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| **UKUPNA PREMIJA OSTVARENA U PERIODU 1998-2001.**   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Ukupna premija** | | | | **Index** | | | | **Naziv društva** | **1998** | **1999** | **2000** | **2001** | **1999/1998** | **2000/1999** | **2001/2000** | | Aurum (Raiffeisen BiH) | 765.026 | 2.359.859 | 3.700.644 | 5.702.598 | 308,47 | 156,82 | 154,10 | | BH (Triglav BH) | 12.962.363 | 14.588.500 | 14.158.084 | 13.668.032 | 112,55 | 97,05 | 96,54 | | Bosansko-Njemačko | 145.053 | 586.483 | 1.785.952 | 4.454.338 | 404,32 | 304,52 | 249,41 | | Bosna | 16.846.462 | 12.781.668 | 14.236.915 | 14.645.406 | 75,87 | 111,39 | 102,87 | | Camelija | 3.217.184 | 3.440.180 | 3.711.222 | 3.117.754 | 106,93 | 107,88 | 84,01 | | Croatia | 23.861.253 | 21.224.785 | 21.133.526 | 21.344.627 | 88,95 | 99,57 | 101,00 | | Euroherc | 13.558.187 | 13.399.464 | 13.709.905 | 14.206.679 | 98,83 | 102,32 | 103,62 | | Grawe | 189.726 | 2.900.043 | 2.647.389 | 3.871.079 | - | 91,29 | 146,22 | | Helios |  | 133.103 | 790.462 | 1.524.685 |  | 593,87 | 192,89 | | Hercegovina | 2.710.478 | 15.179.438 | 25.880.203 | 19.653.761 | 560,03 | 170,50 | 75,94 | | Kamel \* | 4.720.934 | 5.738.006 | 4.120.290 |  | 121,54 | 71,81 |  | | Lido | 7.356.545 | 8.509.345 | 7.799.426 | 8.762.408 | 115,67 | 91,66 | 112,35 | | Medium |  | | 95.708 | 813.183 |  | 849,65 |  | | Napredak | 545.038 | 1.015.668 | 1.276.696 | 1.487.850 | 186,35 | 125,70 | 116,54 | | Sarajevo | 43.045.356 | 47.078.002 | 48.392.889 | 48.533.386 | 109,37 | 102,79 | 100,29 | | Sunce | 669.553 | 2.293.809 | 4.072.152 | 3.895.519 | 342,59 | 177,53 | 95,66 | | Una-Sana |  | 4.721.075 | 5.217.936 | 4.950.750 |  | 110,52 | 94,88 | | VGT | 1.026.589 | 4.622.198 | 5.376.681 | 6.904.334 | 450,25 | 116,32 | 128,41 | | Zovko |  | | | 810.404 |  | | | | UKUPNO: | 131.619.747 | 160.571.626 | 178.106.080 | 178.346.793 | 122,00 | 110,92 | 100,14 | |
| **\* 2000-te godine pokrenut postupak likvidacije** |  |
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| **UKUPAN PRIHOD**   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Ukupan prihod** | | | | **Index** | | | | **Naziv društva** | **1998** | **1999** | **2000** | **2001** | **1999/1998** | **2000/1999** | **2001/2000** | | Aurum (Raiffeisen BiH) | 777.147 | 1.875.292 | 3.779.386 | 7.014.290 | 241,30 | 201,54 | 185,59 | | BiH (Triglav BH) | 15.477.927 | 16.870.555 | 17.902.175 | 18.044.197 | 109,00 | 106,11 | 100,79 | | Bosansko-Njemačko | 91.230 | 368.752 | 1.161.531 | 2.591.183 | 404,20 | 314,99 | 223,08 | | Bosna | 23.778.264 | 13.750.251 | 15.545.140 | 16.382.024 | 57,83 | 113,05 | 105,38 | | Bosna Re | 14.735.569 | 20.065.101 | 27.847.563 | 30.898.246 | 136,17 | 138,79 | 110,95 | | Camelija | 4.218.732 | 3.820.731 | 4.520.551 | 3.310.103 | 90,57 | 118,32 | 73,22 | | Croatia | 28.322.284 | 28.457.822 | 24.652.123 | 25.776.023 | 100,48 | 86,63 | 104,56 | | Euroherc | 17.581.707 | 20.201.512 | 21.546.041 | 20.330.188 | 114,90 | 106,66 | 94,36 | | Grawe | 280.460 | 2.483.714 | 4.178.191 | 6.094.096 | 885,59 | 168,22 | 145,85 | | Helios |  | 170.051 | 1.020.275 | 1.704.568 |  | 599,98 | 167,07 | | Hercegovina | 2.729.527 | 15.325.370 | 27.380.858 | 24.437.485 | 561,47 | 178,66 | 89,25 | | Kamel \* | 4.585.938 | 5.780.914 | 4.673.005 |  | 126,06 | 80,84 |  | | Lido | 7.886.884 | 9.568.024 | 10.405.744 | 10.835.687 | 121,32 | 108,76 | 104,13 | | Medium |  | | 108.170 | 727.509 |  | | 672,56 | | Napredak | 687.905 | 1.196.325 | 1.573.485 | 1.884.537 | 173,91 | 131,53 | 119,77 | | Sarajevo | 49.924.639 | 56.312.906 | 57.299.241 | 60.715.857 | 112,80 | 101,75 | 105,96 | | Sunce | 544.595 | 3.058.222 | 4.084.872 | 3.789.990 | 561,56 | 133,57 | 92,78 | | Una-Sana |  | 6.639.752 | 7.937.347 | 6.611.708 |  | 119,54 | 83,30 | | VGT | 1.262.703 | 4.885.587 | 5.721.459 | 7.050.938 | 386,91 | 117,11 | 123,24 | | Zovko |  | | | 621.506 |  | | | | UKUPNO: | 172.885.511 | 210.830.881 | 241.337.157 | 248.820.135 | 121,95 | 114,47 | 103,10 | |
| **\* 2000-te godine pokrenut postupak likvidacije** |  |

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| **UKUPAN RASHOD**   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Ukupni rashodi** | | | | **Index** | | | | **Naziv društva** | **1998** | **1999** | **2000** | **2001** | **1999/1998** | **2000/1999** | **2001/2000** | | Aurum ( Raiffeisen BiH ) | 755.359 | 1.855.585 | 3.497.730 | 7.388.992 | 245,66 | 188,50 | 211,25 | | BiH ( Triglav BH ) | 13.113.448 | 13.794.818 | 16.325.876 | 15.744.954 | 105,20 | 118,35 | 96,44 | | Bosansko-Njemačko | 54.043 | 388.117 | 855.369 | 2.186.526 | 718,16 | 220,39 | 255,62 | | Bosna | 21.150.245 | 12.229.411 | 15.248.830 | 16.115.612 | 57,82 | 124,69 | 105,68 | | Bosna Re | 13.475.845 | 18.764.729 | 26.855.620 | 29.871.576 | 139,25 | 143,12 | 111,23 | | Camelija | 4.096.832 | 3.677.309 | 4.350.326 | 3.135.722 | 89,76 | 118,30 | 72,08 | | Croatia | 27.192.151 | 27.148.948 | 23.099.463 | 23.701.154 | 99,84 | 85,08 | 102,60 | | Euroherc | 17.234.050 | 19.981.318 | 21.292.558 | 19.809.032 | 115,94 | 106,56 | 93,03 | | Grawe | 281.947 | 2.397.603 | 3.752.601 | 5.008.973 | 850,37 | 156,51 | 133,48 | | Helios |  | 290.082 | 671.729 | 1.358.566 |  | 231,57 | 202,25 | | Hercegovina | 2.689.610 | 14.980.517 | 24.468.470 | 23.327.189 | 556,98 | 163,34 | 95,34 | | Kamel \* | 4.576.986 | 5.713.211 | 4.622.817 |  | 124,82 | 80,91 |  | | Lido | 6.626.827 | 9.434.533 | 9.522.478 | 10.362.340 | 142,37 | 100,93 | 108,82 | | Medium |  |  | 124.073 | 719.667 |  | | 580,04 | | Napredak | 546.922 | 1.144.959 | 1.556.685 | 1.879.897 | 209,35 | 135,96 | 120,76 | | Sarajevo | 41.826.224 | 48.810.265 | 52.889.895 | 59.949.533 | 116,70 | 108,36 | 113,35 | | Sunce | 542.973 | 3.054.476 | 3.913.144 | 3.703.728 | 562,55 | 128,11 | 94,65 | | Una-Sana |  | 5.054.093 | 6.395.584 | 6.345.859 |  | 126,54 | 99,22 | | VGT | 1.150.646 | 4.106.301 | 4.871.325 | 6.823.654 | 356,87 | 118,63 | 140,08 | | Zovko |  |  |  | 485.871 |  |  |  | | Ukupno: | 155.314.108 | 192.826.275 | 224.314.573 | 237.918.845 | 124,15 | 116,33 | 106,06 | |
| **\* 2000-te godine pokrenut postupak likvidacije** |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **PREGLED BRUTO DOBITI OSTVARENE OD 1999-2001.**   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Ostvarena bruto dobit** | | | | **Index** | | | | **Naziv društva** | **1998** | **1999** | **2000** | **2001** | **1999/1998** | **2000/1999** | **2001/2000** | | Aurum (Raiffeisen BiH) | 21.788 | 19.707 | 281.725 | -374.702 | \* \* \* | \* \* \* | \* \* \* | | BH (Triglav BiH) | 2.364.479 | 3.075.737 | 1.576.299 | 2.299.243 | 130,08 | 51,25 | 145,86 | | Bosansko-Njemačko | 37.187 | -19.365 | 306.162 | 404.657 | \* \* \* | \* \* \* | 132,17 | | Bosna | 2.628.019 | 1.520.840 | 296.310 | 266.412 | 57,87 | 19,48 | 89,91 | | Bosna Re | 1.259.724 | 1.300.372 | 991.943 | 1.026.670 | 103,23 | 76,28 | 103,50 | | Camelija | 121.900 | 143.422 | 170.225 | 174.381 | 117,66 | 118,69 | 102,44 | | Croatia | 1.130.133 | 1.308.874 | 1.552.660 | 2.074.869 | 115,82 | 118,63 | 133,63 | | Euroherc | 347.657 | 220.194 | 253.483 | 521.156 | 63,34 | 115,12 | 205,60 | | Grawe | -1.487 | 86.111 | 425.590 | 1.085.123 | \* \* \* | 494,23 | 254,97 | | Helios |  | -120.031 | 348.546 | 346.002 | \* \* \* | \* \* \* | 99,27 | | Hercegovina | 39.917 | 344.816 | 2.912.388 | 1.110.296 | 863,83 | 844,62 | 38,12 | | Kamel \* | 8.952 | 67.703 | 50.188 |  | 756,29 | 74,13 |  | | Lido | 1.260.057 | 133.491 | 883.266 | 473.347 | 10,59 | 661,67 | 53,59 | | Medium |  |  | -15.903 | 7.842 |  |  | \* \* \* | | Napredak | 140.983 | 51.366 | 16.800 | 4.640 | 36,43 | 32,71 | 27,62 | | Sarajevo | 8.098.415 | 7.502.641 | 4.409.346 | 766.324 | 92,64 | 58,77 | 17,38 | | Sunce | 1.622 | 3.746 | 171.728 | 86.262 | 230,95 | - | 50,23 | | Una-Sana |  | 1.585.659 | 1.541.763 | 265.849 |  | 97,23 | 17,24 | | VGT | 112.057 | 779.286 | 850.134 | 227.284 | 695,44 | 109,09 | 26,74 | | Zovko |  |  |  | 135.635 |  |  |  | | UKUPNO: | 17.571.403 | 18.004.569 | 17.022.653 | 10.901.290 | 102,47 | 94,55 | 64,04 | | |
| **\* 2000-te godine pokrenut postupak likvidacije** | |  |
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| **NETO DOBIT**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Neto dobit** | | | **Indeks** | | | **Naziv društva** | **1999** | **2000** | **2001** | **2000/1999** | **2001/2000** | | Aurum (Raiffeisen BiH) | -247.882 | 254.948 | -374.702 | \* \* \* | \* \* \* | | BH (Triglav BH) | 3.075.737 | 1.466.753 | 2.135.710 | 47,69 | 145,61 | | Bosansko-Njemačko | -19.365 | 306.162 | 283.260 | \* \* \* | 92,52 | | Bosna | 1.520.840 | 261.527 | 225.896 | 17,20 | 86,38 | | Bosna Re | 1.225.284 | 907.588 | 829.912 | 74,07 | 91,44 | | Camelija | 106.850 | 126.818 | 129.914 | 118,69 | 102,44 | | Croatia | 1.308.874 | 1.552.656 | 1.937.591 | 118,63 | 124,79 | | Euroherc | 195.828 | 227.427 | 468.945 | 116,14 | 206,20 | | Grawe | 85.891 | 425.590 | 1.085.123 | 495,50 | 254,97 | | Helios | -120.031 | 348.546 | 346.002 | \* \* \* | 99,27 | | Hercegovina | 344.853 | 2.912.388 | 1.110.296 | 844,53 | 38,12 | | Kamel \* | 47.393 | 35.132 |  | 74,13 |  | | Lido | 133.491 | 742.975 | 443.771 | 556,57 | 59,73 | | Medium |  | -15.903 | 6.696 |  | \* \* \* | | Napredak | 51.366 | 13.928 | 4.640 | 27,12 | 33,31 | | Sarajevo | 7.203.386 | 3.945.849 | 638.699 | 54,78 | 16,19 | | Sunce | 3.746 | 171.728 | 86.262 | - | 50,23 | | Una-Sana | 1.151.664 | 1.074.472 | 159.489 | 93,30 | 14,84 | | VGT | 779.286 | 786.394 | 205.578 | 100,91 | 26,14 | | Zovko | 0 | 0 | 135.635 |  |  | | UKUPNO: | 17.095.093 | 15.290.030 | 10.233.419 | 89,44 | 66,93 | |
| **\* 2000-te godine pokrenut postupak likvidacije** |  |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **KAPITAL I REZERVE**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Kapital i rezerve** | | | **Indeks** | | | **Naziv društva** | **1999** | **2000** | **2001** | **2000/1999** | **2001/2000** | | Aurum (Raiffeisen BiH) | 2.979.116 | 3.734.464 | 5.696.682 | 125,35 | 152,54 | | BH (Triglav BH) | 21.674.227 | 24.882.154 | 28.377.711 | 114,80 | 114,05 | | Bosansko-Njemačko | 2.537.972 | 3.509.223 | 5.648.177 | 138,27 | 160,95 | | Bosna | 11.287.884 | 14.082.181 | 16.048.399 | 124,75 | 113,96 | | Bosna Re | 7.698.975 | 9.034.743 | 11.060.007 | 117,35 | 122,42 | | Camelija | 8.664.454 | 9.896.401 | 10.349.301 | 114,22 | 104,58 | | Croatia | 36.462.016 | 41.206.368 | 44.969.380 | 113,01 | 109,13 | | Euroherc | 14.374.764 | 15.929.556 | 17.931.635 | 110,82 | 112,57 | | Grawe | 4.907.623 | 7.285.764 | 10.584.156 | 148,46 | 145,27 | | Helios | 2.932.034 | 3.441.623 | 3.989.549 | 117,38 | 115,92 | | Hercegovina | 13.344.530 | 26.070.218 | 26.492.473 | 195,36 | 101,62 | | Lido | 8.488.188 | 9.720.372 | 11.838.733 | 114,52 | 121,79 | | Medium |  | 2.020.408 | 2.408.211 |  | 119,19 | | Napredak | 2.619.927 | 2.636.729 | 2.463.380 | 100,64 | 93,43 | | Sarajevo | 31.168.656 | 29.855.799 | 32.248.923 | 95,79 | 108,02 | | Sunce | 3.246.773 | 2.545.375 | 5.023.308 | 78,40 | 197,35 | | Una-Sana | 9.435.622 | 9.246.354 | 9.009.196 | 97,99 | 97,44 | | VGT | 5.778.787 | 7.456.193 | 8.893.431 | 129,03 | 119,28 | | Zovko |  | | 2.460.372 |  | | | UKUPNO: | 187.601.548 | 222.553.925 | 255.493.024 | 118,63 | 114,80 | |
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