



BILANS STANJA - AKTIVA  
za period od 01.01.do 30.06.2017. 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	112.730	0	15.747.925	0	2.718.692	0	3.883.129	289.046	2.363.924	25.115.446
2.	BSO	34.679	8.276.675	35.691.946	0	546.713	0	5.808.444	1.447.273	6.260.441	58.066.171
3.	CAMELIJA	51.605	2.974.350	10.475.023	0	394.652	0	298.628	582.440	317.899	15.094.597
4.	CENTRAL	8.908	405.027	11.572.128	0	361.932	0	1.569.427	4.079.840	1.044.593	19.041.855
5.	CROATIA	516.394	4.288.798	46.000.341	0	15.063.680	0	4.315.407	3.536.967	6.006.716	79.728.303
6.	EUROHERC	0	23.379.761	38.675.349	0	740.273	0	8.957.322	2.449.579	2.972.244	77.174.528
7.	GRAWE	8.005	463.943	19.035.236	0	1.670.198	0	1.221.904	6.482.250	320.258	29.201.794
8.	MERKUR BH	0	0	3.700.000	0	91.007	0	157.241	1.606.824	90.583	5.645.655
9.	SARAJEVO	1.722.065	30.447.528	38.020.226	0	10.524.915	0	16.758.053	396.741	4.770.850	102.640.380
10.	TRIGLAV	51.279	2.549.019	43.746.689	0	9.526.809	0	7.220.113	5.482.605	2.074.031	70.650.545
11.	UNIQA	905.412	3.948.425	17.095.147	0	11.931.348	0	3.176.694	873.435	9.343.063	47.273.524
12.	VGT	4.899	4.571.197	5.907.525	0	3.481.706	0	6.114.014	6.484.737	1.636.191	28.200.269
13.	ZOVKO	27.382	2.777.129	9.614.414	0	146.265	0	4.083.287	786.794	617.083	18.052.354
<b>Neživotno osiguranje</b>		3.443.358	84.081.854	295.281.949	0	57.198.190	0	63.563.663	34.498.532	37.817.875	<b>575.885.421</b>
1.	BSO	0	2.869.774	17.576.202	0	0	0	1.416.561	625.663	58.172	22.546.372
2.	CROATIA	0	4.333.906	28.083.863	0	0	0	82.474	135.620	0	32.635.863
3.	GRAWE	5.659	422.428	138.954.699	0	668.046	0	893.269	8.905.478	986.476	150.836.055
4.	MERKUR BH	647.893	693.017	123.867.276	0	818.850	0	1.007.950	6.347.284	6.471.834	139.854.104
5.	SARAJEVO	387.235	3.447.672	13.550.712	0	0	0	1.024.334	259.607	6.186	18.675.746
6.	TRIGLAV	0	0	30.661.109	0	1.146	0	128.404	3.550.117	24.313	34.365.089
7.	UNIQA	657.105	6.337.618	122.307.760	0	917.423	0	865.670	5.233.510	118.109	136.437.195
<b>Životno osiguranje</b>		1.697.892	18.104.415	475.001.621	0	2.405.465	0	5.418.662	25.057.279	7.665.090	<b>535.350.424</b>
<b>Reosiguranje-Bosna Re</b>		31.698	4.171.930	55.965.311	0	62.990.824	0	8.386.143	1.074.819	2.006.415	<b>134.627.140</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>Ukupna aktiva</i>
1.	ASA	112.730	0	15.747.925	0	2.718.692	0	3.883.129	289.046	2.363.924	25.115.446
2.	BSO	34.679	11.146.449	53.268.148	0	546.713	0	7.225.005	2.072.936	6.318.613	80.612.543
3.	CAMELIJA	51.605	2.974.350	10.475.023	0	394.652	0	298.628	582.440	317.899	15.094.597
4.	CENTRAL	8.908	405.027	11.572.128	0	361.932	0	1.569.427	4.079.840	1.044.593	19.041.855
5.	CROATIA	516.394	8.622.704	74.084.204	0	15.063.680	0	4.397.881	3.672.587	6.006.716	112.364.166
6.	EUROHERC	0	23.379.761	38.675.349	0	740.273	0	8.957.322	2.449.579	2.972.244	77.174.528
7.	GRAWE	13.664	886.371	157.989.935	0	2.338.244	0	2.115.173	15.387.728	1.306.734	180.037.849
8.	MERKUR BH	647.893	693.017	127.567.276	0	909.857	0	1.165.191	7.954.108	6.562.417	145.499.759
9.	SARAJEVO	2.109.300	33.895.200	51.570.939	0	10.524.915	0	17.782.388	656.348	4.777.035	121.316.125
10.	TRIGLAV	51.279	2.549.019	74.407.798	0	9.527.955	0	7.348.517	9.032.722	2.098.344	105.015.634
11.	UNIQA	1.562.517	10.286.043	139.402.907	0	12.848.771	0	4.042.364	6.106.945	9.461.172	183.710.719
12.	VGT	4.899	4.571.197	5.907.525	0	3.481.706	0	6.114.014	6.484.737	1.636.191	28.200.269
13.	ZOVKO	27.382	2.777.129	9.614.414	0	146.265	0	4.083.287	786.794	617.083	18.052.354
<b>Svega</b>		5.141.249	102.186.269	770.283.570	0	59.603.656	0	68.982.325	59.555.811	45.482.965	<b>1.111.235.845</b>

**Rang AKTIVA za Neživotno i Životno osiguranje**

1.	UNIQA	1.562.517	10.286.043	139.402.907	0	12.848.771	0	4.042.364	6.106.945	9.461.172	183.710.719
2.	GRAWE	13.664	886.371	157.989.935	0	2.338.244	0	2.115.173	15.387.728	1.306.734	180.037.849
3.	MERKUR BH	647.893	693.017	127.567.276	0	909.857	0	1.165.191	7.954.108	6.562.417	145.499.759
4.	SARAJEVO	2.109.300	33.895.200	51.570.939	0	10.524.915	0	17.782.388	656.348	4.777.035	121.316.125
5.	CROATIA	516.394	8.622.704	74.084.204	0	15.063.680	0	4.397.881	3.672.587	6.006.716	112.364.166
6.	TRIGLAV	51.279	2.549.019	74.407.798	0	9.527.955	0	7.348.517	9.032.722	2.098.344	105.015.634
7.	BSO	34.679	11.146.449	53.268.148	0	546.713	0	7.225.005	2.072.936	6.318.613	80.612.543
8.	EUROHERC	0	23.379.761	38.675.349	0	740.273	0	8.957.322	2.449.579	2.972.244	77.174.528
9.	VGT	4.899	4.571.197	5.907.525	0	3.481.706	0	6.114.014	6.484.737	1.636.191	28.200.269
10.	ASA	112.730	0	15.747.925	0	2.718.692	0	3.883.129	289.046	2.363.924	25.115.446
11.	ZOVKO	27.382	2.777.129	9.614.414	0	146.265	0	4.083.287	786.794	617.083	18.052.354
12.	CAMELIJA	51.605	2.974.350	10.475.023	0	394.652	0	298.628	582.440	317.899	15.094.597
13.	CENTRAL	8.908	405.027	11.572.128	0	361.932	0	1.569.427	4.079.840	1.044.593	19.041.855
<b>Svega</b>		5.141.249	102.186.269	770.283.570	0	59.603.656	0	68.982.325	59.555.811	45.482.965	<b>1.111.235.845</b>



BILANS STANJA - PASIVA  
za period od 01.01.do 30.06.2017. godine

Šifra; 11/02 | Filter:Društva i Rang

KM

Red. br.	Društvo za osiguranje	Kapital i rezerve-vl.k.	Obaveze drugog reda - podređene obaveze	Tehničke rezerve	Teh. rez. ŽO kada ugovarač snosi rizik	Ostale rezerve	Odgođena porezna obaveza	Depoz. zadržani iz posla pred. u reosiguranje	Finansijske obaveze	Ostale obaveze	Odg. plać. troškova i prihod bud. razdoblja	Ukupna pasiva
1.	ASA	6.704.623	0	16.225.200	0	12.000	0	0	0	1.587.065	586.558	25.115.446
2.	BSO	17.511.183	0	37.603.814	0	0	0	0	0	2.930.057	21.117	58.066.171
3.	CAMELIJA	4.150.389	0	10.904.331	0	0	0	0	0	39.877	0	15.094.597
4.	CENTRAL	6.284.675	0	11.615.528	0	111.822	0	0	0	1.029.831	0	19.041.855
5.	CROATIA	18.499.457	0	57.380.642	0	0	0	0	120.021	1.226.040	2.502.143	79.728.303
6.	EUROHERC	23.979.869	0	50.840.940	0	0	0	0	441.055	1.898.295	14.369	77.174.528
7.	GRAWE	13.054.119	0	13.925.381	0	371.049	0	0	0	1.789.431	61.814	29.201.794
8.	MERKUR BH	4.096.716	0	1.036.502	0	65.308	0	0	0	393.743	53.386	5.645.655
9.	SARAJEVO	24.198.434	0	65.632.635	0	816.903	575.134	0	3.515.017	7.895.678	6.580	102.640.380
10.	TRIGLAV	31.916.090	0	33.598.718	0	843.405	112.287	0	0	2.884.201	1.295.844	70.650.545
11.	UNIQA	9.317.625	0	30.966.310	0	93.190	0	0	0	3.589.156	3.307.243	47.273.524
12.	VGT	7.689.382	0	19.185.228	0	79.766	0	0	0	1.245.893	0	28.200.269
13.	ZOVKO	5.892.149	0	11.204.307	0	308.082	0	0	0	639.896	7.920	18.052.354
<b>Neživotno osiguranje</b>		<b>173.294.711</b>	<b>0</b>	<b>360.119.535</b>	<b>0</b>	<b>2.701.526</b>	<b>687.421</b>	<b>0</b>	<b>4.076.093</b>	<b>27.149.162</b>	<b>7.856.974</b>	<b>575.885.421</b>
1.	BSO	7.878.074	0	12.456.990	0	0	0	0	2.053.622	157.686	0	22.546.372
2.	CROATIA	3.841.120	0	28.688.570	0	0	0	0	0	106.154	19	32.635.863
3.	GRAWE	13.587.495	0	135.123.435	0	268.690	0	5.037	0	1.764.900	86.498	150.836.055
4.	MERKUR BH	13.117.026	0	125.498.596	0	87.632	16.493	0	0	943.916	190.441	139.854.104
5.	SARAJEVO	6.986.373	0	11.594.777	0	0	0	0	0	83.594	11.001	18.675.746
6.	TRIGLAV	9.906.500	0	23.370.840	0	20.072	251.976	0	0	735.193	80.508	34.365.089
7.	UNIQA	11.104.932	0	123.185.139	0	11.073	0	0	0	1.477.753	658.298	136.437.195
<b>Životno osiguranje</b>		<b>66.421.520</b>	<b>0</b>	<b>459.918.348</b>	<b>0</b>	<b>387.467</b>	<b>268.469</b>	<b>5.037</b>	<b>2.053.622</b>	<b>5.269.196</b>	<b>1.026.765</b>	<b>535.350.424</b>
<b>Reosiguranje-Bosna Re</b>		<b>38.948.088</b>	<b>0</b>	<b>86.780.826</b>	<b>0</b>	<b>478.650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7.346.283</b>	<b>1.073.293</b>	<b>134.627.140</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 obaveze</i>	<i>Tehničke rezerve</i>	<i>Teh. rez. ŽO kada ugovarač snosi rizik</i>	<i>Ostale rezerve</i>	<i>Odgodena 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	6.704.623	0	16.225.200	0	12.000	0	0	0	1.587.065	586.558	25.115.446
2.	BSO	25.389.257	0	50.060.804	0	0	0	0	2.053.622	3.087.743	21.117	80.612.543
3.	CAMELIJA	4.150.389	0	10.904.331	0	0	0	0	0	39.877	0	15.094.597
4.	CENTRAL	6.284.675	0	11.615.528	0	111.822	0	0	0	1.029.831	0	19.041.855
5.	CROATIA	22.340.577	0	86.069.212	0	0	0	0	120.021	1.332.194	2.502.162	112.364.166
6.	EUROHERC	23.979.869	0	50.840.940	0	0	0	0	441.055	1.898.295	14.369	77.174.528
7.	GRAWE	26.641.614	0	149.048.816	0	639.739	0	5.037	0	3.554.331	148.312	180.037.849
8.	MERKUR BH	17.213.742	0	126.535.099	0	152.941	16.493	0	0	1.337.658	243.827	145.499.759
9.	SARAJEVO	31.184.807	0	77.227.412	0	816.903	575.134	0	3.515.017	7.979.272	17.581	121.316.125
10.	TRIGLAV	41.822.590	0	56.969.558	0	863.477	364.263	0	0	3.619.394	1.376.352	105.015.634
11.	UNIQA	20.422.557	0	154.151.449	0	104.263	0	0	0	5.066.909	3.965.541	183.710.719
12.	VGT	7.689.382	0	19.185.228	0	79.766	0	0	0	1.245.893	0	28.200.269
13.	ZOVKO	5.892.149	0	11.204.307	0	308.082	0	0	0	639.896	7.920	18.052.354
<b>Svega</b>		<b>239.716.231</b>	<b>0</b>	<b>820.037.883</b>	<b>0</b>	<b>3.088.993</b>	<b>955.889</b>	<b>5.037</b>	<b>6.129.715</b>	<b>32.418.359</b>	<b>8.883.739</b>	<b>1.111.235.845</b>

**Rang PASIVA za Neživotno i Životno osiguranje**

1.	UNIQA	20.422.557	0	154.151.449	0	104.263	0	0	0	5.066.909	3.965.541	183.710.719
2.	GRAWE	26.641.614	0	149.048.816	0	639.739	0	5.037	0	3.554.331	148.312	180.037.849
3.	MERKUR BH	17.213.742	0	126.535.099	0	152.941	16.493	0	0	1.337.658	243.827	145.499.759
4.	SARAJEVO	31.184.807	0	77.227.412	0	816.903	575.134	0	3.515.017	7.979.272	17.581	121.316.125
5.	CROATIA	22.340.577	0	86.069.212	0	0	0	0	120.021	1.332.194	2.502.162	112.364.166
6.	TRIGLAV	41.822.590	0	56.969.558	0	863.477	364.263	0	0	3.619.394	1.376.352	105.015.634
7.	BSO	25.389.257	0	50.060.804	0	0	0	0	2.053.622	3.087.743	21.117	80.612.543
8.	EUROHERC	23.979.869	0	50.840.940	0	0	0	0	441.055	1.898.295	14.369	77.174.528
9.	VGT	7.689.382	0	19.185.228	0	79.766	0	0	0	1.245.893	0	28.200.269
10.	ASA	6.704.623	0	16.225.200	0	12.000	0	0	0	1.587.065	586.558	25.115.446
11.	ZOVKO	5.892.149	0	11.204.307	0	308.082	0	0	0	639.896	7.920	18.052.354
12.	CAMELIJA	4.150.389	0	10.904.331	0	0	0	0	0	39.877	0	15.094.597
13.	CENTRAL	6.284.675	0	11.615.528	0	111.822	0	0	0	1.029.831	0	19.041.855
<b>Svega</b>		<b>239.716.231</b>	<b>0</b>	<b>820.037.883</b>	<b>0</b>	<b>3.088.993</b>	<b>955.889</b>	<b>5.037</b>	<b>6.129.715</b>	<b>32.418.359</b>	<b>8.883.739</b>	<b>1.111.235.845</b>



KAPITAL I REZERVE  
za period od 01.01.do 30.06.2017. 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	807.181	519.121	0	6.704.623
2.	BSO	6.137.785	0	4.309.377	4.115.755	1.335.471	1.612.795	0	17.511.183
3.	CAMELIJA	4.000.000	0	0	132.323	0	18.066	0	4.150.389
4.	CENTRAL	4.800.000	0	0	0	-747.166	2.231.841	0	6.284.675
5.	CROATIA	13.018.520	0	137.333	4.728.432	7.008	608.164	0	18.499.457
6.	EUROHERC	5.232.000	0	1.225.630	1.977.499	10.520.863	5.023.877	0	23.979.869
7.	GRAWE	5.000.000	0	1.150.926	1.250.000	4.717.208	935.985	0	13.054.119
8.	MERKUR BH	3.000.000	0	0	885.992	127.594	83.129	0	4.096.716
9.	SARAJEVO	43.346.330	0	7.140.743	162.591	-26.812.698	361.467	0	24.198.434
10.	TRIGLAV	17.789.192	-1.870.500	1.265.142	4.977.417	8.957.817	797.022	-1.976.640	29.939.450
11.	UNIQA	5.001.465	0	0	3.857.408	0	458.752	0	9.317.625
12.	VGT	7.095.270	0	0	1.816.698	0	-1.222.585	0	7.689.382
13.	ZOVKO	5.000.000	0	0	1.250.000	-879.020	521.169	0	5.892.149
<b>Neživotno osiguranje</b>		<b>124.700.562</b>	<b>-1.870.500</b>	<b>15.229.151</b>	<b>25.252.436</b>	<b>-1.965.741</b>	<b>11.948.803</b>	<b>-1.976.640</b>	<b>171.318.071</b>
1.	BSO	3.000.000	0	2.328.421	1.184.646	599.736	765.271	0	7.878.074
2.	CROATIA	3.000.000	0	0	1.197.278	0	-356.158	0	3.841.120
3.	GRAWE	3.000.000	0	3.697.921	2.424.024	4.480.735	-15.185	0	13.587.495
4.	MERKUR BH	3.000.000	0	148.434	1.648.499	7.045.536	1.274.557	0	13.117.026
5.	SARAJEVO	3.000.000	0	0	3.053.037	904.898	28.439	0	6.986.373
6.	TRIGLAV	3.456.848	-363.350	3.119.094	960.706	2.535.533	197.669	-383.968	9.522.532
7.	UNIQA	3.000.005	0	0	7.620.108	0	484.819	0	11.104.932
<b>Životno osiguranje</b>		<b>21.456.853</b>	<b>-363.350</b>	<b>9.293.870</b>	<b>18.088.298</b>	<b>15.566.437</b>	<b>2.379.412</b>	<b>-383.968</b>	<b>66.037.552</b>
<b>Reosiguranje-Bosna Re</b>		<b>6.339.300</b>	<b>0</b>	<b>-252.862</b>	<b>19.810.376</b>	<b>0</b>	<b>13.051.274</b>	<b>0</b>	<b>38.948.088</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	0	0	98.321	807.181	519.121	0	6.704.623
2.	BSO	9.137.785	0	6.637.798	5.300.401	1.935.207	2.378.066	0	25.389.257
3.	CAMELIJA	4.000.000	0	0	132.323	0	18.066	0	4.150.389
4.	CENTRAL	4.800.000	0	0	0	-747.166	2.231.841	0	6.284.675
5.	CROATIA	16.018.520	0	137.333	5.925.710	7.008	252.006	0	22.340.577
6.	EUROHERC	5.232.000	0	1.225.630	1.977.499	10.520.863	5.023.877	0	23.979.869
7.	GRAWE	8.000.000	0	4.848.847	3.674.024	9.197.943	920.800	0	26.641.614
8.	MERKUR BH	6.000.000	0	148.434	2.534.491	7.173.130	1.357.686	0	17.213.742
9.	SARAJEVO	46.346.330	0	7.140.743	3.215.628	-25.907.800	389.906	0	31.184.807
10.	TRIGLAV	21.246.040	-2.233.850	4.384.236	5.938.123	11.493.350	994.691	-2.360.608	39.461.982
11.	UNIQA	8.001.470	0	0	11.477.516	0	943.571	0	20.422.557
12.	VGT	7.095.270	0	0	1.816.698	0	-1.222.585	0	7.689.382
13.	ZOVKO	5.000.000	0	0	1.250.000	-879.020	521.169	0	5.892.149
<b>Svega</b>		<b>146.157.415</b>	<b>-2.233.850</b>	<b>24.523.021</b>	<b>43.340.734</b>	<b>13.600.696</b>	<b>14.328.214</b>	<b>-2.360.608</b>	<b>237.355.623</b>

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

1.	TRIGLAV	21.246.040	-2.233.850	4.384.236	5.938.123	11.493.350	994.691	-2.360.608	39.461.982
2.	SARAJEVO	46.346.330	0	7.140.743	3.215.628	-25.907.800	389.906	0	31.184.807
3.	GRAWE	8.000.000	0	4.848.847	3.674.024	9.197.943	920.800	0	26.641.614
4.	BSO	9.137.785	0	6.637.798	5.300.401	1.935.207	2.378.066	0	25.389.257
5.	CROATIA	16.018.520	0	137.333	5.925.710	7.008	252.006	0	22.340.577
6.	EUROHERC	5.232.000	0	1.225.630	1.977.499	10.520.863	5.023.877	0	23.979.869
7.	UNIQA	8.001.470	0	0	11.477.516	0	943.571	0	20.422.557
8.	MERKUR BH	6.000.000	0	148.434	2.534.491	7.173.130	1.357.686	0	17.213.742
9.	VGT	7.095.270	0	0	1.816.698	0	-1.222.585	0	7.689.382
10.	ASA	5.280.000	0	0	98.321	807.181	519.121	0	6.704.623
11.	ZOVKO	5.000.000	0	0	1.250.000	-879.020	521.169	0	5.892.149
12.	CAMELIJA	4.000.000	0	0	132.323	0	18.066	0	4.150.389
13.	CENTRAL	4.800.000	0	0	0	-747.166	2.231.841	0	6.284.675
<b>Svega</b>		<b>146.157.415</b>		<b>24.523.021</b>	<b>43.340.734</b>	<b>13.600.696</b>	<b>14.328.214</b>		<b>237.355.623</b>



TEHNIČKE REZERVE  
za period od 01.01.do 30.06.2017. 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	11.112.911		5.067.289	45.000	0	0	16.225.200	2.718.692	13.506.508
2.	BSO	20.747.748		16.856.066	0	0	0	37.603.814	546.713	37.057.101
3.	CAMELIJA	5.794.328		5.110.003	0	0	0	10.904.331	394.652	10.509.679
4.	CENTRAL	11.197.489		418.039	0	0	0	11.615.528	361.932	11.253.595
5.	CROATIA	37.730.206		19.547.068	103.368	0	0	57.380.642	15.063.680	42.316.962
6.	EUROHERC	27.847.822		22.993.118	0	0	0	50.840.940	740.273	50.100.667
7.	GRAWE	5.962.136		7.963.245	0	0	0	13.925.381	1.670.198	12.255.183
8.	MERKUR BH	842.773		193.729	0	0	0	1.036.502	91.007	945.495
9.	SARAJEVO	26.534.786		39.087.849	10.000	0	0	65.632.635	10.524.915	55.107.719
10.	TRIGLAV	15.047.410		17.868.174	336.987	0	346.147	33.598.718	9.526.809	24.071.909
11.	UNIQA	14.464.579		16.464.781	36.950	0	0	30.966.310	11.931.348	19.034.962
12.	VGT	10.575.733		8.219.990	389.505	0	0	19.185.228	3.481.706	15.703.522
13.	ZOVKO	8.012.418		3.191.889	0	0	0	11.204.307	146.265	11.058.042
<b>Neživotno osiguranje</b>		<b>195.870.340</b>		<b>162.981.238</b>	<b>921.810</b>	<b>0</b>	<b>346.147</b>	<b>360.119.535</b>	<b>57.198.190</b>	<b>302.921.345</b>
1.	BSO	19.337	11.924.534	513.119	0	0	0	12.456.990	0	12.456.990
2.	CROATIA	15.191	28.247.720	425.659	0	0	0	28.688.570	0	28.688.570
3.	GRAWE	501.331	133.282.316	1.339.788	0	0	0	135.123.435	668.046	134.455.389
4.	MERKUR BH	1.620.778	122.003.786	1.874.033	0	0	0	125.498.596	818.850	124.679.746
5.	SARAJEVO	22.499	11.567.401	4.878	0	0	0	11.594.777	0	11.594.777
6.	TRIGLAV	25.494	23.169.340	176.006	0	0	0	23.370.840	1.146	23.369.694
7.	UNIQA	875.553	120.639.219	1.670.367	0	0	0	123.185.139	917.423	122.267.716
<b>Životno osiguranje</b>		<b>3.080.183</b>	<b>450.834.315</b>	<b>6.003.850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>459.918.348</b>	<b>2.405.465</b>	<b>457.512.882</b>
<b>Reosiguranje-Bosna Re</b>		<b>15.723.790</b>	<b>0</b>	<b>71.048.037</b>	<b>8.999</b>	<b>0</b>	<b>0</b>	<b>86.780.826</b>	<b>62.990.824</b>	<b>22.855.190</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>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	11.112.911	0	5.067.289	45.000	0	0	16.225.200	2.718.692	13.506.508
2.	BSO	20.767.085	11.924.534	17.369.185	0	0	0	50.060.804	546.713	49.514.091
3.	CAMELIJA	5.794.328	0	5.110.003	0	0	0	10.904.331	394.652	10.509.679
4.	CENTRAL	11.197.489	0	418.039	0	0	0	11.615.528	361.932	11.253.595
5.	CROATIA	37.745.397	28.247.720	19.972.727	103.368	0	0	86.069.212	15.063.680	71.005.532
6.	EUROHERC	27.847.822	0	22.993.118	0	0	0	50.840.940	740.273	50.100.667
7.	GRAWE	6.463.467	133.282.316	9.303.033	0	0	0	149.048.816	2.338.244	146.710.572
8.	MERKUR BH	2.463.551	122.003.786	2.067.762	0	0	0	126.535.099	909.857	125.625.242
9.	SARAJEVO	26.557.285	11.567.401	39.092.726	10.000	0	0	77.227.412	10.524.915	66.702.497
10.	TRIGLAV	15.072.904	23.169.340	18.044.180	336.987	0	346.147	56.969.558	9.527.955	47.441.603
11.	UNIQA	15.340.132	120.639.219	18.135.148	36.950	0	0	154.151.449	12.848.771	141.302.678
12.	VGT	10.575.733	0	8.219.990	389.505	0	0	19.185.228	3.481.706	15.703.522
13.	ZOVKO	8.012.418	0	3.191.889	0	0	0	11.204.307	146.265	11.058.042
<b>Svega</b>		<b>198.950.523</b>	<b>450.834.315</b>	<b>168.985.088</b>	<b>921.810</b>	<b>0</b>	<b>346.147</b>	<b>820.037.883</b>	<b>59.603.656</b>	<b>760.434.227</b>

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

1.	GRAWE	6.463.467	133.282.316	9.303.033	0	0	0	149.048.816	2.338.244	146.710.572
2.	UNIQA	15.340.132	120.639.219	18.135.148	36.950	0	0	154.151.449	12.848.771	141.302.678
3.	MERKUR BH	2.463.551	122.003.786	2.067.762	0	0	0	126.535.099	909.857	125.625.242
4.	CROATIA	37.745.397	28.247.720	19.972.727	103.368	0	0	86.069.212	15.063.680	71.005.532
5.	SARAJEVO	26.557.285	11.567.401	39.092.726	10.000	0	0	77.227.412	10.524.915	66.702.497
6.	EUROHERC	27.847.822	0	22.993.118	0	0	0	50.840.940	740.273	50.100.667
7.	BSO	20.767.085	11.924.534	17.369.185	0	0	0	50.060.804	546.713	49.514.091
8.	TRIGLAV	15.072.904	23.169.340	18.044.180	336.987	0	346.147	56.969.558	9.527.955	47.441.603
9.	VGT	10.575.733	0	8.219.990	389.505	0	0	19.185.228	3.481.706	15.703.522
10.	ASA	11.112.911	0	5.067.289	45.000	0	0	16.225.200	2.718.692	13.506.508
11.	ZOVKO	8.012.418	0	3.191.889	0	0	0	11.204.307	146.265	11.058.042
12.	CAMELIJA	5.794.328	0	5.110.003	0	0	0	10.904.331	394.652	10.509.679
13.	CENTRAL	11.197.489	0	418.039	0	0	0	11.615.528	361.932	11.253.595
<b>Svega</b>		<b>198.950.523</b>	<b>450.834.315</b>	<b>168.985.088</b>	<b>921.810</b>	<b>0</b>	<b>346.147</b>	<b>820.037.883</b>	<b>59.241.723</b>	<b>760.434.227</b>