

BILANCA STANJA - AKTIVA
za period od 01.01. do 30.06.2019. 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	2.596.408	20.214.372	38.477.873	0	1.065.723	0	5.214.115	4.723.024	6.707.549	78.999.064
2	ASA	309.221	0	23.056.455	0	3.973.451	0	5.575.003	2.681.409	3.292.615	38.888.154
3	CAMELIJA	24.448	2.895.420	11.006.465	0	526.286	0	92.939	480.106	402.605	15.428.269
4	CENTRAL	19.561	1.990.374	24.332.333	0	1.246.588	0	3.475.745	1.736.770	3.410.496	36.211.867
5	CROATIA	703.517	4.350.245	54.040.756	0	9.185.320	0	10.072.745	2.613.919	9.740.852	90.707.354
6	EUROHERC	825	30.274.683	42.692.168	0	994.505	0	8.843.599	5.657.429	3.235.185	91.698.394
7	GRAWE	4.470	2.935.154	29.162.460	0	7.159.346	0	4.126.967	12.091.684	2.632.295	58.112.376
8	SARAJEVO	1.648.688	27.958.838	43.014.640	0	8.441.228	0	18.032.563	1.116.044	3.774.206	103.986.207
9	TRIGLAV	814.569	9.559.723	29.283.996	0	7.942.285	0	6.828.180	12.584.294	3.782.068	70.795.115
10	UNIQA	1.160.759	4.159.949	19.531.823	0	9.503.786	0	2.599.206	768.332	8.208.416	45.932.271
11	VIENNA	0	0	3.350.000	0	76.512	0	87.765	1.859.247	67.439	5.440.963
NEŽIVOTNA OSIGURANJA		7.282.466	104.338.758	317.948.969	0	50.115.030	0	64.948.827	46.312.258	45.253.726	636.200.034
1	ADRIATIC	0	3.828.512	15.735.628	0	0	0	154.134	144.575	19.848	19.882.697
2	CROATIA	0	4.222.912	30.239.952	0	0	0	2.071.572	1.617.151	0	38.151.587
3	GRAWE	27.219	639.204	156.988.066	0	775.028	0	4.489.137	8.731.651	1.277.434	172.927.739
4	SARAJEVO	379.747	226.204	16.776.900	0	0	0	1.530.387	1.022.915	5.134	19.941.287
5	TRIGLAV	0	23.019	30.920.221	0	1.047	0	893.604	7.998.993	71.447	39.908.331
6	UNIQA	720.830	6.263.988	154.996.948	0	554.117	0	3.237.332	6.633.901	200.749	172.607.865
7	VIENNA	689.664	2.056.733	147.245.390	0	827.365	0	1.291.370	7.271.712	5.772.886	165.155.120
ŽIVOTNA OSIGURANJA		1.817.460	17.260.572	552.903.105	0	2.157.557	0	13.667.536	33.420.898	7.347.498	628.574.626
1	BOSNA RE	11.991	3.846.919	44.191.222	0	73.010.362	0	7.653.301	5.529.628	1.954.162	136.197.585
REOSIGURANJA		11.991	3.846.919	44.191.222	0	73.010.362	0	7.653.301	5.529.628	1.954.162	136.197.585

Ukupno AKTIVA za Neživotno i Životno osiguranje
za period od 01.01. do 30.06.2019. 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	2.596.408	24.042.884	54.213.501	0	1.065.723	0	5.368.249	4.867.599	6.727.397	98.881.761
2	ASA	309.221	0	23.056.455	0	3.973.451	0	5.575.003	2.681.409	3.292.615	38.888.154
3	CAMELIJA	24.448	2.895.420	11.006.465	0	526.286	0	92.939	480.106	402.605	15.428.269
4	CENTRAL	19.561	1.990.374	24.332.333	0	1.246.588	0	3.475.745	1.736.770	3.410.496	36.211.867
5	CROATIA	703.517	8.573.157	84.280.708	0	9.185.320	0	12.144.317	4.231.070	9.740.852	128.858.941
6	EUROHERC	825	30.274.683	42.692.168	0	994.505	0	8.843.599	5.657.429	3.235.185	91.698.394
7	GRAWE	31.689	3.574.358	186.150.526	0	7.934.374	0	8.616.104	20.823.335	3.909.729	231.040.115
8	SARAJEVO	2.028.435	28.185.042	59.791.540	0	8.441.228	0	19.562.950	2.138.959	3.779.340	123.927.494
9	TRIGLAV	814.569	9.582.742	60.204.217	0	7.943.332	0	7.721.784	20.583.287	3.853.515	110.703.446
10	UNIQA	1.881.589	10.423.937	174.528.771	0	10.057.903	0	5.836.538	7.402.233	8.409.165	218.540.136
11	VIENNA	689.664	2.056.733	150.595.390	0	903.877	0	1.379.135	9.130.959	5.840.325	170.596.083
UKUPNO		9.099.926	121.599.330	870.852.074	0	52.272.587	0	78.616.363	79.733.156	52.601.224	1.264.774.660

Rang AKTIVA za Neživotno i Životno osiguranje
za period od 01.01. do 30.06.2019. 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 budućeg r.	Ukupna aktiva
1	GRAWE	31.689	3.574.358	186.150.526	0	7.934.374	0	8.616.104	20.823.335	3.909.729	231.040.115
2	UNIQA	1.881.589	10.423.937	174.528.771	0	10.057.903	0	5.836.538	7.402.233	8.409.165	218.540.136
3	VIENNA	689.664	2.056.733	150.595.390	0	903.877	0	1.379.135	9.130.959	5.840.325	170.596.083
4	CROATIA	703.517	8.573.157	84.280.708	0	9.185.320	0	12.144.317	4.231.070	9.740.852	128.858.941
5	SARAJEVO	2.028.435	28.185.042	59.791.540	0	8.441.228	0	19.562.950	2.138.959	3.779.340	123.927.494
6	TRIGLAV	814.569	9.582.742	60.204.217	0	7.943.332	0	7.721.784	20.583.287	3.853.515	110.703.446
7	ADRIATIC	2.596.408	24.042.884	54.213.501	0	1.065.723	0	5.368.249	4.867.599	6.727.397	98.881.761
8	EUROHERC	825	30.274.683	42.692.168	0	994.505	0	8.843.599	5.657.429	3.235.185	91.698.394
9	ASA	309.221	0	23.056.455	0	3.973.451	0	5.575.003	2.681.409	3.292.615	38.888.154
10	CENTRAL	19.561	1.990.374	24.332.333	0	1.246.588	0	3.475.745	1.736.770	3.410.496	36.211.867
11	CAMELIJA	24.448	2.895.420	11.006.465	0	526.286	0	92.939	480.106	402.605	15.428.269
UKUPNO		9.099.926	121.599.330	870.852.074	0	52.272.587	0	78.616.363	79.733.156	52.601.224	1.264.774.660

BILANCA STANJA - PASIVA
za period od 01.01. do 30.06.2019. 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	24.301.972	0	51.759.259	0	0	0	0	151.176	2.329.745	456.912	78.999.064
2	ASA	10.674.913	0	23.318.030	0	33.322	0	0	1.427	3.016.901	1.843.561	38.888.154
3	CAMELIJA	5.474.548	0	9.620.239	0	0	0	0	0	281.964	51.518	15.428.269
4	CENTRAL	10.275.811	0	23.629.449	0	127.392	0	0	0	2.179.102	113	36.211.867
5	CROATIA	16.975.686	0	67.206.805	0	0	0	0	63.218	4.905.602	1.556.043	90.707.354
6	EUROHERC	29.879.928	0	57.170.931	0	0	0	0	886.900	3.725.602	35.033	91.698.394
7	GRAWE	14.453.440	0	40.121.526	0	657.114	0	0	0	2.704.771	175.525	58.112.376
8	SARAJEVO	25.798.038	0	68.962.868	0	1.214.678	546.880	0	1.756.315	5.702.812	4.616	103.986.207
9	TRIGLAV	29.039.961	0	31.896.222	0	593.425	253.911	0	0	4.950.563	4.061.033	70.795.115
10	UNIQA	11.048.248	0	28.206.103	0	219.407	67.993	0	0	2.595.401	3.795.119	45.932.271
11	VIENNA	4.177.040	0	714.395	0	52.229	0	0	0	468.011	29.288	5.440.963
NEŽIVOTNA OSIGURANJA		182.099.585	0	402.605.827	0	2.897.567	868.784	0	2.859.036	32.860.474	12.008.761	636.200.034
1	ADRIATIC	6.967.872	0	12.793.162	0	0	0	0	0	121.663	0	19.882.697
2	CROATIA	5.639.926	0	29.599.059	0	0	0	0	0	2.899.523	13.079	38.151.587
3	GRAWE	15.084.547	0	156.289.142	0	302.121	0	20.646	0	1.210.514	20.769	172.927.739
4	SARAJEVO	7.120.133	0	12.748.336	0	0	0	0	0	54.460	18.358	19.941.287
5	TRIGLAV	5.959.299	0	33.215.806	0	21.247	20.717	0	0	558.523	132.739	39.908.331
6	UNIQA	21.180.791	0	147.566.789	0	31.294	812.987	0	0	1.437.619	1.578.385	172.607.865
7	VIENNA	14.057.122	0	147.674.325	0	191.221	133.544	0	1.205.251	1.622.613	271.044	165.155.120
ŽIVOTNA OSIGURANJA		76.009.690	0	539.886.619	0	545.883	967.248	20.646	1.205.251	7.904.915	2.034.374	628.574.626
1	BOSNA RE	28.301.593	0	98.721.562	0	413.994	0	0	0	7.737.221	1.023.215	136.197.585
REOSIGURANJA		28.301.593	0	98.721.562	0	413.994	0	0	0	7.737.221	1.023.215	136.197.585

Ukupno PASIVA za Neživotno i Životno osiguranje
 za period od 01.01. do 30.06.2019. godine

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1	ADRIATIC	31.269.844	0	64.552.421	0	0	0	0	151.176	2.451.408	456.912	98.881.761
2	ASA	10.674.913	0	23.318.030	0	33.322	0	0	1.427	3.016.901	1.843.561	38.888.154
3	CAMELIJA	5.474.548	0	9.620.239	0	0	0	0	0	281.964	51.518	15.428.269
4	CENTRAL	10.275.811	0	23.629.449	0	127.392	0	0	0	2.179.102	113	36.211.867
5	CROATIA	22.615.612	0	96.805.864	0	0	0	0	63.218	7.805.125	1.569.122	128.858.941
6	EUROHERC	29.879.928	0	57.170.931	0	0	0	0	886.900	3.725.602	35.033	91.698.394
7	GRAWE	29.537.987	0	196.410.668	0	959.235	0	20.646	0	3.915.285	196.294	231.040.115
8	SARAJEVO	32.918.171	0	81.711.204	0	1.214.678	546.880	0	1.756.315	5.757.272	22.974	123.927.494
9	TRIGLAV	34.999.260	0	65.112.028	0	614.672	274.628	0	0	5.509.086	4.193.772	110.703.446
10	UNIQA	32.229.039	0	175.772.892	0	250.701	880.980	0	0	4.033.020	5.373.504	218.540.136
11	VIENNA	18.234.162	0	148.388.720	0	243.450	133.544	0	1.205.251	2.090.624	300.332	170.596.083
UKUPNO		258.109.275	0	942.492.446	0	3.443.450	1.836.032	20.646	4.064.287	40.765.389	14.043.135	1.264.774.660

Rang PASIVA za Neživotno i Životno osiguranje
 za period od 01.01. do 30.06.2019. 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	GRAWE	29.537.987	0	196.410.668	0	959.235	0	20.646	0	3.915.285	196.294	231.040.115
2	UNIQA	32.229.039	0	175.772.892	0	250.701	880.980	0	0	4.033.020	5.373.504	218.540.136
3	VIENNA	18.234.162	0	148.388.720	0	243.450	133.544	0	1.205.251	2.090.624	300.332	170.596.083
4	CROATIA	22.615.612	0	96.805.864	0	0	0	0	63.218	7.805.125	1.569.122	128.858.941
5	SARAJEVO	32.918.171	0	81.711.204	0	1.214.678	546.880	0	1.756.315	5.757.272	22.974	123.927.494
6	TRIGLAV	34.999.260	0	65.112.028	0	614.672	274.628	0	0	5.509.086	4.193.772	110.703.446
7	ADRIATIC	31.269.844	0	64.552.421	0	0	0	0	151.176	2.451.408	456.912	98.881.761
8	EUROHERC	29.879.928	0	57.170.931	0	0	0	0	886.900	3.725.602	35.033	91.698.394
9	ASA	10.674.913	0	23.318.030	0	33.322	0	0	1.427	3.016.901	1.843.561	38.888.154
10	CENTRAL	10.275.811	0	23.629.449	0	127.392	0	0	0	2.179.102	113	36.211.867
11	CAMELIJA	5.474.548	0	9.620.239	0	0	0	0	0	281.964	51.518	15.428.269
UKUPNO		258.109.275	0	942.492.446	0	3.443.450	1.836.032	20.646	4.064.287	40.765.389	14.043.135	1.264.774.660

KAPITAL I REZERVE
za period od 01.01. do 30.06.2019. 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	5.177.788	4.188.614	5.566.744	3.231.041	0	24.301.972
2	ASA	5.280.000	0	1.002.893	359.967	3.141.229	890.824	0	10.674.913
3	CAMELIJA	4.000.000	0	0	1.031.834	0	442.714	0	5.474.548
4	CENTRAL	4.800.000	0	0	760.849	1.682.336	3.032.626	0	10.275.811
5	CROATIA	10.018.520	0	1.055.494	4.728.431	1.749.509	-576.268	0	16.975.686
6	EUROHERC	5.232.000	0	982.237	1.977.499	16.907.477	4.780.715	0	29.879.928
7	GRAWE	5.020.000	0	572.023	1.250.000	5.788.161	1.823.256	0	14.453.440
8	SARAJEVO	43.346.330	0	7.013.423	770.250	-26.692.535	1.360.570	0	25.798.038
9	TRIGLAV	17.789.192	0	2.285.196	4.995.647	2.671.584	1.298.342	0	29.039.961
10	UNIQA	5.001.465	0	611.938	4.666.118	0	768.727	0	11.048.248
11	VIENNA	3.000.000	0	0	885.992	182.502	108.546	0	4.177.040
NEŽIVOTNA OSIGURANJA		109.625.292	0	18.700.992	25.615.201	10.997.007	17.161.093	0	182.099.585
1	ADRIATIC	3.000.000	0	1.456.781	1.184.646	1.263.387	63.058	0	6.967.872
2	CROATIA	6.000.000	0	0	1.197.278	0	-1.557.352	0	5.639.926
3	GRAWE	3.000.000	0	5.784.008	2.424.024	4.527.343	-650.828	0	15.084.547
4	SARAJEVO	3.000.000	0	0	3.271.374	843.750	5.009	0	7.120.133
5	TRIGLAV	3.456.848	0	186.453	960.706	1.218.603	136.689	0	5.959.299
6	UNIQA	3.000.005	0	7.331.357	10.327.311	0	522.118	0	21.180.791
7	VIENNA	3.000.000	0	1.201.897	1.648.499	7.549.438	657.288	0	14.057.122
ŽIVOTNA OSIGURANJA		24.456.853	0	15.960.496	21.013.838	15.402.521	-824.018	0	76.009.690
1	BOSNA RE	6.339.300	0	502.090	20.098.815	338.120	1.023.268	0	28.301.593
REOSIGURANJA		6.339.300	0	502.090	20.098.815	338.120	1.023.268	0	28.301.593

Ukupno KAPITAL I REZERVE za Neživotno i Životno osiguranje
za period od 01.01. do 30.06.2019. 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	6.634.569	5.373.260	6.830.131	3.294.099	0	31.269.844
2	ASA	5.280.000	0	1.002.893	359.967	3.141.229	890.824	0	10.674.913
3	CAMELIJA	4.000.000	0	0	1.031.834	0	442.714	0	5.474.548
4	CENTRAL	4.800.000	0	0	760.849	1.682.336	3.032.626	0	10.275.811
5	CROATIA	16.018.520	0	1.055.494	5.925.709	1.749.509	-2.133.620	0	22.615.612
6	EUROHERC	5.232.000	0	982.237	1.977.499	16.907.477	4.780.715	0	29.879.928
7	GRAWE	8.020.000	0	6.356.031	3.674.024	10.315.504	1.172.428	0	29.537.987
8	SARAJEVO	46.346.330	0	7.013.423	4.041.624	-25.848.785	1.365.579	0	32.918.171
9	TRIGLAV	21.246.040	0	2.471.649	5.956.353	3.890.187	1.435.031	0	34.999.260
10	UNIQA	8.001.470	0	7.943.295	14.993.429	0	1.290.845	0	32.229.039
11	VIENNA	6.000.000	0	1.201.897	2.534.491	7.731.940	765.834	0	18.234.162
UKUPNO		134.082.145	0	34.661.488	46.629.039	26.399.528	16.337.075	0	258.109.275

Rang KAPITAL I REZERVE za Neživotno i Životno osiguranje
za period od 01.01. do 30.06.2019. 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	2.471.649	5.956.353	3.890.187	1.435.031	0	34.999.260
2	SARAJEVO	46.346.330	0	7.013.423	4.041.624	-25.848.785	1.365.579	0	32.918.171
3	UNIQA	8.001.470	0	7.943.295	14.993.429	0	1.290.845	0	32.229.039
4	ADRIATIC	9.137.785	0	6.634.569	5.373.260	6.830.131	3.294.099	0	31.269.844
5	EUROHERC	5.232.000	0	982.237	1.977.499	16.907.477	4.780.715	0	29.879.928
6	GRAWE	8.020.000	0	6.356.031	3.674.024	10.315.504	1.172.428	0	29.537.987
7	CROATIA	16.018.520	0	1.055.494	5.925.709	1.749.509	-2.133.620	0	22.615.612
8	VIENNA	6.000.000	0	1.201.897	2.534.491	7.731.940	765.834	0	18.234.162
9	ASA	5.280.000	0	1.002.893	359.967	3.141.229	890.824	0	10.674.913
10	CENTRAL	4.800.000	0	0	760.849	1.682.336	3.032.626	0	10.275.811
11	CAMELIJA	4.000.000	0	0	1.031.834	0	442.714	0	5.474.548
UKUPNO		134.082.145	0	34.661.488	46.629.039	26.399.528	16.337.075	0	258.109.275



TEHNIČKE REZERVE
za period od 01.01. do 30.06.2019. 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	28.965.399	0	22.753.860	40.000	0	0	51.759.259	1.065.723	50.693.536
2	ASA	15.305.983	0	7.801.516	50.000	0	160.531	23.318.030	3.973.451	19.344.579
3	CAMELIJA	4.684.930	0	4.888.629	46.680	0	0	9.620.239	526.286	9.093.953
4	CENTRAL	18.275.985	0	5.343.964	9.500	0	0	23.629.449	1.246.588	22.382.861
5	CROATIA	48.765.534	0	18.289.380	151.891	0	0	67.206.805	9.185.320	58.021.485
6	EUROHERC	30.494.288	0	26.626.643	50.000	0	0	57.170.931	994.505	56.176.426
7	GRAWE	14.591.408	0	25.510.118	20.000	0	0	40.121.526	7.159.346	32.962.180
8	SARAJEVO	32.128.233	0	36.809.635	25.000	0	0	68.962.868	8.441.228	60.521.640
9	TRIGLAV	16.965.655	0	13.571.976	443.781	0	914.810	31.896.222	7.942.285	23.953.937
10	UNIQA	13.680.635	0	14.492.827	32.641	0	0	28.206.103	9.503.786	18.702.317
11	VIENNA	591.875	0	122.520	0	0	0	714.395	76.512	637.883
NEŽIVOTNA OSIGURANJA		224.449.925	0	176.211.068	869.493	0	1.075.341	402.605.827	50.115.030	352.490.797
1	ADRIATIC	23.458	12.059.477	710.227	0	0	0	12.793.162	0	12.793.162
2	CROATIA	12.578	29.009.640	576.841	0	0	0	29.599.059	0	29.599.059
3	GRAWE	464.062	153.946.052	1.879.028	0	0	0	156.289.142	775.028	155.514.114
4	SARAJEVO	411.405	12.335.222	1.709	0	0	0	12.748.336	0	12.748.336
5	TRIGLAV	43.144	32.823.051	349.611	0	0	0	33.215.806	1.047	33.214.759
6	UNIQA	1.083.559	144.932.490	1.550.740	0	0	0	147.566.789	554.117	147.012.672
7	VIENNA	1.567.286	144.321.717	1.785.322	0	0	0	147.674.325	827.365	146.846.960
ŽIVOTNA OSIGURANJA		3.605.492	529.427.649	6.853.478	0	0	0	539.886.619	2.157.557	537.729.062
1	BOSNA RE	16.101.783	0	83.249.420	-629.641	0	0	98.721.562	73.010.362	25.711.200
REOSIGURANJA		16.101.783	0	83.249.420	-629.641	0	0	98.721.562	73.010.362	25.711.200

Ukupno TEHNIČKE REZERVE za Neživotno i Životno osiguranje
za period od 01.01. do 30.06.2019. 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	28.988.857	12.059.477	23.464.087	40.000	0	0	64.552.421	1.065.723	63.486.698
2	ASA	15.305.983	0	7.801.516	50.000	0	160.531	23.318.030	3.973.451	19.344.579
3	CAMELIJA	4.684.930	0	4.888.629	46.680	0	0	9.620.239	526.286	9.093.953
4	CENTRAL	18.275.985	0	5.343.964	9.500	0	0	23.629.449	1.246.588	22.382.861
5	CROATIA	48.778.112	29.009.640	18.866.221	151.891	0	0	96.805.864	9.185.320	87.620.544
6	EUROHERC	30.494.288	0	26.626.643	50.000	0	0	57.170.931	994.505	56.176.426
7	GRAWE	15.055.470	153.946.052	27.389.146	20.000	0	0	196.410.668	7.934.374	188.476.294
8	SARAJEVO	32.539.638	12.335.222	36.811.344	25.000	0	0	81.711.204	8.441.228	73.269.976
9	TRIGLAV	17.008.799	32.823.051	13.921.587	443.781	0	914.810	65.112.028	7.943.332	57.168.696
10	UNIQA	14.764.194	144.932.490	16.043.567	32.641	0	0	175.772.892	10.057.903	165.714.989
11	VIENNA	2.159.161	144.321.717	1.907.842	0	0	0	148.388.720	903.877	147.484.843
UKUPNO		228.055.417	529.427.649	183.064.546	869.493	0	1.075.341	942.492.446	52.272.587	890.219.859

Rang TEHNIČKE REZERVE za Neživotno i Životno osiguranje
za period od 01.01. do 30.06.2019. 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	15.055.470	153.946.052	27.389.146	20.000	0	0	196.410.668	7.934.374	188.476.294
2	UNIQA	14.764.194	144.932.490	16.043.567	32.641	0	0	175.772.892	10.057.903	165.714.989
3	VIENNA	2.159.161	144.321.717	1.907.842	0	0	0	148.388.720	903.877	147.484.843
4	CROATIA	48.778.112	29.009.640	18.866.221	151.891	0	0	96.805.864	9.185.320	87.620.544
5	SARAJEVO	32.539.638	12.335.222	36.811.344	25.000	0	0	81.711.204	8.441.228	73.269.976
6	ADRIATIC	28.988.857	12.059.477	23.464.087	40.000	0	0	64.552.421	1.065.723	63.486.698
7	TRIGLAV	17.008.799	32.823.051	13.921.587	443.781	0	914.810	65.112.028	7.943.332	57.168.696
8	EUROHERC	30.494.288	0	26.626.643	50.000	0	0	57.170.931	994.505	56.176.426
9	CENTRAL	18.275.985	0	5.343.964	9.500	0	0	23.629.449	1.246.588	22.382.861
10	ASA	15.305.983	0	7.801.516	50.000	0	160.531	23.318.030	3.973.451	19.344.579
11	CAMELIJA	4.684.930	0	4.888.629	46.680	0	0	9.620.239	526.286	9.093.953
UKUPNO		228.055.417	529.427.649	183.064.546	869.493	0	1.075.341	942.492.446	52.272.587	890.219.859