

BILANCA STANJA - AKTIVA
na dan 30.06.2023. godine

KM

Red br.	Društva za osiguranje	Nematerijalna imovina	Materijalna imovina	Ulaganja	Ulaganja na rizik vlasnika polica života	Udeo reosig. u teh. rezervama	Odgodoena porezna imovina	Potraživajna	Ostala imovina	Plaćeni troškovi dubučeg r.	Ukupna aktiva
1	ADRIATIC	2.617.383	19.926.145	56.251.782	0	3.537.245	0	11.198.280	6.475.653	8.834.866	108.841.354
2	ASA CENTRAL	1.183.128	1.083.376	70.952.238	0	12.361.720	0	29.965.399	5.481.231	20.624.864	141.651.956
3	CAMELIJA	40.096	11.732.533	9.954.578	0	1.288.614	0	1.051.423	1.532.807	1.563.169	27.163.220
4	CROATIA	278.866	14.581.279	50.414.178	0	6.527.445	0	7.870.426	2.033.831	8.273.956	89.979.981
5	EUROHERC	7.458	39.132.142	61.832.770	0	2.244.711	0	8.845.889	8.932.248	6.313.575	127.308.793
6	GRAWE	0	1.539.466	47.789.118	0	9.413.930	0	5.985.560	3.014.229	4.331.016	72.073.319
7	SARAJEVO	1.710.705	38.916.707	32.384.527	0	11.279.806	0	13.575.748	1.096.178	6.735.561	105.699.232
8	TRIGLAV	275.172	9.986.408	26.484.203	0	11.187.398	0	9.832.176	16.636.770	4.915.809	79.317.936
9	UNIQA	1.115.717	3.603.316	23.210.002	0	10.135.476	71.355	3.260.060	2.904.324	11.239.652	55.539.902
10	VIENNA	0	0	7.804.405	0	174.856	0	241.788	1.297.722	181.968	9.700.739
NEŽIVOTNA OSIGURANJA		7.228.525	140.501.372	387.077.801	0	68.151.201	71.355	91.826.749	49.404.993	73.014.436	817.276.432
1	ADRIATIC	0	4.834.063	20.902.330	0	0	0	27.367	5.704.730	422.982	31.891.472
2	CROATIA	0	3.485.592	28.222.408	0	0	0	270.038	979.738	385	32.958.161
3	GRAWE	28.515	6.981.546	176.659.967	0	1.187.305	0	5.116.063	7.343.859	1.749.838	199.067.093
4	SARAJEVO	319.946	3.725.431	19.575.052	0	0	0	27.534	1.299.675	0	24.947.638
5	TRIGLAV	0	21.037	64.759.609	0	1.246.983	60.188	598.213	24.655.980	1.447.186	92.789.196
6	UNIQA	1.409.259	6.747.489	162.218.746	0	362.967	551.180	1.063.883	18.208.117	145.107	190.706.748
7	VIENNA	903.149	2.786.710	190.536.478	0	740.954	187.709	732.846	10.400.844	2.119.761	208.408.451
ŽIVOTNA OSIGURANJA		2.660.869	28.581.868	662.874.590	0	3.538.209	799.077	7.835.944	68.592.943	5.885.259	780.768.759
1	BOSNA RE	17.523	3.235.046	62.077.235	0	119.367.477	0	12.422.302	3.673.756	3.747.808	204.541.147
REOSIGURANJA		17.523	3.235.046	62.077.235	0	119.367.477	0	12.422.302	3.673.756	3.747.808	204.541.147

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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	38.229.920	20.150.169	29.255.436	40.000	0	0	87.675.525	3.537.245	84.138.280
2	ASA CENTRAL	53.922.664	0	22.430.326	541.817	0	899.366	77.794.173	12.361.720	65.432.453
3	CAMELIJA	9.671.692	0	6.790.341	0	0	0	16.462.033	1.288.614	15.173.419
4	CROATIA	36.211.532	21.776.566	19.321.676	459.359	0	902.216	78.671.349	6.527.445	72.143.904
5	EUROHERC	36.072.097	0	28.267.821	50.000	0	0	64.389.918	2.244.711	62.145.207
6	GRAWE	13.611.114	179.781.595	41.623.724	40.000	0	0	235.056.433	10.601.235	224.455.198
7	SARAJEVO	32.719.815	13.509.651	41.915.382	25.000	0	0	88.169.848	11.279.806	76.890.042
8	TRIGLAV	22.056.068	76.740.664	16.528.066	405.069	0	907.038	116.636.905	12.434.381	104.202.524
9	UNIQA	20.494.106	159.916.168	16.679.834	83.180	0	0	197.173.288	10.498.443	186.674.845
10	VIENNA	5.438.718	182.450.626	3.627.622	0	0	0	191.516.966	915.810	190.601.156
	UKUPNO	268.427.726	654.325.439	226.440.228	1.644.425	0	2.708.620	1.153.546.438	71.689.410	1.081.857.028