

BILANCA STANJA - AKTIVA
za period od 01.01. do 31.03.2019. godine

KM

Red br.	Društva za osiguranje	Nematerijalna imovina	Materijalna imovina	Ulaganja	Ulaganja na rizik vlasnika polica života	Udeo reosig. u teh. rezervama	Odgođena porezna imovina	Potraživajna	Ostala imovina	Plaćeni troškovi dubućeg r.	Ukupna aktiva
1	ADRIATIC	2.599.510	19.577.445	35.664.605	0	1.204.923	0	4.892.870	4.222.638	6.349.476	74.511.467
2	ASA	273.529	0	21.516.272	0	3.149.956	0	4.728.880	1.192.388	3.249.227	34.110.252
3	CAMELIJA	27.479	2.938.454	10.983.270	0	544.997	0	107.160	381.673	363.499	15.346.532
4	CENTRAL	21.010	1.949.126	22.478.449	0	1.204.778	0	3.030.213	1.856.153	2.993.694	33.533.423
5	CROATIA	391.882	4.700.956	49.311.021	0	9.861.107	0	9.186.925	5.901.715	9.558.284	88.911.890
6	EUROHERC	877	29.855.571	42.225.183	0	898.160	0	8.270.381	3.797.448	3.083.322	88.130.942
7	GRAWE	4.912	2.993.355	30.836.971	0	6.978.151	0	2.041.421	10.568.473	3.049.232	56.472.515
8	SARAJEVO	1.663.934	27.723.788	42.544.037	0	8.419.010	0	15.974.904	471.873	3.281.601	100.079.147
9	TRIGLAV	862.489	9.572.511	31.177.065	0	8.453.424	0	5.943.257	9.878.605	3.164.619	69.051.970
10	UNIQA	1.159.582	4.233.328	18.450.694	0	11.084.069	0	2.442.449	1.189.007	8.206.852	46.765.981
11	VIENNA	0	0	3.100.000	0	90.357	0	118.076	2.047.524	73.036	5.428.993
NEŽIVOTNA OSIGURANJA		7.005.204	103.544.534	308.287.567	0	51.888.932	0	56.736.536	41.507.497	43.372.842	612.343.112
1	ADRIATIC	0	4.482.943	15.080.191	0	0	0	154.102	343.781	14.385	20.075.402
2	CROATIA	0	4.237.821	30.307.205	0	0	0	186.526	691.191	0	35.422.743
3	GRAWE	15.447	554.101	158.883.474	0	788.642	0	924.832	5.647.429	2.043.711	168.857.636
4	SARAJEVO	383.485	227.395	16.762.244	0	0	0	1.402.674	652.430	0	19.428.228
5	TRIGLAV	0	24.519	31.614.762	0	1.028	0	501.672	6.207.493	42.300	38.391.774
6	UNIQA	720.227	6.254.778	148.278.297	0	738.267	0	2.802.088	9.222.153	201.178	168.216.988
7	VIENNA	716.063	2.038.068	140.519.556	0	847.212	0	1.418.956	10.242.712	5.837.330	161.619.897
ŽIVOTNA OSIGURANJA		1.835.222	17.819.625	541.445.729	0	2.375.149	0	7.390.850	33.007.189	8.138.904	612.012.668
1	BOSNA RE	14.276	3.900.953	50.414.561	0	76.501.804	0	13.151.190	5.650.951	1.755.783	151.389.518
REOSIGURANJA		14.276	3.900.953	50.414.561	0	76.501.804	0	13.151.190	5.650.951	1.755.783	151.389.518

Ukupno AKTIVA za Neživotno i Životno osiguranje
za period od 01.01. do 31.03.2019. godine

KM

Red br.	Društva za osiguranje	Nematerijalna imovina	Materijalna imovina	Ulaganja	Ulaganja na rizik vlasnika polica života	Udeo reosig. u teh. rezervama	Odgođena porezna imovina	Potraživajna	Ostala imovina	Plaćeni troškovi dužućeg r.	Ukupna aktiva
1	ADRIATIC	2.599.510	24.060.388	50.744.796	0	1.204.923	0	5.046.972	4.566.419	6.363.861	94.586.869
2	ASA	273.529	0	21.516.272	0	3.149.956	0	4.728.880	1.192.388	3.249.227	34.110.252
3	CAMELIJA	27.479	2.938.454	10.983.270	0	544.997	0	107.160	381.673	363.499	15.346.532
4	CENTRAL	21.010	1.949.126	22.478.449	0	1.204.778	0	3.030.213	1.856.153	2.993.694	33.533.423
5	CROATIA	391.882	8.938.777	79.618.226	0	9.861.107	0	9.373.451	6.592.906	9.558.284	124.334.633
6	EUROHERC	877	29.855.571	42.225.183	0	898.160	0	8.270.381	3.797.448	3.083.322	88.130.942
7	GRAWE	20.359	3.547.456	189.720.445	0	7.766.793	0	2.966.253	16.215.902	5.092.943	225.330.151
8	SARAJEVO	2.047.419	27.951.183	59.306.281	0	8.419.010	0	17.377.578	1.124.303	3.281.601	119.507.375
9	TRIGLAV	862.489	9.597.030	62.791.827	0	8.454.452	0	6.444.929	16.086.098	3.206.919	107.443.744
10	UNIQA	1.879.809	10.488.106	166.728.991	0	11.822.336	0	5.244.537	10.411.160	8.408.030	214.982.969
11	VIENNA	716.063	2.038.068	143.619.556	0	937.569	0	1.537.032	12.290.236	5.910.366	167.048.890
UKUPNO		8.840.426	121.364.159	849.733.296	0	54.264.081	0	64.127.386	74.514.686	51.511.746	1.224.355.780

Rang AKTIVA za Neživotno i Životno osiguranje
za period od 01.01. do 31.03.2019. godine

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Red br.	Društva za osiguranje	Nematerijalna imovina	Materijalna imovina	Ulaganja	Ulaganja na rizik vlasnika polica života	Udeo reosig. u teh. rezervama	Odgođena porezna imovina	Potraživajna	Ostala imovina	Plaćeni troškovi dubučeg r.	Ukupna aktiva
1	GRAWE	20.359	3.547.456	189.720.445	0	7.766.793	0	2.966.253	16.215.902	5.092.943	225.330.151
2	UNIQA	1.879.809	10.488.106	166.728.991	0	11.822.336	0	5.244.537	10.411.160	8.408.030	214.982.969
3	VIENNA	716.063	2.038.068	143.619.556	0	937.569	0	1.537.032	12.290.236	5.910.366	167.048.890
4	CROATIA	391.882	8.938.777	79.618.226	0	9.861.107	0	9.373.451	6.592.906	9.558.284	124.334.633
5	SARAJEVO	2.047.419	27.951.183	59.306.281	0	8.419.010	0	17.377.578	1.124.303	3.281.601	119.507.375
6	TRIGLAV	862.489	9.597.030	62.791.827	0	8.454.452	0	6.444.929	16.086.098	3.206.919	107.443.744
7	ADRIATIC	2.599.510	24.060.388	50.744.796	0	1.204.923	0	5.046.972	4.566.419	6.363.861	94.586.869
8	EUROHERC	877	29.855.571	42.225.183	0	898.160	0	8.270.381	3.797.448	3.083.322	88.130.942
9	ASA	273.529	0	21.516.272	0	3.149.956	0	4.728.880	1.192.388	3.249.227	34.110.252
10	CENTRAL	21.010	1.949.126	22.478.449	0	1.204.778	0	3.030.213	1.856.153	2.993.694	33.533.423
11	CAMELIJA	27.479	2.938.454	10.983.270	0	544.997	0	107.160	381.673	363.499	15.346.532
UKUPNO		8.840.426	121.364.159	849.733.296	0	54.264.081	0	64.127.386	74.514.686	51.511.746	1.224.355.780

BILANCA STANJA - PASIVA
 za period od 01.01. do 31.03.2019. godine

KM

Red br.	Društva za osiguranje	<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	ADRIATIC	21.754.112	0	49.992.541	0	0	0	0	219.700	2.124.247	420.867	74.511.467
2	ASA	9.356.912	0	20.812.612	0	30.823	0	0	-112	2.242.096	1.667.921	34.110.252
3	CAMELIJA	5.140.402	0	9.869.306	0	0	0	0	0	281.751	55.073	15.346.532
4	CENTRAL	9.067.576	0	22.935.288	0	95.742	0	0	0	1.434.704	113	33.533.423
5	CROATIA	19.119.484	0	64.822.932	0	0	0	0	70.360	3.065.857	1.833.257	88.911.890
6	EUROHERC	30.632.936	0	55.820.863	0	0	0	0	380.165	1.294.827	2.151	88.130.942
7	GRAWE	14.403.708	0	38.742.472	0	717.983	0	0	0	2.437.299	171.053	56.472.515
8	SARAJEVO	25.127.419	0	64.971.444	0	1.242.488	546.880	0	1.969.147	6.217.153	4.616	100.079.147
9	TRIGLAV	28.121.681	0	31.467.742	0	641.649	270.339	0	0	4.459.466	4.091.093	69.051.970
10	UNIQA	10.479.708	0	29.381.343	0	196.351	64.047	0	0	2.606.355	4.038.177	46.765.981
11	VIENNA	4.305.680	0	820.029	0	54.485	0	0	0	205.362	43.437	5.428.993
NEŽIVOTNA OSIGURANJA		177.509.618	0	389.636.572	0	2.979.521	881.266	0	2.639.260	26.369.117	12.327.758	612.343.112
1	ADRIATIC	6.944.990	0	12.903.173	0	0	0	0	0	101.725	125.514	20.075.402
2	CROATIA	4.797.164	0	28.848.527	0	0	0	0	0	1.777.261	-209	35.422.743
3	GRAWE	13.088.675	0	153.725.432	0	302.120	0	20.646	0	1.706.247	14.516	168.857.636
4	SARAJEVO	7.125.710	0	12.210.243	0	0	0	0	0	39.765	52.510	19.428.228
5	TRIGLAV	6.125.025	0	31.470.570	0	21.247	36.498	0	0	597.495	140.939	38.391.774
6	UNIQA	19.976.154	0	144.916.445	0	31.294	701.561	0	0	1.316.593	1.274.941	168.216.988
7	VIENNA	14.497.181	0	143.786.941	0	191.221	43.548	0	0	2.812.783	288.223	161.619.897
ŽIVOTNA OSIGURANJA		72.554.899	0	527.861.331	0	545.882	781.607	20.646	0	8.351.869	1.896.434	612.012.668
1	BOSNA RE	33.747.389	0	101.679.205	0	413.994	0	0	0	14.718.295	830.635	151.389.518
REOSIGURANJA		33.747.389	0	101.679.205	0	413.994	0	0	0	14.718.295	830.635	151.389.518

Ukupno PASIVA za Neživotno i Životno osiguranje
 za period od 01.01. do 31.03.2019. godine

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Red br.	Društva za osiguranje	<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	ADRIATIC	28.699.102	0	62.895.714	0	0	0	0	219.700	2.225.972	546.381	94.586.869
2	ASA	9.356.912	0	20.812.612	0	30.823	0	0	-112	2.242.096	1.667.921	34.110.252
3	CAMELIJA	5.140.402	0	9.869.306	0	0	0	0	0	281.751	55.073	15.346.532
4	CENTRAL	9.067.576	0	22.935.288	0	95.742	0	0	0	1.434.704	113	33.533.423
5	CROATIA	23.916.648	0	93.671.459	0	0	0	0	70.360	4.843.118	1.833.048	124.334.633
6	EUROHERC	30.632.936	0	55.820.863	0	0	0	0	380.165	1.294.827	2.151	88.130.942
7	GRAWE	27.492.383	0	192.467.904	0	1.020.103	0	20.646	0	4.143.546	185.569	225.330.151
8	SARAJEVO	32.253.129	0	77.181.687	0	1.242.488	546.880	0	1.969.147	6.256.918	57.126	119.507.375
9	TRIGLAV	34.246.706	0	62.938.312	0	662.896	306.837	0	0	5.056.961	4.232.032	107.443.744
10	UNIQA	30.455.862	0	174.297.788	0	227.645	765.608	0	0	3.922.948	5.313.118	214.982.969
11	VIENNA	18.802.861	0	144.606.970	0	245.706	43.548	0	0	3.018.145	331.660	167.048.890
UKUPNO		250.064.517	0	917.497.903	0	3.525.403	1.662.873	20.646	2.639.260	34.720.986	14.224.192	1.224.355.780

Rang PASIVA za Neživotno i Životno osiguranje
za period od 01.01. do 31.03.2019. godine

KM

Red br.	Društva za osiguranje	<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 p a s i v a</i>
1	GRAWE	27.492.383	0	192.467.904	0	1.020.103	0	20.646	0	4.143.546	185.569	225.330.151
2	UNIQA	30.455.862	0	174.297.788	0	227.645	765.608	0	0	3.922.948	5.313.118	214.982.969
3	VIENNA	18.802.861	0	144.606.970	0	245.706	43.548	0	0	3.018.145	331.660	167.048.890
4	CROATIA	23.916.648	0	93.671.459	0	0	0	0	70.360	4.843.118	1.833.048	124.334.633
5	SARAJEVO	32.253.129	0	77.181.687	0	1.242.488	546.880	0	1.969.147	6.256.918	57.126	119.507.375
6	TRIGLAV	34.246.706	0	62.938.312	0	662.896	306.837	0	0	5.056.961	4.232.032	107.443.744
7	ADRIATIC	28.699.102	0	62.895.714	0	0	0	0	219.700	2.225.972	546.381	94.586.869
8	EUROHERC	30.632.936	0	55.820.863	0	0	0	0	380.165	1.294.827	2.151	88.130.942
9	ASA	9.356.912	0	20.812.612	0	30.823	0	0	-112	2.242.096	1.667.921	34.110.252
10	CENTRAL	9.067.576	0	22.935.288	0	95.742	0	0	0	1.434.704	113	33.533.423
11	CAMELIJA	5.140.402	0	9.869.306	0	0	0	0	0	281.751	55.073	15.346.532
UKUPNO		250.064.517	0	917.497.903	0	3.525.403	1.662.873	20.646	2.639.260	34.720.986	14.224.192	1.224.355.780

KAPITAL I REZERVE
za period od 01.01. do 31.03.2019. godine

KM

Red br.	Društva 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	ADRIATIC	6.137.785	0	5.177.839	4.188.614	5.574.608	675.266	0	21.754.112
2	ASA	5.280.000	0	352.652	359.967	3.141.229	223.064	0	9.356.912
3	CAMELIJA	4.000.000	0	0	1.031.834	0	108.568	0	5.140.402
4	CENTRAL	4.800.000	0	0	760.849	1.682.336	1.824.391	0	9.067.576
5	CROATIA	10.018.520	0	1.011.254	4.728.432	3.535.655	-174.377	0	19.119.484
6	EUROHERC	5.232.000	0	982.237	1.977.499	20.923.036	1.518.164	0	30.632.936
7	GRAWE	5.020.000	0	648.725	1.250.000	5.808.054	1.676.929	0	14.403.708
8	SARAJEVO	43.346.330	0	7.013.423	325.304	-26.198.151	640.513	0	25.127.419
9	TRIGLAV	17.789.192	0	2.433.047	4.995.647	2.671.584	232.211	0	28.121.681
10	UNIQA	5.001.465	0	576.422	4.666.119	0	235.702	0	10.479.708
11	VIENNA	3.000.000	0	0	885.992	376.735	42.953	0	4.305.680
NEŽIVOTNA OSIGURANJA		109.625.292	0	18.195.599	25.170.257	17.515.086	7.003.384	0	177.509.618
1	ADRIATIC	3.000.000	0	1.456.781	1.184.646	1.264.391	39.172	0	6.944.990
2	CROATIA	6.000.000	0	0	1.197.278	-1.786.146	-613.968	0	4.797.164
3	GRAWE	3.000.000	0	3.750.692	2.424.024	4.528.523	-614.564	0	13.088.675
4	SARAJEVO	3.000.000	0	0	3.238.744	880.005	6.961	0	7.125.710
5	TRIGLAV	3.456.848	0	328.483	960.706	1.218.603	160.385	0	6.125.025
6	UNIQA	3.000.005	0	6.314.050	10.327.311	0	334.788	0	19.976.154
7	VIENNA	3.000.000	0	391.928	1.648.499	8.785.145	671.609	0	14.497.181
ŽIVOTNA OSIGURANJA		24.456.853	0	12.241.934	20.981.208	14.890.521	-15.617	0	72.554.899
1	BOSNA RE	6.339.300	0	502.090	20.098.815	6.555.481	251.703	0	33.747.389
REOSIGURANJA		6.339.300	0	502.090	20.098.815	6.555.481	251.703	0	33.747.389

Ukupno KAPITAL I REZERVE za Neživotno i Životno osiguranje
za period od 01.01. do 31.03.2019. godine

KM

Red br.	Društva 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	ADRIATIC	9.137.785	0	6.634.620	5.373.260	6.838.999	714.438	0	28.699.102
2	ASA	5.280.000	0	352.652	359.967	3.141.229	223.064	0	9.356.912
3	CAMELIJA	4.000.000	0	0	1.031.834	0	108.568	0	5.140.402
4	CENTRAL	4.800.000	0	0	760.849	1.682.336	1.824.391	0	9.067.576
5	CROATIA	16.018.520	0	1.011.254	5.925.710	1.749.509	-788.345	0	23.916.648
6	EUROHERC	5.232.000	0	982.237	1.977.499	20.923.036	1.518.164	0	30.632.936
7	GRAWE	8.020.000	0	4.399.417	3.674.024	10.336.577	1.062.365	0	27.492.383
8	SARAJEVO	46.346.330	0	7.013.423	3.564.048	-25.318.146	647.474	0	32.253.129
9	TRIGLAV	21.246.040	0	2.761.530	5.956.353	3.890.187	392.596	0	34.246.706
10	UNIQA	8.001.470	0	6.890.472	14.993.430	0	570.490	0	30.455.862
11	VIENNA	6.000.000	0	391.928	2.534.491	9.161.880	714.562	0	18.802.861
UKUPNO		134.082.145	0	30.437.533	46.151.465	32.405.607	6.987.767	0	250.064.517

Rang KAPITAL I REZERVE za Neživotno i Životno osiguranje
za period od 01.01. do 31.03.2019. godine

KM

Red br.	Društva 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	TRIGLAV	21.246.040	0	2.761.530	5.956.353	3.890.187	392.596	0	34.246.706
2	SARAJEVO	46.346.330	0	7.013.423	3.564.048	-25.318.146	647.474	0	32.253.129
3	EUROHERC	5.232.000	0	982.237	1.977.499	20.923.036	1.518.164	0	30.632.936
4	UNIQA	8.001.470	0	6.890.472	14.993.430	0	570.490	0	30.455.862
5	ADRIATIC	9.137.785	0	6.634.620	5.373.260	6.838.999	714.438	0	28.699.102
6	GRAWE	8.020.000	0	4.399.417	3.674.024	10.336.577	1.062.365	0	27.492.383
7	CROATIA	16.018.520	0	1.011.254	5.925.710	1.749.509	-788.345	0	23.916.648
8	VIENNA	6.000.000	0	391.928	2.534.491	9.161.880	714.562	0	18.802.861
9	ASA	5.280.000	0	352.652	359.967	3.141.229	223.064	0	9.356.912
10	CENTRAL	4.800.000	0	0	760.849	1.682.336	1.824.391	0	9.067.576
11	CAMELIJA	4.000.000	0	0	1.031.834	0	108.568	0	5.140.402
UKUPNO		134.082.145	0	30.437.533	46.151.465	32.405.607	6.987.767	0	250.064.517



TEHNIČKE REZERVE
za period od 01.01. do 31.03.2019. godine

KM

Red br.	Društva za osiguranje	Prijenosne p r e m i j e	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	27.389.448	0	22.563.093	40.000	0	0	49.992.541	1.204.923	48.787.618
2	ASA	13.404.405	0	7.278.541	29.135	0	100.531	20.812.612	3.149.956	17.662.656
3	CAMELIJA	4.570.813	0	5.209.643	88.850	0	0	9.869.306	544.997	9.324.309
4	CENTRAL	17.844.621	0	5.081.167	9.500	0	0	22.935.288	1.204.778	21.730.510
5	CROATIA	47.007.962	0	17.663.079	151.891	0	0	64.822.932	9.861.107	54.961.825
6	EUROHERC	28.799.889	0	26.970.974	50.000	0	0	55.820.863	898.160	54.922.703
7	GRAWE	13.812.607	0	24.909.865	20.000	0	0	38.742.472	6.978.151	31.764.321
8	SARAJEVO	27.208.065	0	37.738.379	25.000	0	0	64.971.444	8.419.010	56.552.434
9	TRIGLAV	16.144.034	0	13.965.117	443.781	0	914.810	31.467.742	8.453.424	23.014.318
10	UNIQA	13.330.890	0	15.993.292	57.161	0	0	29.381.343	11.084.069	18.297.274
11	VIENNA	649.759	0	170.270	0	0	0	820.029	90.357	729.672
NEŽIVOTNA OSIGURANJA		210.162.493	0	177.543.420	915.318	0	1.015.341	389.636.572	51.888.932	337.747.640
1	ADRIATIC	21.531	12.231.336	650.306	0	0	0	12.903.173	0	12.903.173
2	CROATIA	11.882	28.108.444	728.201	0	0	0	28.848.527	0	28.848.527
3	GRAWE	467.932	151.294.849	1.962.651	0	0	0	153.725.432	788.642	152.936.790
4	SARAJEVO	319.547	11.888.027	2.669	0	0	0	12.210.243	0	12.210.243
5	TRIGLAV	42.151	31.170.944	257.475	0	0	0	31.470.570	1.028	31.469.542
6	UNIQA	1.008.311	142.286.279	1.621.855	0	0	0	144.916.445	738.267	144.178.178
7	VIENNA	1.416.020	140.464.025	1.906.896	0	0	0	143.786.941	847.212	142.939.729
ŽIVOTNA OSIGURANJA		3.287.374	517.443.904	7.130.053	0	0	0	527.861.331	2.375.149	525.486.182
1	BOSNA RE	17.107.333	0	85.201.513	-629.641	0	0	101.679.205	76.501.804	25.177.401
REOSIGURANJA		17.107.333	0	85.201.513	-629.641	0	0	101.679.205	76.501.804	25.177.401

Ukupno TEHNIČKE REZERVE za Neživotno i Životno osiguranje
za period od 01.01. do 31.03.2019. godine

KM

Red br.	Društva za osiguranje	Prijenosne p r e m i j e	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	27.410.979	12.231.336	23.213.399	40.000	0	0	62.895.714	1.204.923	61.690.791
2	ASA	13.404.405	0	7.278.541	29.135	0	100.531	20.812.612	3.149.956	17.662.656
3	CAMELIJA	4.570.813	0	5.209.643	88.850	0	0	9.869.306	544.997	9.324.309
4	CENTRAL	17.844.621	0	5.081.167	9.500	0	0	22.935.288	1.204.778	21.730.510
5	CROATIA	47.019.844	28.108.444	18.391.280	151.891	0	0	93.671.459	9.861.107	83.810.352
6	EUROHERC	28.799.889	0	26.970.974	50.000	0	0	55.820.863	898.160	54.922.703
7	GRAWE	14.280.539	151.294.849	26.872.516	20.000	0	0	192.467.904	7.766.793	184.701.111
8	SARAJEVO	27.527.612	11.888.027	37.741.048	25.000	0	0	77.181.687	8.419.010	68.762.677
9	TRIGLAV	16.186.185	31.170.944	14.222.592	443.781	0	914.810	62.938.312	8.454.452	54.483.860
10	UNIQA	14.339.201	142.286.279	17.615.147	57.161	0	0	174.297.788	11.822.336	162.475.452
11	VIENNA	2.065.779	140.464.025	2.077.166	0	0	0	144.606.970	937.569	143.669.401
UKUPNO		213.449.867	517.443.904	184.673.473	915.318	0	1.015.341	917.497.903	54.264.081	863.233.822

Rang TEHNIČKE REZERVE za Neživotno i Životno osiguranje
za period od 01.01. do 31.03.2019. godine

KM

Red br.	Društva za osiguranje	Prijenosne p r e m i j e	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	GRAWE	14.280.539	151.294.849	26.872.516	20.000	0	0	192.467.904	7.766.793	184.701.111
2	UNIQA	14.339.201	142.286.279	17.615.147	57.161	0	0	174.297.788	11.822.336	162.475.452
3	VIENNA	2.065.779	140.464.025	2.077.166	0	0	0	144.606.970	937.569	143.669.401
4	CROATIA	47.019.844	28.108.444	18.391.280	151.891	0	0	93.671.459	9.861.107	83.810.352
5	SARAJEVO	27.527.612	11.888.027	37.741.048	25.000	0	0	77.181.687	8.419.010	68.762.677
6	ADRIATIC	27.410.979	12.231.336	23.213.399	40.000	0	0	62.895.714	1.204.923	61.690.791
7	EUROHERC	28.799.889	0	26.970.974	50.000	0	0	55.820.863	898.160	54.922.703
8	TRIGLAV	16.186.185	31.170.944	14.222.592	443.781	0	914.810	62.938.312	8.454.452	54.483.860
9	CENTRAL	17.844.621	0	5.081.167	9.500	0	0	22.935.288	1.204.778	21.730.510
10	ASA	13.404.405	0	7.278.541	29.135	0	100.531	20.812.612	3.149.956	17.662.656
11	CAMELIJA	4.570.813	0	5.209.643	88.850	0	0	9.869.306	544.997	9.324.309
UKUPNO		213.449.867	517.443.904	184.673.473	915.318	0	1.015.341	917.497.903	54.264.081	863.233.822