,234.41	0.00	0.00	creante chirografare art.161 pct.8	DA	*
63	IORGU SRL	12008520	Sediu social: loc.Tunari, str.Stefan Cel Mare, nr.7, jud Ilfov	7,365.85	0.00	0.00	7,365.85	0.00	0.00	creante chirografare art.161 pct.8		*



64	INES GROUP SRL	4021138	sediu procesual: Cabinet Avocat Luminita Negoescu , Bucuresti, str.nicolae G.Caranfil, nr.44, bl.11B, sc 2, ap.35, sector 1	139,268.56	0.00	0.00	113,061.11	0.00	26,207.45	creante chirografare art.161 pct.8	DA	*
65	ISTRATE LUCIA- ALEXANDRA	*	Domiciliu:Bucur esti, str.Ramnicu Valcea , nr.6, bl.S20. scA, ap.20, et 3, sector 3	1,500.00	0.00	0.00	0.00	0.00	0.00	creante chirografare art.161 pct.8	DA	creanta necuverita conform Contract participare concurs , Regulament si Acord cu privire la atribuirea premiului
66	JEEWA B.V.	*	sediul procedural: SCA Stratula, Mocanu si Asociatii- Bucuresti, str.Louis Pasteur, nr.39 , etaj 1, sector 5	0.00	7,400.00	0.00	32,785.70	0.00	0.00	creante chirografare art.161 pct.8	DA	*
67	KONSTIMO COMPANY SRL	16800328	sediul social:Bucuresti , str.Prelungirea Ghencea nr.151, sector 6	7,896.32	0.00	0.00	7,896.32	0.00	0.00	creante chirografare art.161 pct.8	DA	*
68	KPMG Audit SRL	12997279	sediul social: Bucuresti, Victoria Business Park, DN1, Sos.Bucuresti- Ploiesti nr.69- 71, camera 01, sector 1	12,410.71	0	0	12410.71	0	0	creante chirografare art.161 pct.8	DA	*
69	LOWE&PARTNER S SA	6645758	sediul social: Bucuresti, str.Grigore Alexandrescu, nr.89-97, modul A, Corp B, etaj 3, sector 1	1,388,883.35	0.00	0.00	1,388,883.35	0.00	0.00	creante chirografare art.161 pct.8	DA	*

70	LOGICA IT SOLUTIONS SRL	29597137	sediu procedural: SCA OLTEANU SI ASOCIATII - Bucuresti, str.Sapientei nr.6, et.1-2, ap.3-5, sector 5	63,351.30	0.00	0.00	63,351.30	0.00	0.00	creante chirografare art.161 pct.8	DA	*
71	LA FANTANA SA	11666323	sediul social: Bucuresti, Bdul Garii Obor, nr.8C, sector 2	10,744.69	0.00	0.00	10,744.69	0.00	0.00	creante chirografare art.161 pct.8	DA	*
72	MEDIACOM ROMANIA SRL	16945442	Bucuresti, str.Aviatorilor nr.47, et.4, sector1	209,402.24	0.00	0.00	209,402.24	0.00	0.00	creante chirografare art.161 pct.8	DA	*
73	MOBILE WORKS COMMUNICATION SERVICES SA	10596416	sediul social: Bucuresti, str.Grigore Alexandrescu, nr.89-97, modul H, bloc Corp B, etaj 6, sector 1	256,419.98	0.00	0.00	256,419.98	0.00	0.00	creante chirografare art.161 pct.8	DA	*
74	MEDIA CONSULTA INTERNATIONAL	15731750	sediul social: Bucuresti, str.Emanoil Porumbaru, nr.89, sector 1	1,209,919.76	0.00	0.00	1,209,919.76	0.00	0.00	creante chirografare art.161 pct.8	DA	*
75	MASAJMED SRL	30891224	sediul social: Bucuresti, Aleea Dobrina nr.12, bl.49D1, ap.92, etaj 7, sector 2	8,533.59	0.00	0.00	8,533.59	0.00	0.00	creante chirografare art.161 pct.8	DA	*
76	MASTERANGE ROMANIA SRL	15262492	sediul social: Bucuresti, Sos.Nordului, nr.24-26, et.5, cam 7, sector 1	15,202.86	0.00	0.00	15,202.86	0.00	0.00	creante chirografare art.161 pct.8	DA	*
77	MEDIA GENIX NG	*	sediul: Belgia, 1702 Groot-Bijgaarden, Nieuwe Gentsesteenweg 21/1	0.00	47,269.73	0.00	209,428.54	0.00	0.00	creante chirografare art.161 pct.8	DA	*
78	MITROI IULIANA DANIELA	*	domiciliu: Bucuresti, str.Aleea Livezilor, nr.13, bl.20, sc 2, et.2ap.32, sector 5	3,000.00	0.00	0.00	3,000.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*

79	MEDIA INVESTMENT COMMUNICATION	170566227	sediul social: Bucuresti, str.Praga, nr.3,et.3	1,036,906.50	0.00	0.00	0.00	0.00	0.00	creante chirografare art.161 pct.8	DA	Creanta tardiva - creditor notificat in termen (confirmare primire din 09.09.2015)
80	NITOIU LUMINITA CRISTIANA	*	Domiciliu: Bucuresti, str.Baltita, nr.9, bl.B35, sc 2,ap.24, sector 4	3,715.00	0.00	0.00	3,715.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*
81	NERV FILM SRL	13789110	Sediul social: Bucuresti, str.Dionisie Lupu, nr.74, et.3, ap.15, sector 1	26,038.81	0.00	0.00	26,038.81	0.00	0.00	creante chirografare art.161 pct.8	DA	*
82	NEW FILMS INTERNATIONAL LLC	13-3879826	<u>sediul</u> <u>procedural</u> : SCA Stratula Mocanu si Asociatii - Bucuresti, str.Louis Pasteur, nr.39,et1, sector 5	0.00	888.57	0.00	3,566.45	0.00	0.00	creante chirografare art.161 pct.8	DA	solicitat in mod eronat creanta in valuta EUR, conform documentelor justificative si evidentelor contabile ale debitoarei creanta este in USD
83	OMV PETROM MARKETING SRL	11201891	Sediul social: Bucuresti, Petrom City, str.Coralilor nr.22, Cladires Infinity, Oval B, sector 1	24,216.03	0.00	0.00	24,216.03	0.00	0.00	creante chirografare art.161 pct.8	DA	*
84	ORANGE ROMANIA	9010105	sediul social: Bucuresti, Bd.Lascar catargiu, nr.47- 53, Sector 1	2006.24	0.00	0.00	2006.24	0.00	0.00	creante chirografare art.161 pct.8	DA	*
85	PROXIMITY SRL	14525515	Sediul social: Str.Iordache Golescu, nr.17, et.2, cam.1-3, sector 1	20,883.58	0.00	0.00	20,883.58	0.00	0.00	creante chirografare art.161 pct.8	DA	*

86	P7S1 BROADCASTING EUROPE BV	*	Sediu procesual: SCA POPOVICI, NITU, STOICA&ASOCI ATII, Bucuresti, Str.Calea Dorobanti, nr.239, etaj 6, sector.1	6,763,936.91	0.00	0.00	5,961,695.95	0.00	0.00	creanta chirografare art.161 pct.8	DA	Se inlatura suma de 802.240,96 lei , din care : 35,55 lei eroare aditie sume si 802.205,41 lei - c/v facturi si penalitati - din documentele depuse in justificarea creantei rezulta ca titularului de creanta este Programs 4 Media Limited. Neregularitati in constituirea garantiilor, nu sunt identificate bunurile/creante le care fac obiectul garantieii
87	PONTENIACO ENTERPRISES LIMITED		sediu social: Cipru, Nicosia, Iakavou Patatsou 6, Pastromensis, PC 2722, sediu procesual: SCA Drinceanu si Asociatii , Bucuresti, str.Stefan Burcus, nr.8, et.1, ap.2	0.00	35,000.00	0.00	155,067.50	0.00	0.00	creante chirografare art.161 pct.8	DA	*
88	PYRALIS SERVICES SRL	31922558	sediu social: Bucuresti, Sos.Vitan Barzesti 7D-7E, Rin Grand Hotel, biroul nr.12, sector 4	1,913.00	0.00	0.00	1,913.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*
89	Pop Alexandru Constantin		Domiciliu: Com.Balotesti, sat Balotesti, str.Amurgului, nr.165/2, jud Ilfov	4,500.00	0.00	0.00	4,500.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*

90	PROROM MEDIA-TRADE GmbH	156022217	sediul procesual: Cabinet Avocat Elena-diana Butoeru, bucuresti, Intr.Roma, nr.3, parter, sector 1	0.00	0.00	206,800.67	830,035.85			creante chirografare art.161 pct.8	DA	*
91	PIRAEUS LEASING ROMANIA IFN S.A.	15071212	sediul social: Bucuresti, Bd Nicolae titulescu nr.29- 31, etaj 5, sector 1	37,485.45	0.00	0.00	7,906.83	0.00	29,578.62	creante chirografare art.161 pct.8	DA	*
92	PRIME TIME PRODUCTIONS SRL	4752065	sediul social: Bdul Dimitrie pompei, nr.9- 9A, cladirea 20, etaj 7, camera A, sector 2	1,692,061.08	0.00	0.00	1,193,042.08	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura suma de 499019 lei creanta curenta care se va achita conform art.102 al.6 din Lg 85/2014
93	PAPRIKA LATINO STUDIOS SA	30530556	sediul social: Bucuresti, Intr.Catedrei, nr.2, sediul ales: SCA VLAD,MINEA,C ENUSE si Asociatii, Bucuresti, str.Spatarului, nr.36, ap.1, sector 2	8,100,657.20	0.00	0.00	7,935,267.32	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura suma de 165.389,88 lei penalitati calculate eronat si incasari din BO girate catre Paprika
94	R.A. COMMUNICATI ON MEDIA SRL	14800046	Sediul social: Bucuresti, str.Feroviarilor nr.40, sector 1	82,636.70	0.00	0.00	82,636.70	0.00	0.00	creante chirografare art.161 pct.8	DA	*
95	RADULESCU M.BOGDAN IOAN I.I.		Domiciliu: Cluj Napoca, str.Fagului, nr.31B, jud Cluj	49,668.00	0.00	0.00	49,668.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*
96	SALESIANER MIETTEX SRL	17480221	sediul social: bucuresti, str.Drumul Osiei, nr.54-64, sector 6	2,434.32	0.00	0.00	1,947.99	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura suma de 486,33 lei c/v fact.70248029/ 25.08.2015 - creanta curenta si va fi achitata conform dispoz.art.102 a;6 din Lg 85/2014

97	SOCIETATEA CIVILA DE AVOCATURA "DRINCEANU SI ASOCIATII"	17855291	sediu : Bucuresti, str.Arhitect Stefan Burcus nr.8, et.1, ap.2, sect.1	16,800.00	43,400.00	0.00	196,683.70	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura suma de 12.400 lei reprezentand c/v facturi achitate de debitoare
98	STAN LIDIA	*	Oras stefanesti, str.Aleea Salcamlor, nr.189	3,000.00	0.00	0.00	3,000.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*
99	SOCIETATEA NATIONALA DE RADIOCOMUNICATIILE SA	10881986	sediu social: Bucuresti, Soseaua Oltenitei nr.103 , sector 4	646,766.08	0.00	0.00	646,766.08	0.00	0.00	creante chirografare art.161 pct.8	DA	*
100	SPEED TAXI	14851716	Sediu social :Bucuresti, Str. Oinei, nr.43, ap.C1, sector 1	14,177.00	0.00	0.00	14,177.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*
101	TREWORKS SRL	14843012	Sediu procesual: Bucuresti, Intrarea Fabulistului nr.6, sect.1	15,192.52	0.00	0.00	15,192.52	0.00	0.00	creante chirografare art.161 pct.8	DA	*
102	TRIBECA DRINKS	28007270	Sediu social: Bucuresti, str.Traian, nr.184-186, et.3, sector 2	92,620.56	0.00	0.00	92,620.56	0.00	0.00	creante chirografare art.161 pct.8	DA	*
103	TALPA GLOBAL BV	32137884	sediu profesional: SCA Nestor Nestor Diculescu Kingston Petersen Bucuresti, Sos.Bucuresti- Ploiesti, nr.1A, intrarea A, Etaj 4, Sector1	0.00	1,200,802.1	0.00	5,283,652.76	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura dobanzi in suma de 8238,56 EUR calculate dupa data deschiderii procedurii
104	TANASE MIHAI DORIN PFA	28955377	Slatina, Bdul Al Cuza, nr.48, bl.D8, et 1, ap.4	9172.89	0	0	9172.89	0	0	creante chirografare art.161 pct.8	DA	*
105	TARARACHI HRISTU		Constanta, str.Dezrobirii, nr.143, b l.IV22, scB, et2, ap.22	0.00	2,400.00	0.00	10,633.20	0.00	0.00	creante chirografare art.161 pct.8	DA	*

106	TELEKOM ROMANIA COMMUNICATIONS SA	427320	Sediu social: Bucuresti, piata Presei libere nr.3-5, City gate, Turnul de Nord, etaj 7-18, sector 1	7,574.21	0.00	0.00	7,574.21	0.00	0.00	creante chirografare art.161 pct.8	DA	*
107	TNT ROMANIA SRL	1592989	Sediu social: Bucuresti, sos.Bucuresti-ploiesti, nr.172-176, sector 1, Cladirea Platinum Business and Convention Center , et.2, sectiunile B3 si B4, Cladirea B	2,952.58	0.00	0.00	2,952.58	0.00	0.00	creante chirografare art.161 pct.8	DA	*
108	TRANSFER MULTISORT ELECTRONIK SRL	25222010	Sediu social: Timisoara, str.Bdul regele CarolI, nr.36	2,756.59	0.00	0.00	2,756.59	0.00	0.00	creante chirografare art.161 pct.8	DA	*
109	TEHNIC SUPORT SISTEM GRUP SRL	24980521	Sediu social: Bucuresti, bdul Gral Vasile Milea nr.11	142,246.40	0.00	0.00	142,246.40	0.00	0.00	creante chirografare art.161 pct.8	DA	*
110	TBC PRODUCTION SRL	32830037	Sediu social: Cluj Napoca, str.constantin Brancusi, nr.2, ap.19, jud.Cluj	54,560.00	0.00	0.00	54,560.00	0	0	creante chirografare art.161 pct.8	DA	*
111	Uniunea Compozitorilor Si Muzicologilor DIN Romania - Asociatia Pentru Drepturi DE Autor ( UCMR-ADA)	8887006	sediu social: Bucuresti, str.Ostasilor, nr.12, sect.1	590,406.00	0.00	0.00	590,406.00	0.00	0.00	creante chirografare art.161 pct.8	DA	*
112	UNIUNEA PRODUCATORILOR DE FONOGrame DIN ROMANIA(UPFR)	9670110	sediu social: Bucuresti, Bdul Titulescu, nr.88B, sector 1	344,853.32	0.00	0.00	344,853.32	0.00	0.00	creante chirografare art.161 pct.8	DA	*
113	VODAFONE ROMANIA SA	8971726	Sediu procesual: Bucuresti, sector 2, Bd.Dimitrie pompei, nr.10A, Cladirea C3, etaj 7 - Avocat Liliana Preda	26,755.07	0.00	0.00	26,755.07	0.00	0.00	creante chirografare art.161 pct.8	DA	*

114	WARNER BROS. INTERNATIONAL TELEVISION DISTRIBUTION INC.	cod fiscal federal 52-2325378	Statele Unite ale Americii - Bd. Warner nr.4000, Cladirea 151, Burbank, California	0.00	0.00	5,139,799.65	20,629,613.86	0.00	0.00	creante chirografare art.161 pct.8	DA	*
115	ZUCCHERO MEDIA SRL	14585169	Sediu social: Bucuresti, str.Piotr Ilici Cealokovski, nr.10, sc A, ap.3, sector 2	1,282,867.41	0.00	0.00	495,921.30	0.00	0.00	creante chirografare art.161 pct.8	DA	Se inlatura suma de 786.946,11 lei - penalitati nedatorate
116	CREANTE SALARIALE RESTANTE	conform anexa		20,093.00	0.00	0.00	20,093.00	0.00	0.00	creante izvorate din raporturi de munca art.161 pct.3	DA	*
<b>TOTAL GENERAL</b>				RON 44,269,397.34	EUR 9,931,509.13	USD 29,826,230.45	RON 106,732,523.02	RON -	RON 109,299.84			

NOTA: data deschiderii procedurii : 19.08.2015 ; Curs : 1 euro = 4,4305 lei la curs BNR; 1 usd=4,0137 lei la curs BNR

#### ANEXA CREANTE SALARIALE

Nume si prenume	Adresa	Suma - RON
Mazilescu Simona AnaMaria	Bucuresti, sector 3, Str. Negoiu nr. 4, bl. D16, scara 1, etaj 4, ap. 16.	2,867.00
Sgondea Dorel	Oras Pantelimon, jud. Ilfov, Str. Rascoalei nr.60,	1,227.00
Girdoc Alexandrina	Bucuresti, sector 4, Str. Izvorul Crisului nr. 2, bl. D1, scara B, etaj 1, ap. 13	1,628.00
Udeanu Marinela Claudia	Bucuresti, sector 3, Str. Laborator nr. 145, bl. S11, scar 1, etaj 6, ap. 42	2,846.00
Rusu Anca Liana	Bucuresti, sector 3, Str. Hagiului nr. 15, etaj 1, ap. 2	1,127.00
Bors Razvan Gabriel	Bucuresti, sector 1, Sos. Bucuresti-Targoviste nr. 11A, scara B, etaj 1, ap. 26	1,002.00
Matei Ecaterina	Bucuresti, Sector 5, Str. Vicina nr. 1, bl. 32, scara 2, etaj 6, ap. 93	4,011.00
Froicu Romeo	Bucuresti, sector 6, Bld. G-ral Vasile Milea nr. 11, bl. B, scara C, etaj 4, ap. 46	2,781.00
Sterescu Vlad-Catalin	Oras Voluntari, Jud. Ilfov, Sos. Pipera Tunari, nr. 120B,	1,493.00
Rusca Dragos-Alexandru	Bucuresti, Sector 1, Str. I.P. Pavlov nr. 57, ap. 1	1,111.00
<b>TOTAL CREANTE SALARIALE</b>		RON 20,093.00

SMDA Insolvency S.P.R.L

Administrator judiciar al S.C. PRIMA BROADCASTING GROUP S.R.L

Anca Cristina Sirbu

