

BILANCA STANJA - AKTIVA
za period od 01.01. do 31.12.2020. godine

KM

Red br.	Društva za osiguranje	Nematerijalna imovina	Materijalna imovina	Ulaganja	Ulaganja na rizik vlasnika polica života	Udio reosig. u teh. rezervama	Odgođena porezna imovina	Potraživajna	Ostala imovina	Plaćeni troškovi budućeg r.	Ukupna aktiva
1	ADRIATIC	2.629.744	19.435.943	46.785.694	0	1.198.667	0	5.235.878	4.457.293	7.441.397	87.184.616
2	ASA	472.772	0	30.160.682	0	4.133.445	0	5.097.002	2.816.016	6.068.855	48.748.772
3	CAMELIJA	6.259	3.141.325	11.060.570	0	511.894	0	217.131	1.288.038	350.765	16.575.982
4	CENTRAL	387.421	1.917.999	25.787.890	0	2.309.889	0	2.366.145	2.077.850	2.574.245	37.421.439
5	CROATIA	539.982	20.159.444	51.982.383	0	7.072.434	0	5.445.916	2.422.951	9.340.374	96.963.484
6	EUROHERC	509	38.298.729	45.185.475	0	921.976	0	8.002.579	5.669.643	3.169.859	101.248.770
7	GRAWE	1.820	3.011.524	46.130.877	0	9.090.847	0	2.898.959	2.985.054	2.002.977	66.122.058
8	SARAJEVO	1.603.250	43.205.790	30.513.471	0	12.387.781	0	11.421.459	860.635	4.726.808	104.719.194
9	TRIGLAV	414.192	11.218.302	30.359.014	0	7.742.454	0	8.523.842	12.021.872	2.588.389	72.868.065
10	UNIQA	1.165.572	4.334.200	23.099.822	0	7.886.422	0	3.371.043	797.253	7.977.002	48.631.314
11	VIENNA	0	0	3.671.135	0	73.477	0	88.380	1.112.562	49.605	4.995.159
	NEŽIVOTNA OSIGURANJA	7.221.521	144.723.256	344.737.013	0	53.329.286	0	52.668.334	36.509.167	46.290.276	685.478.853
1	ADRIATIC	0	4.926.674	14.290.246	0	0	0	345.374	1.508.000	24.446	21.094.740
2	CROATIA	0	4.140.009	28.847.394	0	0	0	1.266.565	2.449.105	0	36.703.073
3	GRAWE	22.609	5.500.766	159.660.038	0	821.069	0	434.687	22.655.061	1.645.604	190.739.834
4	SARAJEVO	357.322	1.612.590	17.543.049	0	0	0	91.812	1.880.316	0	21.485.089
5	TRIGLAV	0	22.814	36.308.845	0	3.873.571	8.437	260.684	13.085.201	682.855	54.242.407
6	UNIQA	1.083.434	7.135.682	172.414.715	0	329.028	0	1.896.874	4.747.983	60.991	187.668.707
7	VIENNA	860.520	1.551.615	171.410.268	0	728.143	0	1.220.443	2.734.884	5.157.406	183.663.279
	ŽIVOTNA OSIGURANJA	2.323.885	24.890.150	600.474.555	0	5.751.811	8.437	5.516.439	49.060.550	7.571.302	695.597.129
1	BOSNA RE	11.027	3.548.885	47.737.644	0	89.870.558	0	5.931.417	7.854.471	3.713.691	158.667.693
	REOSIGURANJA	11.027	3.548.885	47.737.644	0	89.870.558	0	5.931.417	7.854.471	3.713.691	158.667.693

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Red br.	Društva 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	ADRIATIC	29.655.555	12.236.241	24.693.694	40.000	0	0	66.625.490	1.198.667	65.426.823
2	ASA	18.462.762	0	8.920.635	437.293	0	346.861	28.167.551	4.133.445	24.034.106
3	CAMELIJA	5.624.963	0	5.038.774	116.029	0	0	10.779.766	511.894	10.267.872
4	CENTRAL	21.446.402	0	4.270.524	9.500	0	0	25.726.426	2.309.889	23.416.537
5	CROATIA	40.103.749	27.051.899	19.611.552	381.212	0	190.604	87.339.016	7.072.434	80.266.582
6	EUROHERC	30.506.511	0	27.518.528	50.000	0	0	58.075.039	921.976	57.153.063
7	GRAWE	14.338.248	166.181.446	33.779.914	40.000	0	0	214.339.608	9.911.916	204.427.692
8	SARAJEVO	30.837.383	13.364.304	41.508.507	25.000	0	0	85.735.194	12.387.781	73.347.413
9	TRIGLAV	16.305.920	45.272.478	15.335.351	526.833	0	1.328.703	78.769.285	11.616.025	67.153.260
10	UNIQA	14.867.532	156.106.988	15.039.098	310.336	0	0	186.323.954	8.215.450	178.108.504
11	VIENNA	2.678.801	160.553.791	2.445.625	0	0	0	165.678.217	801.620	164.876.597
	UKUPNO	224.827.826	580.767.147	198.162.202	1.936.203	0	1.866.168	1.007.559.546	59.081.097	948.478.449