

BILANCA STANJA - AKTIVA
na dan 30.09.2023. 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 dubučeg r.	Ukupna aktiva
1	ADRIATIC	2.617.962	20.008.171	59.594.450	0	4.149.140	0	11.078.070	6.754.091	8.682.440	112.884.324
2	ASA CENTRAL	1.236.410	1.083.376	76.972.084	0	12.649.861	0	34.875.825	4.067.080	20.799.606	151.684.242
3	CAMELIJA	37.117	5.760.185	16.051.953	0	1.242.095	0	962.095	2.460.331	1.517.188	28.030.964
4	CROATIA	266.213	14.382.504	49.605.474	0	6.687.467	0	7.000.756	2.138.189	8.746.413	88.827.016
5	EUROHERC	6.991	38.865.665	63.617.467	0	2.913.127	0	9.183.031	9.784.905	6.274.225	130.645.411
6	GRAWE	0	1.637.113	52.766.508	0	9.399.725	0	1.446.684	4.595.735	4.597.894	74.443.659
7	SARAJEVO	1.770.587	38.863.872	32.363.441	0	11.283.294	0	11.481.898	1.685.565	6.620.485	104.069.142
8	TRIGLAV	248.555	10.067.223	30.206.349	0	12.780.471	0	12.747.380	11.995.789	5.754.603	83.800.370
9	UNIQA	1.169.985	3.540.106	24.097.539	0	9.653.483	74.886	3.188.253	2.300.704	10.045.872	54.070.828
10	VIENNA	0	0	8.004.538	0	182.265	0	351.226	914.619	228.480	9.681.128
NEŽIVOTNA OSIGURANJA		7.353.820	134.208.215	413.279.803	0	70.940.928	74.886	92.315.218	46.697.008	73.267.206	838.137.084
1	ADRIATIC	0	4.834.572	21.352.143	0	0	0	55.102	5.930.091	428.369	32.600.277
2	CROATIA	0	3.472.750	27.913.775	0	0	0	67.600	1.142.705	321	32.597.151
3	GRAWE	25.593	6.985.602	183.729.449	0	1.177.560	0	1.320.759	3.846.121	2.413.323	199.498.407
4	SARAJEVO	316.209	3.716.754	20.040.006	0	0	0	31.266	1.022.289	0	25.126.524
5	TRIGLAV	0	19.497	77.127.137	0	1.242.381	68.391	405.216	15.039.694	3.389.049	97.291.365
6	UNIQA	1.359.745	6.699.474	173.578.474	0	323.026	609.144	8.210.801	7.834.455	143.300	198.758.419
7	VIENNA	928.932	2.601.275	201.354.566	0	650.211	222.427	720.333	3.453.233	2.784.771	212.715.748
ŽIVOTNA OSIGURANJA		2.630.479	28.329.924	705.095.550	0	3.393.178	899.962	10.811.077	38.268.588	9.159.133	798.587.891
1	BOSNA RE	18.165	3.182.140	62.035.753	0	108.810.778	0	12.002.179	4.395.891	4.225.416	194.670.322
REOSIGURANJA		18.165	3.182.140	62.035.753	0	108.810.778	0	12.002.179	4.395.891	4.225.416	194.670.322

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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	38.982.716	21.036.086	30.747.028	40.000	0	0	90.805.830	4.149.140	86.656.690
2	ASA CENTRAL	55.836.319	0	22.845.270	602.290	0	952.466	80.236.345	12.649.861	67.586.484
3	CAMELIJA	10.771.979	0	7.183.258	0	0	0	17.955.237	1.242.095	16.713.142
4	CROATIA	35.411.258	22.501.727	20.380.305	459.359	0	902.216	79.654.865	6.687.467	72.967.398
5	EUROHERC	37.135.435	0	29.618.094	50.000	0	0	66.803.529	2.913.127	63.890.402
6	GRAWE	14.483.257	181.513.939	39.783.674	40.000	0	0	235.820.870	10.577.285	225.243.585
7	SARAJEVO	32.003.085	13.530.542	41.972.584	25.000	0	0	87.531.211	11.283.294	76.247.917
8	TRIGLAV	23.910.234	80.347.682	16.863.249	405.069	0	907.038	122.433.272	14.022.852	108.410.420
9	UNIQA	19.674.604	161.227.808	17.096.727	32.449	0	0	198.031.588	9.976.509	188.055.079
10	VIENNA	5.977.757	186.716.747	3.248.860	0	0	0	195.943.364	832.476	195.110.888
	UKUPNO	274.186.644	666.874.531	229.739.049	1.654.167	0	2.761.720	1.175.216.111	74.334.106	1.100.882.005