



BILANS STANJA - AKTIVA
za period od 01.01.do 31.12.2016. 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.	Ukupna aktiva
1.	ASA	37.603	0	14.678.818	0	1.798.356	0	2.238.126	865.815	1.801.372	21.420.090
2.	BSO	64.626	8.114.697	30.434.992	0	709.460	0	6.337.558	4.109.307	6.524.799	56.295.438
3.	CAMELIJA	60.856	2.991.149	10.670.637	0	416.211	0	445.127	652.209	320.344	15.556.533
4.	CENTRAL	2.287	443.828	2.346.437	0	105.570	0	441.959	4.979.736	404.131	8.723.948
5.	CROATIA	494.286	4.269.843	45.149.468	0	16.472.555	0	3.844.714	431.701	4.190.481	74.853.048
6.	EUROHERC	0	22.951.636	35.284.584	0	428.002	0	7.863.838	4.412.294	2.728.367	73.668.721
7.	GRAWE	7.256	199.592	19.586.513	0	1.628.528	0	482.443	3.191.295	129.125	25.224.752
8.	MERKUR BH	0	0	3.700.000	0	95.372	0	193.373	1.679.187	100.574	5.768.505
9.	SARAJEVO	1.637.910	30.577.191	37.565.190	0	6.459.223	0	13.150.521	1.376.834	4.621.296	95.388.166
10.	TRIGLAV	55.091	2.573.497	43.209.025	0	7.495.542	0	6.435.508	8.004.451	1.567.015	69.340.129
11.	UNIQA	936.008	4.124.773	19.076.041	0	11.799.526	0	2.728.063	632.682	8.531.945	47.829.038
12.	VGT	7.512	4.998.785	11.277.991	0	4.600.182	0	7.046.989	2.383.311	1.282.020	31.596.790
13.	ZOVKO	27.382	2.721.792	9.654.245	0	136.699	0	3.917.149	1.138.577	621.537	18.217.381
Neživotno osiguranje		3.330.817	83.966.783	282.633.940	0	52.145.227	0	55.125.369	33.857.399	32.823.006	543.882.540
1.	BSO	0	2.097.747	15.875.102	0	0	0	135.312	1.848.918	53.921	20.010.999
2.	CROATIA	0	4.365.938	29.551.630	0	0	0	52.524	306.384	0	34.276.476
3.	GRAWE	6.302	327.353	136.224.558	0	672.140	0	42.969	5.543.773	1.531.885	144.348.980
4.	MERKUR BH	630.506	763.144	120.446.142	0	970.647	0	1.890.177	3.802.166	6.108.084	134.610.867
5.	SARAJEVO	381.905	3.452.911	12.414.110	0	0	0	1.650.990	823.488	0	18.723.404
6.	TRIGLAV	0	0	26.468.461	0	1.367	0	100.849	4.260.159	56.113	30.886.949
7.	UNIQA	659.184	6.237.942	117.883.082	0	855.325	0	2.897.484	1.440.463	47.032	130.020.512
Životno osiguranje		1.677.897	17.245.035	458.863.085	0	2.499.479	0	6.770.305	18.025.350	7.797.035	512.878.188
Reosiguranje-Bosna Re		38.317	4.240.069	41.418.754	0	59.755.680	0	11.429.280	5.165.348	3.247.509	125.294.957

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	37.603	0	14.678.818	0	1.798.356	0	2.238.126	865.815	1.801.372	21.420.090
2.	BSO	64.626	10.212.444	46.310.094	0	709.460	0	6.472.870	5.958.224	6.578.720	76.306.438
3.	CAMELIJA	60.856	2.991.149	10.670.637	0	416.211	0	445.127	652.209	320.344	15.556.533
4.	CENTRAL	2.287	443.828	2.346.437	0	105.570	0	441.959	4.979.736	404.131	8.723.948
5.	CROATIA	494.286	8.635.781	74.701.098	0	16.472.555	0	3.897.238	738.085	4.190.481	109.129.524
6.	EUROHERC	0	22.951.636	35.284.584	0	428.002	0	7.863.838	4.412.294	2.728.367	73.668.721
7.	GRAWE	13.558	526.945	155.811.071	0	2.300.668	0	525.412	8.735.068	1.661.010	169.573.732
8.	MERKUR BH	630.506	763.144	124.146.142	0	1.066.020	0	2.083.550	5.481.353	6.208.658	140.379.373
9.	SARAJEVO	2.019.816	34.030.102	49.979.300	0	6.459.223	0	14.801.511	2.200.322	4.621.296	114.111.570
10.	TRIGLAV	55.091	2.573.497	69.677.486	0	7.496.909	0	6.536.357	12.264.610	1.623.128	100.227.078
11.	UNIQA	1.595.192	10.362.715	136.959.123	0	12.654.851	0	5.625.547	2.073.145	8.578.977	177.849.550
12.	VGT	7.512	4.998.785	11.277.991	0	4.600.182	0	7.046.989	2.383.311	1.282.020	31.596.790
13.	ZOVKO	27.382	2.721.792	9.654.245	0	136.699	0	3.917.149	1.138.577	621.537	18.217.381
Svega		5.008.715	101.211.818	741.497.025	0	54.644.707	0	61.895.674	51.882.749	40.620.041	1.056.760.728

Rang AKTIVA za Neživotno i Životno osiguranje

1.	UNIQA	1.595.192	10.362.715	136.959.123	0	12.654.851	0	5.625.547	2.073.145	8.578.977	177.849.550
2.	GRAWE	13.558	526.945	155.811.071	0	2.300.668	0	525.412	8.735.068	1.661.010	169.573.732
3.	MERKUR BH	630.506	763.144	124.146.142	0	1.066.020	0	2.083.550	5.481.353	6.208.658	140.379.373
4.	SARAJEVO	2.019.816	34.030.102	49.979.300	0	6.459.223	0	14.801.511	2.200.322	4.621.296	114.111.570
5.	CROATIA	494.286	8.635.781	74.701.098	0	16.472.555	0	3.897.238	738.085	4.190.481	109.129.524
6.	TRIGLAV	55.091	2.573.497	69.677.486	0	7.496.909	0	6.536.357	12.264.610	1.623.128	100.227.078
7.	BSO	64.626	10.212.444	46.310.094	0	709.460	0	6.472.870	5.958.224	6.578.720	76.306.438
8.	EUROHERC	0	22.951.636	35.284.584	0	428.002	0	7.863.838	4.412.294	2.728.367	73.668.721
9.	VGT	7.512	4.998.785	11.277.991	0	4.600.182	0	7.046.989	2.383.311	1.282.020	31.596.790
10.	ASA	37.603	0	14.678.818	0	1.798.356	0	2.238.126	865.815	1.801.372	21.420.090
11.	ZOVKO	27.382	2.721.792	9.654.245	0	136.699	0	3.917.149	1.138.577	621.537	18.217.381
12.	CAMELIJA	60.856	2.991.149	10.670.637	0	416.211	0	445.127	652.209	320.344	15.556.533
13.	CENTRAL	2.287	443.828	2.346.437	0	105.570	0	441.959	4.979.736	404.131	8.723.948
Svega		5.008.715	101.211.818	741.497.025	0	54.644.707	0	61.895.674	51.882.749	40.620.041	1.056.760.728



BILANS STANJA - PASIVA
za period od 01.01.do 31.12.2016. 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	6.185.501	0	13.399.499	0	14.986	0	0	-102	1.201.811	618.395	21.420.090
2.	BSO	16.913.594	0	37.726.287	0	0	0	0	0	1.655.557	0	56.295.438
3.	CAMELIJA	4.132.323	0	11.175.508	0	0	0	0	0	248.702	0	15.556.533
4.	CENTRAL	3.252.834	0	4.835.164	0	77.493	0	0	2.457	555.938	62	8.723.947
5.	CROATIA	18.239.536	0	52.915.303	0	0	0	0	130.675	1.146.566	2.420.968	74.853.048
6.	EUROHERC	22.451.398	0	50.101.312	0	0	0	0	312.101	803.792	118	73.668.721
7.	GRAWE	12.074.074	0	11.885.553	0	307.897	0	0	0	951.440	5.788	25.224.752
8.	MERKUR BH	4.097.115	0	1.131.967	0	67.166	0	0	0	422.633	49.624	5.768.505
9.	SARAJEVO	23.836.967	0	59.654.256	0	715.037	575.134	0	3.500.541	7.096.724	9.508	95.388.166
10.	TRIGLAV	35.671.856	0	29.609.019	0	940.325	112.287	0	0	2.564.965	441.677	69.340.129
11.	UNIQA	8.884.863	0	30.977.770	0	75.449	0	0	0	3.948.135	3.942.821	47.829.038
12.	VGT	8.911.968	0	20.656.852	0	95.870	0	0	0	1.932.101	0	31.596.790
13.	ZOVKO	5.398.125	0	11.706.551	0	288.560	0	0	0	816.225	7.920	18.217.381
Neživotno osiguranje		170.050.153	0	335.775.041	0	2.582.783	687.421	0	3.945.672	23.344.589	7.496.881	543.882.539
1.	BSO	7.193.934	0	11.674.440	0	0	0	0	0	1.142.626	0	20.011.000
2.	CROATIA	4.243.897	0	29.827.262	0	0	0	0	0	205.228	89	34.276.476
3.	GRAWE	13.376.773	0	129.699.923	0	274.844	0	16.338	0	923.882	57.220	144.348.980
4.	MERKUR BH	12.677.240	0	119.627.316	0	87.632	3.731	0	0	2.017.813	197.136	134.610.867
5.	SARAJEVO	6.957.934	0	11.669.210	0	0	0	0	0	86.224	10.035	18.723.404
6.	TRIGLAV	8.644.629	0	21.163.648	0	20.072	251.976	0	0	747.661	58.963	30.886.949
7.	UNIQA	10.609.933	0	117.741.383	322.466	11.073	0	0	0	1.027.008	631.115	130.342.978
Životno osiguranje		63.704.340	0	441.403.182	322.466	393.621	255.707	16.338	0	6.150.442	954.558	513.200.654
Reosiguranje-Bosna Re		29.226.252	0	84.267.589	0	478.650	0	0	0	9.872.929	1.449.537	125.294.957

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	6.185.501	0	13.399.499	0	14.986	0	0	-102	1.201.811	618.395	21.420.090
2.	BSO	24.107.528	0	49.400.727	0	0	0	0	0	2.798.183	0	76.306.437
3.	CAMELIJA	4.132.323	0	11.175.508	0	0	0	0	0	248.702	0	15.556.533
4.	CENTRAL	3.252.834	0	4.835.164	0	77.493	0	0	2.457	555.938	62	8.723.947
5.	CROATIA	22.483.433	0	82.742.565	0	0	0	0	130.675	1.351.794	2.421.057	109.129.524
6.	EUROHERC	22.451.398	0	50.101.312	0	0	0	0	312.101	803.792	118	73.668.721
7.	GRAWE	25.450.847	0	141.585.476	0	582.741	0	16.338	0	1.875.322	63.008	169.573.732
8.	MERKUR BH	16.774.354	0	120.759.283	0	154.798	3.731	0	0	2.440.446	246.760	140.379.373
9.	SARAJEVO	30.794.901	0	71.323.465	0	715.037	575.134	0	3.500.541	7.182.949	19.544	114.111.570
10.	TRIGLAV	44.316.485	0	50.772.667	0	960.397	364.263	0	0	3.312.626	500.640	100.227.078
11.	UNIQA	19.494.796	0	148.719.153	0	86.522	0	0	0	4.975.143	4.573.936	177.849.550
12.	VGT	8.911.968	0	20.656.852	0	95.870	0	0	0	1.932.101	0	31.596.790
13.	ZOVKO	5.398.125	0	11.706.551	0	288.560	0	0	0	816.225	7.920	18.217.381
Svega		233.754.493	0	777.178.222	0	2.976.404	943.128	16.338	3.945.672	29.495.031	8.451.439	1.056.760.727

Rang PASIVA za Neživotno i Životno osiguranje

1.	UNIQA	19.494.796	0	148.719.153	0	86.522	0	0	0	4.975.143	4.573.936	177.849.550
2.	GRAWE	25.450.847	0	141.585.476	0	582.741	0	16.338	0	1.875.322	63.008	169.573.732
3.	MERKUR BH	16.774.354	0	120.759.283	0	154.798	3.731	0	0	2.440.446	246.760	140.379.373
4.	SARAJEVO	30.794.901	0	71.323.465	0	715.037	575.134	0	3.500.541	7.182.949	19.544	114.111.570
5.	CROATIA	22.483.433	0	82.742.565	0	0	0	0	130.675	1.351.794	2.421.057	109.129.524
6.	TRIGLAV	44.316.485	0	50.772.667	0	960.397	364.263	0	0	3.312.626	500.640	100.227.078
7.	BSO	24.107.528	0	49.400.727	0	0	0	0	0	2.798.183	0	76.306.437
8.	EUROHERC	22.451.398	0	50.101.312	0	0	0	0	312.101	803.792	118	73.668.721
9.	VGT	8.911.968	0	20.656.852	0	95.870	0	0	0	1.932.101	0	31.596.790
10.	ASA	6.185.501	0	13.399.499	0	14.986	0	0	-102	1.201.811	618.395	21.420.090
11.	ZOVKO	5.398.125	0	11.706.551	0	288.560	0	0	0	816.225	7.920	18.217.381
12.	CAMELIJA	4.132.323	0	11.175.508	0	0	0	0	0	248.702	0	15.556.533
13.	CENTRAL	3.252.834	0	4.835.164	0	77.493	0	0	2.457	555.938	62	8.723.947
Svega		233.754.493	0	777.178.222	0	2.976.404	943.128	16.338	3.945.672	29.495.031	8.451.439	1.056.760.727



KAPITAL I REZERVE
za period od 01.01.do 31.12.2016. 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	189.557	617.624	0	6.185.501
2.	BSO	6.137.785	0	4.317.833	4.122.504	452.423	1.883.049	0	16.913.594
3.	CAMELIJA	4.000.000	0	0	362.957	30.018	-260.652	0	4.132.323
4.	CENTRAL	4.000.000	0	0	0	0	-747.166	0	3.252.834
5.	CROATIA	13.018.520	0	90.530	2.385.422	8.607	2.736.457	0	18.239.536
6.	EUROHERC	5.232.000	0	1.918.256	1.977.499	7.284.417	6.039.226	0	22.451.398
7.	GRAWE	5.000.000	0	1.106.701	1.250.000	2.957.708	1.759.665	0	12.074.074
8.	MERKUR BH	3.000.000	0	0	536.767	393.291	167.057	0	4.097.115
9.	SARAJEVO	43.346.330	0	7.140.743	162.591	-26.766.168	-46.530	0	23.836.967
10.	TRIGLAV	19.765.832	0	1.010.586	5.937.621	7.902.243	1.055.574	0	35.671.856
11.	UNIQA	5.001.465	0	0	2.867.148	0	1.016.250	0	8.884.863
12.	VGT	7.095.270	0	0	1.773.818	0	42.879	0	8.911.968
13.	ZOVKO	5.000.000	0	0	1.250.000	-975.374	123.499	0	5.398.125
Neživotno osiguranje		125.877.202	0	15.584.649	22.724.648	-8.523.279	14.386.933	0	170.050.153
1.	BSO	3.000.000	0	2.328.421	1.184.646	140.000	540.866	0	7.193.934
2.	CROATIA	3.000.000	0	0	1.191.430	0	52.467	0	4.243.897
3.	GRAWE	3.000.000	0	3.472.015	2.424.024	4.360.426	120.308	0	13.376.773
4.	MERKUR BH	3.000.000	0	33.579	1.648.499	6.095.911	1.899.250	0	12.677.240
5.	SARAJEVO	3.000.000	0	0	3.053.037	720.726	184.172	0	6.957.934
6.	TRIGLAV	3.840.816	0	2.267.778	502	2.435.543	99.990	0	8.644.629
7.	UNIQA	3.000.005	0	0	6.691.495	0	918.433	0	10.609.933
Životno osiguranje		21.840.821	0	8.101.794	16.193.634	13.752.605	3.815.486	0	63.704.340
Reosiguranje-Bosna Re		6.339.300	0	-252.862	19.810.316	1.369.933	1.959.565	0	29.226.252

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	189.557	617.624	0	6.185.501
2.	BSO	9.137.785	0	6.646.255	5.307.150	592.423	2.423.915	0	24.107.528
3.	CAMELIJA	4.000.000	0	0	362.957	30.018	-260.652	0	4.132.323
4.	CENTRAL	4.000.000	0	0	0	0	-747.166	0	3.252.834
5.	CROATIA	16.018.520	0	90.530	3.576.852	8.607	2.788.924	0	22.483.433
6.	EUROHERC	5.232.000	0	1.918.256	1.977.499	7.284.417	6.039.226	0	22.451.398
7.	GRAWE	8.000.000	0	4.578.716	3.674.024	7.318.134	1.879.973	0	25.450.847
8.	MERKUR BH	6.000.000	0	33.579	2.185.266	6.489.202	2.066.307	0	16.774.354
9.	SARAJEVO	46.346.330	0	7.140.743	3.215.628	-26.045.442	137.642	0	30.794.901
10.	TRIGLAV	23.606.648	0	3.278.364	5.938.123	10.337.786	1.155.564	0	44.316.485
11.	UNIQA	8.001.470	0	0	9.558.643	0	1.934.683	0	19.494.796
12.	VGT	7.095.270	0	0	1.773.818	0	42.879	0	8.911.968
13.	ZOVKO	5.000.000	0	0	1.250.000	-975.374	123.499	0	5.398.125
Svega		147.718.023	0	23.686.443	38.918.282	5.229.326	18.202.419	0	233.754.493

Rang KAPITAL I REZERVE za Neživotno i Životno osiguranje

1.	TRIGLAV	23.606.648	0	3.278.364	5.938.123	10.337.786	1.155.564	0	44.316.485
2.	SARAJEVO	46.346.330	0	7.140.743	3.215.628	-26.045.442	137.642	0	30.794.901
3.	GRAWE	8.000.000	0	4.578.716	3.674.024	7.318.134	1.879.973	0	25.450.847
4.	BSO	9.137.785	0	6.646.255	5.307.150	592.423	2.423.915	0	24.107.528
5.	CROATIA	16.018.520	0	90.530	3.576.852	8.607	2.788.924	0	22.483.433
6.	EUROHERC	5.232.000	0	1.918.256	1.977.499	7.284.417	6.039.226	0	22.451.398
7.	UNIQA	8.001.470	0	0	9.558.643	0	1.934.683	0	19.494.796
8.	MERKUR BH	6.000.000	0	33.579	2.185.266	6.489.202	2.066.307	0	16.774.354
9.	VGT	7.095.270	0	0	1.773.818	0	42.879	0	8.911.968
10.	ASA	5.280.000	0	0	98.321	189.557	617.624	0	6.185.501
11.	ZOVKO	5.000.000	0	0	1.250.000	-975.374	123.499	0	5.398.125
12.	CAMELIJA	4.000.000	0	0	362.957	30.018	-260.652	0	4.132.323
13.	CENTRAL	4.000.000	0	0	0	0	-747.166	0	3.252.834
Svega		147.718.023		23.686.443	38.918.282	5.229.326	18.202.419		233.754.493



TEHNIČKE REZERVE
za period od 01.01.do 31.12.2016. 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	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	9.171.603		4.212.896	15.000	0	0	13.399.499	1.798.356	11.601.142
2.	BSO	20.311.558		17.414.729	0	0	0	37.726.287	709.460	37.016.827
3.	CAMELIJA	6.100.310		5.020.442	54.756	0	0	11.175.508	416.211	10.759.297
4.	CENTRAL	4.812.124		23.040	0	0	0	4.835.164	105.570	4.729.594
5.	CROATIA	35.201.850		17.610.085	103.368	0	0	52.915.303	16.472.555	36.442.748
6.	EUROHERC	26.470.320		23.630.992	0	0	0	50.101.312	428.002	49.673.310
7.	GRAWE	4.362.999		7.522.554	0	0	0	11.885.553	1.628.528	10.257.025
8.	MERKUR BH	948.989		182.978	0	0	0	1.131.967	95.372	1.036.595
9.	SARAJEVO	24.583.821		35.060.434	10.000	0	0	59.654.256	6.459.223	53.195.032
10.	TRIGLAV	13.136.726		15.789.159	336.987	0	346.147	29.609.019	7.495.542	22.113.477
11.	UNIQA	14.400.817		16.576.953	0	0	0	30.977.770	11.799.526	19.178.244
12.	VGT	12.825.750		7.441.597	389.505	0	0	20.656.852	4.600.182	16.056.670
13.	ZOVKO	9.054.514		2.652.037	0	0	0	11.706.551	136.699	11.569.852
Neživotno osiguranje		181.381.381		153.137.897	909.616	0	346.147	335.775.041	52.145.227	283.629.814
1.	BSO	18.986	11.227.497	427.957	0	0	0	11.674.440	0	11.674.440
2.	CROATIA	15.346	29.575.460	236.456	0	0	0	29.827.262	0	29.827.262
3.	GRAWE	505.645	127.961.532	1.232.746	0	0	0	129.699.923	672.140	129.027.783
4.	MERKUR BH	1.729.329	116.359.751	1.538.235	0	0	0	119.627.316	970.647	118.656.669
5.	SARAJEVO	19.015	11.647.786	2.409	0	0	0	11.669.210	0	11.669.210
6.	TRIGLAV	48.952	20.912.095	202.601	0	0	0	21.163.648	1.367	21.162.281
7.	UNIQA	1.016.894	114.933.759	1.468.264	0	0	322.466	117.741.383	855.325	116.886.058
Životno osiguranje		3.354.167	432.617.880	5.108.668	0	0	322.466	441.403.182	2.499.479	438.903.702
Reosiguranje-Bosna Re		17.751.640	0	66.506.950	8.999	0	0	84.267.589	59.755.680	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	9.171.603	0	4.212.896	15.000	0	0	13.399.499	1.798.356	11.601.142
2.	BSO	20.330.544	11.227.497	17.842.686	0	0	0	49.400.727	709.460	48.691.267
3.	CAMELIJA	6.100.310	0	5.020.442	54.756	0	0	11.175.508	416.211	10.759.297
4.	CENTRAL	4.812.124	0	23.040	0	0	0	4.835.164	105.570	4.729.594
5.	CROATIA	35.217.196	29.575.460	17.846.541	103.368	0	0	82.742.565	16.472.555	66.270.010
6.	EUROHERC	26.470.320	0	23.630.992	0	0	0	50.101.312	428.002	49.673.310
7.	GRAWE	4.868.644	127.961.532	8.755.300	0	0	0	141.585.476	2.300.668	139.284.808
8.	MERKUR BH	2.678.318	116.359.751	1.721.214	0	0	0	120.759.283	1.066.020	119.693.263
9.	SARAJEVO	24.602.836	11.647.786	35.062.843	10.000	0	0	71.323.465	6.459.223	64.864.242
10.	TRIGLAV	13.185.678	20.912.095	15.991.760	336.987	0	346.147	50.772.667	7.496.909	43.275.758
11.	UNIQA	15.417.711	114.933.759	18.045.217	0	0	322.466	148.719.153	12.654.851	136.064.302
12.	VGT	12.825.750	0	7.441.597	389.505	0	0	20.656.852	4.600.182	16.056.670
13.	ZOVKO	9.054.514	0	2.652.037	0	0	0	11.706.551	136.699	11.569.852
Svega		184.735.548	432.617.880	158.246.566	909.616	0	668.613	777.178.222	54.644.707	722.533.516

Rang TEHNIČKE REZERVE NETO za Neživotno i Životno osiguranje

1.	GRAWE	4.868.644	127.961.532	8.755.300	0	0	0	141.585.476	2.300.668	139.284.808
2.	UNIQA	15.417.711	114.933.759	18.045.217	0	0	322.466	148.719.153	12.654.851	136.064.302
3.	MERKUR BH	2.678.318	116.359.751	1.721.214	0	0	0	120.759.283	1.066.020	119.693.263
4.	CROATIA	35.217.196	29.575.460	17.846.541	103.368	0	0	82.742.565	16.472.555	66.270.010
5.	SARAJEVO	24.602.836	11.647.786	35.062.843	10.000	0	0	71.323.465	6.459.223	64.864.242
6.	EUROHERC	26.470.320	0	23.630.992	0	0	0	50.101.312	428.002	49.673.310
7.	BSO	20.330.544	11.227.497	17.842.686	0	0	0	49.400.727	709.460	48.691.267
8.	TRIGLAV	13.185.678	20.912.095	15.991.760	336.987	0	346.147	50.772.667	7.496.909	43.275.758
9.	VGT	12.825.750	0	7.441.597	389.505	0	0	20.656.852	4.600.182	16.056.670
10.	ASA	9.171.603	0	4.212.896	15.000	0	0	13.399.499	1.798.356	11.601.142
11.	ZOVKO	9.054.514	0	2.652.037	0	0	0	11.706.551	136.699	11.569.852
12.	CAMELIJA	6.100.310	0	5.020.442	54.756	0	0	11.175.508	416.211	10.759.297
13.	CENTRAL	4.812.124	0	23.040	0	0	0	4.835.164	105.570	4.729.594
Svega		184.735.548	432.617.880	158.246.566	909.616	0	668.613	777.178.222	54.539.136	722.533.516