



BILANS STANJA - AKTIVA
za period od 01.01.do 30.06.2018. 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	246.262	0	18.768.843	0	2.790.169	0	3.487.725	1.550.228	3.430.980	30.274.207
2.	ADRIATIC	2.556.496	12.410.715	38.303.055	0	865.160	0	7.463.443	3.823.945	6.596.905	72.019.719
3.	CAMELIJA	36.574	3.061.181	10.485.654	0	406.818	0	95.987	762.484	398.042	15.246.740
4.	CENTRAL	25.357	2.261.642	16.266.372	0	1.487.735	0	2.745.239	7.355.386	1.456.876	31.598.607
5.	CROATIA	319.378	4.628.196	52.412.701	0	11.351.432	0	6.291.672	4.184.416	8.390.840	87.578.635
6.	EUROHERC	1.053	23.495.749	44.396.529	0	691.870	0	8.844.487	3.316.108	3.496.836	84.242.632
7.	GRAWE	6.238	3.074.074	28.786.621	0	6.040.614	0	3.386.015	11.545.726	4.257.312	57.096.600
8.	MERKUR BH	0	0	3.600.000	0	106.016	0	127.897	1.639.525	76.313	5.549.751
9.	SARAJEVO	1.710.919	27.264.963	42.011.319	0	8.397.002	0	17.507.259	677.263	3.623.918	101.192.643
10.	TRIGLAV	541.226	4.871.083	35.778.644	0	6.521.714	0	4.509.439	12.534.174	2.298.521	67.054.801
11.	UNIQA	1.083.472	4.329.864	16.601.055	0	8.851.433	0	2.462.757	2.378.554	7.712.301	43.419.436
Neživotno osiguranje		6.526.975	85.397.467	307.410.793	0	47.509.963	0	56.921.920	49.767.809	41.738.843	595.273.771
1.	ADRIATIC	0	2.850.806	17.010.628	0	0	0	895.593	759.912	97.569	21.614.508
2.	CROATIA	0	4.275.884	27.079.691	0	0	0	94.704	507.489	0	31.957.768
3.	GRAWE	10.682	673.467	149.852.773	0	697.804	0	1.692.321	6.430.567	1.147.685	160.505.299
4.	MERKUR BH	752.331	564.064	133.429.982	0	1.003.976	11.952	985.895	8.612.337	6.097.497	151.458.034
5.	SARAJEVO	419.123	230.770	16.610.847	0	0	0	1.288.941	352.607	0	18.902.289
6.	TRIGLAV	0	0	21.881.205	0	910	0	3.795.897	8.494.513	19.100	34.191.625
7.	UNIQA	731.453	6.300.149	123.661.804	0	835.597	0	3.284.070	14.824.092	45.455	149.682.620
Životno osiguranje		1.913.590	14.895.140	489.526.929	0	2.538.287	11.952	12.037.422	39.981.517	7.407.306	568.312.143
Reosiguranje-Bosna Re		20.120	4.060.428	49.277.071	0	73.184.611	0	9.292.023	1.240.830	1.884.559	138.959.642

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	246.262	0	18.768.843	0	2.790.169	0	3.487.725	1.550.228	3.430.980	30.274.207
2.	ADRIATIC	2.556.496	15.261.521	55.313.683	0	865.160	0	8.359.036	4.583.857	6.694.474	93.634.227
3.	CAMELIJA	36.574	3.061.181	10.485.654	0	406.818	0	95.987	762.484	398.042	15.246.740
4.	CENTRAL	25.357	2.261.642	16.266.372	0	1.487.735	0	2.745.239	7.355.386	1.456.876	31.598.607
5.	CROATIA	319.378	8.904.080	79.492.392	0	11.351.432	0	6.386.376	4.691.905	8.390.840	119.536.403
6.	EUROHERC	1.053	23.495.749	44.396.529	0	691.870	0	8.844.487	3.316.108	3.496.836	84.242.632
7.	GRAWE	16.920	3.747.541	178.639.394	0	6.738.418	0	5.078.336	17.976.293	5.404.997	217.601.899
8.	MERKUR BH	752.331	564.064	137.029.982	0	1.109.992	11.952	1.113.793	10.251.862	6.173.810	157.007.785
9.	SARAJEVO	2.130.042	27.495.734	58.622.165	0	8.397.002	0	18.796.200	1.029.870	3.623.918	120.094.931
10.	TRIGLAV	541.226	4.871.083	57.659.849	0	6.522.624	0	8.305.336	21.028.687	2.317.621	101.246.426
11.	UNIQA	1.814.925	10.630.013	140.262.859	0	9.687.030	0	5.746.827	17.202.646	7.757.756	193.102.056
Svega		8.440.564	100.292.607	796.937.722	0	50.048.250	11.952	68.959.342	89.749.326	49.146.149	1.163.585.914

Rang AKTIVA za Neživotno i Životno osiguranje

1.	GRAWE	16.920	3.747.541	178.639.394	0	6.738.418	0	5.078.336	17.976.293	5.404.997	217.601.899
2.	UNIQA	1.814.925	10.630.013	140.262.859	0	9.687.030	0	5.746.827	17.202.646	7.757.756	193.102.056
3.	MERKUR BH	752.331	564.064	137.029.982	0	1.109.992	11.952	1.113.793	10.251.862	6.173.810	157.007.785
4.	SARAJEVO	2.130.042	27.495.734	58.622.165	0	8.397.002	0	18.796.200	1.029.870	3.623.918	120.094.931
5.	CROATIA	319.378	8.904.080	79.492.392	0	11.351.432	0	6.386.376	4.691.905	8.390.840	119.536.403
6.	TRIGLAV	541.226	4.871.083	57.659.849	0	6.522.624	0	8.305.336	21.028.687	2.317.621	101.246.426
7.	ADRIATIC	2.556.496	15.261.521	55.313.683	0	865.160	0	8.359.036	4.583.857	6.694.474	93.634.227
8.	EUROHERC	1.053	23.495.749	44.396.529	0	691.870	0	8.844.487	3.316.108	3.496.836	84.242.632
9.	CENTRAL	25.357	2.261.642	16.266.372	0	1.487.735	0	2.745.239	7.355.386	1.456.876	31.598.607
10.	ASA	246.262	0	18.768.843	0	2.790.169	0	3.487.725	1.550.228	3.430.980	30.274.207
11.	CAMELIJA	36.574	3.061.181	10.485.654	0	406.818	0	95.987	762.484	398.042	15.246.740
Svega		8.440.564	100.292.607	796.937.722	0	50.048.250	11.952	68.959.342	89.749.326	49.146.149	1.163.585.914



BILANS STANJA - PASIVA
za period od 01.01.do 30.06.2018. 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	8.248.271	0	19.035.228	0	27.367	0	0	0	2.445.788	517.553	30.274.207
2.	ADRIATIC	20.447.203	0	48.458.361	0	0	0	0	147.021	2.421.532	545.602	72.019.719
3.	CAMELIJA	5.343.980	0	9.558.084	0	0	0	0	0	318.228	26.448	15.246.740
4.	CENTRAL	8.146.378	0	21.863.034	0	92.355	0	0	0	1.496.727	113	31.598.607
5.	CROATIA	20.827.062	0	61.665.586	0	0	0	0	91.307	2.836.729	2.157.951	87.578.635
6.	EUROHERC	27.304.708	0	53.688.916	0	0	0	0	591.178	2.626.977	30.853	84.242.632
7.	GRAWE	13.106.890	0	40.163.840	0	691.214	0	0	0	2.948.725	185.931	57.096.600
8.	MERKUR BH	4.153.756	0	958.374	0	57.596	0	0	0	332.646	47.379	5.549.751
9.	SARAJEVO	24.626.389	0	66.599.201	0	1.109.920	549.636	0	2.383.154	5.919.632	4.711	101.192.643
10.	TRIGLAV	28.384.066	0	31.818.141	0	836.317	365.993	0	0	2.908.967	2.741.317	67.054.801
11.	UNIQA	9.669.517	0	27.622.984	0	170.379	0	0	0	2.836.078	3.120.478	43.419.436
Neživotno osiguranje		170.258.219	0	381.431.749	0	2.985.149	915.629	0	3.212.660	27.092.029	9.378.336	595.273.771
1.	ADRIATIC	7.567.770	0	13.379.202	0	0	0	0	0	446.436	221.100	21.614.508
2.	CROATIA	4.188.770	0	26.986.359	0	0	0	0	0	782.302	337	31.957.768
3.	GRAWE	12.946.535	0	145.048.666	0	280.226	0	18.045	0	2.188.523	23.304	160.505.299
4.	MERKUR BH	12.689.227	0	135.739.641	0	274.042	0	0	0	2.613.095	142.030	151.458.034
5.	SARAJEVO	7.099.450	0	11.745.032	0	0	0	0	0	45.336	12.470	18.902.289
6.	TRIGLAV	5.896.279	0	27.539.815	0	19.951	38.033	0	0	574.071	123.476	34.191.625
7.	UNIQA	12.769.208	0	134.260.765	0	22.393	0	0	0	1.539.717	1.090.537	149.682.620
Životno osiguranje		63.157.239	0	494.699.480	0	596.612	38.033	18.045	0	8.189.480	1.613.254	568.312.143
Reosiguranje-Bosna Re		32.622.459	0	97.417.578	0	513.920	0	0	0	7.385.421	1.020.264	138.959.642

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>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.	ASA	8.248.271	0	19.035.228	0	27.367	0	0	0	2.445.788	517.553	30.274.207
2.	ADRIATIC	28.014.973	0	61.837.563	0	0	0	0	147.021	2.867.968	766.702	93.634.227
3.	CAMELIJA	5.343.980	0	9.558.084	0	0	0	0	0	318.228	26.448	15.246.740
4.	CENTRAL	8.146.378	0	21.863.034	0	92.355	0	0	0	1.496.727	113	31.598.607
5.	CROATIA	25.015.832	0	88.651.945	0	0	0	0	91.307	3.619.031	2.158.288	119.536.403
6.	EUROHERC	27.304.708	0	53.688.916	0	0	0	0	591.178	2.626.977	30.853	84.242.632
7.	GRAWE	26.053.425	0	185.212.506	0	971.440	0	18.045	0	5.137.248	209.235	217.601.899
8.	MERKUR BH	16.842.983	0	136.698.015	0	331.638	0	0	0	2.945.741	189.409	157.007.785
9.	SARAJEVO	31.725.839	0	78.344.234	0	1.109.920	549.636	0	2.383.154	5.964.968	17.181	120.094.931
10.	TRIGLAV	34.280.345	0	59.357.956	0	856.268	404.026	0	0	3.483.038	2.864.793	101.246.426
11.	UNIQA	22.438.725	0	161.883.749	0	192.772	0	0	0	4.375.795	4.211.015	193.102.056
Svega		233.415.458	0	876.131.230	0	3.581.761	953.662	18.045	3.212.660	35.281.508	10.991.590	1.163.585.914

Rang PASIVA za Neživotno i Životno osiguranje

1.	GRAWE	26.053.425	0	185.212.506	0	971.440	0	18.045	0	5.137.248	209.235	217.601.899
2.	UNIQA	22.438.725	0	161.883.749	0	192.772	0	0	0	4.375.795	4.211.015	193.102.056
3.	MERKUR BH	16.842.983	0	136.698.015	0	331.638	0	0	0	2.945.741	189.409	157.007.785
4.	SARAJEVO	31.725.839	0	78.344.234	0	1.109.920	549.636	0	2.383.154	5.964.968	17.181	120.094.931
5.	CROATIA	25.015.832	0	88.651.945	0	0	0	0	91.307	3.619.031	2.158.288	119.536.403
6.	TRIGLAV	34.280.345	0	59.357.956	0	856.268	404.026	0	0	3.483.038	2.864.793	101.246.426
7.	ADRIATIC	28.014.973	0	61.837.563	0	0	0	0	147.021	2.867.968	766.702	93.634.227
8.	EUROHERC	27.304.708	0	53.688.916	0	0	0	0	591.178	2.626.977	30.853	84.242.632
9.	CENTRAL	8.146.378	0	21.863.034	0	92.355	0	0	0	1.496.727	113	31.598.607
10.	ASA	8.248.271	0	19.035.228	0	27.367	0	0	0	2.445.788	517.553	30.274.207
11.	CAMELIJA	5.343.980	0	9.558.084	0	0	0	0	0	318.228	26.448	15.246.740
Svega		233.415.458		876.131.230		3.581.761	953.662	18.045	3.212.660	35.281.508	10.991.590	1.163.585.914



KAPITAL I REZERVE
za period od 01.01.do 30.06.2018. 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	353.886	193.039	1.638.854	782.492	0	8.248.271
2.	ADRIATIC	6.137.785	0	4.293.504	4.188.614	5.287.293	540.007	0	20.447.203
3.	CAMELIJA	4.000.000	0	0	552.575	0	791.405	0	5.343.980
4.	CENTRAL	4.800.000	0	0	392.611	2.779.712	174.055	0	8.146.378
5.	CROATIA	13.018.520	0	992.938	4.728.431	1.434.641	652.532	0	20.827.062
6.	EUROHERC	5.232.000	0	1.225.630	1.977.499	14.149.059	4.720.520	0	27.304.708
7.	GRAWE	5.020.000	0	791.089	1.250.000	4.434.491	1.611.310	0	13.106.890
8.	MERKUR BH	3.000.000	0	0	885.992	148.226	119.537	0	4.153.756
9.	SARAJEVO	43.346.330	0	7.040.981	325.304	-26.720.093	633.867	0	24.626.389
10.	TRIGLAV	17.789.192	0	3.293.932	4.986.532	1.119.844	1.194.566	0	28.384.066
11.	UNIQA	5.001.465	0	0	4.279.263	0	388.789	0	9.669.517
Neživotno osiguranje		112.625.292	0	17.991.960	23.759.860	4.272.027	11.609.080	0	170.258.219
1.	ADRIATIC	3.000.000	0	2.328.421	1.184.646	1.041.732	12.971	0	7.567.770
2.	CROATIA	3.000.000	0	0	1.197.278	27.393	-35.901	0	4.188.770
3.	GRAWE	3.000.000	0	2.925.940	2.424.024	4.563.867	32.704	0	12.946.535
4.	MERKUR BH	3.000.000	0	-107.569	1.648.499	7.331.373	816.924	0	12.689.227
5.	SARAJEVO	3.000.000	0	0	3.238.744	843.751	16.956	0	7.099.450
6.	TRIGLAV	3.456.848	0	342.300	960.706	960.035	176.390	0	5.896.279
7.	UNIQA	3.000.005	0	0	8.863.110	0	906.093	0	12.769.208
Životno osiguranje		21.456.853	0	5.489.092	19.517.007	14.768.150	1.926.137	0	63.157.239
Reosiguranje-Bosna Re		6.339.300	0	211.915	20.098.815	5.000.000	972.429	0	32.622.459

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	353.886	193.039	1.638.854	782.492	0	8.248.271
2.	ADRIATIC	9.137.785	0	6.621.925	5.373.260	6.329.025	552.978	0	28.014.973
3.	CAMELIJA	4.000.000	0	0	552.575	0	791.405	0	5.343.980
4.	CENTRAL	4.800.000	0	0	392.611	2.779.712	174.055	0	8.146.378
5.	CROATIA	16.018.520	0	992.938	5.925.709	1.462.034	616.631	0	25.015.832
6.	EUROHERC	5.232.000	0	1.225.630	1.977.499	14.149.059	4.720.520	0	27.304.708
7.	GRAWE	8.020.000	0	3.717.029	3.674.024	8.998.358	1.644.014	0	26.053.425
8.	MERKUR BH	6.000.000	0	-107.569	2.534.491	7.479.599	936.461	0	16.842.983
9.	SARAJEVO	46.346.330	0	7.040.981	3.564.048	-25.876.343	650.823	0	31.725.839
10.	TRIGLAV	21.246.040	0	3.636.232	5.947.238	2.079.879	1.370.956	0	34.280.345
11.	UNIQA	8.001.470	0	0	13.142.373	0	1.294.882	0	22.438.725
Svega		134.082.145	0	23.481.052	43.276.867	19.040.177	13.535.218	0	233.415.458

Rang KAPITAL I REZERVE za Neživotno i Životno osiguranje

1.	TRIGLAV	21.246.040	0	3.636.232	5.947.238	2.079.879	1.370.956	0	34.280.345
2.	SARAJEVO	46.346.330	0	7.040.981	3.564.048	-25.876.343	650.823	0	31.725.839
3.	ADRIATIC	9.137.785	0	6.621.925	5.373.260	6.329.025	552.978	0	28.014.973
4.	EUROHERC	5.232.000	0	1.225.630	1.977.499	14.149.059	4.720.520	0	27.304.708
5.	GRAWE	8.020.000	0	3.717.029	3.674.024	8.998.358	1.644.014	0	26.053.425
6.	CROATIA	16.018.520	0	992.938	5.925.709	1.462.034	616.631	0	25.015.832
7.	UNIQA	8.001.470	0	0	13.142.373	0	1.294.882	0	22.438.725
8.	MERKUR BH	6.000.000	0	-107.569	2.534.491	7.479.599	936.461	0	16.842.983
9.	ASA	5.280.000	0	353.886	193.039	1.638.854	782.492	0	8.248.271
10.	CENTRAL	4.800.000	0	0	392.611	2.779.712	174.055	0	8.146.378
11.	CAMELIJA	4.000.000	0	0	552.575	0	791.405	0	5.343.980
Svega		134.082.145		23.481.052	43.276.867	19.040.177	13.535.218		233.415.458



TEHNIČKE REZERVE
za period od 01.01.do 30.06.2018. 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	12.991.151		5.957.451	34.285	0	52.341	19.035.228	2.790.169	16.245.059
2.	ADRIATIC	26.953.878		21.504.483	0	0	0	48.458.361	865.160	47.593.201
3.	CAMELIJA	4.838.600		4.664.444	55.040	0	0	9.558.084	406.818	9.151.266
4.	CENTRAL	18.484.058		3.378.976	0	0	0	21.863.034	1.487.735	20.375.299
5.	CROATIA	43.654.241		17.857.048	154.297	0	0	61.665.586	11.351.432	50.314.154
6.	EUROHERC	28.417.706		25.271.210	0	0	0	53.688.916	691.870	52.997.046
7.	GRAWE	14.991.748		25.172.092	0	0	0	40.163.840	6.040.614	34.123.226
8.	MERKUR BH	815.497		142.877	0	0	0	958.374	106.016	852.358
9.	SARAJEVO	28.908.546		37.680.655	10.000	0	0	66.599.201	8.397.002	58.202.199
10.	TRIGLAV	15.533.501		15.228.176	359.098	0	697.366	31.818.141	6.521.714	25.296.427
11.	UNIQA	13.501.914		14.054.049	67.021	0	0	27.622.984	8.851.433	18.771.551
Neživotno osiguranje		209.090.840		170.911.461	679.741	0	749.707	381.431.749	47.509.963	333.921.786
1.	ADRIATIC	23.568	12.754.863	600.771	0	0	0	13.379.202	0	13.379.202
2.	CROATIA	14.883	26.386.643	584.833	0	0	0	26.986.359	0	26.986.359
3.	GRAWE	478.806	143.045.407	1.524.453	0	0	0	145.048.666	697.804	144.350.862
4.	MERKUR BH	1.625.041	132.140.001	1.974.599	0	0	0	135.739.641	1.003.976	134.735.665
5.	SARAJEVO	89.623	11.653.701	1.709	0	0	0	11.745.032	0	11.745.032
6.	TRIGLAV	34.624	27.206.601	298.590	0	0	0	27.539.815	910	27.538.905
7.	UNIQA	914.614	132.319.722	1.026.429	0	0	0	134.260.765	835.597	133.425.168
Životno osiguranje		3.181.159	485.506.938	6.011.384	0	0	0	494.699.480	2.538.287	492.161.193
Reosiguranje-Bosna Re		15.167.000	0	83.485.120	-1.234.542	0	0	97.417.578	73.184.611	22.855.190

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	12.991.151	0	5.957.451	34.285	0	52.341	19.035.228	2.790.169	16.245.059
2.	ADRIATIC	26.977.446	12.754.863	22.105.254	0	0	0	61.837.563	865.160	60.972.403
3.	CAMELIJA	4.838.600	0	4.664.444	55.040	0	0	9.558.084	406.818	9.151.266
4.	CENTRAL	18.484.058	0	3.378.976	0	0	0	21.863.034	1.487.735	20.375.299
5.	CROATIA	43.669.124	26.386.643	18.441.881	154.297	0	0	88.651.945	11.351.432	77.300.513
6.	EUROHERC	28.417.706	0	25.271.210	0	0	0	53.688.916	691.870	52.997.046
7.	GRAWE	15.470.554	143.045.407	26.696.545	0	0	0	185.212.506	6.738.418	178.474.088
8.	MERKUR BH	2.440.537	132.140.001	2.117.476	0	0	0	136.698.015	1.109.992	135.588.023
9.	SARAJEVO	28.998.169	11.653.701	37.682.364	10.000	0	0	78.344.234	8.397.002	69.947.231
10.	TRIGLAV	15.568.125	27.206.601	15.526.766	359.098	0	697.366	59.357.956	6.522.624	52.835.332
11.	UNIQA	14.416.528	132.319.722	15.080.478	67.021	0	0	161.883.749	9.687.030	152.196.719
Svega		212.271.999	485.506.938	176.922.845	679.741	0	749.707	876.131.230	50.048.250	826.082.979

Rang TEHNIČKE REZERVE NETO za Neživotno i Životno osiguranje

1.	GRAWE	15.470.554	143.045.407	26.696.545	0	0	0	185.212.506	6.738.418	178.474.088
2.	UNIQA	14.416.528	132.319.722	15.080.478	67.021	0	0	161.883.749	9.687.030	152.196.719
3.	MERKUR BH	2.440.537	132.140.001	2.117.476	0	0	0	136.698.015	1.109.992	135.588.023
4.	CROATIA	43.669.124	26.386.643	18.441.881	154.297	0	0	88.651.945	11.351.432	77.300.513
5.	SARAJEVO	28.998.169	11.653.701	37.682.364	10.000	0	0	78.344.234	8.397.002	69.947.231
6.	ADRIATIC	26.977.446	12.754.863	22.105.254	0	0	0	61.837.563	865.160	60.972.403
7.	EUROHERC	28.417.706	0	25.271.210	0	0	0	53.688.916	691.870	52.997.046
8.	TRIGLAV	15.568.125	27.206.601	15.526.766	359.098	0	697.366	59.357.956	6.522.624	52.835.332
9.	CENTRAL	18.484.058	0	3.378.976	0	0	0	21.863.034	1.487.735	20.375.299
10.	ASA	12.991.151	0	5.957.451	34.285	0	52.341	19.035.228	2.790.169	16.245.059
11.	CAMELIJA	4.838.600	0	4.664.444	55.040	0	0	9.558.084	406.818	9.151.266
Svega		212.271.999	485.506.938	176.922.845	679.741	0	749.707	876.131.230	49.641.432	826.082.979