



BILANS STANJA - AKTIVA
za period od 01.01.do 31.03.2017. 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	118.960	0	14.904.167	0	2.142.707	0	2.495.215	334.024	2.074.256	22.069.330
2.	BSO	48.533	8.000.525	31.699.909	0	676.178	0	6.042.105	2.176.107	7.026.857	55.670.214
3.	CAMELIJA	56.159	2.972.800	10.472.170	0	412.000	0	281.651	577.692	244.172	15.016.644
4.	CENTRAL	2.165	424.862	8.057.721	0	239.345	0	839.789	2.213.648	729.448	12.506.977
5.	CROATIA	502.406	4.252.367	44.838.207	0	15.131.643	0	4.985.922	837.565	5.485.696	76.033.806
6.	EUROHERC	0	22.990.515	35.248.979	0	589.600	0	8.238.443	4.625.944	3.141.993	74.835.474
7.	GRAWE	8.446	278.183	18.886.630	0	1.651.114	0	664.046	5.269.135	199.791	26.957.345
8.	MERKUR BH	0	0	3.700.000	0	85.552	0	183.678	1.669.771	95.012	5.734.014
9.	SARAJEVO	1.630.396	30.544.936	37.768.655	0	6.228.310	0	14.653.816	657.410	4.777.941	96.261.464
10.	TRIGLAV	54.128	2.540.351	43.202.068	0	9.941.255	0	7.609.792	5.232.762	2.235.325	70.815.681
11.	UNIQA	939.897	4.050.232	19.052.554	0	12.449.111	0	4.013.428	772.157	9.655.480	50.932.859
12.	VGT	6.213	4.900.760	8.250.374	0	4.759.700	0	6.620.465	4.918.283	1.952.165	31.407.960
13.	ZOVKO	27.382	2.737.869	9.613.430	0	218.092	0	4.067.612	416.519	610.643	17.691.547
Neživotno osiguranje		3.394.686	83.693.400	285.694.864	0	54.524.606	0	60.695.963	29.701.016	38.228.781	555.933.315
1.	BSO	0	2.887.302	14.765.281	0	0	0	42.960	1.883.275	60.657	19.639.474
2.	CROATIA	0	4.349.921	28.472.170	0	0	0	55.929	178.433	0	33.056.453
3.	GRAWE	5.981	328.821	133.807.057	0	666.459	0	1.711.932	9.421.589	1.579.138	147.520.977
4.	MERKUR BH	652.528	726.852	121.139.126	0	904.363	0	833.965	6.298.805	6.546.969	137.102.607
5.	SARAJEVO	394.557	3.452.911	13.531.355	0	0	0	1.033.901	291.385	0	18.704.108
6.	TRIGLAV	0	0	26.540.197	0	883	0	236.433	4.933.080	40.412	31.751.005
7.	UNIQA	662.700	6.226.374	117.578.148	0	844.713	0	4.752.176	3.629.315	90.126	133.783.552
Životno osiguranje		1.715.765	17.972.182	455.833.333	0	2.416.418	0	8.667.296	26.635.881	8.317.301	521.558.177
Reosiguranje-Bosna Re		34.898	4.187.558	57.187.026	0	63.696.009	0	9.767.040	3.231.767	1.845.698	139.949.996

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	118.960	0	14.904.167	0	2.142.707	0	2.495.215	334.024	2.074.256	22.069.330
2.	BSO	48.533	10.887.827	46.465.190	0	676.178	0	6.085.065	4.059.382	7.087.514	75.309.689
3.	CAMELIJA	56.159	2.972.800	10.472.170	0	412.000	0	281.651	577.692	244.172	15.016.644
4.	CENTRAL	2.165	424.862	8.057.721	0	239.345	0	839.789	2.213.648	729.448	12.506.977
5.	CROATIA	502.406	8.602.288	73.310.377	0	15.131.643	0	5.041.851	1.015.998	5.485.696	109.090.259
6.	EUROHERC	0	22.990.515	35.248.979	0	589.600	0	8.238.443	4.625.944	3.141.993	74.835.474
7.	GRAWE	14.427	607.004	152.693.687	0	2.317.573	0	2.375.978	14.690.724	1.778.929	174.478.322
8.	MERKUR BH	652.528	726.852	124.839.126	0	989.915	0	1.017.643	7.968.576	6.641.981	142.836.621
9.	SARAJEVO	2.024.953	33.997.847	51.300.010	0	6.228.310	0	15.687.717	948.794	4.777.941	114.965.573
10.	TRIGLAV	54.128	2.540.351	69.742.265	0	9.942.138	0	7.846.225	10.165.842	2.275.737	102.566.686
11.	UNIQA	1.602.597	10.276.606	136.630.702	0	13.293.824	0	8.765.604	4.401.472	9.745.606	184.716.411
12.	VGT	6.213	4.900.760	8.250.374	0	4.759.700	0	6.620.465	4.918.283	1.952.165	31.407.960
13.	ZOVKO	27.382	2.737.869	9.613.430	0	218.092	0	4.067.612	416.519	610.643	17.691.547
Svega		5.110.451	101.665.581	741.528.198	0	56.941.025	0	69.363.258	56.336.897	46.546.082	1.077.491.492

Rang AKTIVA za Neživotno i Životno osiguranje

1.	UNIQA	1.602.597	10.276.606	136.630.702	0	13.293.824	0	8.765.604	4.401.472	9.745.606	184.716.411
2.	GRAWE	14.427	607.004	152.693.687	0	2.317.573	0	2.375.978	14.690.724	1.778.929	174.478.322
3.	MERKUR BH	652.528	726.852	124.839.126	0	989.915	0	1.017.643	7.968.576	6.641.981	142.836.621
4.	SARAJEVO	2.024.953	33.997.847	51.300.010	0	6.228.310	0	15.687.717	948.794	4.777.941	114.965.573
5.	CROATIA	502.406	8.602.288	73.310.377	0	15.131.643	0	5.041.851	1.015.998	5.485.696	109.090.259
6.	TRIGLAV	54.128	2.540.351	69.742.265	0	9.942.138	0	7.846.225	10.165.842	2.275.737	102.566.686
7.	BSO	48.533	10.887.827	46.465.190	0	676.178	0	6.085.065	4.059.382	7.087.514	75.309.689
8.	EUROHERC	0	22.990.515	35.248.979	0	589.600	0	8.238.443	4.625.944	3.141.993	74.835.474
9.	VGT	6.213	4.900.760	8.250.374	0	4.759.700	0	6.620.465	4.918.283	1.952.165	31.407.960
10.	ASA	118.960	0	14.904.167	0	2.142.707	0	2.495.215	334.024	2.074.256	22.069.330
11.	ZOVKO	27.382	2.737.869	9.613.430	0	218.092	0	4.067.612	416.519	610.643	17.691.547
12.	CAMELIJA	56.159	2.972.800	10.472.170	0	412.000	0	281.651	577.692	244.172	15.016.644
13.	CENTRAL	2.165	424.862	8.057.721	0	239.345	0	839.789	2.213.648	729.448	12.506.977
Svega		5.110.451	101.665.581	741.528.198	0	56.941.025	0	69.363.258	56.336.897	46.546.082	1.077.491.492



BILANS STANJA - PASIVA
za period od 01.01.do 31.03.2017. 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	6.382.977	0	14.511.520	0	6.000	0	0	-102	1.155.989	12.946	22.069.330
2.	BSO	17.205.994	0	37.028.024	0	0	0	0	0	1.425.362	10.834	55.670.214
3.	CAMELIJA	4.154.710	0	10.765.769	0	0	0	0	0	39.117	57.049	15.016.644
4.	CENTRAL	3.753.793	0	7.990.458	0	104.904	0	0	2.457	655.304	62	12.506.977
5.	CROATIA	18.676.456	0	53.592.035	0	0	0	0	126.452	1.210.318	2.428.545	76.033.806
6.	EUROHERC	21.259.565	0	49.934.862	0	0	0	0	292.060	3.339.406	9.581	74.835.474
7.	GRAWE	12.867.625	0	11.716.637	0	325.405	0	0	0	2.041.890	5.788	26.957.345
8.	MERKUR BH	4.042.871	0	1.101.552	0	64.056	0	0	0	479.443	46.092	5.734.014
9.	SARAJEVO	23.987.605	0	59.739.540	0	752.939	575.134	0	3.638.028	7.560.336	7.883	96.261.464
10.	TRIGLAV	32.491.726	0	32.687.022	0	889.684	112.287	0	0	3.540.268	1.094.694	70.815.681
11.	UNIQA	9.169.302	0	31.338.762	0	117.152	0	0	0	6.080.634	4.227.009	50.932.859
12.	VGT	8.262.274	0	20.698.055	0	75.151	0	0	0	2.372.481	0	31.407.960
13.	ZOVKO	5.433.097	0	11.054.316	0	299.530	0	0	0	896.684	7.920	17.691.547
Neživotno osiguranje		167.687.995	0	342.158.552	0	2.634.821	687.421	0	4.058.895	30.797.231	7.908.401	555.933.315
1.	BSO	7.654.978	0	11.832.248	0	0	0	0	0	152.248	0	19.639.474
2.	CROATIA	4.306.798	0	28.720.973	0	0	0	0	0	28.675	7	33.056.453
3.	GRAWE	13.753.045	0	132.096.930	0	268.690	0	16.338	0	1.371.675	14.299	147.520.977
4.	MERKUR BH	12.308.283	0	122.984.197	0	87.632	11.207	0	0	1.578.713	132.576	137.102.607
5.	SARAJEVO	6.927.851	0	11.673.822	0	0	0	0	0	91.691	10.745	18.704.108
6.	TRIGLAV	7.955.175	0	22.533.514	0	20.072	251.975	0	0	717.221	273.048	31.751.005
7.	UNIQA	10.804.887	0	120.417.671	0	11.073	0	0	0	1.846.521	703.400	133.783.552
Životno osiguranje		63.711.016	0	450.259.355	0	387.467	263.182	16.338	0	5.786.744	1.134.075	521.558.177
Reosiguranje-Bosna Re		41.515.604	0	87.250.496	0	478.650	0	0	0	9.752.369	952.877	139.949.996

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	6.382.977	0	14.511.520	0	6.000	0	0	-102	1.155.989	12.946	22.069.330
2.	BSO	24.860.972	0	48.860.272	0	0	0	0	0	1.577.610	10.834	75.309.689
3.	CAMELIJA	4.154.710	0	10.765.769	0	0	0	0	0	39.117	57.049	15.016.644
4.	CENTRAL	3.753.793	0	7.990.458	0	104.904	0	0	2.457	655.304	62	12.506.977
5.	CROATIA	22.983.254	0	82.313.008	0	0	0	0	126.452	1.238.993	2.428.552	109.090.259
6.	EUROHERC	21.259.565	0	49.934.862	0	0	0	0	292.060	3.339.406	9.581	74.835.474
7.	GRAWE	26.620.670	0	143.813.567	0	594.095	0	16.338	0	3.413.565	20.087	174.478.322
8.	MERKUR BH	16.351.154	0	124.085.749	0	151.688	11.207	0	0	2.058.156	178.668	142.836.621
9.	SARAJEVO	30.915.455	0	71.413.362	0	752.939	575.134	0	3.638.028	7.652.026	18.628	114.965.573
10.	TRIGLAV	40.446.901	0	55.220.536	0	909.756	364.262	0	0	4.257.489	1.367.742	102.566.686
11.	UNIQA	19.974.189	0	151.756.433	0	128.225	0	0	0	7.927.155	4.930.409	184.716.411
12.	VGT	8.262.274	0	20.698.055	0	75.151	0	0	0	2.372.481	0	31.407.960
13.	ZOVKO	5.433.097	0	11.054.316	0	299.530	0	0	0	896.684	7.920	17.691.547
Svega		231.399.011	0	792.417.907	0	3.022.288	950.602	16.338	4.058.895	36.583.974	9.042.476	1.077.491.492

Rang PASIVA za Neživotno i Životno osiguranje

1.	UNIQA	19.974.189	0	151.756.433	0	128.225	0	0	0	7.927.155	4.930.409	184.716.411
2.	GRAWE	26.620.670	0	143.813.567	0	594.095	0	16.338	0	3.413.565	20.087	174.478.322
3.	MERKUR BH	16.351.154	0	124.085.749	0	151.688	11.207	0	0	2.058.156	178.668	142.836.621
4.	SARAJEVO	30.915.455	0	71.413.362	0	752.939	575.134	0	3.638.028	7.652.026	18.628	114.965.573
5.	CROATIA	22.983.254	0	82.313.008	0	0	0	0	126.452	1.238.993	2.428.552	109.090.259
6.	TRIGLAV	40.446.901	0	55.220.536	0	909.756	364.262	0	0	4.257.489	1.367.742	102.566.686
7.	BSO	24.860.972	0	48.860.272	0	0	0	0	0	1.577.610	10.834	75.309.689
8.	EUROHERC	21.259.565	0	49.934.862	0	0	0	0	292.060	3.339.406	9.581	74.835.474
9.	VGT	8.262.274	0	20.698.055	0	75.151	0	0	0	2.372.481	0	31.407.960
10.	ASA	6.382.977	0	14.511.520	0	6.000	0	0	-102	1.155.989	12.946	22.069.330
11.	ZOVKO	5.433.097	0	11.054.316	0	299.530	0	0	0	896.684	7.920	17.691.547
12.	CAMELIJA	4.154.710	0	10.765.769	0	0	0	0	0	39.117	57.049	15.016.644
13.	CENTRAL	3.753.793	0	7.990.458	0	104.904	0	0	2.457	655.304	62	12.506.977
Svega		231.399.011	0	792.417.907	0	3.022.288	950.602	16.338	4.058.895	36.583.974	9.042.476	1.077.491.492



KAPITAL I REZERVE
za period od 01.01.do 31.03.2017. 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	197.476	0	6.382.977
2.	BSO	6.137.785	0	4.310.284	4.122.504	2.335.472	299.949	0	17.205.994
3.	CAMELIJA	4.000.000	0	0	132.323	0	22.387	0	4.154.710
4.	CENTRAL	4.000.000	0	0	0	-747.166	500.958	0	3.753.793
5.	CROATIA	13.018.520	0	101.919	2.385.422	2.743.466	427.129	0	18.676.456
6.	EUROHERC	5.232.000	0	1.923.206	1.977.499	10.520.863	1.605.997	0	21.259.565
7.	GRAWE	5.000.000	0	1.143.032	1.250.000	4.717.208	757.385	0	12.867.625
8.	MERKUR BH	3.000.000	0	0	885.992	127.594	29.285	0	4.042.871
9.	SARAJEVO	43.346.330	0	7.140.743	162.591	-26.812.698	150.638	0	23.987.605
10.	TRIGLAV	17.789.192	-1.870.500	1.131.212	5.937.621	8.957.817	546.384	-1.976.640	30.515.086
11.	UNIQA	5.001.465	0	0	3.883.398	0	284.439	0	9.169.302
12.	VGT	7.095.270	0	0	1.816.698	0	-649.694	0	8.262.274
13.	ZOVKO	5.000.000	0	0	1.250.000	-851.875	34.972	0	5.433.097
Neživotno osiguranje		123.900.562	-1.870.500	15.750.397	23.902.369	1.797.862	4.207.306	-1.976.640	165.711.355
1.	BSO	3.000.000	0	2.328.421	1.184.646	680.866	461.045	0	7.654.978
2.	CROATIA	3.000.000	0	0	1.191.430	52.467	62.901	0	4.306.798
3.	GRAWE	3.000.000	0	3.489.346	2.424.024	4.480.735	358.940	0	13.753.045
4.	MERKUR BH	3.000.000	0	100.861	1.648.499	7.045.536	513.386	0	12.308.283
5.	SARAJEVO	3.000.000	0	0	3.053.037	904.898	-30.084	0	6.927.851
6.	TRIGLAV	3.456.848	-363.350	2.268.008	502	2.535.532	57.635	-383.968	7.571.207
7.	UNIQA	3.000.005	0	0	7.609.928	0	194.954	0	10.804.887
Životno osiguranje		21.456.853	-363.350	8.186.636	17.112.067	15.700.033	1.618.777	-383.968	63.327.048
Reosiguranje-Bosna Re		6.339.300	0	-252.862	19.810.316	3.329.498	12.289.352	0	41.515.604

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	197.476	0	6.382.977
2.	BSO	9.137.785	0	6.638.705	5.307.150	3.016.338	760.994	0	24.860.972
3.	CAMELIJA	4.000.000	0	0	132.323	0	22.387	0	4.154.710
4.	CENTRAL	4.000.000	0	0	0	-747.166	500.958	0	3.753.793
5.	CROATIA	16.018.520	0	101.919	3.576.852	2.795.933	490.030	0	22.983.254
6.	EUROHERC	5.232.000	0	1.923.206	1.977.499	10.520.863	1.605.997	0	21.259.565
7.	GRAWE	8.000.000	0	4.632.378	3.674.024	9.197.943	1.116.325	0	26.620.670
8.	MERKUR BH	6.000.000	0	100.861	2.534.491	7.173.130	542.671	0	16.351.154
9.	SARAJEVO	46.346.330	0	7.140.743	3.215.628	-25.907.800	120.554	0	30.915.455
10.	TRIGLAV	21.246.040	-2.233.850	3.399.220	5.938.123	11.493.349	604.019	-2.360.608	38.086.293
11.	UNIQA	8.001.470	0	0	11.493.326	0	479.393	0	19.974.189
12.	VGT	7.095.270	0	0	1.816.698	0	-649.694	0	8.262.274
13.	ZOVKO	5.000.000	0	0	1.250.000	-851.875	34.972	0	5.433.097
Svega		145.357.415	-2.233.850	23.937.033	41.014.435	17.497.895	5.826.083	-2.360.608	229.038.403

Rang KAPITAL I REZERVE za Neživotno i Životno osiguranje

1.	TRIGLAV	21.246.040	-2.233.850	3.399.220	5.938.123	11.493.349	604.019	-2.360.608	38.086.293
2.	SARAJEVO	46.346.330	0	7.140.743	3.215.628	-25.907.800	120.554	0	30.915.455
3.	GRAWE	8.000.000	0	4.632.378	3.674.024	9.197.943	1.116.325	0	26.620.670
4.	BSO	9.137.785	0	6.638.705	5.307.150	3.016.338	760.994	0	24.860.972
5.	CROATIA	16.018.520	0	101.919	3.576.852	2.795.933	490.030	0	22.983.254
6.	EUROHERC	5.232.000	0	1.923.206	1.977.499	10.520.863	1.605.997	0	21.259.565
7.	UNIQA	8.001.470	0	0	11.493.326	0	479.393	0	19.974.189
8.	MERKUR BH	6.000.000	0	100.861	2.534.491	7.173.130	542.671	0	16.351.154
9.	VGT	7.095.270	0	0	1.816.698	0	-649.694	0	8.262.274
10.	ASA	5.280.000	0	0	98.321	807.181	197.476	0	6.382.977
11.	ZOVKO	5.000.000	0	0	1.250.000	-851.875	34.972	0	5.433.097
12.	CAMELIJA	4.000.000	0	0	132.323	0	22.387	0	4.154.710
13.	CENTRAL	4.000.000	0	0	0	-747.166	500.958	0	3.753.793
Svega		145.357.415		23.937.033	41.014.435	17.497.895	5.826.083		229.038.403



TEHNIČKE REZERVE
za period od 01.01.do 31.03.2017. 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	9.635.836		4.845.684	30.000	0	0	14.511.520	2.142.707	12.368.813
2.	BSO	19.794.569		17.233.455	0	0	0	37.028.024	676.178	36.351.846
3.	CAMELIJA	5.662.047		5.100.372	3.349	0	0	10.765.769	412.000	10.353.769
4.	CENTRAL	7.850.525		139.933	0	0	0	7.990.458	239.345	7.751.113
5.	CROATIA	35.498.019		17.990.648	103.368	0	0	53.592.035	15.131.643	38.460.392
6.	EUROHERC	26.490.448		23.444.414	0	0	0	49.934.862	589.600	49.345.262
7.	GRAWE	4.060.401		7.656.236	0	0	0	11.716.637	1.651.114	10.065.523
8.	MERKUR BH	904.450		197.102	0	0	0	1.101.552	85.552	1.016.000
9.	SARAJEVO	24.668.242		35.061.298	10.000	0	0	59.739.540	6.228.310	53.511.230
10.	TRIGLAV	14.326.794		17.677.094	336.987	0	346.147	32.687.022	9.941.255	22.745.767
11.	UNIQA	15.035.913		16.252.849	50.000	0	0	31.338.762	12.449.111	18.889.651
12.	VGT	11.970.819		8.337.730	389.505	0	0	20.698.055	4.759.700	15.938.355
13.	ZOVKO	7.845.522		3.208.794	0	0	0	11.054.316	218.092	10.836.224
Neživotno osiguranje		183.743.586		157.145.610	923.209	0	346.147	342.158.552	54.524.606	287.633.945
1.	BSO	19.965	11.298.367	513.916	0	0	0	11.832.248	0	11.832.248
2.	CROATIA	16.453	28.395.697	308.823	0	0	0	28.720.973	0	28.720.973
3.	GRAWE	477.790	130.374.544	1.244.596	0	0	0	132.096.930	666.459	131.430.471
4.	MERKUR BH	1.872.179	119.440.499	1.671.519	0	0	0	122.984.197	904.363	122.079.834
5.	SARAJEVO	21.034	11.647.910	4.878	0	0	0	11.673.822	0	11.673.822
6.	TRIGLAV	49.232	22.187.595	296.687	0	0	0	22.533.514	883	22.532.631
7.	UNIQA	950.202	117.831.864	1.635.605	0	0	0	120.417.671	844.713	119.572.958
Životno osiguranje		3.406.856	441.176.476	5.676.024	0	0	0	450.259.355	2.416.418	447.842.937
Reosiguranje-Bosna Re		15.905.580	0	71.335.917	8.999	0	0	87.250.496	63.696.009	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	9.635.836	0	4.845.684	30.000	0	0	14.511.520	2.142.707	12.368.813
2.	BSO	19.814.534	11.298.367	17.747.371	0	0	0	48.860.272	676.178	48.184.094
3.	CAMELIJA	5.662.047	0	5.100.372	3.349	0	0	10.765.769	412.000	10.353.769
4.	CENTRAL	7.850.525	0	139.933	0	0	0	7.990.458	239.345	7.751.113
5.	CROATIA	35.514.472	28.395.697	18.299.471	103.368	0	0	82.313.008	15.131.643	67.181.365
6.	EUROHERC	26.490.448	0	23.444.414	0	0	0	49.934.862	589.600	49.345.262
7.	GRAWE	4.538.191	130.374.544	8.900.832	0	0	0	143.813.567	2.317.573	141.495.994
8.	MERKUR BH	2.776.629	119.440.499	1.868.621	0	0	0	124.085.749	989.915	123.095.834
9.	SARAJEVO	24.689.277	11.647.910	35.066.176	10.000	0	0	71.413.362	6.228.310	65.185.052
10.	TRIGLAV	14.376.026	22.187.595	17.973.781	336.987	0	346.147	55.220.536	9.942.138	45.278.398
11.	UNIQA	15.986.115	117.831.864	17.888.454	50.000	0	0	151.756.433	13.293.824	138.462.609
12.	VGT	11.970.819	0	8.337.730	389.505	0	0	20.698.055	4.759.700	15.938.355
13.	ZOVKO	7.845.522	0	3.208.794	0	0	0	11.054.316	218.092	10.836.224
Svega		187.150.441	441.176.476	162.821.633	923.209	0	346.147	792.417.907	56.941.025	735.476.882

Rang TEHNIČKE REZERVE NETO za Neživotno i Životno osiguranje

1.	GRAWE	4.538.191	130.374.544	8.900.832	0	0	0	143.813.567	2.317.573	141.495.994
2.	UNIQA	15.986.115	117.831.864	17.888.454	50.000	0	0	151.756.433	13.293.824	138.462.609
3.	MERKUR BH	2.776.629	119.440.499	1.868.621	0	0	0	124.085.749	989.915	123.095.834
4.	CROATIA	35.514.472	28.395.697	18.299.471	103.368	0	0	82.313.008	15.131.643	67.181.365
5.	SARAJEVO	24.689.277	11.647.910	35.066.176	10.000	0	0	71.413.362	6.228.310	65.185.052
6.	EUROHERC	26.490.448	0	23.444.414	0	0	0	49.934.862	589.600	49.345.262
7.	BSO	19.814.534	11.298.367	17.747.371	0	0	0	48.860.272	676.178	48.184.094
8.	TRIGLAV	14.376.026	22.187.595	17.973.781	336.987	0	346.147	55.220.536	9.942.138	45.278.398
9.	VGT	11.970.819	0	8.337.730	389.505	0	0	20.698.055	4.759.700	15.938.355
10.	ASA	9.635.836	0	4.845.684	30.000	0	0	14.511.520	2.142.707	12.368.813
11.	ZOVKO	7.845.522	0	3.208.794	0	0	0	11.054.316	218.092	10.836.224
12.	CAMELIJA	5.662.047	0	5.100.372	3.349	0	0	10.765.769	412.000	10.353.769
13.	CENTRAL	7.850.525	0	139.933	0	0	0	7.990.458	239.345	7.751.113
Svega		187.150.441	441.176.476	162.821.633	923.209	0	346.147	792.417.907	56.701.680	735.476.882