

BILANCA STANJA - AKTIVA  
za period od 01.01. do 30.09.2021. godine

KM

Red br.	Društva za osiguranje	Nematerijalna imovina	Materijalna imovina	Ulaganja	Ulaganja na rizik vlasnika polica života	Udeo reosig. u teh. rezervama	Odgodena porezna imovina	Potraživajna	Ostala imovina	Plaćeni troškovi dubuće r.	Ukupna aktiva
1	ADRIATIC	2.650.027	19.236.203	51.332.305	0	1.206.917	0	9.511.445	4.270.278	4.833.621	93.040.796
2	ASA	517.362	0	32.843.474	0	4.732.947	0	5.681.928	4.115.471	9.286.897	57.178.079
3	CAMELIJA	13.683	3.279.698	10.582.400	0	885.138	0	328.928	3.045.813	1.147.044	19.282.704
4	CENTRAL	358.667	1.696.524	24.854.788	0	2.966.031	0	5.376.630	3.403.643	5.303.579	43.959.862
5	CROATIA	419.927	17.076.948	51.470.617	0	4.520.593	0	7.368.405	2.244.554	9.649.876	92.750.920
6	EUROHERC	351	38.595.570	47.738.038	0	2.078.215	0	7.660.457	6.432.753	4.690.528	107.195.912
7	GRAWE	494	1.770.825	47.824.657	0	9.187.319	0	1.180.318	6.322.924	4.313.386	70.599.923
8	SARAJEVO	1.614.541	43.347.974	30.703.739	0	9.652.378	0	12.034.749	1.121.363	5.367.201	103.841.945
9	TRIGLAV	403.618	10.408.746	33.428.050	0	11.344.966	0	5.917.882	13.701.735	3.258.755	78.463.752
10	UNIQA	999.793	4.096.579	23.371.405	0	7.546.493	0	3.138.448	902.765	7.606.226	47.661.709
11	VIENNA	0	0	4.319.511	0	146.416	0	195.936	790.047	68.302	5.520.212
	<b>NEŽIVOTNA OSIGURANJA</b>	<b>6.978.463</b>	<b>139.509.067</b>	<b>358.468.984</b>	<b>0</b>	<b>54.267.413</b>	<b>0</b>	<b>58.395.126</b>	<b>46.351.346</b>	<b>55.525.415</b>	<b>719.495.814</b>
1	ADRIATIC	0	4.861.038	14.926.148	0	0	0	664.939	1.872.274	20.246	22.344.645
2	CROATIA	0	4.095.253	29.811.118	0	0	0	352.325	1.314.108	0	35.572.804
3	GRAWE	20.070	6.769.307	178.803.862	0	921.202	0	1.170.361	3.336.064	2.062.303	193.083.169
4	SARAJEVO	346.110	1.594.082	18.146.423	0	0	0	76.876	1.391.228	0	21.554.719
5	TRIGLAV	0	19.083	37.569.851	0	9.298.959	1.094	421.919	18.354.361	1.448.031	67.113.298
6	UNIQA	1.406.686	7.071.041	173.699.840	0	303.034	0	1.103.563	3.954.855	81.975	187.620.994
7	VIENNA	791.121	1.753.240	176.876.980	0	620.047	0	1.170.554	4.635.515	4.549.450	190.396.907
	<b>ŽIVOTNA OSIGURANJA</b>	<b>2.563.987</b>	<b>26.163.044</b>	<b>629.834.222</b>	<b>0</b>	<b>11.143.242</b>	<b>1.094</b>	<b>4.960.537</b>	<b>34.858.405</b>	<b>8.162.005</b>	<b>717.686.536</b>
1	BOSNA RE	7.675	3.507.952	50.087.887	0	97.450.836	0	4.203.548	8.861.436	2.811.351	166.930.685
	<b>REOSIGURANJA</b>	<b>7.675</b>	<b>3.507.952</b>	<b>50.087.887</b>	<b>0</b>	<b>97.450.836</b>	<b>0</b>	<b>4.203.548</b>	<b>8.861.436</b>	<b>2.811.351</b>	<b>166.930.685</b>













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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	31.910.749	12.785.741	24.352.101	40.000	0	0	69.088.591	1.206.917	67.881.674
2	ASA	21.330.645	0	10.052.809	471.077	0	670.297	32.524.828	4.732.947	27.791.881
3	CAMELIJA	7.594.323	0	5.745.296	0	0	0	13.339.619	885.138	12.454.481
4	CENTRAL	23.394.000	0	7.332.704	9.500	0	0	30.736.204	2.966.031	27.770.173
5	CROATIA	37.774.049	25.967.659	18.916.135	381.213	0	190.604	83.229.660	4.520.593	78.709.067
6	EUROHERC	32.476.110	0	29.010.199	50.000	0	0	61.536.309	2.078.215	59.458.094
7	GRAWE	14.660.124	170.979.776	37.457.595	40.000	0	0	223.137.495	10.108.521	213.028.974
8	SARAJEVO	30.595.595	13.617.910	40.694.263	25.000	0	0	84.932.768	9.652.378	75.280.390
9	TRIGLAV	18.381.575	56.334.841	16.587.018	526.833	0	1.328.702	93.158.969	20.643.925	72.515.044
10	UNIQA	16.513.600	157.479.260	14.898.476	87.972	0	0	188.979.308	7.849.527	181.129.781
11	VIENNA	3.502.305	166.076.393	3.968.920	0	0	0	173.547.618	766.463	172.781.155
	<b>UKUPNO</b>	<b>238.133.075</b>	<b>603.241.580</b>	<b>209.015.516</b>	<b>1.631.595</b>	<b>0</b>	<b>2.189.603</b>	<b>1.054.211.369</b>	<b>65.410.655</b>	<b>988.800.714</b>