



BILANS STANJA - AKTIVA
za period od 01.01.do 30.09.2017. godine

Šifra; 11/02 | Filter:Društva i Rang

KM

Red. br.	Društvo za osiguranje	Nematerijal. imovina	Materijal. imovina	Ulaganja	Ulaganja na rizik vlasnika polica života	Udio reosig. u teh. reze.	Odgođena porezna imovina	Potraživanja	Ostala imovina	Plaćeni troškovi budućeg r.	Ukupna aktiva
1.	ASA	183.704	0	15.182.921	0	2.520.487	0	3.143.664	1.963.809	2.183.514	25.178.099
2.	BSO	19.950	8.174.254	37.164.442	0	542.806	0	5.093.644	1.341.491	6.153.506	58.490.093
3.	CAMELIJA	47.121	2.933.920	10.477.876	0	374.525	0	263.657	925.761	329.981	15.352.840
4.	CENTRAL	10.431	569.022	13.329.887	0	514.351	0	1.902.778	5.238.634	1.270.222	22.835.325
5.	CROATIA	468.965	4.256.826	47.145.085	0	13.584.695	0	6.028.665	3.016.279	7.029.848	81.530.363
6.	EUROHERC	0	23.236.517	38.479.466	0	915.159	0	8.951.635	4.705.832	2.858.061	79.146.670
7.	GRAWE	7.563	509.125	20.030.080	0	1.788.091	0	1.867.271	7.809.604	40.119	32.051.853
8.	MERKUR BH	0	0	3.600.000	0	141.812	0	174.961	1.579.161	92.823	5.588.756
9.	SARAJEVO	1.719.194	30.421.346	38.538.797	0	8.704.012	0	15.916.042	361.495	4.180.026	99.840.912
10.	TRIGLAV	48.557	2.741.065	42.575.993	0	8.664.916	0	6.608.232	7.572.308	2.000.269	70.211.340
11.	UNIQA	887.418	3.940.764	19.182.225	0	9.723.869	0	3.833.645	1.771.259	6.913.189	46.252.369
12.	VGT	4.217	4.629.588	5.955.077	0	3.323.325	0	5.746.056	6.140.498	1.240.581	27.039.341
13.	ZOVKO	676	3.323.452	9.617.179	0	153.188	0	4.203.396	1.070.254	631.186	18.999.331
Neživotno osiguranje		3.397.797	84.735.879	301.279.028	0	50.951.234	0	63.733.646	43.496.384	34.923.324	582.517.291
1.	BSO	0	2.855.787	17.034.961	0	0	0	193.657	988.198	58.924	21.131.527
2.	CROATIA	0	4.317.889	28.105.527	0	0	0	92.483	239.898	0	32.755.797
3.	GRAWE	7.064	609.626	144.954.105	0	656.391	0	675.041	5.725.738	1.623.158	154.251.123
4.	MERKUR BH	644.462	658.071	124.198.444	0	792.702	0	1.250.453	9.317.247	6.470.462	143.331.841
5.	SARAJEVO	392.562	3.447.672	13.764.302	0	0	0	1.089.923	130.488	3.093	18.828.040
6.	TRIGLAV	0	0	29.192.888	0	947	0	138.210	6.404.376	5.000	35.741.421
7.	UNIQA	651.440	6.380.551	127.239.660	0	949.502	0	4.458.966	1.139.216	97.270	140.916.605
Životno osiguranje		1.695.528	18.269.596	484.489.887	0	2.399.542	0	7.898.732	23.945.161	8.257.907	546.956.354
Reosiguranje-Bosna Re		28.804	4.126.815	55.345.473	0	62.710.226	0	13.863.422	1.970.781	2.077.594	140.123.115

Ukupno AKTIVA za Neživotno i Životno osiguranje

<i>Red. br.</i>	<i>Društvo za osiguranje</i>	<i>Nematerijal. imovina</i>	<i>Materijal. imovina</i>	<i>Ulaganja</i>	<i>Ulaganja na rizik vlasnika polica života</i>	<i>Udio reosig. u teh. rezervama</i>	<i>Odgođena porezna imovina</i>	<i>Potraživanja</i>	<i>Ostala imovina</i>	<i>Plaćeni troškovi budućeg</i>	<i>Ukupna aktiva</i>
1.	ASA	183.704	0	15.182.921	0	2.520.487	0	3.143.664	1.963.809	2.183.514	25.178.099
2.	BSO	19.950	11.030.041	54.199.403	0	542.806	0	5.287.301	2.329.689	6.212.430	79.621.620
3.	CAMELIJA	47.121	2.933.920	10.477.876	0	374.525	0	263.657	925.761	329.981	15.352.840
4.	CENTRAL	10.431	569.022	13.329.887	0	514.351	0	1.902.778	5.238.634	1.270.222	22.835.325
5.	CROATIA	468.965	8.574.715	75.250.612	0	13.584.695	0	6.121.148	3.256.177	7.029.848	114.286.160
6.	EUROHERC	0	23.236.517	38.479.466	0	915.159	0	8.951.635	4.705.832	2.858.061	79.146.670
7.	GRAWE	14.627	1.118.751	164.984.185	0	2.444.482	0	2.542.312	13.535.342	1.663.277	186.302.976
8.	MERKUR BH	644.462	658.071	127.798.444	0	934.514	0	1.425.413	10.896.408	6.563.285	148.920.597
9.	SARAJEVO	2.111.756	33.869.018	52.303.099	0	8.704.012	0	17.005.965	491.983	4.183.119	118.668.952
10.	TRIGLAV	48.557	2.741.065	71.768.881	0	8.665.863	0	6.746.442	13.976.684	2.005.269	105.952.761
11.	UNIQA	1.538.858	10.321.315	146.421.885	0	10.673.371	0	8.292.611	2.910.475	7.010.459	187.168.974
12.	VGT	4.217	4.629.588	5.955.077	0	3.323.325	0	5.746.056	6.140.498	1.240.581	27.039.341
13.	ZOVKO	676	3.323.452	9.617.179	0	153.188	0	4.203.396	1.070.254	631.186	18.999.331
Svega		5.093.325	103.005.475	785.768.915	0	53.350.776	0	71.632.378	67.441.545	43.181.231	1.129.473.645

Rang AKTIVA za Neživotno i Životno osiguranje

1.	UNIQA	1.538.858	10.321.315	146.421.885	0	10.673.371	0	8.292.611	2.910.475	7.010.459	187.168.974
2.	GRAWE	14.627	1.118.751	164.984.185	0	2.444.482	0	2.542.312	13.535.342	1.663.277	186.302.976
3.	MERKUR BH	644.462	658.071	127.798.444	0	934.514	0	1.425.413	10.896.408	6.563.285	148.920.597
4.	SARAJEVO	2.111.756	33.869.018	52.303.099	0	8.704.012	0	17.005.965	491.983	4.183.119	118.668.952
5.	CROATIA	468.965	8.574.715	75.250.612	0	13.584.695	0	6.121.148	3.256.177	7.029.848	114.286.160
6.	TRIGLAV	48.557	2.741.065	71.768.881	0	8.665.863	0	6.746.442	13.976.684	2.005.269	105.952.761
7.	BSO	19.950	11.030.041	54.199.403	0	542.806	0	5.287.301	2.329.689	6.212.430	79.621.620
8.	EUROHERC	0	23.236.517	38.479.466	0	915.159	0	8.951.635	4.705.832	2.858.061	79.146.670
9.	VGT	4.217	4.629.588	5.955.077	0	3.323.325	0	5.746.056	6.140.498	1.240.581	27.039.341
10.	ASA	183.704	0	15.182.921	0	2.520.487	0	3.143.664	1.963.809	2.183.514	25.178.099
11.	CENTRAL	10.431	569.022	13.329.887	0	514.351	0	1.902.778	5.238.634	1.270.222	22.835.325
12.	ZOVKO	676	3.323.452	9.617.179	0	153.188	0	4.203.396	1.070.254	631.186	18.999.331
13.	CAMELIJA	47.121	2.933.920	10.477.876	0	374.525	0	263.657	925.761	329.981	15.352.840
Svega		5.093.325	103.005.475	785.768.915	0	53.350.776	0	71.632.378	67.441.545	43.181.231	1.129.473.645



BILANS STANJA - PASIVA
za period od 01.01.do 30.09.2017. godine

Šifra; 11/02 | Filter:Društva i Rang

KM

Red. br.	Društvo za osiguranje	Kapital i rezerve- <i>vl.k.</i>	Obaveze drugog reda - podređene obaveze	Tehničke rezerve	Teh. rez. ŽO kada ugovarač snosi rizik	Ostale rezerve	Odgodena porezna obaveza	Depoz. zadržani iz posla pred. u reosiguranje	Finansijske obaveze	Ostale obaveze	Odg. plać. troškova i prihod bud. razdoblja	Ukupna pasiva
1.	ASA	6.941.105	0	16.792.873	0	19.500	0	0	0	1.421.497	3.125	25.178.099
2.	BSO	18.381.265	0	38.326.116	0	0	0	0	0	1.779.155	3.557	58.490.093
3.	CAMELIJA	4.517.647	0	10.526.695	0	0	0	0	0	293.104	15.394	15.352.840
4.	CENTRAL	7.773.590	0	13.886.553	0	306.776	0	0	0	868.406	0	22.835.325
5.	CROATIA	18.889.525	0	58.188.766	0	0	0	0	113.505	1.459.946	2.878.624	81.530.366
6.	EUROHERC	25.726.395	0	52.478.682	0	0	0	0	385.563	556.030	0	79.146.670
7.	GRAWE	12.934.539	0	17.279.007	0	431.408	0	0	0	1.401.111	5.788	32.051.853
8.	MERKUR BH	4.202.168	0	1.043.247	0	66.041	0	0	0	223.316	53.985	5.588.756
9.	SARAJEVO	24.247.934	0	62.939.984	0	879.152	575.134	0	3.474.333	7.718.726	5.649	99.840.912
10.	TRIGLAV	32.106.191	0	33.012.099	0	856.382	112.287	0	0	2.921.004	1.203.377	70.211.340
11.	UNIQA	9.269.020	0	28.228.694	0	81.612	0	0	0	5.687.826	2.985.217	46.252.369
12.	VGT	7.543.379	0	17.826.370	0	78.790	0	0	0	1.590.802	0	27.039.341
13.	ZOVKO	6.751.859	0	11.367.327	0	321.894	0	0	0	550.331	7.920	18.999.331
Neživotno osiguranje		179.284.616	0	361.896.413	0	3.041.555	687.421	0	3.973.401	26.471.254	7.162.635	582.517.294
1.	BSO	7.831.172	0	13.110.181	0	0	0	0	0	190.174	0	21.131.527
2.	CROATIA	4.386.781	0	28.296.704	0	0	0	0	0	63.858	8.454	32.755.797
3.	GRAWE	14.500.317	0	137.195.556	0	268.690	0	5.037	0	2.262.824	18.699	154.251.123
4.	MERKUR BH	14.437.506	0	127.394.974	0	87.632	21.447	0	0	1.231.345	158.936	143.331.841
5.	SARAJEVO	7.053.073	0	11.684.646	0	0	0	0	0	80.337	9.984	18.828.040
6.	TRIGLAV	10.000.246	0	24.576.871	0	20.072	251.976	0	0	794.877	97.379	35.741.421
7.	UNIQA	11.665.426	0	126.075.972	0	11.073	0	0	0	2.350.720	813.414	140.916.605
Životno osiguranje		69.874.521	0	468.334.904	0	387.467	273.423	5.037	0	6.974.135	1.106.866	546.956.354
Reosiguranje-Bosna Re		39.402.988	0	86.921.345	0	478.650	0	0	0	12.158.174	1.161.958	140.123.115

Ukupno PASIVA za Neživotno i Životno osiguranje

<i>Red. br.</i>	<i>Društvo za osiguranje</i>	<i>Kapital i rezerve-vl.k.</i>	<i>Obaveze drugog reda - podređene obaveze</i>	<i>Tehničke rezerve</i>	<i>Teh. rez. ŽO kada ugovarač snosi rizik</i>	<i>Ostale rezerve</i>	<i>Odgođena porezna obaveza</i>	<i>Depoz. zadržani iz posla pred. u reosiguranje</i>	<i>Finansijske obaveze</i>	<i>Ostale obaveze</i>	<i>Odg. plać. troškova i prihod bud. razdoblja</i>	<i>Ukupna pasiva</i>
1.	ASA	6.941.105	0	16.792.873	0	19.500	0	0	0	1.421.497	3.125	25.178.099
2.	BSO	26.212.437	0	51.436.297	0	0	0	0	0	1.969.329	3.557	79.621.620
3.	CAMELIJA	4.517.647	0	10.526.695	0	0	0	0	0	293.104	15.394	15.352.840
4.	CENTRAL	7.773.590	0	13.886.553	0	306.776	0	0	0	868.406	0	22.835.325
5.	CROATIA	23.276.306	0	86.485.470	0	0	0	0	113.505	1.523.804	2.887.078	114.286.163
6.	EUROHERC	25.726.395	0	52.478.682	0	0	0	0	385.563	556.030	0	79.146.670
7.	GRAWE	27.434.856	0	154.474.563	0	700.098	0	5.037	0	3.663.935	24.487	186.302.976
8.	MERKUR BH	18.639.674	0	128.438.221	0	153.673	21.447	0	0	1.454.661	212.921	148.920.597
9.	SARAJEVO	31.301.008	0	74.624.630	0	879.152	575.134	0	3.474.333	7.799.063	15.632	118.668.952
10.	TRIGLAV	42.106.437	0	57.588.970	0	876.454	364.263	0	0	3.715.881	1.300.756	105.952.761
11.	UNIQA	20.934.446	0	154.304.666	0	92.685	0	0	0	8.038.546	3.798.631	187.168.974
12.	VGT	7.543.379	0	17.826.370	0	78.790	0	0	0	1.590.802	0	27.039.341
13.	ZOVKO	6.751.859	0	11.367.327	0	321.894	0	0	0	550.331	7.920	18.999.331
Svega		249.159.137	0	830.231.317	0	3.429.022	960.844	5.037	3.973.401	33.445.389	8.269.501	1.129.473.648

Rang PASIVA za Neživotno i Životno osiguranje

1.	UNIQA	20.934.446	0	154.304.666	0	92.685	0	0	0	8.038.546	3.798.631	187.168.974
2.	GRAWE	27.434.856	0	154.474.563	0	700.098	0	5.037	0	3.663.935	24.487	186.302.976
3.	MERKUR BH	18.639.674	0	128.438.221	0	153.673	21.447	0	0	1.454.661	212.921	148.920.597
4.	SARAJEVO	31.301.008	0	74.624.630	0	879.152	575.134	0	3.474.333	7.799.063	15.632	118.668.952
5.	CROATIA	23.276.306	0	86.485.470	0	0	0	0	113.505	1.523.804	2.887.078	114.286.163
6.	TRIGLAV	42.106.437	0	57.588.970	0	876.454	364.263	0	0	3.715.881	1.300.756	105.952.761
7.	BSO	26.212.437	0	51.436.297	0	0	0	0	0	1.969.329	3.557	79.621.620
8.	EUROHERC	25.726.395	0	52.478.682	0	0	0	0	385.563	556.030	0	79.146.670
9.	VGT	7.543.379	0	17.826.370	0	78.790	0	0	0	1.590.802	0	27.039.341
10.	ASA	6.941.105	0	16.792.873	0	19.500	0	0	0	1.421.497	3.125	25.178.099
11.	CENTRAL	7.773.590	0	13.886.553	0	306.776	0	0	0	868.406	0	22.835.325
12.	ZOVKO	6.751.859	0	11.367.327	0	321.894	0	0	0	550.331	7.920	18.999.331
13.	CAMELIJA	4.517.647	0	10.526.695	0	0	0	0	0	293.104	15.394	15.352.840
Svega		249.159.137	0	830.231.317	0	3.429.022	960.844	5.037	3.973.401	33.445.389	8.269.501	1.129.473.648



KAPITAL I REZERVE
za period od 01.01.do 30.09.2017. godine

Šifra; 11/02 | Filter:Društva i Rang

KM

Red. br.	Društvo za osiguranje	Upisani kapital	Dionička premija	Revalorizacij. rezerve	Rezerve	Akumulirana (zadržana) dobit ili gubitak	Dobit ili gubitak tekućeg obrač. razdoblja	Vlastite dionice koje drži pravna osoba	Ukupno
1.	ASA	5.280.000	0	0	98.321	786.385	776.399	0	6.941.105
2.	BSO	6.137.785	0	4.291.365	4.105.422	1.335.471	2.511.222	0	18.381.265
3.	CAMELIJA	4.000.000	0	0	132.323	0	385.324	0	4.517.647
4.	CENTRAL	4.800.000	0	0	0	-747.166	3.720.756	0	7.773.590
5.	CROATIA	13.018.520	0	213.703	4.728.431	7.009	921.862	0	18.889.525
6.	EUROHERC	5.232.000	0	1.225.630	1.977.499	10.520.863	6.770.403	0	25.726.395
7.	GRAWE	5.000.000	0	1.045.033	1.250.000	4.717.208	922.298	0	12.934.539
8.	MERKUR BH	3.000.000	0	0	885.992	127.594	188.581	0	4.202.168
9.	SARAJEVO	43.346.330	0	7.140.743	162.591	-26.812.698	410.968	0	24.247.934
10.	TRIGLAV	17.789.192	-1.870.500	1.202.930	4.977.417	8.957.817	1.049.335	-1.976.640	30.129.551
11.	UNIQA	5.001.465	0	0	3.857.408	0	410.147	0	9.269.020
12.	VGT	7.095.270	0	0	1.816.698	0	-1.368.589	0	7.543.379
13.	ZOVKO	5.000.000	0	673.747	1.250.000	-879.020	707.132	0	6.751.859
Neživotno osiguranje		124.700.562	-1.870.500	15.793.151	25.242.102	-1.986.536	17.405.838	-1.976.640	177.307.976
1.	BSO	3.000.000	0	2.328.421	1.184.646	599.736	718.368	0	7.831.172
2.	CROATIA	3.000.000	0	0	1.197.278	0	189.503	0	4.386.781
3.	GRAWE	3.000.000	0	4.087.622	2.424.024	4.480.734	507.937	0	14.500.317
4.	MERKUR BH	3.000.000	0	193.026	1.648.499	7.045.536	2.550.445	0	14.437.506
5.	SARAJEVO	3.000.000	0	0	3.053.037	904.898	95.139	0	7.053.073
6.	TRIGLAV	3.456.848	-363.350	3.119.637	960.706	2.535.533	290.872	-383.968	9.616.278
7.	UNIQA	3.000.005	0	0	7.620.108	0	1.045.313	0	11.665.426
Životno osiguranje		21.456.853	-363.350	9.728.706	18.088.299	15.566.436	5.397.577	-383.968	69.490.553
Reosiguranje-Bosna Re		6.339.300	0	-252.862	19.810.376	0	13.506.174	0	39.402.988

Ukupno KAPITAL I REZERVE za Neživotno i Životno osiguranje

<i>Red. br.</i>	<i>Društvo za osiguranje</i>	<i>Upisani kapital</i>	<i>Dionička premija</i>	<i>Revalorizacij. rezerve</i>	<i>Rezerve</i>	<i>Akumulirana (zadržana) dobit ili gubitak</i>	<i>Dobit ili gubitak tekućeg obrač. razdoblja</i>	<i>Vlastite dionice koje drži pravna osoba</i>	<i>Ukupno</i>
1.	ASA	5.280.000	0	0	98.321	786.385	776.399	0	6.941.105
2.	BSO	9.137.785	0	6.619.786	5.290.068	1.935.207	3.229.590	0	26.212.437
3.	CAMELIJA	4.000.000	0	0	132.323	0	385.324	0	4.517.647
4.	CENTRAL	4.800.000	0	0	0	-747.166	3.720.756	0	7.773.590
5.	CROATIA	16.018.520	0	213.703	5.925.709	7.009	1.111.365	0	23.276.306
6.	EUROHERC	5.232.000	0	1.225.630	1.977.499	10.520.863	6.770.403	0	25.726.395
7.	GRAWE	8.000.000	0	5.132.655	3.674.024	9.197.942	1.430.235	0	27.434.856
8.	MERKUR BH	6.000.000	0	193.026	2.534.491	7.173.130	2.739.026	0	18.639.674
9.	SARAJEVO	46.346.330	0	7.140.743	3.215.628	-25.907.800	506.107	0	31.301.008
10.	TRIGLAV	21.246.040	-2.233.850	4.322.567	5.938.123	11.493.350	1.340.207	-2.360.608	39.745.829
11.	UNIQA	8.001.470	0	0	11.477.516	0	1.455.460	0	20.934.446
12.	VGT	7.095.270	0	0	1.816.698	0	-1.368.589	0	7.543.379
13.	ZOVKO	5.000.000	0	673.747	1.250.000	-879.020	707.132	0	6.751.859
Svega		146.157.415	-2.233.850	25.521.857	43.330.401	13.579.899	22.803.415	-2.360.608	246.798.529

Rang KAPITAL I REZERVE za Neživotno i Životno osiguranje

1.	TRIGLAV	21.246.040	-2.233.850	4.322.567	5.938.123	11.493.350	1.340.207	-2.360.608	39.745.829
2.	SARAJEVO	46.346.330	0	7.140.743	3.215.628	-25.907.800	506.107	0	31.301.008
3.	GRAWE	8.000.000	0	5.132.655	3.674.024	9.197.942	1.430.235	0	27.434.856
4.	BSO	9.137.785	0	6.619.786	5.290.068	1.935.207	3.229.590	0	26.212.437
5.	EUROHERC	5.232.000	0	1.225.630	1.977.499	10.520.863	6.770.403	0	25.726.395
6.	CROATIA	16.018.520	0	213.703	5.925.709	7.009	1.111.365	0	23.276.306
7.	UNIQA	8.001.470	0	0	11.477.516	0	1.455.460	0	20.934.446
8.	MERKUR BH	6.000.000	0	193.026	2.534.491	7.173.130	2.739.026	0	18.639.674
9.	CENTRAL	4.800.000	0	0	0	-747.166	3.720.756	0	7.773.590
10.	VGT	7.095.270	0	0	1.816.698	0	-1.368.589	0	7.543.379
11.	ASA	5.280.000	0	0	98.321	786.385	776.399	0	6.941.105
12.	ZOVKO	5.000.000	0	673.747	1.250.000	-879.020	707.132	0	6.751.859
13.	CAMELIJA	4.000.000	0	0	132.323	0	385.324	0	4.517.647
Svega		146.157.415		25.521.857	43.330.401	13.579.899	22.803.415		246.798.529



TEHNIČKE REZERVE
za period od 01.01.do 30.09.2017. godine

Šifra; 11/02 | Filter:Društva i Rang

Red. br.	Društvo za osiguranje	Prijenosne premije	Matemat. rezerva osigurnja	Rezerve za nastale prijav. i n.n štete	Rez. za pov. prem. ov. i neov. o rez. (bon. i pop.)	Rezerva za regresna potraživanja	Rezerve za neistekle rizike	Ukupno BRUTO iznos	Udio reosiguranja u tehničkim rezervama	Tehničke rezerve NETO iznos
1.	ASA	11.231.947		5.500.925	60.000	0	0	16.792.873	2.520.487	14.272.386
2.	BSO	20.982.486		17.343.630	0	0	0	38.326.116	542.806	37.783.310
3.	CAMELIJA	5.449.104		5.077.591	0	0	0	10.526.695	374.525	10.152.171
4.	CENTRAL	12.683.968		1.202.586	0	0	0	13.886.553	514.351	13.372.202
5.	CROATIA	39.772.995		18.312.403	103.368	0	0	58.188.766	13.584.695	44.604.071
6.	EUROHERC	28.611.899		23.866.783	0	0	0	52.478.682	915.159	51.563.523
7.	GRAWE	8.323.609		8.955.398	0	0	0	17.279.007	1.788.091	15.490.916
8.	MERKUR BH	858.046		185.200	0	0	0	1.043.247	141.812	901.435
9.	SARAJEVO	26.392.876		36.537.109	10.000	0	0	62.939.984	8.704.012	54.235.973
10.	TRIGLAV	14.739.570		17.589.395	336.987	0	346.147	33.012.099	8.664.916	24.347.183
11.	UNIQA	12.969.489		15.229.312	29.893	0	0	28.228.694	9.723.869	18.504.825
12.	VGT	8.646.365		8.790.501	389.505	0	0	17.826.370	3.323.325	14.503.045
13.	ZOVKO	8.493.593		2.873.734	0	0	0	11.367.327	153.188	11.214.139
Neživotno osiguranje		199.155.947		161.464.567	929.753	0	346.147	361.896.413	50.951.234	310.945.179
1.	BSO	18.241	12.528.445	563.495	0	0	0	13.110.181	0	13.110.181
2.	CROATIA	13.690	27.794.751	488.263	0	0	0	28.296.704	0	28.296.704
3.	GRAWE	464.290	135.537.688	1.193.578	0	0	0	137.195.556	656.391	136.539.165
4.	MERKUR BH	1.512.574	124.067.010	1.815.390	0	0	0	127.394.974	792.702	126.602.272
5.	SARAJEVO	34.390	11.648.547	1.709	0	0	0	11.684.646	0	11.684.646
6.	TRIGLAV	26.077	24.394.242	156.552	0	0	0	24.576.871	947	24.575.924
7.	UNIQA	804.489	123.669.490	1.601.993	0	0	0	126.075.972	949.502	125.126.470
Životno osiguranje		2.873.750	459.640.173	5.820.980	0	0	0	468.334.904	2.399.542	465.935.362
Reosiguranje-Bosna Re		13.698.748	0	73.213.598	8.999	0	0	86.921.345	62.710.226	22.855.190

Ukupno TEHNIČKE REZERVE za Neživotno i Životno osiguranje

<i>Red. br.</i>	<i>Društvo za osiguranje</i>	<i>Prijenosne premije</i>	<i>Matemat. rezerva osigurnja</i>	<i>Rezerve za nastale prijav. i n.n štete</i>	<i>Rez. za pov. prem. ov. i neov. o rez. (bon. i pop.)</i>	<i>Rezerva za regresna potraživanja</i>	<i>Rezerve za neistekle rizike</i>	<i>Ukupno BRUTO iznos</i>	<i>Udio reosiguranja u tehničkim rezervama</i>	<i>Tehničke rezerve NETO iznos</i>
1.	ASA	11.231.947	0	5.500.925	60.000	0	0	16.792.873	2.520.487	14.272.386
2.	BSO	21.000.727	12.528.445	17.907.125	0	0	0	51.436.297	542.806	50.893.491
3.	CAMELIJA	5.449.104	0	5.077.591	0	0	0	10.526.695	374.525	10.152.171
4.	CENTRAL	12.683.968	0	1.202.586	0	0	0	13.886.553	514.351	13.372.202
5.	CROATIA	39.786.685	27.794.751	18.800.666	103.368	0	0	86.485.470	13.584.695	72.900.775
6.	EUROHERC	28.611.899	0	23.866.783	0	0	0	52.478.682	915.159	51.563.523
7.	GRAWE	8.787.899	135.537.688	10.148.976	0	0	0	154.474.563	2.444.482	152.030.081
8.	MERKUR BH	2.370.620	124.067.010	2.000.591	0	0	0	128.438.221	934.514	127.503.707
9.	SARAJEVO	26.427.265	11.648.547	36.538.818	10.000	0	0	74.624.630	8.704.012	65.920.619
10.	TRIGLAV	14.765.647	24.394.242	17.745.947	336.987	0	346.147	57.588.970	8.665.863	48.923.107
11.	UNIQA	13.773.978	123.669.490	16.831.305	29.893	0	0	154.304.666	10.673.371	143.631.295
12.	VGT	8.646.365	0	8.790.501	389.505	0	0	17.826.370	3.323.325	14.503.045
13.	ZOVKO	8.493.593	0	2.873.734	0	0	0	11.367.327	153.188	11.214.139
Svega		202.029.697	459.640.173	167.285.547	929.753	0	346.147	830.231.317	53.350.776	776.880.541

Rang TEHNIČKE REZERVE NETO za Neživotno i Životno osiguranje

1.	GRAWE	8.787.899	135.537.688	10.148.976	0	0	0	154.474.563	2.444.482	152.030.081
2.	UNIQA	13.773.978	123.669.490	16.831.305	29.893	0	0	154.304.666	10.673.371	143.631.295
3.	MERKUR BH	2.370.620	124.067.010	2.000.591	0	0	0	128.438.221	934.514	127.503.707
4.	CROATIA	39.786.685	27.794.751	18.800.666	103.368	0	0	86.485.470	13.584.695	72.900.775
5.	SARAJEVO	26.427.265	11.648.547	36.538.818	10.000	0	0	74.624.630	8.704.012	65.920.619
6.	EUROHERC	28.611.899	0	23.866.783	0	0	0	52.478.682	915.159	51.563.523
7.	BSO	21.000.727	12.528.445	17.907.125	0	0	0	51.436.297	542.806	50.893.491
8.	TRIGLAV	14.765.647	24.394.242	17.745.947	336.987	0	346.147	57.588.970	8.665.863	48.923.107
9.	VGT	8.646.365	0	8.790.501	389.505	0	0	17.826.370	3.323.325	14.503.045
10.	ASA	11.231.947	0	5.500.925	60.000	0	0	16.792.873	2.520.487	14.272.386
11.	CENTRAL	12.683.968	0	1.202.586	0	0	0	13.886.553	514.351	13.372.202
12.	ZOVKO	8.493.593	0	2.873.734	0	0	0	11.367.327	153.188	11.214.139
13.	CAMELIJA	5.449.104	0	5.077.591	0	0	0	10.526.695	374.525	10.152.171
Svega		202.029.697	459.640.173	167.285.547	929.753	0	346.147	830.231.317	52.976.252	776.880.541