



BILANS STANJA - AKTIVA  
za period od 01.01.do 30.06.2016. 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.	Gubitak iznad visine kapitala	Ukupna aktiva
1.	ASA	42.920	0	13.973.732	0	2.030.811	0	2.506.213	503.332	1.715.788		20.772.797
2.	BSO	101.505	7.403.903	28.392.716	0	801.536	0	6.182.179	4.515.884	7.679.834	0	55.077.558
3.	CAMELIJA	38.761	3.056.117	9.496.097	0	458.188	0	810.523	1.290.040	375.858	0	15.525.584
4.	CENTRAL											
5.	CROATIA	326.378	4.071.024	39.835.497	0	20.195.294	0	6.474.330	471.264	2.446.302	0	73.820.089
6.	EUROHERC	0	22.344.941	30.691.087	0	361.164	0	8.724.946	7.937.851	3.979.798	0	74.039.787
7.	GRAWE	0	194.593	17.870.934	0	1.532.991	0	757.026	2.871.690	108.675	0	23.335.909
8.	MERKUR BH	0	0	3.700.000	0	88.048	0	163.349	1.856.775	98.258	0	5.906.430
9.	SARAJEVO	2.308.883	30.598.702	37.526.503	0	7.294.264	0	16.781.404	1.381.585	6.890.320	0	102.781.660
10.	TRIGLAV	51.205	2.456.786	42.782.499	0	9.820.333	0	7.403.263	9.169.236	2.300.714	0	73.984.036
11.	UNIQA	942.369	1.354.401	19.251.704	0	10.054.285	0	5.375.562	3.904.235	8.455.528	0	49.338.084
12.	VGT	5.760	5.080.861	11.451.616	0	4.295.713	0	9.822.119	1.694.222	1.143.078	0	33.493.369
13.	ZOVKO	27.382	2.480.691	10.445.047	0	145.322	0	4.625.033	1.056.413	551.662	0	19.331.550
<b>Neživotno osiguranje</b>		3.845.163	79.042.019	265.417.432	0	57.077.950	0	69.625.947	36.652.528	35.745.815	0	<b>547.406.853</b>
1.	BSO	0	2.116.879	15.199.771	0	0	0	377.906	1.532.264	76.464	0	19.303.284
2.	CROATIA	0	4.384.007	28.108.957	0	0	0	68.214	452.372		0	33.013.550
3.	GRAWE	782	351.207	131.663.504	0	639.063	0	2.538.964	3.957.697	452.372	0	139.603.589
4.	MERKUR BH	589.181	499.588	111.991.403	0	1.049.544	0	1.752.920	5.926.609	6.240.979	0	128.050.225
5.	SARAJEVO	345.727	3.464.319	13.022.318	0	0	0	970.176	603.694	9.018	0	18.415.252
6.	TRIGLAV	0	0	23.346.330	0	1.865	0	100.323	5.145.982	104.112	0	28.698.612
7.	UNIQA	645.555	1.243.332	109.708.620	0	758.370	0	4.077.439	7.269.756	82.006	0	123.785.078
<b>Životno osiguranje</b>		1.581.246	12.059.333	433.040.903	0	2.448.842	0	9.885.943	24.888.373	6.964.951	0	<b>490.869.589</b>
<b>Reosiguranje-Bosna Re</b>		27.520	4.259.489	41.855.793	0	61.978.523	0	14.992.035	1.790.668	2.051.881	0	<b>126.955.909</b>

**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>Gubitak iznad visine kapitala</i>	<b><i>Ukupna aktiva</i></b>
1.	ASA	42.920	0	13.973.732	0	2.030.811	0	2.506.213	503.332	1.715.788	0	20.772.797
2.	BSO	101.505	9.520.782	43.592.487	0	801.536	0	6.560.085	6.048.148	7.756.298	0	74.380.842
3.	CAMELIJA	38.761	3.056.117	9.496.097	0	458.188	0	810.523	1.290.040	375.858	0	15.525.584
4.	CENTRAL											
5.	CROATIA	326.378	8.455.031	67.944.454	0	20.195.294	0	6.542.544	923.636	2.446.302	0	106.833.639
6.	EUROHERC	0	22.344.941	30.691.087	0	361.164	0	8.724.946	7.937.851	3.979.798	0	74.039.787
7.	GRAWE	782	545.800	149.534.438	0	2.172.054	0	3.295.990	6.829.387	561.047	0	162.939.498
8.	MERKUR BH	589.181	499.588	115.691.403	0	1.137.592	0	1.916.270	7.783.384	6.339.237	0	133.956.655
9.	SARAJEVO	2.654.610	34.063.021	50.548.821	0	7.294.264	0	17.751.580	1.985.279	6.899.337	0	121.196.912
10.	TRIGLAV	51.205	2.456.786	66.128.829	0	9.822.198	0	7.503.586	14.315.218	2.404.826	0	102.682.648
11.	UNIQA	1.587.924	2.597.733	128.960.324	0	10.812.655	0	9.453.001	11.173.991	8.537.534	0	173.123.162
12.	VGT	5.760	5.080.861	11.451.616	0	4.295.713	0	9.822.119	1.694.222	1.143.078	0	33.493.369
13.	ZOVKO	27.382	2.480.691	10.445.047	0	145.322	0	4.625.033	1.056.413	551.662	0	19.331.550
<b>Svega</b>		5.426.408	91.101.351	698.458.335	0	59.526.792	0	79.511.889	61.540.901	42.710.765	0	<b>1.038.276.442</b>

**Rang AKTIVA za Neživotno i Životno osiguranje**

1.	UNIQA	1.587.924	2.597.733	128.960.324	0	10.812.655	0	9.453.001	11.173.991	8.537.534	0	173.123.162
2.	GRAWE	782	545.800	149.534.438	0	2.172.054	0	3.295.990	6.829.387	561.047	0	162.939.498
3.	MERKUR BH	589.181	499.588	115.691.403	0	1.137.592	0	1.916.270	7.783.384	6.339.237	0	133.956.655
4.	SARAJEVO	2.654.610	34.063.021	50.548.821	0	7.294.264	0	17.751.580	1.985.279	6.899.337	0	121.196.912
5.	CROATIA	326.378	8.455.031	67.944.454	0	20.195.294	0	6.542.544	923.636	2.446.302	0	106.833.639
6.	TRIGLAV	51.205	2.456.786	66.128.829	0	9.822.198	0	7.503.586	14.315.218	2.404.826	0	102.682.648
7.	BSO	101.505	9.520.782	43.592.487	0	801.536	0	6.560.085	6.048.148	7.756.298	0	74.380.842
8.	EUROHERC	0	22.344.941	30.691.087	0	361.164	0	8.724.946	7.937.851	3.979.798	0	74.039.787
9.	VGT	5.760	5.080.861	11.451.616	0	4.295.713	0	9.822.119	1.694.222	1.143.078	0	33.493.369
10.	ASA	42.920	0	13.973.732	0	2.030.811	0	2.506.213	503.332	1.715.788	0	20.772.797
11.	ZOVKO	27.382	2.480.691	10.445.047	0	145.322	0	4.625.033	1.056.413	551.662	0	19.331.550
12.	CAMELIJA	38.761	3.056.117	9.496.097	0	458.188	0	810.523	1.290.040	375.858	0	15.525.584
13.	CENTRAL											
<b>Svega</b>		5.426.408	91.101.351	698.458.335	0	59.526.792	0	79.511.889	61.540.901	42.710.765	0	<b>1.038.276.442</b>



BILANS STANJA - PASIVA  
za period od 01.01.do 30.06.2016. godine

Šifra; 11/02 | Filter:Društva i Rang

KM

Red. br.	Društvo za osiguranje	Kapital i rezerve-vl.k.	Obaveze drugog reda -podređene	Tehničke rezerve	Tehničke rezerve životnih	Ostale rezerve	Odgođena porezna obaveza	Depoziti zadržani iz posla	Finansijske obaveze	Ostale obaveze	Odgođeno plaćanje troškova i	Ukupna pasiva
1.	ASA	5.907.967		13.541.764	0	27.000	0	0	-102	1.276.092	20.076	20.772.797
2.	BSO	15.834.231		37.542.553	0	0	0	0	0	1.700.033	741	55.077.558
3.	CAMELIJA	4.444.407		10.988.449	0	0	0	0	0	51.871	40.857	15.525.584
4.	CENTRAL											
5.	CROATIA	17.004.395		53.673.516	0	0	0	0	0	880.627	2.261.551	73.820.089
6.	EUROHERC	24.261.667		47.811.155	0	0	0	0	398.627	1.510.309	58.029	74.039.787
7.	GRAWE	11.623.900		10.606.421	0	264.419	0	0	0	781.228	59.941	23.335.909
8.	MERKUR BH	4.040.436		1.127.524	0	64.522	0	0	0	629.300	44.648	5.906.430
9.	SARAJEVO	30.264.385		61.745.177	0	619.558	570.884	0	3.339.729	6.093.616	148.312	102.781.660
10.	TRIGLAV	35.640.147		33.374.074	0	1.011.982	142.038	0	0	3.441.671	374.124	73.984.036
11.	UNIQA	7.981.549		30.470.307	0	69.908	0	0	0	6.662.103	4.154.217	49.338.084
12.	VGT	11.429.824		19.297.380	0	131.250	0	0	10.723	2.585.427	38.764	33.493.369
13.	ZOVKO	5.862.132		12.287.886	0	416.480	0	0	0	757.132	7.920	19.331.550
<b>Neživotno osiguranje</b>		<b>174.295.040</b>		<b>332.466.206</b>	0	2.605.119	0	0	3.748.977	26.369.408	7.209.180	<b>547.406.853</b>
1.	BSO	7.106.919		11.007.308	0	0	0	0	0	879.680	309.377	19.303.284
2.	CROATIA	4.296.868		28.481.504	0	0	0	0	0	235.178	0	33.013.550
3.	GRAWE	12.329.898		125.354.212	0	274.105	0	16.339	0	1.612.428	16.607	139.603.589
4.	MERKUR BH	12.206.825		114.603.383	0	68.688	0	0	0	881.633	289.697	128.050.225
5.	SARAJEVO	6.946.317		11.324.737	0	0	0	0	0	75.706	68.492	18.415.252
6.	TRIGLAV	8.540.740		19.083.089	0	19.057	295.474	0	0	693.557	66.695	28.698.612
7.	UNIQA	9.647.827		110.048.616	0	9.853	0	0	0	3.492.879	585.903	123.785.078
<b>Životno osiguranje</b>		<b>61.075.393</b>		<b>419.902.849</b>	0	371.703	295.474	16.339	0	7.871.061	1.336.770	<b>490.869.589</b>
<b>Reosiguranje-Bosna Re</b>		<b>28.508.892</b>		<b>84.833.713</b>	0	463.918	0	0	0	12.046.021	1.103.365	<b>126.955.909</b>

**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</i>	<i>Tehničke rezerve</i>	<i>Tehničke rezerve životnih</i>	<i>Ostale rezerve</i>	<i>Odgođena porezna obaveza</i>	<i>Depoziti zadržani iz posla</i>	<i>Finansijske obaveze</i>	<i>Ostale obaveze</i>	<i>Odgođeno plaćanje troškova i</i>	<i>Ukupna pasiva</i>
1.	ASA	5.907.967		13.541.764	0	27.000	0	0	-102	1.276.092	20.076	20.772.797
2.	BSO	22.941.150		48.549.861		0	0	0	0	2.579.713	310.118	74.380.842
3.	CAMELIJA	4.444.407		10.988.449		0	0	0	0	51.871	40.857	15.525.584
4.	CENTRAL											
5.	CROATIA	21.301.263		82.155.020		0	0	0	0	1.115.805	2.261.551	106.833.639
6.	EUROHERC	24.261.667		47.811.155		0	0	0	398.627	1.510.309	58.029	74.039.787
7.	GRAWE	23.953.798		135.960.633		538.524	0	16.339	0	2.393.656	76.548	162.939.498
8.	MERKUR BH	16.247.261		115.730.907		133.210	0	0	0	1.510.933	334.345	133.956.655
9.	SARAJEVO	37.210.702		73.069.914		619.558	570.884	0	3.339.729	6.169.322	216.803	121.196.912
10.	TRIGLAV	44.180.887		52.457.163		1.031.039	437.512	0	0	4.135.228	440.819	102.682.648
11.	UNIQA	17.629.376		140.518.923		79.761	0	0	0	10.154.982	4.740.120	173.123.162
12.	VGT	11.429.824		19.297.380		131.250	0	0	10.723	2.585.427	38.764	33.493.369
13.	ZOVKO	5.862.132		12.287.886		416.480	0	0	0	757.132	7.920	19.331.550
<b>Svega</b>		<b>235.370.433</b>		<b>752.369.055</b>		2.976.822	1.008.396	16.339	3.748.977	34.240.469	8.545.951	<b>1.038.276.442</b>

**Rang PASIVA za Neživotno i Životno osiguranje**

1.	UNIQA	17.629.376		140.518.923		79.761	0	0	0	10.154.982	4.740.120	173.123.162
2.	GRAWE	23.953.798		135.960.633		538.524	0	16.339	0	2.393.656	76.548	162.939.498
3.	MERKUR BH	16.247.261		115.730.907		133.210	0	0	0	1.510.933	334.345	133.956.655
4.	SARAJEVO	37.210.702		73.069.914		619.558	570.884	0	3.339.729	6.169.322	216.803	121.196.912
5.	CROATIA	21.301.263		82.155.020		0	0	0	0	1.115.805	2.261.551	106.833.639
6.	TRIGLAV	44.180.887		52.457.163		1.031.039	437.512	0	0	4.135.228	440.819	102.682.648
7.	BSO	22.941.150		48.549.861		0	0	0	0	2.579.713	310.118	74.380.842
8.	EUROHERC	24.261.667		47.811.155		0	0	0	398.627	1.510.309	58.029	74.039.787
9.	VGT	11.429.824		19.297.380		131.250	0	0	10.723	2.585.427	38.764	33.493.369
10.	ASA	5.907.967		13.541.764		27.000	0	0	-102	1.276.092	20.076	20.772.797
11.	ZOVKO	5.862.132		12.287.886		416.480	0	0	0	757.132	7.920	19.331.550
12.	CAMELIJA	4.444.407		10.988.449		0	0	0	0	51.871	40.857	15.525.584
13.	CENTRAL											
<b>Svega</b>		<b>235.370.433</b>		<b>752.369.055</b>		2.976.822	1.008.396	16.339	3.748.977	34.240.469	8.545.951	<b>1.038.276.442</b>



KAPITAL I REZERVE

za period od 01.01.do 30.06.2016. godine

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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 KM		0 KM	29.696 KM	189.557 KM	408.714 KM		5.907.967 KM
2.	BSO	6.137.785 KM		4.547.311 KM	4.118.504 KM	452.423 KM	578.208 KM		15.834.231 KM
3.	CAMELIJA	4.000.000 KM		0 KM	362.957 KM	30.018 KM	51.432 KM		4.444.407 KM
4.	CENTRAL								
5.	CROATIA	13.018.520 KM		178.571 KM	6.613.917 KM	-4.228.497 KM	1.421.884 KM		17.004.395 KM
6.	EUROHERC	5.232.000 KM		2.679.200 KM	1.977.499 KM	8.913.141 KM	5.459.827 KM		24.261.667 KM
7.	GRAWE	5.000.000 KM		1.142.149 KM	1.250.000 KM	3.190.440 KM	1.041.311 KM		11.623.900 KM
8.	MERKUR BH	3.000.000 KM		0 KM	536.767 KM	393.291 KM	110.378 KM		4.040.436 KM
9.	SARAJEVO	43.346.330 KM		7.183.241 KM	512.447 KM	-20.693.606 KM	-84.027 KM		30.264.385 KM
10.	TRIGLAV	5.196.000 KM		1.171.999 KM	20.521.269 KM	7.902.243 KM	848.636 KM		35.640.147 KM
11.	UNIQA	5.001.465 KM		0 KM	2.500.552 KM	0 KM	479.532 KM		7.981.549 KM
12.	VGT	7.095.270 KM		0 KM	4.295.908 KM		38.647 KM		11.429.824 KM
13.	ZOVKO	5.000.000 KM		0 KM	1.250.000 KM	-883.317 KM	495.449 KM		5.862.132 KM
<b>Neživotno osiguranje</b>		<b>107.307.370 KM</b>		<b>16.902.471 KM</b>	<b>43.969.516 KM</b>	<b>-4.734.308 KM</b>	<b>10.849.992 KM</b>		<b>174.295.040 KM</b>
1.	BSO	3.000.000 KM		2.328.421 KM	1.184.646 KM	140.000 KM	453.852 KM		7.106.919 KM
2.	CROATIA	3.000.000 KM		0 KM	1.191.429 KM	0 KM	105.439 KM		4.296.868 KM
3.	GRAWE	3.000.000 KM		2.991.588 KM	2.424.024 KM	4.360.426 KM	-446.140 KM		12.329.898 KM
4.	MERKUR BH	3.000.000 KM		0 KM	1.648.499 KM	6.095.911 KM	1.462.415 KM		12.206.825 KM
5.	SARAJEVO	3.000.000 KM		0 KM	3.053.037 KM	720.726 KM	172.554 KM		6.946.317 KM
6.	TRIGLAV	3.116.200 KM		2.127.904 KM	725.118 KM	2.435.542 KM	135.976 KM		8.540.740 KM
7.	UNIQA	3.000.005 KM		0 KM	6.010.674 KM	0 KM	637.148 KM		9.647.827 KM
<b>Životno osiguranje</b>		<b>21.116.205 KM</b>		<b>7.447.913 KM</b>	<b>16.237.427 KM</b>	<b>13.752.604 KM</b>	<b>2.521.244 KM</b>		<b>61.075.393 KM</b>
<b>Reosiguranje-Bosna Re</b>		<b>6.339.300 KM</b>	-219.730 KM	<b>-263.185 KM</b>	<b>19.810.316 KM</b>	<b>1.739.663 KM</b>	<b>1.102.528 KM</b>		<b>28.508.892 KM</b>

**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 KM		0 KM	29.696 KM	189.557 KM	408.714 KM		5.907.967 KM
2.	BSO	9.137.785 KM		6.875.732 KM	5.303.150 KM	592.423 KM	1.032.060 KM		22.941.150 KM
3.	CAMELIJA	4.000.000 KM		0 KM	362.957 KM	30.018 KM	51.432 KM		4.444.407 KM
4.	CENTRAL								
5.	CROATIA	16.018.520 KM		178.571 KM	7.805.346 KM	-4.228.497 KM	1.527.323 KM		21.301.263 KM
6.	EUROHERC	5.232.000 KM		2.679.200 KM	1.977.499 KM	8.913.141 KM	5.459.827 KM		24.261.667 KM
7.	GRAWE	8.000.000 KM		4.133.737 KM	3.674.024 KM	7.550.866 KM	595.171 KM		23.953.798 KM
8.	MERKUR BH	6.000.000 KM		0 KM	2.185.266 KM	6.489.202 KM	1.572.793 KM		16.247.261 KM
9.	SARAJEVO	46.346.330 KM		7.183.241 KM	3.565.484 KM	-19.972.880 KM	88.527 KM		37.210.702 KM
10.	TRIGLAV	8.312.200 KM		3.299.903 KM	21.246.387 KM	10.337.785 KM	984.612 KM		44.180.887 KM
11.	UNIQA	8.001.470 KM		0 KM	8.511.226 KM	0 KM	1.116.680 KM		17.629.376 KM
12.	VGT	7.095.270 KM		0 KM	4.295.908 KM	0 KM	38.647 KM		11.429.824 KM
13.	ZOVKO	5.000.000 KM		0 KM	1.250.000 KM	-883.317 KM	495.449 KM		5.862.132 KM
<b>Svega</b>		<b>128.423.575 KM</b>		<b>24.350.384 KM</b>	<b>60.206.943 KM</b>	<b>9.018.296 KM</b>	<b>13.371.235 KM</b>		<b>235.370.433 KM</b>

**Rang KAPITAL I REZERVE za Neživotno i Životno osiguranje**

1.	TRIGLAV	8.312.200 KM		3.299.903 KM	21.246.387 KM	10.337.785 KM	984.612 KM		44.180.887 KM
2.	SARAJEVO	46.346.330 KM		7.183.241 KM	3.565.484 KM	-19.972.880 KM	88.527 KM		37.210.702 KM
3.	EUROHERC	5.232.000 KM		2.679.200 KM	1.977.499 KM	8.913.141 KM	5.459.827 KM		24.261.667 KM
4.	GRAWE	8.000.000 KM		4.133.737 KM	3.674.024 KM	7.550.866 KM	595.171 KM		23.953.798 KM
5.	BSO	9.137.785 KM		6.875.732 KM	5.303.150 KM	592.423 KM	1.032.060 KM		22.941.150 KM
6.	CROATIA	16.018.520 KM		178.571 KM	7.805.346 KM	-4.228.497 KM	1.527.323 KM		21.301.263 KM
7.	UNIQA	8.001.470 KM		0 KM	8.511.226 KM	0 KM	1.116.680 KM		17.629.376 KM
8.	MERKUR BH	6.000.000 KM		0 KM	2.185.266 KM	6.489.202 KM	1.572.793 KM		16.247.261 KM
9.	VGT	7.095.270 KM		0 KM	4.295.908 KM	0 KM	38.647 KM		11.429.824 KM
10.	ASA	5.280.000 KM		0 KM	29.696 KM	189.557 KM	408.714 KM		5.907.967 KM
11.	ZOVKO	5.000.000 KM		0 KM	1.250.000 KM	-883.317 KM	495.449 KM		5.862.132 KM
12.	CAMELIJA	4.000.000 KM		0 KM	362.957 KM	30.018 KM	51.432 KM		4.444.407 KM
13.	CENTRAL								
<b>Svega</b>		<b>128.423.575 KM</b>		<b>24.350.384 KM</b>	<b>60.206.943 KM</b>	<b>9.018.296 KM</b>	<b>13.371.235 KM</b>		<b>235.370.433 KM</b>





TEHNIČKE REZERVE

za period od 01.01.do 30.06.2016. 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	Rezerve za povrate premija ovisne	Rezerva za regresna potraživanja	Rezerve za neistekle rizike	Ukupno BRUTO iznos	Udio reosiguranja u tehničkim rezervama	Tehničke rezerve NETO iznos
1.	ASA	9.329.782 KM		4.211.982 KM	0 KM		0 KM	13.541.764 KM	2.030.811 KM	11.510.953 KM
2.	BSO	20.073.341 KM		17.469.212 KM	0 KM		0 KM	37.542.553 KM	801.536 KM	36.741.017 KM
3.	CAMELIJA	6.518.803 KM		4.469.646 KM	0 KM		0 KM	10.988.449 KM	458.188 KM	10.530.261 KM
4.	CENTRAL									
5.	CROATIA	35.743.624 KM		17.853.942 KM	75.950 KM		0 KM	53.673.516 KM	20.195.294 KM	33.478.222 KM
6.	EUROHERC	26.760.860 KM		21.050.295 KM	0 KM		0 KM	47.811.155 KM	361.164 KM	47.449.991 KM
7.	GRAWE	4.104.667 KM		6.501.754 KM	0 KM		0 KM	10.606.421 KM	1.532.991 KM	9.073.430 KM
8.	MERKUR BH	897.133 KM		230.391 KM	0 KM		0 KM	1.127.524 KM	88.048 KM	1.039.476 KM
9.	SARAJEVO	26.378.484 KM		35.356.693 KM	10.000 KM		0 KM	61.745.177 KM	7.294.264 KM	54.450.913 KM
10.	TRIGLAV	14.994.526 KM		17.686.557 KM	351.781 KM		341.210 KM	33.374.074 KM	9.820.333 KM	23.553.741 KM
11.	UNIQA	14.934.800 KM		15.535.507 KM	0 KM		0 KM	30.470.307 KM	10.054.285 KM	20.416.022 KM
12.	VGT	11.516.781 KM		7.334.554 KM	446.045 KM		0 KM	19.297.380 KM	4.295.713 KM	15.001.667 KM
13.	ZOVKO	9.322.303 KM		2.965.583 KM	0 KM		0 KM	12.287.886 KM	145.322 KM	12.142.564 KM
<b>Neživotno osiguranje</b>		<b>180.575.104 KM</b>		<b>150.666.116 KM</b>	<b>883.776 KM</b>		<b>341.210 KM</b>	<b>332.466.206 KM</b>	<b>57.077.950 KM</b>	<b>275.388.256 KM</b>
1.	BSO	20.320 KM	10.563.900 KM	423.088 KM	0 KM			11.007.308 KM	0 KM	11.007.308 KM
2.	CROATIA	20.152 KM	28.095.313 KM	366.039 KM	0 KM			28.481.504 KM	0 KM	28.481.504 KM
3.	GRAWE	462.499 KM	123.831.280 KM	1.060.433 KM	0 KM			125.354.212 KM	639.063 KM	124.715.149 KM
4.	MERKUR BH	2.300.675 KM	110.587.334 KM	1.715.373 KM	0 KM			114.603.383 KM	1.049.544 KM	113.553.839 KM
5.	SARAJEVO	20.708 KM	11.301.388 KM	2.641 KM	0 KM			11.324.737 KM	0 KM	11.324.737 KM
6.	TRIGLAV	19.212 KM	18.905.317 KM	158.560 KM	0 KM			19.083.089 KM	1.865 KM	19.081.224 KM
7.	UNIQA	1.148.309 KM	107.187.900 KM	1.332.129 KM	380.278 KM			110.048.616 KM	758.370 KM	109.290.246 KM
<b>Životno osiguranje</b>		<b>3.991.875 KM</b>	<b>410.472.432 KM</b>	<b>5.058.264 KM</b>	<b>380.278 KM</b>			<b>419.902.849 KM</b>	<b>2.448.842 KM</b>	<b>417.454.007 KM</b>
<b>Reosiguranje-Bosna Re</b>		<b>14.710.958 KM</b>	<b>0 KM</b>	<b>69.953.070 KM</b>	<b>169.685 KM</b>			<b>84.833.713 KM</b>	<b>61.978.523 KM</b>	<b>22.855.190 KM</b>

**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>Rezerve za povrate premija ovisne</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	9.329.782 KM	0 KM	4.211.982 KM	0 KM		0 KM	13.541.764 KM	2.030.811 KM	11.510.953 KM
2.	BSO	20.093.661 KM	10.563.900 KM	17.892.300 KM	0 KM		0 KM	48.549.861 KM	801.536 KM	47.748.325 KM
3.	CAMELIJA	6.518.803 KM	0 KM	4.469.646 KM	0 KM		0 KM	10.988.449 KM	458.188 KM	10.530.261 KM
4.	CENTRAL									
5.	CROATIA	35.763.776 KM	28.095.313 KM	18.219.981 KM	75.950 KM		0 KM	82.155.020 KM	20.195.294 KM	61.959.726 KM
6.	EUROHERC	26.760.860 KM	0 KM	21.050.295 KM	0 KM		0 KM	47.811.155 KM	361.164 KM	47.449.991 KM
7.	GRAWE	4.567.166 KM	123.831.280 KM	7.562.187 KM	0 KM		0 KM	135.960.633 KM	2.172.054 KM	133.788.579 KM
8.	MERKUR BH	3.197.809 KM	110.587.334 KM	1.945.764 KM	0 KM		0 KM	115.730.907 KM	1.137.592 KM	114.593.315 KM
9.	SARAJEVO	26.399.192 KM	11.301.388 KM	35.359.334 KM	10.000 KM		0 KM	73.069.914 KM	7.294.264 KM	65.775.650 KM
10.	TRIGLAV	15.013.738 KM	18.905.317 KM	17.845.117 KM	351.781 KM		341.210 KM	52.457.163 KM	9.822.198 KM	42.634.965 KM
11.	UNIQA	16.083.109 KM	107.187.900 KM	16.867.636 KM	380.278 KM		0 KM	140.518.923 KM	10.812.655 KM	129.706.268 KM
12.	VGT	11.516.781 KM	0 KM	7.334.554 KM	446.045 KM		0 KM	19.297.380 KM	4.295.713 KM	15.001.667 KM
13.	ZOVKO	9.322.303 KM	0 KM	2.965.583 KM	0 KM		0 KM	12.287.886 KM	145.322 KM	12.142.564 KM
<b>Svega</b>		<b>184.566.980 KM</b>	<b>410.472.432 KM</b>	<b>155.724.380 KM</b>	<b>1.264.054 KM</b>		<b>341.210 KM</b>	<b>752.369.055 KM</b>	59.526.792 KM	<b>692.842.264 KM</b>

**Rang TEHNIČKE REZERVE NETO za Neživotno i Životno osiguranje**

1.	GRAWE	4.567.166 KM	123.831.280 KM	7.562.187 KM	0 KM		0 KM	135.960.633 KM	2.172.054 KM	133.788.579 KM
2.	UNIQA	16.083.109 KM	107.187.900 KM	16.867.636 KM	380.278 KM		0 KM	140.518.923 KM	10.812.655 KM	129.706.268 KM
3.	MERKUR BH	3.197.809 KM	110.587.334 KM	1.945.764 KM	0 KM		0 KM	115.730.907 KM	1.137.592 KM	114.593.315 KM
4.	SARAJEVO	26.399.192 KM	11.301.388 KM	35.359.334 KM	10.000 KM		0 KM	73.069.914 KM	7.294.264 KM	65.775.650 KM
5.	CROATIA	35.763.776 KM	28.095.313 KM	18.219.981 KM	75.950 KM		0 KM	82.155.020 KM	20.195.294 KM	61.959.726 KM
6.	BSO	20.093.661 KM	10.563.900 KM	17.892.300 KM	0 KM		0 KM	48.549.861 KM	801.536 KM	47.748.325 KM
7.	EUROHERC	26.760.860 KM	0 KM	21.050.295 KM	0 KM		0 KM	47.811.155 KM	361.164 KM	47.449.991 KM
8.	TRIGLAV	15.013.738 KM	18.905.317 KM	17.845.117 KM	351.781 KM		341.210 KM	52.457.163 KM	9.822.198 KM	42.634.965 KM
9.	VGT	11.516.781 KM	0 KM	7.334.554 KM	446.045 KM		0 KM	19.297.380 KM	4.295.713 KM	15.001.667 KM
10.	ZOVKO	9.322.303 KM	0 KM	2.965.583 KM	0 KM		0 KM	12.287.886 KM	145.322 KM	12.142.564 KM
11.	ASA	9.329.782 KM	0 KM	4.211.982 KM	0 KM		0 KM	13.541.764 KM	2.030.811 KM	11.510.953 KM
12.	CAMELIJA	6.518.803 KM	0 KM	4.469.646 KM	0 KM		0 KM	10.988.449 KM	458.188 KM	10.530.261 KM
13.	CENTRAL									
<b>Svega</b>		<b>184.566.980 KM</b>	<b>410.472.432 KM</b>	<b>155.724.380 KM</b>	<b>1.264.054 KM</b>		<b>341.210 KM</b>	<b>752.369.055 KM</b>	59.526.792 KM	<b>692.842.264 KM</b>