



BILANS STANJA - AKTIVA
za period od 01.01.do 31.12.2018. 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	278.310	0	18.978.616	0	2.388.078	0	3.719.998	1.849.760	4.341.910	31.556.672
2.	ADRIATIC	2.622.054	15.775.357	38.928.313	0	926.159	0	5.746.475	3.550.127	6.021.948	73.570.433
3.	CAMELIJA	30.511	2.978.699	10.980.940	0	583.958	0	164.715	549.366	329.436	15.617.626
4.	CENTRAL	22.459	2.009.829	22.204.807	0	919.853	0	2.294.604	7.072.931	1.219.581	35.744.064
5.	CROATIA	358.771	4.758.351	51.116.863	0	9.454.374	0	6.985.462	3.950.206	9.302.318	85.926.345
6.	EUROHERC	930	23.346.999	45.523.914	0	618.281	0	8.318.312	5.455.421	3.124.103	86.387.960
7.	GRAWE	5.354	3.018.090	28.844.649	0	7.057.681	0	2.013.928	13.030.006	2.921.701	56.891.409
8.	MERKUR BH	0	0	3.100.000	0	123.056	0	101.885	1.999.126	68.115	5.392.183
9.	SARAJEVO	1.663.745	27.637.453	42.223.817	0	7.733.290	0	14.157.302	540.879	3.206.731	97.163.218
10.	TRIGLAV	889.515	4.873.358	34.540.091	0	6.361.991	0	9.971.251	5.602.244	2.567.469	64.805.919
11.	UNIQA	1.115.187	4.262.656	16.801.229	0	12.519.575	0	2.420.468	2.616.100	8.663.159	48.398.374
Neživotno osiguranje		6.986.836	88.660.793	313.243.240	0	48.686.297	0	55.894.401	46.216.166	41.766.471	601.454.203
1.	ADRIATIC	0	2.847.644	15.123.509	0	0	0	263.838	1.918.140	15.580	20.168.711
2.	CROATIA	0	4.252.735	29.900.638	0	0	0	213.149	461.388	0	34.827.910
3.	GRAWE	11.584	598.213	146.547.998	0	748.649	0	636.875	14.410.894	1.820.196	164.774.409
4.	MERKUR BH	769.274	729.809	141.778.007	0	949.450	62.463	1.146.458	4.463.178	6.011.864	155.910.502
5.	SARAJEVO	387.222	227.057	16.746.826	0	0	0	1.377.757	689.015	0	19.427.876
6.	TRIGLAV	0	0	30.954.215	0	219	0	319.110	5.290.175	64.933	36.628.652
7.	UNIQA	721.962	6.265.511	146.938.015	0	855.161	0	3.689.573	4.048.577	11.815	162.530.614
Životno osiguranje		1.890.042	14.920.969	527.989.207	0	2.553.479	62.463	7.646.760	31.281.367	7.924.388	594.268.674
Reosiguranje-Bosna Re		16.561	3.956.853	50.406.893	0	72.356.474	0	16.786.547	2.878.557	3.033.162	149.435.047

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	278.310	0	18.978.616	0	2.388.078	0	3.719.998	1.849.760	4.341.910	31.556.672
2.	ADRIATIC	2.622.054	18.623.001	54.051.822	0	926.159	0	6.010.313	5.468.267	6.037.528	93.739.144
3.	CAMELIJA	30.511	2.978.699	10.980.940	0	583.958	0	164.715	549.366	329.436	15.617.626
4.	CENTRAL	22.459	2.009.829	22.204.807	0	919.853	0	2.294.604	7.072.931	1.219.581	35.744.064
5.	CROATIA	358.771	9.011.086	81.017.501	0	9.454.374	0	7.198.611	4.411.594	9.302.318	120.754.255
6.	EUROHERC	930	23.346.999	45.523.914	0	618.281	0	8.318.312	5.455.421	3.124.103	86.387.960
7.	GRAWE	16.938	3.616.303	175.392.647	0	7.806.330	0	2.650.803	27.440.900	4.741.897	221.665.818
8.	MERKUR BH	769.274	729.809	144.878.007	0	1.072.506	62.463	1.248.343	6.462.304	6.079.979	161.302.685
9.	SARAJEVO	2.050.967	27.864.510	58.970.643	0	7.733.290	0	15.535.059	1.229.894	3.206.731	116.591.094
10.	TRIGLAV	889.515	4.873.358	65.494.306	0	6.362.210	0	10.290.361	10.892.419	2.632.402	101.434.571
11.	UNIQA	1.837.149	10.528.167	163.739.244	0	13.374.736	0	6.110.041	6.664.677	8.674.974	210.928.988
Svega		8.876.878	103.581.761	841.232.447	0	51.239.776	62.463	63.541.161	77.497.533	49.690.859	1.195.722.877

Rang AKTIVA za Neživotno i Životno osiguranje

1.	GRAWE	16.938	3.616.303	175.392.647	0	7.806.330	0	2.650.803	27.440.900	4.741.897	221.665.818
2.	UNIQA	1.837.149	10.528.167	163.739.244	0	13.374.736	0	6.110.041	6.664.677	8.674.974	210.928.988
3.	MERKUR BH	769.274	729.809	144.878.007	0	1.072.506	62.463	1.248.343	6.462.304	6.079.979	161.302.685
4.	CROATIA	358.771	9.011.086	81.017.501	0	9.454.374	0	7.198.611	4.411.594	9.302.318	120.754.255
5.	SARAJEVO	2.050.967	27.864.510	58.970.643	0	7.733.290	0	15.535.059	1.229.894	3.206.731	116.591.094
6.	TRIGLAV	889.515	4.873.358	65.494.306	0	6.362.210	0	10.290.361	10.892.419	2.632.402	101.434.571
7.	ADRIATIC	2.622.054	18.623.001	54.051.822	0	926.159	0	6.010.313	5.468.267	6.037.528	93.739.144
8.	EUROHERC	930	23.346.999	45.523.914	0	618.281	0	8.318.312	5.455.421	3.124.103	86.387.960
9.	CENTRAL	22.459	2.009.829	22.204.807	0	919.853	0	2.294.604	7.072.931	1.219.581	35.744.064
10.	ASA	278.310	0	18.978.616	0	2.388.078	0	3.719.998	1.849.760	4.341.910	31.556.672
11.	CAMELIJA	30.511	2.978.699	10.980.940	0	583.958	0	164.715	549.366	329.436	15.617.626
Svega		8.876.878	103.581.761	841.232.447	0	51.239.776	62.463	63.541.161	77.497.533	49.690.859	1.195.722.877



BILANS STANJA - PASIVA
za period od 01.01.do 31.12.2018. godine

Šifra: 11/02 | Filter: Društva i Rang

KM

Red. br.	Društvo za osiguranje	Kapital i rezerve- <i>vl.k.</i>	Obaveze drugog reda - <i>podređene obaveze</i>	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	9.134.171	0	19.203.647	0	28.324	0	0	4.165	1.585.843	1.600.522	31.556.672
2.	ADRIATIC	21.082.450	0	49.660.449	0	0	0	0	35.217	2.150.413	641.904	73.570.433
3.	CAMELIJA	5.031.834	0	10.312.897	0	0	0	0	0	272.895	0	15.617.626
4.	CENTRAL	11.323.185	0	22.631.021	0	312.875	0	0	0	1.476.870	113	35.744.064
5.	CROATIA	19.214.536	0	61.901.412	0	0	0	0	77.419	3.277.785	1.455.193	85.926.345
6.	EUROHERC	29.148.567	0	54.943.109	0	0	0	0	447.685	1.759.124	89.475	86.387.960
7.	GRAWE	13.248.984	0	40.244.689	0	714.267	0	0	0	2.499.023	184.446	56.891.409
8.	MERKUR BH	4.262.727	0	846.209	0	57.315	0	0	0	171.239	54.692	5.392.183
9.	SARAJEVO	24.486.906	0	63.285.150	0	1.156.818	546.880	0	2.222.152	5.460.696	4.616	97.163.218
10.	TRIGLAV	27.851.394	0	31.145.424	0	769.894	266.108	0	0	3.075.851	1.697.248	64.805.919
11.	UNIQA	10.120.242	0	31.982.352	0	158.552	50.295	0	0	2.336.729	3.750.204	48.398.374
Neživotno osiguranje		174.904.996	0	386.156.359	0	3.198.045	863.283	0	2.786.638	24.066.469	9.478.412	601.454.202
1.	ADRIATIC	6.905.819	0	12.978.978	0	0	0	0	0	114.172	169.742	20.168.711
2.	CROATIA	5.411.132	0	28.218.680	0	0	0	0	0	1.198.086	12	34.827.910
3.	GRAWE	12.457.045	0	150.509.467	0	302.121	0	20.646	0	1.440.732	44.398	164.774.409
4.	MERKUR BH	12.871.481	0	140.907.833	0	191.221	0	0	0	1.684.259	255.709	155.910.502
5.	SARAJEVO	7.118.750	0	12.062.788	0	0	0	0	0	46.083	200.256	19.427.876
6.	TRIGLAV	5.930.186	0	29.974.447	0	21.247	32.670	0	0	603.535	66.567	36.628.652
7.	UNIQA	17.797.237	0	141.046.160	0	24.091	496.657	0	0	1.693.952	1.472.517	162.530.614
Životno osiguranje		68.491.649	0	515.698.352	0	538.680	529.327	20.646	0	6.780.819	2.209.201	594.268.674
Reosiguranje-Bosna Re		33.604.526	0	98.238.097	0	413.994	0	0	0	15.822.412	1.356.018	149.435.047

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	9.134.171	0	19.203.647	0	28.324	0	0	4.165	1.585.843	1.600.522	31.556.672
2.	ADRIATIC	27.988.269	0	62.639.427	0	0	0	0	35.217	2.264.585	811.646	93.739.144
3.	CAMELIJA	5.031.834	0	10.312.897	0	0	0	0	0	272.895	0	15.617.626
4.	CENTRAL	11.323.185	0	22.631.021	0	312.875	0	0	0	1.476.870	113	35.744.064
5.	CROATIA	24.625.668	0	90.120.092	0	0	0	0	77.419	4.475.871	1.455.205	120.754.255
6.	EUROHERC	29.148.567	0	54.943.109	0	0	0	0	447.685	1.759.124	89.475	86.387.960
7.	GRAWE	25.706.029	0	190.754.156	0	1.016.388	0	20.646	0	3.939.755	228.844	221.665.818
8.	MERKUR BH	17.134.208	0	141.754.042	0	248.536	0	0	0	1.855.498	310.401	161.302.685
9.	SARAJEVO	31.605.655	0	75.347.938	0	1.156.818	546.880	0	2.222.152	5.506.779	204.872	116.591.094
10.	TRIGLAV	33.781.580	0	61.119.871	0	791.141	298.778	0	0	3.679.386	1.763.815	101.434.571
11.	UNIQA	27.917.479	0	173.028.512	0	182.643	546.952	0	0	4.030.681	5.222.721	210.928.988
Svega		243.396.645	0	901.854.712	0	3.736.725	1.392.610	20.646	2.786.638	30.847.288	11.687.613	1.195.722.877

Rang PASIVA za Neživotno i Životno osiguranje

1.	GRAWE	25.706.029	0	190.754.156	0	1.016.388	0	20.646	0	3.939.755	228.844	221.665.818
2.	UNIQA	27.917.479	0	173.028.512	0	182.643	546.952	0	0	4.030.681	5.222.721	210.928.988
3.	MERKUR BH	17.134.208	0	141.754.042	0	248.536	0	0	0	1.855.498	310.401	161.302.685
4.	CROATIA	24.625.668	0	90.120.092	0	0	0	0	77.419	4.475.871	1.455.205	120.754.255
5.	SARAJEVO	31.605.655	0	75.347.938	0	1.156.818	546.880	0	2.222.152	5.506.779	204.872	116.591.094
6.	TRIGLAV	33.781.580	0	61.119.871	0	791.141	298.778	0	0	3.679.386	1.763.815	101.434.571
7.	ADRIATIC	27.988.269	0	62.639.427	0	0	0	0	35.217	2.264.585	811.646	93.739.144
8.	EUROHERC	29.148.567	0	54.943.109	0	0	0	0	447.685	1.759.124	89.475	86.387.960
9.	CENTRAL	11.323.185	0	22.631.021	0	312.875	0	0	0	1.476.870	113	35.744.064
10.	ASA	9.134.171	0	19.203.647	0	28.324	0	0	4.165	1.585.843	1.600.522	31.556.672
11.	CAMELIJA	5.031.834	0	10.312.897	0	0	0	0	0	272.895	0	15.617.626
Svega		243.396.645		901.854.712		3.736.725	1.392.610	20.646	2.786.638	30.847.288	11.687.613	1.195.722.877



KAPITAL I REZERVE
za period od 01.01.do 31.12.2018. 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	353.003	359.967	1.638.854	1.502.347	0	9.134.171
2.	ADRIATIC	6.137.785	0	5.171.902	4.188.614	5.287.298	296.851	0	21.082.450
3.	CAMELIJA	4.000.000	0	0	552.575	0	479.259	0	5.031.834
4.	CENTRAL	4.800.000	0	0	392.611	2.786.336	3.344.238	0	11.323.185
5.	CROATIA	10.018.520	0	931.930	4.728.431	1.587.793	1.947.862	0	19.214.536
6.	EUROHERC	5.232.000	0	1.016.032	1.977.499	13.909.824	7.013.212	0	29.148.567
7.	GRAWE	5.020.000	0	679.964	1.250.000	4.516.025	1.782.995	0	13.248.984
8.	MERKUR BH	3.000.000	0	0	885.992	148.226	228.509	0	4.262.727
9.	SARAJEVO	43.346.330	0	7.013.423	325.304	-26.692.536	494.384	0	24.486.906
10.	TRIGLAV	17.789.192	0	2.394.971	4.995.647	1.119.845	1.551.739	0	27.851.394
11.	UNIQA	5.001.465	0	452.659	4.279.263	0	386.855	0	10.120.242
Neživotno osiguranje		109.625.292	0	18.013.884	23.935.903	4.301.665	19.028.251	0	174.904.996
1.	ADRIATIC	3.000.000	0	1.456.781	1.184.646	1.041.732	222.660	0	6.905.819
2.	CROATIA	6.000.000	0	0	1.197.278	27.393	-1.813.539	0	5.411.132
3.	GRAWE	3.000.000	0	2.204.499	2.424.024	4.563.867	264.655	0	12.457.045
4.	MERKUR BH	3.000.000	0	-562.163	1.648.499	7.331.373	1.453.772	0	12.871.481
5.	SARAJEVO	3.000.000	0	0	3.238.744	843.751	36.255	0	7.118.750
6.	TRIGLAV	3.456.848	0	294.030	960.706	960.034	258.568	0	5.930.186
7.	UNIQA	3.000.005	0	4.469.921	8.863.110	0	1.464.201	0	17.797.237
Životno osiguranje		24.456.853	0	7.863.068	19.517.007	14.768.149	1.886.572	0	68.491.649
Reosiguranje-Bosna Re		6.339.300	0	528.369	20.098.815	5.000.000	1.638.042	0	33.604.526

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	353.003	359.967	1.638.854	1.502.347	0	9.134.171
2.	ADRIATIC	9.137.785	0	6.628.683	5.373.260	6.329.030	519.511	0	27.988.269
3.	CAMELIJA	4.000.000	0	0	552.575	0	479.259	0	5.031.834
4.	CENTRAL	4.800.000	0	0	392.611	2.786.336	3.344.238	0	11.323.185
5.	CROATIA	16.018.520	0	931.930	5.925.709	1.615.186	134.323	0	24.625.668
6.	EUROHERC	5.232.000	0	1.016.032	1.977.499	13.909.824	7.013.212	0	29.148.567
7.	GRAWE	8.020.000	0	2.884.463	3.674.024	9.079.892	2.047.650	0	25.706.029
8.	MERKUR BH	6.000.000	0	-562.163	2.534.491	7.479.599	1.682.281	0	17.134.208
9.	SARAJEVO	46.346.330	0	7.013.423	3.564.048	-25.848.785	530.640	0	31.605.655
10.	TRIGLAV	21.246.040	0	2.689.001	5.956.353	2.079.879	1.810.307	0	33.781.580
11.	UNIQA	8.001.470	0	4.922.580	13.142.373	0	1.851.056	0	27.917.479
Svega		134.082.145	0	25.876.952	43.452.910	19.069.815	20.914.823	0	243.396.645

Rang KAPITAL I REZERVE za Neživotno i Životno osiguranje

1.	TRIGLAV	21.246.040	0	2.689.001	5.956.353	2.079.879	1.810.307	0	33.781.580
2.	SARAJEVO	46.346.330	0	7.013.423	3.564.048	-25.848.785	530.640	0	31.605.655
3.	EUROHERC	5.232.000	0	1.016.032	1.977.499	13.909.824	7.013.212	0	29.148.567
4.	ADRIATIC	9.137.785	0	6.628.683	5.373.260	6.329.030	519.511	0	27.988.269
5.	UNIQA	8.001.470	0	4.922.580	13.142.373	0	1.851.056	0	27.917.479
6.	GRAWE	8.020.000	0	2.884.463	3.674.024	9.079.892	2.047.650	0	25.706.029
7.	CROATIA	16.018.520	0	931.930	5.925.709	1.615.186	134.323	0	24.625.668
8.	MERKUR BH	6.000.000	0	-562.163	2.534.491	7.479.599	1.682.281	0	17.134.208
9.	CENTRAL	4.800.000	0	0	392.611	2.786.336	3.344.238	0	11.323.185
10.	ASA	5.280.000	0	353.003	359.967	1.638.854	1.502.347	0	9.134.171
11.	CAMELIJA	4.000.000	0	0	552.575	0	479.259	0	5.031.834
Svega		134.082.145		25.876.952	43.452.910	19.069.815	20.914.823		243.396.645



TEHNIČKE REZERVE
za period od 01.01.do 31.12.2018. 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	12.800.730		6.270.101	72.285	0	60.531	19.203.647	2.388.078	16.815.569
2.	ADRIATIC	27.096.640		22.523.809	40.000	0	0	49.660.449	926.159	48.734.290
3.	CAMELIJA	4.972.781		5.169.536	170.580	0	0	10.312.897	583.958	9.728.939
4.	CENTRAL	19.012.755		3.608.766	9.500	0	0	22.631.021	919.853	21.711.168
5.	CROATIA	45.541.096		16.208.425	151.891	0	0	61.901.412	9.454.374	52.447.038
6.	EUROHERC	29.059.568		25.833.541	50.000	0	0	54.943.109	618.281	54.324.828
7.	GRAWE	14.793.134		25.431.555	20.000	0	0	40.244.689	7.057.681	33.187.008
8.	MERKUR BH	714.822		131.388	0	0	0	846.209	123.056	723.153
9.	SARAJEVO	26.848.584		36.411.566	25.000	0	0	63.285.150	7.733.290	55.551.860
10.	TRIGLAV	14.656.828		15.130.005	443.781	0	914.810	31.145.424	6.361.991	24.783.433
11.	UNIQA	13.164.798		18.667.554	150.000	0	0	31.982.352	12.519.575	19.462.777
Neživotno osiguranje		208.661.736		175.386.245	1.133.037	0	975.341	386.156.359	48.686.297	337.470.063
1.	ADRIATIC	22.062	12.377.460	579.456	0	0	0	12.978.978	0	12.978.978
2.	CROATIA	12.346	27.755.526	450.808	0	0	0	28.218.680	0	28.218.680
3.	GRAWE	538.727	148.337.180	1.633.560	0	0	0	150.509.467	748.649	149.760.818
4.	MERKUR BH	1.566.009	137.683.826	1.657.998	0	0	0	140.907.833	949.450	139.958.382
5.	SARAJEVO	222.580	11.838.499	1.709	0	0	0	12.062.788	0	12.062.788
6.	TRIGLAV	12.349	29.722.576	239.522	0	0	0	29.974.447	219	29.974.228
7.	UNIQA	899.255	139.194.336	952.569	0	0	0	141.046.160	855.161	140.190.999
Životno osiguranje		3.273.328	506.909.402	5.515.622	0	0	0	515.698.352	2.553.479	513.144.873
Reosiguranje-Bosna Re		18.220.336	0	80.647.402	-629.641	0	0	98.238.097	72.356.474	25.881.623

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	12.800.730	0	6.270.101	72.285	0	60.531	19.203.647	2.388.078	16.815.569
2.	ADRIATIC	27.118.702	12.377.460	23.103.265	40.000	0	0	62.639.427	926.159	61.713.268
3.	CAMELIJA	4.972.781	0	5.169.536	170.580	0	0	10.312.897	583.958	9.728.939
4.	CENTRAL	19.012.755	0	3.608.766	9.500	0	0	22.631.021	919.853	21.711.168
5.	CROATIA	45.553.442	27.755.526	16.659.233	151.891	0	0	90.120.092	9.454.374	80.665.718
6.	EUROHERC	29.059.568	0	25.833.541	50.000	0	0	54.943.109	618.281	54.324.828
7.	GRAWE	15.331.861	148.337.180	27.065.115	20.000	0	0	190.754.156	7.806.330	182.947.826
8.	MERKUR BH	2.280.831	137.683.826	1.789.385	0	0	0	141.754.042	1.072.506	140.681.535
9.	SARAJEVO	27.071.165	11.838.499	36.413.275	25.000	0	0	75.347.938	7.733.290	67.614.648
10.	TRIGLAV	14.669.177	29.722.576	15.369.527	443.781	0	914.810	61.119.871	6.362.210	54.757.661
11.	UNIQA	14.064.053	139.194.336	19.620.123	150.000	0	0	173.028.512	13.374.736	159.653.776
Svega		211.935.064	506.909.402	180.901.867	1.133.037	0	975.341	901.854.712	51.239.776	850.614.936

Rang TEHNIČKE REZERVE NETO za Neživotno i Životno osiguranje

1.	GRAWE	15.331.861	148.337.180	27.065.115	20.000	0	0	190.754.156	7.806.330	182.947.826
2.	UNIQA	14.064.053	139.194.336	19.620.123	150.000	0	0	173.028.512	13.374.736	159.653.776
3.	MERKUR BH	2.280.831	137.683.826	1.789.385	0	0	0	141.754.042	1.072.506	140.681.535
4.	CROATIA	45.553.442	27.755.526	16.659.233	151.891	0	0	90.120.092	9.454.374	80.665.718
5.	SARAJEVO	27.071.165	11.838.499	36.413.275	25.000	0	0	75.347.938	7.733.290	67.614.648
6.	ADRIATIC	27.118.702	12.377.460	23.103.265	40.000	0	0	62.639.427	926.159	61.713.268
7.	TRIGLAV	14.669.177	29.722.576	15.369.527	443.781	0	914.810	61.119.871	6.362.210	54.757.661
8.	EUROHERC	29.059.568	0	25.833.541	50.000	0	0	54.943.109	618.281	54.324.828
9.	CENTRAL	19.012.755	0	3.608.766	9.500	0	0	22.631.021	919.853	21.711.168
10.	ASA	12.800.730	0	6.270.101	72.285	0	60.531	19.203.647	2.388.078	16.815.569
11.	CAMELIJA	4.972.781	0	5.169.536	170.580	0	0	10.312.897	583.958	9.728.939
Svega		211.935.064	506.909.402	180.901.867	1.133.037	0	975.341	901.854.712	51.239.776	850.614.936