

**BILANS STANJA - AKTIVA**  
 za period od 01.01.do 31.03.2016. 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	46.349	0	13.118.508	0	1.545.773	0	2.145.939	473.776	1.540.112	18.870.457
2.	BSO	119.958	7.484.609	27.401.903	0	791.441	0	6.296.628	3.388.138	8.228.078	53.710.755
3.	CAMELIJA	40.426	2.825.762	9.508.808	0	409.460	0	780.153	673.431	318.371	14.556.412
4.	CENTRAL	0	0	0	0	0	0	0	0	0	0
5.	CROATIA	217.735	4.100.887	37.190.221	0	20.531.714	0	4.150.225	1.060.573	1.267.670	68.519.025
6.	EUROHERC	0	22.318.409	29.305.698	0	393.913	0	8.921.504	5.573.683	3.986.203	70.499.410
7.	GRAWE	0	181.471	15.581.945	0	1.563.882	0	629.501	4.010.812	172.806	22.140.417
8.	MERKUR BH	0	0	3.700.000	0	107.327	0	133.092	1.833.660	103.191	5.877.270
9.	SARAJEVO	2.227.535	33.310.048	29.436.299	0	8.104.112	0	15.927.278	1.045.048	7.041.620	97.091.940
10.	TRIGLAV	61.251	2.473.139	39.845.468	0	7.423.334	0	7.129.735	9.893.323	2.385.134	69.211.384
11.	UNIQA	941.644	1.270.122	21.328.012	0	9.233.832	0	4.598.732	815.142	8.351.759	46.539.243
12.	VGT	6.867	4.962.489	9.963.307	0	4.122.322	0	9.800.738	3.031.052	934.665	32.821.440
13.	ZOVKO	33.539	2.488.141	10.612.843	0	202.252	0	4.424.506	421.553	497.020	18.679.854
<b>Neživotno osiguranje</b>		3.695.305	81.415.077	246.993.012	0	54.429.363	0	64.938.032	32.220.190	34.826.629	<b>518.517.608</b>
1.	BSO	0	2.123.873	14.891.302	0	0	0	202.606	1.884.000	66.189	19.167.970
2.	CROATIA	0	4.400.690	27.244.008	0	0	0	54.150	792.030	0	32.490.878
3.	GRAWE	823	198.583	132.475.803	0	647.966	0	186.931	3.192.617	841.921	137.544.644
4.	MERKUR BH	529.330	442.672	97.444.182	0	1.088.094	0	1.212.337	18.537.513	6.423.121	125.677.249
5.	SARAJEVO	319.465	913.937	15.569.128	0	0	0	851.311	525.477	14.428	18.193.745
6.	TRIGLAV	0	0	23.401.015	0	466	0	123.045	3.871.597	128.112	27.524.235
7.	UNIQA	645.836	1.248.422	108.851.123	0	743.380	0	4.282.605	3.381.972	78.996	119.232.334
<b>Životno osiguranje</b>		1.495.454	9.328.176	419.876.561	0	2.479.906	0	6.912.984	32.185.205	7.552.767	<b>479.831.055</b>
<b>Reosiguranje-Bosna Re</b>		28.274	4.314.280	40.651.877	0	62.135.579	0	13.134.122	3.361.708	1.701.548	<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>Ukupna aktiva</i>
1.	ASA	46.349	0	13.118.508	0	1.545.773	0	2.145.939	473.776	1.540.112	18.870.457
2.	BSO	119.958	9.608.482	42.293.205	0	791.441	0	6.499.234	5.268.838	8.294.267	72.875.425
3.	CAMELIJA	40.426	2.825.762	9.508.808	0	409.460	0	780.153	673.431	318.371	14.556.412
4.	CENTRAL	0	0	0	0	0	0	0	0	0	0
5.	CROATIA	217.735	8.501.577	64.434.229	0	20.531.714	0	4.204.375	1.852.603	1.267.670	101.009.903
6.	EUROHERC	0	22.318.409	29.305.698	0	393.913	0	8.921.504	5.573.683	3.986.203	70.499.410
7.	GRAWE	823	380.054	148.057.748	0	2.211.848	0	816.432	7.203.429	1.014.727	159.685.061
8.	MERKUR BH	529.330	442.672	101.144.182	0	1.195.421	0	1.345.429	20.371.173	6.526.312	131.554.519
9.	SARAJEVO	638.929	1.827.873	31.138.256	0	0	0	1.702.621	1.050.953	28.856	36.387.489
10.	TRIGLAV	61.251	2.473.139	63.246.483	0	7.423.800	0	7.252.780	13.764.920	2.513.246	96.735.619
11.	UNIQA	1.587.480	2.518.544	130.179.135	0	9.977.212	0	8.881.337	4.197.114	8.430.755	165.771.577
12.	VGT	6.867	4.962.489	9.963.307	0	4.122.322	0	9.800.738	3.031.052	934.665	32.821.440
13.	ZOVKO	33.539	2.488.141	10.612.843	0	202.252	0	4.424.506	421.553	497.020	18.679.854
<b>Svega</b>		3.282.688	58.347.142	653.002.403	0	48.805.157	0	56.775.049	63.882.524	35.352.204	<b>919.447.167</b>

**Rang AKTIVA za Neživotno i Životno osiguranje**

1.	UNIQA	1.587.480	2.518.544	130.179.135	0	9.977.212	0	8.881.337	4.197.114	8.430.755	165.771.577
2.	GRAWE	823	380.054	148.057.748	0	2.211.848	0	816.432	7.203.429	1.014.727	159.685.061
3.	MERKUR BH	529.330	442.672	101.144.182	0	1.195.421	0	1.345.429	20.371.173	6.526.312	131.554.519
4.	CROATIA	217.735	8.501.577	64.434.229	0	20.531.714	0	4.204.375	1.852.603	1.267.670	101.009.903
5.	TRIGLAV	61.251	2.473.139	63.246.483	0	7.423.800	0	7.252.780	13.764.920	2.513.246	96.735.619
6.	BSO	119.958	9.608.482	42.293.205	0	791.441	0	6.499.234	5.268.838	8.294.267	72.875.425
7.	EUROHERC	0	22.318.409	29.305.698	0	393.913	0	8.921.504	5.573.683	3.986.203	70.499.410
8.	SARAJEVO	638.929	1.827.873	31.138.256	0	0	0	1.702.621	1.050.953	28.856	36.387.489
9.	VGT	6.867	4.962.489	9.963.307	0	4.122.322	0	9.800.738	3.031.052	934.665	32.821.440
10.	ASA	46.349	0	13.118.508	0	1.545.773	0	2.145.939	473.776	1.540.112	18.870.457
11.	ZOVKO	33.539	2.488.141	10.612.843	0	202.252	0	4.424.506	421.553	497.020	18.679.854
12.	CAMELIJA	40.426	2.825.762	9.508.808	0	409.460	0	780.153	673.431	318.371	14.556.412
13.	CENTRAL	0	0	0	0	0	0	0	0	0	0
<b>Svega</b>		3.282.688	58.347.142	653.002.403	0	48.805.157	0	56.775.049	63.882.524	35.352.204	<b>919.447.167</b>

**BILANS STANJA - PASIVA**  
 za period od 01.01.do 31.03.2016. 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	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	5.733.622	0	12.264.809	0	13.500	0	0	-102	837.760	20.870	18.870.457
2.	BSO	15.739.475	0	36.200.438	0	0	0	0	0	1.770.842	0	53.710.755
3.	CAMELIJA	4.442.372	0	9.739.604	0	0	0	0	0	293.042	81.393	14.556.412
4.	CENTRAL	0	0	0	0	0	0	0	0	0	0	0
5.	CROATIA	16.089.597	0	49.895.197	0	0	0	0	0	983.518	1.550.713	68.519.025
6.	EUROHERC	21.542.701	0	46.263.449	0	0	0	0	443.474	2.249.591	195	70.499.410
7.	GRAWE	11.027.569	0	10.105.589	0	261.645	0	0	0	741.057	4.557	22.140.417
8.	MERKUR BH	3.968.489	0	1.192.960	0	64.470	0	0	0	608.720	42.631	5.877.270
9.	SARAJEVO	27.284.648	0	61.492.948	0	607.097	570.884	0	30.161	7.094.727	11.476	97.091.940
10.	TRIGLAV	35.088.049	0	29.972.998	0	1.028.985	142.038	0	0	2.651.223	328.091	69.211.384
11.	UNIQA	7.891.117	0	29.307.298	0	82.047	0	0	0	5.274.848	3.983.933	46.539.243
12.	VGT	11.380.211	0	18.205.389	0	98.500	0	0	4.274	3.081.329	51.737	32.821.440
13.	ZOVKO	5.648.882	0	12.006.702	0	439.653	0	0	0	576.697	7.920	18.679.854
<b>Neživotno osiguranje</b>		<b>165.836.732</b>	<b>0</b>	<b>316.647.380</b>	<b>0</b>	<b>2.595.898</b>	<b>712.922</b>	<b>0</b>	<b>477.807</b>	<b>26.163.354</b>	<b>6.083.515</b>	<b>518.517.608</b>
1.	BSO	6.802.641	0	10.893.818	0	0	0	0	0	1.040.630	430.881	19.167.970
2.	CROATIA	4.428.181	0	28.018.525	0	0	0	0	0	44.134	38	32.490.878
3.	GRAWE	12.156.103	0	123.755.860	0	276.586	0	16.338	0	1.327.514	12.243	137.544.644
4.	MERKUR BH	11.318.557	0	111.883.561	0	68.688	0	0	0	2.123.796	282.647	125.677.249
5.	SARAJEVO	6.874.892	0	11.243.122	0	0	0	0	0	42.772	32.959	18.193.745
6.	TRIGLAV	8.630.253	0	17.754.053	0	19.057	295.474	0	0	760.733	64.665	27.524.235
7.	UNIQA	9.291.260	0	106.522.876	0	9.853	0	0	0	2.760.289	648.056	119.232.334
<b>Životno osiguranje</b>		<b>59.501.887</b>	<b>0</b>	<b>410.071.815</b>	<b>0</b>	<b>374.184</b>	<b>295.474</b>	<b>16.338</b>	<b>0</b>	<b>8.099.868</b>	<b>1.471.489</b>	<b>479.831.054</b>
<b>Reosiguranje-Bosna Re</b>		<b>28.040.911</b>	<b>0</b>	<b>84.528.492</b>	<b>0</b>	<b>463.918</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11.415.216</b>	<b>878.851</b>	<b>125.327.388</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>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	5.733.622	0	12.264.809	0	13.500	0	0	-102	837.760	20.870	18.870.457
2.	BSO	22.542.116	0	47.094.256	0	0	0	0	0	2.811.472	430.881	72.878.725
3.	CAMELIJA	4.442.372	0	9.739.604	0	0	0	0	0	293.042	81.393	14.556.412
4.	CENTRAL	0	0	0	0	0	0	0	0	0	0	0
5.	CROATIA	20.517.778	0	77.913.722	0	0	0	0	0	1.027.652	1.550.751	101.009.903
6.	EUROHERC	21.542.701	0	46.263.449	0	0	0	0	443.474	2.249.591	195	70.499.410
7.	GRAWE	23.183.672	0	133.861.449	0	538.231	0	16.338	0	2.068.571	16.800	159.685.061
8.	MERKUR BH	15.287.046	0	113.076.522	0	133.158	0	0	0	2.732.516	325.277	131.554.519
9.	SARAJEVO	13.749.785	0	22.486.243	0	0	0	0	0	85.544	65.917	36.387.489
10.	TRIGLAV	43.718.302	0	47.727.051	0	1.048.042	437.512	0	0	3.411.956	392.756	96.735.619
11.	UNIQA	17.182.377	0	135.830.174	0	91.900	0	0	0	8.035.137	4.631.989	165.771.577
12.	VGT	11.380.211	0	18.205.389	0	98.500	0	0	4.274	3.081.329	51.737	32.821.440
13.	ZOVKO	5.648.882	0	12.006.702	0	439.653	0	0	0	576.697	7.920	18.679.854
<b>Svega</b>		<b>204.928.864</b>	<b>0</b>	<b>676.469.369</b>	<b>0</b>	<b>2.362.984</b>	<b>437.512</b>	<b>16.338</b>	<b>447.646</b>	<b>27.211.267</b>	<b>7.576.486</b>	<b>919.450.466</b>

**Rang PASIVA za Neživotno i Životno osiguranje**

1.	UNIQA	17.182.377	0	135.830.174	0	91.900	0	0	0	8.035.137	4.631.989	<b>165.771.577</b>
2.	GRAWE	23.183.672	0	133.861.449	0	538.231	0	16.338	0	2.068.571	16.800	159.685.061
3.	MERKUR BH	15.287.046	0	113.076.522	0	133.158	0	0	0	2.732.516	325.277	131.554.519
4.	CROATIA	20.517.778	0	77.913.722	0	0	0	0	0	1.027.652	1.550.751	101.009.903
5.	TRIGLAV	43.718.302	0	47.727.051	0	1.048.042	437.512	0	0	3.411.956	392.756	96.735.619
6.	BSO	22.542.116	0	47.094.256	0	0	0	0	0	2.811.472	430.881	72.878.725
7.	EUROHERC	21.542.701	0	46.263.449	0	0	0	0	443.474	2.249.591	195	70.499.410
8.	SARAJEVO	13.749.785	0	22.486.243	0	0	0	0	0	85.544	65.917	36.387.489
9.	VGT	11.380.211	0	18.205.389	0	98.500	0	0	4.274	3.081.329	51.737	32.821.440
10.	ASA	5.733.622	0	12.264.809	0	13.500	0	0	-102	837.760	20.870	18.870.457
11.	ZOVKO	5.648.882	0	12.006.702	0	439.653	0	0	0	576.697	7.920	18.679.854
12.	CAMELIJA	4.442.372	0	9.739.604	0	0	0	0	0	293.042	81.393	14.556.412
13.	CENTRAL	0	0	0	0	0	0	0	0	0	0	0
<b>Svega</b>		<b>204.928.864</b>	<b>0</b>	<b>676.469.369</b>	<b>0</b>	<b>2.362.984</b>	<b>437.512</b>	<b>16.338</b>	<b>447.646</b>	<b>27.211.267</b>	<b>7.576.486</b>	<b>919.450.466</b>



KAPITAL I REZERVE  
za period od 01.01.do 31.03.2016. 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	29.696	189.557	234.369	0	5.733.622
2.	BSO	6.137.785	0	4.536.039	4.125.601	835.997	104.053	0	15.739.475
3.	CAMELIJA	4.000.000	0	0	362.957	30.018	49.398	0	4.442.372
4.	CENTRAL	0	0	0	0	0	0	0	0
5.	CROATIA	13.018.520	0	192.405	6.564.587	-4.078.810	392.895	0	16.089.597
6.	EUROHERC	5.232.000	0	2.668.760	1.977.499	8.913.141	2.751.301	0	21.542.701
7.	GRAWE	5.000.000	0	1.052.390	1.250.000	3.190.440	534.739	0	11.027.569
8.	MERKUR BH	3.000.000	0	0	536.767	393.291	38.431	0	3.968.489
9.	SARAJEVO	43.346.330	0	7.183.241	211.902	-20.693.606	-2.763.219	0	27.284.648
10.	TRIGLAV	5.196.000	0	1.006.498	20.521.269	7.902.243	462.039	0	35.088.049
11.	UNIQA	5.001.465	0	0	2.500.552	0	389.100	0	7.891.117
12.	VGT	7.095.270	0	0	4.295.908	0	-10.967	0	11.380.211
13.	ZOVKO	5.000.000	0	0	1.250.000	-752.419	151.301	0	5.648.882
<b>Neživotno osiguranje</b>		<b>107.307.370</b>	<b>0</b>	<b>16.639.333</b>	<b>43.626.738</b>	<b>-4.070.149</b>	<b>2.333.441</b>	<b>0</b>	<b>165.836.732</b>
1.	BSO	3.000.000	0	2.328.421	1.184.646	140.000	149.574	0	6.802.641
2.	CROATIA	3.000.000	0	0	1.167.003	200.595	60.583	0	4.428.181
3.	GRAWE	3.000.000	0	2.800.588	2.424.024	4.360.426	-428.935	0	12.156.103
4.	MERKUR BH	3.000.000	0	0	1.648.499	6.095.911	574.147	0	11.318.557
5.	SARAJEVO	3.000.000	0	0	2.701.018	1.111.858	62.016	0	6.874.892
6.	TRIGLAV	3.116.200	0	2.256.746	725.118	2.435.543	96.646	0	8.630.253
7.	UNIQA	3.000.005	0	0	6.010.674	0	280.581	0	9.291.260
<b>Životno osiguranje</b>		<b>21.116.205</b>	<b>0</b>	<b>7.385.755</b>	<b>15.860.982</b>	<b>14.344.333</b>	<b>794.612</b>	<b>0</b>	<b>59.501.887</b>
<b>Reosiguranje-Bosna Re</b>		<b>6.339.300</b>	<b>-219.730</b>	<b>-263.185</b>	<b>18.723.971</b>	<b>3.206.366</b>	<b>254.189</b>	<b>0</b>	<b>28.040.911</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	29.696	189.557	234.369	0	5.733.622
2.	BSO	9.137.785	0	6.864.460	5.310.247	975.997	253.627	0	22.542.116
3.	CAMELIJA	4.000.000	0	0	362.957	30.018	49.398	0	4.442.372
4.	CENTRAL	0	0	0	0	0	0	0	0
5.	CROATIA	16.018.520	0	192.405	7.731.590	-3.878.215	453.478	0	20.517.778
6.	EUROHERC	5.232.000	0	2.668.760	1.977.499	8.913.141	2.751.301	0	21.542.701
7.	GRAWE	8.000.000	0	3.852.978	3.674.024	7.550.866	105.804	0	23.183.672
8.	MERKUR BH	6.000.000	0	0	2.185.266	6.489.202	612.578	0	15.287.046
9.	SARAJEVO	6.000.000	0	0	5.402.035	2.223.717	124.033	0	13.749.785
10.	TRIGLAV	8.312.200	0	3.263.244	21.246.387	10.337.786	558.685	0	43.718.302
11.	UNIQA	8.001.470	0	0	8.511.226	0	669.681	0	17.182.377
12.	VGT	7.095.270	0	0	4.295.908	0	-10.967	0	11.380.211
13.	ZOVKO	5.000.000	0	0	1.250.000	-752.419	151.301	0	5.648.882
<b>Svega</b>		<b>88.077.245</b>	<b>0</b>	<b>16.841.847</b>	<b>61.976.835</b>	<b>32.079.649</b>	<b>5.953.288</b>	<b>0</b>	<b>204.928.864</b>

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

1.	TRIGLAV	8.312.200	0	3.263.244	21.246.387	10.337.786	558.685	0	43.718.302
2.	GRAWE	8.000.000	0	3.852.978	3.674.024	7.550.866	105.804	0	23.183.672
3.	BSO	9.137.785	0	6.864.460	5.310.247	975.997	253.627	0	22.542.116
4.	EUROHERC	5.232.000	0	2.668.760	1.977.499	8.913.141	2.751.301	0	21.542.701
5.	CROATIA	16.018.520	0	192.405	7.731.590	-3.878.215	453.478	0	20.517.778
6.	UNIQA	8.001.470	0	0	8.511.226	0	669.681	0	17.182.377
7.	MERKUR BH	6.000.000	0	0	2.185.266	6.489.202	612.578	0	15.287.046
8.	SARAJEVO	6.000.000	0	0	5.402.035	2.223.717	124.033	0	13.749.785
9.	VGT	7.095.270	0	0	4.295.908	0	-10.967	0	11.380.211
10.	ASA	5.280.000	0	0	29.696	189.557	234.369	0	5.733.622
11.	ZOVKO	5.000.000	0	0	1.250.000	-752.419	151.301	0	5.648.882
12.	CAMELIJA	4.000.000	0	0	362.957	30.018	49.398	0	4.442.372
13.	CENTRAL	0	0	0	0	0	0	0	0
<b>Svega</b>		<b>88.077.245</b>		<b>16.841.847</b>	<b>61.976.835</b>	<b>32.079.649</b>	<b>5.953.288</b>		<b>204.928.864</b>

**TEHNIČKE REZERVE**  
 za period od 01.01.do 31.03.2016. 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	8.250.646		4.014.163	0	0	0	12.264.809	1.545.773	10.719.035
2.	BSO	19.383.136		16.817.302	0	0	0	36.200.438	791.441	35.408.997
3.	CAMELIJA	5.863.085		3.867.314	9.205	0	0	9.739.604	409.460	9.330.143
4.	CENTRAL	0		0	0	0	0	0	0	0
5.	CROATIA	32.576.294		17.242.953	75.950	0	0	49.895.197	20.531.714	29.363.483
6.	EUROHERC	25.531.100		20.732.349	0	0	0	46.263.449	393.913	45.869.536
7.	GRAWE	3.822.290		6.283.299	0	0	0	10.105.589	1.563.882	8.541.707
8.	MERKUR BH	916.764		276.196	0	0	0	1.192.960	107.327	1.085.633
9.	SARAJEVO	24.617.518		36.865.430	10.000	0	0	61.492.948	8.104.112	53.388.836
10.	TRIGLAV	13.535.663		15.744.344	351.781	0	341.210	29.972.998	7.423.334	22.549.664
11.	UNIQA	13.959.547		15.347.751	0	0	0	29.307.298	9.233.832	20.073.466
12.	VGT	10.536.985		7.222.359	446.045	0	0	18.205.389	4.122.322	14.083.067
13.	ZOVKO	9.063.262		2.943.440	0	0	0	12.006.702	202.252	11.804.450
<b>Neživotno osiguranje</b>		<b>168.056.290</b>		<b>147.356.899</b>	<b>892.981</b>	<b>0</b>	<b>341.210</b>	<b>316.647.380</b>	<b>54.429.363</b>	<b>262.218.018</b>
1.	BSO	20.067	10.420.475	453.276	0	0	0	10.893.818	0	10.893.818
2.	CROATIA	20.278	27.686.025	312.222	0	0	0	28.018.525	0	28.018.525
3.	GRAWE	473.941	122.127.637	1.154.282	0	0	0	123.755.860	647.966	123.107.894
4.	MERKUR BH	2.385.726	107.731.327	1.766.508	0	0	0	111.883.561	1.088.094	110.795.467
5.	SARAJEVO	19.418	11.221.295	2.409	0	0	0	11.243.122	0	11.243.122
6.	TRIGLAV	15.715	17.572.683	165.655	0	0	0	17.754.053	466	17.753.587
7.	UNIQA	1.213.797	103.553.078	1.585.932	170.069	0	0	106.522.876	743.380	105.779.496
<b>Životno osiguranje</b>		<b>4.148.942</b>	<b>400.312.520</b>	<b>5.440.284</b>	<b>170.069</b>	<b>0</b>	<b>0</b>	<b>410.071.815</b>	<b>2.479.906</b>	<b>407.591.909</b>
<b>Reosiguranje-Bosna Re</b>		<b>14.134.656</b>	<b>0</b>	<b>70.224.151</b>	<b>169.685</b>	<b>0</b>	<b>0</b>	<b>84.528.492</b>	<b>62.135.579</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	8.250.646	0	4.014.163	0	0	0	12.264.809	1.545.773	10.719.035
2.	BSO	19.403.203	10.420.475	17.270.578	0	0	0	47.094.256	791.441	46.302.815
3.	CAMELIJA	5.863.085	0	3.867.314	9.205	0	0	9.739.604	409.460	9.330.143
4.	CENTRAL	0	0	0	0	0	0	0	0	0
5.	CROATIA	32.596.572	27.686.025	17.555.175	75.950	0	0	77.913.722	20.531.714	57.382.008
6.	EUROHERC	25.531.100	0	20.732.349	0	0	0	46.263.449	393.913	45.869.536
7.	GRAWE	4.296.231	122.127.637	7.437.581	0	0	0	133.861.449	2.211.848	131.649.601
8.	MERKUR BH	3.302.491	107.731.327	2.042.704	0	0	0	113.076.522	1.195.421	111.881.100
9.	SARAJEVO	38.835	22.442.590	4.818	0	0	0	22.486.243	0	22.486.243
10.	TRIGLAV	13.551.378	17.572.683	15.909.999	351.781	0	341.210	47.727.051	7.423.800	40.303.251
11.	UNIQA	15.173.344	103.553.078	16.933.683	170.069	0	0	135.830.174	9.977.212	125.852.962
12.	VGT	10.536.985	0	7.222.359	446.045	0	0	18.205.389	4.122.322	14.083.067
13.	ZOVKO	9.063.262	0	2.943.440	0	0	0	12.006.702	202.252	11.804.450
<b>Svega</b>		<b>147.607.132</b>	<b>411.533.815</b>	<b>115.934.162</b>	<b>1.053.050</b>	<b>0</b>	<b>341.210</b>	<b>676.469.369</b>	<b>48.805.157</b>	<b>627.664.212</b>

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

1.	GRAWE	4.296.231	122.127.637	7.437.581	0	0	0	133.861.449	2.211.848	131.649.601
2.	UNIQA	15.173.344	103.553.078	16.933.683	170.069	0	0	135.830.174	9.977.212	125.852.962
3.	MERKUR BH	3.302.491	107.731.327	2.042.704	0	0	0	113.076.522	1.195.421	111.881.100
4.	CROATIA	32.596.572	27.686.025	17.555.175	75.950	0	0	77.913.722	20.531.714	57.382.008
5.	BSO	19.403.203	10.420.475	17.270.578	0	0	0	47.094.256	791.441	46.302.815
6.	EUROHERC	25.531.100	0	20.732.349	0	0	0	46.263.449	393.913	45.869.536
7.	TRIGLAV	13.551.378	17.572.683	15.909.999	351.781	0	341.210	47.727.051	7.423.800	40.303.251
8.	SARAJEVO	38.835	22.442.590	4.818	0	0	0	22.486.243	0	22.486.243
9.	VGT	10.536.985	0	7.222.359	446.045	0	0	18.205.389	4.122.322	14.083.067
10.	ZOVKO	9.063.262	0	2.943.440	0	0	0	12.006.702	202.252	11.804.450
11.	ASA	8.250.646	0	4.014.163	0	0	0	12.264.809	1.545.773	10.719.035
12.	CAMELIJA	5.863.085	0	3.867.314	9.205	0	0	9.739.604	409.460	9.330.143
13.	CENTRAL	0	0	0	0	0	0	0	0	0
<b>Svega</b>		<b>147.607.132</b>	<b>411.533.815</b>	<b>115.934.162</b>	<b>1.053.050</b>	<b>0</b>	<b>341.210</b>	<b>676.469.369</b>	<b>48.805.157</b>	<b>627.664.212</b>