

BILANCA STANJA - AKTIVA
za period od 01.01. do 30.06.2022. 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 dužnog r.	Ukupna aktiva
1	ADRIATIC	2.699.154	19.392.972	48.874.362	0	1.096.178	0	8.792.816	7.232.377	6.156.608	94.244.467
2	ASA	556.636	0	35.513.456	0	7.131.682	0	8.485.781	3.176.323	9.944.205	64.808.083
3	CAMELIJA	42.622	8.000.358	11.339.191	0	1.242.117	0	1.140.498	908.629	1.171.496	23.844.911
4	CENTRAL	280.661	1.454.594	25.592.692	0	4.279.857	0	5.718.996	3.367.088	7.131.816	47.825.704
5	CROATIA	332.504	17.463.191	52.333.557	0	6.427.750	0	7.748.634	1.639.189	8.685.756	94.630.581
6	EUROHERC	7.636	38.343.662	54.749.151	0	2.243.934	0	7.804.135	11.027.051	5.016.907	119.192.476
7	GRAWE	0	1.571.941	49.686.329	0	9.330.961	0	2.892.582	2.341.461	4.529.033	70.352.307
8	SARAJEVO	1.750.057	39.453.712	32.132.285	0	10.795.048	0	13.301.608	1.094.247	5.669.568	104.196.525
9	TRIGLAV	366.658	10.514.661	33.136.963	0	11.095.341	0	8.563.758	7.664.624	4.093.732	75.435.737
10	UNIQA	884.241	3.831.632	23.666.535	0	8.877.917	95.631	1.781.803	1.971.292	7.500.195	48.609.246
11	VIENNA	0	0	7.709.400	0	100.194	0	192.685	758.101	87.378	8.847.758
	NEŽIVOTNA OSIGURANJA	6.920.169	140.026.723	374.733.921	0	62.620.979	95.631	66.423.296	41.180.382	59.986.694	751.987.795
1	ADRIATIC	0	4.903.563	17.489.530	0	0	0	24.814	5.850.209	42.696	28.310.812
2	CROATIA	0	3.536.960	29.377.141	0	0	0	199.969	1.200.421	621	34.315.112
3	GRAWE	41.013	6.886.623	176.668.340	0	962.589	0	762.185	7.880.372	1.534.589	194.735.711
4	SARAJEVO	334.897	3.768.907	18.895.239	0	0	0	70.800	1.274.429	0	24.344.272
5	TRIGLAV	0	22.582	47.015.952	0	14.880.103	30.744	477.256	20.146.301	1.889.531	84.462.469
6	UNIQA	1.542.418	7.047.064	158.355.500	0	318.732	664.956	4.127.384	11.802.473	51.157	183.909.684
7	VIENNA	761.425	2.950.609	179.845.329	0	862.290	172.339	836.498	4.282.901	5.147.632	194.859.023
	ŽIVOTNA OSIGURANJA	2.679.753	29.116.308	627.647.031	0	17.023.714	868.039	6.498.906	52.437.106	8.666.226	744.937.083
1	BOSNA RE	23.685	3.437.040	55.420.635	0	106.195.532	0	11.800.386	2.236.846	3.138.244	182.252.368
	REOSIGURANJA	23.685	3.437.040	55.420.635	0	106.195.532	0	11.800.386	2.236.846	3.138.244	182.252.368

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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	32.767.784	17.381.599	24.777.857	40.000	0	0	74.967.240	1.096.178	73.871.062
2	ASA	24.002.862	0	11.971.173	387.884	0	685.961	37.047.880	7.131.682	29.916.198
3	CAMELIJA	8.110.492	0	6.017.075	0	0	0	14.127.567	1.242.117	12.885.450
4	CENTRAL	23.797.317	0	6.962.876	4.449	0	2.000	30.766.642	4.279.857	26.486.785
5	CROATIA	37.327.653	24.207.796	20.708.556	414.872	0	748.697	83.407.574	6.427.750	76.979.824
6	EUROHERC	32.192.732	0	28.422.495	50.000	0	0	60.665.227	2.243.934	58.421.293
7	GRAWE	13.932.781	175.429.628	37.873.094	40.000	0	0	227.275.503	10.293.550	216.981.953
8	SARAJEVO	31.447.766	13.502.012	42.456.074	25.000	0	0	87.430.853	10.795.048	76.635.805
9	TRIGLAV	20.388.765	67.350.366	17.322.709	487.843	0	1.240.979	106.790.662	25.975.444	80.815.218
10	UNIQA	18.460.154	159.141.445	14.902.153	140.948	0	0	192.644.700	9.196.649	183.448.051
11	VIENNA	4.111.855	171.396.185	3.976.805	0	0	0	179.484.845	962.484	178.522.361
	UKUPNO	246.540.161	628.409.031	215.390.867	1.590.996	0	2.677.637	1.094.608.693	79.644.693	1.014.964.000