

BILANCA STANJA - AKTIVA
za period od 01.01. do 31.12.2022. 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 dubuće r.	Ukupna aktiva
1	ADRIATIC	2.653.763	19.657.659	52.949.378	0	1.790.582	0	9.177.998	6.978.722	6.700.712	99.908.814
2	ASA CENTRAL	896.692	0	41.841.074	0	6.880.135	0	8.971.075	367.535	10.227.691	69.184.202
3	CAMELIJA	37.893	8.020.628	11.343.578	0	1.085.527	0	809.174	1.512.580	1.331.233	24.140.613
4	CENTRAL	386.392	284.135	28.745.888	0	3.863.898	0	3.240.690	1.738.932	7.747.581	46.007.516
5	CROATIA	302.231	16.850.261	52.031.878	0	4.279.927	0	5.500.805	273.404	8.117.032	87.355.538
6	EUROHERC	8.479	38.979.288	59.517.625	0	2.009.134	0	7.755.542	9.007.340	5.703.167	122.980.575
7	GRAWE	0	1.469.028	50.877.501	0	9.770.032	0	1.184.312	5.537.721	4.581.174	73.419.768
8	SARAJEVO	1.724.576	39.174.897	32.385.328	0	11.153.025	0	9.591.519	1.128.346	6.473.592	101.631.283
9	TRIGLAV	324.957	10.345.867	29.625.629	0	9.691.593	0	9.853.310	11.529.867	3.996.826	75.368.049
10	UNIQA	906.506	3.669.019	22.927.349	0	8.602.975	99.612	3.300.191	2.610.219	9.512.689	51.628.560
11	VIENNA	0	0	7.709.353	0	126.851	0	282.321	1.062.039	126.005	9.306.569
	NEŽIVOTNA OSIGURANJA	7.241.489	138.450.782	389.954.581	0	59.253.679	99.612	59.666.937	41.746.705	64.517.702	760.931.487
1	ADRIATIC	0	4.879.842	20.688.392	0	0	0	27.193	2.594.591	311.213	28.501.231
2	CROATIA	0	3.511.276	28.908.961	0	0	0	253.465	635.340	492	33.309.534
3	GRAWE	34.570	6.912.327	175.734.661	0	1.184.480	0	1.763.851	7.609.908	2.769.200	196.008.997
4	SARAJEVO	327.422	3.751.324	19.348.418	0	0	0	23.554	1.256.638	0	24.707.356
5	TRIGLAV	0	24.115	47.196.083	0	17.252.405	47.166	424.053	22.062.362	1.573.424	88.579.608
6	UNIQA	1.464.999	6.811.592	167.274.175	0	355.935	731.974	1.338.066	8.886.990	185.207	187.048.938
7	VIENNA	972.393	2.730.514	185.232.901	0	800.981	242.251	915.646	4.193.889	6.326.333	201.414.908
	ŽIVOTNA OSIGURANJA	2.799.384	28.620.990	644.383.591	0	19.593.801	1.021.391	4.745.828	47.239.718	11.165.869	759.570.572
1	BOSNA RE	20.307	3.330.708	54.428.691	0	114.917.522	0	10.876.887	6.277.679	5.073.838	194.925.632
	REOSIGURANJA	20.307	3.330.708	54.428.691	0	114.917.522	0	10.876.887	6.277.679	5.073.838	194.925.632

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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	33.350.712	17.428.472	26.418.662	40.000	0	0	77.237.846	1.790.582	75.447.264
2	ASA CENTRAL	24.109.938	0	12.533.215	735.355	0	793.166	38.171.674	6.880.135	31.291.539
3	CAMELIJA	8.645.286	0	5.639.672	0	0	0	14.284.958	1.085.527	13.199.431
4	CENTRAL	23.752.864	0	6.494.349	11.029	0	0	30.258.242	3.863.898	26.394.344
5	CROATIA	33.689.536	23.252.444	18.597.826	459.359	0	902.216	76.901.381	4.279.927	72.621.454
6	EUROHERC	33.259.126	0	29.228.524	50.000	0	0	62.537.650	2.009.134	60.528.516
7	GRAWE	14.110.893	178.452.241	40.172.412	40.000	0	0	232.775.546	10.954.512	221.821.034
8	SARAJEVO	29.774.679	13.411.106	41.714.803	25.000	0	0	84.925.588	11.153.025	73.772.563
9	TRIGLAV	20.700.931	72.362.786	15.197.732	405.069	0	907.038	109.573.556	26.943.998	82.629.558
10	UNIQA	17.921.215	159.877.299	16.105.780	200.000	0	0	194.104.294	8.958.910	185.145.384
11	VIENNA	4.983.723	176.711.560	3.408.002	0	0	0	185.103.285	927.832	184.175.453
	UKUPNO	244.298.903	641.495.908	215.510.977	1.965.812	0	2.602.420	1.105.874.020	78.847.480	1.027.026.540