



BILANS STANJA - AKTIVA
za period od 01.01.do 31.03.2018. 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	201.574	0	16.980.282	0	2.261.964	0	3.330.289	915.190	2.882.381	26.571.680
2.	ADRIATIC	2.520.825	11.635.548	36.564.570	0	865.160	0	8.759.515	3.526.565	6.415.743	70.287.926
3.	CAMELIJA	39.606	3.093.057	10.483.026	0	515.781	0	101.448	496.146	395.992	15.125.056
4.	CENTRAL	26.806	1.398.760	16.296.040	0	1.314.849	0	2.259.664	4.397.246	2.880.419	28.573.783
5.	CROATIA	345.223	4.508.636	49.535.902	0	12.145.212	0	5.482.071	4.293.667	7.798.781	84.109.492
6.	EUROHERC	0	23.519.047	43.578.350	0	776.422	0	8.574.204	2.618.330	3.473.396	82.539.749
7.	GRAWE	6.679	532.397	20.302.439	0	2.625.532	0	1.427.684	11.197.817	3.595.340	39.687.888
8.	MERKUR BH	0	0	3.600.000	0	149.980	0	161.150	1.784.216	81.791	5.777.137
9.	SARAJEVO	1.715.886	27.300.121	41.363.489	0	8.459.610	0	14.830.889	400.242	3.420.209	97.490.447
10.	TRIGLAV	469.082	4.837.644	37.442.085	0	7.559.294	0	5.775.532	12.871.759	2.047.181	71.002.577
11.	UNIQA	1.062.170	4.287.745	16.213.528	0	9.375.129	0	2.333.448	1.274.477	9.294.227	43.840.724
12.	VGT	0	2.560.447	5.371.553	0	4.510.024	0	1.691.895	4.026.409	14.588	18.174.915
Neživotno osiguranje		6.387.850	83.673.402	297.731.265	0	50.558.956	0	54.727.790	47.802.063	42.300.048	583.181.374
1.	ADRIATIC	0	2.858.021	17.552.907	0	0	0	460.760	576.039	86.628	21.534.355
2.	CROATIA	0	4.290.772	27.337.165	0	0	0	198.385	549.167	0	32.375.489
3.	GRAWE	8.497	684.797	148.179.736	0	686.569	0	1.159.079	5.873.896	1.918.210	158.510.784
4.	MERKUR BH	735.094	586.619	131.184.669	0	981.152	0	768.950	7.996.189	6.357.508	148.610.181
5.	SARAJEVO	414.758	229.677	15.692.539	0	0	0	1.107.316	1.372.243	0	18.816.533
6.	TRIGLAV	0	0	29.334.225	0	847	0	1.587.918	6.188.793	37.200	37.148.983
7.	UNIQA	726.779	6.351.509	134.007.830	0	975.854	0	1.903.731	3.019.094	21.362	147.006.159
Životno osiguranje		1.885.128	15.001.395	503.289.071	0	2.644.422	0	7.186.139	25.575.421	8.420.908	564.002.483
Reosiguranje-Bosna Re		23.015	4.009.875	52.322.473	0	65.740.912	0	10.218.864	9.574.338	1.772.161	143.661.638

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	201.574	0	16.980.282	0	2.261.964	0	3.330.289	915.190	2.882.381	26.571.680
2.	ADRIATIC	2.520.825	14.493.569	54.117.477	0	865.160	0	9.220.275	4.102.604	6.502.371	91.822.281
3.	CAMELIJA	39.606	3.093.057	10.483.026	0	515.781	0	101.448	496.146	395.992	15.125.056
4.	CENTRAL	26.806	1.398.760	16.296.040	0	1.314.849	0	2.259.664	4.397.246	2.880.419	28.573.783
5.	CROATIA	345.223	8.799.408	76.873.067	0	12.145.212	0	5.680.456	4.842.834	7.798.781	116.484.981
6.	EUROHERC	0	23.519.047	43.578.350	0	776.422	0	8.574.204	2.618.330	3.473.396	82.539.749
7.	GRAWE	15.176	1.217.194	168.482.175	0	3.312.101	0	2.586.763	17.071.713	5.513.550	198.198.672
8.	MERKUR BH	735.094	586.619	134.784.669	0	1.131.132	0	930.100	9.780.405	6.439.298	154.387.317
9.	SARAJEVO	2.130.644	27.529.798	57.056.028	0	8.459.610	0	15.938.205	1.772.485	3.420.209	116.306.980
10.	TRIGLAV	469.082	4.837.644	66.776.310	0	7.560.141	0	7.363.450	19.060.552	2.084.381	108.151.560
11.	UNIQA	1.788.949	10.639.254	150.221.358	0	10.350.983	0	4.237.179	4.293.571	9.315.589	190.846.883
12.	VGT	0	2.560.447	5.371.553	0	4.510.024	0	1.691.895	4.026.409	14.588	18.174.915
Svega		8.272.978	98.674.797	801.020.336	0	53.203.378	0	61.913.929	73.377.484	50.720.956	1.147.183.857

Rang AKTIVA za Neživotno i Životno osiguranje

1.	GRAWE	15.176	1.217.194	168.482.175	0	3.312.101	0	2.586.763	17.071.713	5.513.550	198.198.672
2.	UNIQA	1.788.949	10.639.254	150.221.358	0	10.350.983	0	4.237.179	4.293.571	9.315.589	190.846.883
3.	MERKUR BH	735.094	586.619	134.784.669	0	1.131.132	0	930.100	9.780.405	6.439.298	154.387.317
4.	CROATIA	345.223	8.799.408	76.873.067	0	12.145.212	0	5.680.456	4.842.834	7.798.781	116.484.981
5.	SARAJEVO	2.130.644	27.529.798	57.056.028	0	8.459.610	0	15.938.205	1.772.485	3.420.209	116.306.980
6.	TRIGLAV	469.082	4.837.644	66.776.310	0	7.560.141	0	7.363.450	19.060.552	2.084.381	108.151.560
7.	ADRIATIC	2.520.825	14.493.569	54.117.477	0	865.160	0	9.220.275	4.102.604	6.502.371	91.822.281
8.	EUROHERC	0	23.519.047	43.578.350	0	776.422	0	8.574.204	2.618.330	3.473.396	82.539.749
9.	CENTRAL	26.806	1.398.760	16.296.040	0	1.314.849	0	2.259.664	4.397.246	2.880.419	28.573.783
10.	ASA	201.574	0	16.980.282	0	2.261.964	0	3.330.289	915.190	2.882.381	26.571.680
11.	VGT	0	2.560.447	5.371.553	0	4.510.024	0	1.691.895	4.026.409	14.588	18.174.915
12.	CAMELIJA	39.606	3.093.057	10.483.026	0	515.781	0	101.448	496.146	395.992	15.125.056
Svega		8.272.978	98.674.797	801.020.336	0	53.203.378	0	61.913.929	73.377.484	50.720.956	1.147.183.857



BILANS STANJA - PASIVA
za period od 01.01.do 31.03.2018. godine

Šifra; 11/02 | Filter:Društva i Rang

KM

Red. br.	Društvo za osiguranje	Kapital i rezerve- <i>vl.k.</i>	Obaveze drugog reda - podređene obaveze	Tehničke rezerve	Teh. rez. ŽO kada ugovarač snosi rizik	Ostale rezerve	Odgođena porezna obaveza	Depoz. zadržani iz posla pred. u reosiguranje	Finansijske obaveze	Ostale obaveze	Odg. plać. troškova i prihod bud. razdoblja	Ukupna pasiva
1.	ASA	7.288.234	0	16.822.372	0	22.367	0	0	-505	1.633.048	806.163	26.571.680
2.	ADRIATIC	20.010.638	0	47.421.592	0	0	0	0	0	2.843.050	12.646	70.287.926
3.	CAMELIJA	4.922.839	0	9.846.845	0	0	0	0	0	304.139	51.233	15.125.056
4.	CENTRAL	8.137.133	0	18.193.504	0	76.725	0	0	0	2.166.307	113	28.573.783
5.	CROATIA	20.017.287	0	58.344.151	0	0	0	0	98.087	2.317.807	3.332.160	84.109.492
6.	EUROHERC	24.112.925	0	53.271.880	0	0	0	0	663.603	4.446.735	44.606	82.539.749
7.	GRAWE	13.811.605	0	20.938.536	0	538.105	0	0	0	4.392.212	7.430	39.687.888
8.	MERKUR BH	4.222.901	0	1.038.119	0	58.395	0	0	0	397.284	60.437	5.777.137
9.	SARAJEVO	24.050.069	0	62.232.166	0	1.005.096	549.636	0	2.950.262	6.698.616	4.602	97.490.447
10.	TRIGLAV	32.822.009	0	31.630.516	0	828.128	114.918	0	0	2.773.292	2.833.714	71.002.577
11.	UNIQA	9.589.159	0	27.120.303	0	126.194	0	0	0	3.573.792	3.431.276	43.840.724
12.	VGT	-1.621.041	0	19.373.537	0	82.798	0	0	0	339.621	0	18.174.915
Neživotno osiguranje		167.363.759	0	366.233.521	0	2.737.809	664.554	0	3.711.447	31.885.904	10.584.381	583.181.374
1.	ADRIATIC	7.697.901	0	13.278.699	0	0	0	0	0	335.079	222.676	21.534.355
2.	CROATIA	4.173.554	0	27.599.435	0	0	0	0	0	602.479	21	32.375.489
3.	GRAWE	14.391.195	0	142.319.938	0	280.226	0	18.045	0	1.487.887	13.493	158.510.784
4.	MERKUR BH	14.415.800	0	133.150.735	0	274.042	13.180	0	0	609.860	146.564	148.610.181
5.	SARAJEVO	7.170.097	0	11.526.003	0	0	0	0	0	107.384	13.049	18.816.533
6.	TRIGLAV	9.610.679	0	26.576.436	0	19.952	297.402	0	0	524.892	119.622	37.148.983
7.	UNIQA	12.202.365	0	132.105.844	0	22.393	0	0	0	1.746.627	928.930	147.006.159
Životno osiguranje		69.661.591	0	486.557.091	0	596.613	310.582	18.045	0	5.414.208	1.444.354	564.002.484
Reosiguranje-Bosna Re		38.899.803	0	89.049.811	0	513.920	0	0	0	14.193.105	1.004.999	143.661.638

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	7.288.234	0	16.822.372	0	22.367	0	0	-505	1.633.048	806.163	26.571.680
2.	ADRIATIC	27.708.539	0	60.700.291	0	0	0	0	0	3.178.129	235.322	91.822.281
3.	CAMELIJA	4.922.839	0	9.846.845	0	0	0	0	0	304.139	51.233	15.125.056
4.	CENTRAL	8.137.133	0	18.193.504	0	76.725	0	0	0	2.166.307	113	28.573.783
5.	CROATIA	24.190.841	0	85.943.586	0	0	0	0	98.087	2.920.286	3.332.181	116.484.981
6.	EUROHERC	24.112.925	0	53.271.880	0	0	0	0	663.603	4.446.735	44.606	82.539.749
7.	GRAWE	28.202.800	0	163.258.474	0	818.331	0	18.045	0	5.880.099	20.923	198.198.672
8.	MERKUR BH	18.638.702	0	134.188.854	0	332.437	13.180	0	0	1.007.144	207.001	154.387.317
9.	SARAJEVO	31.220.166	0	73.758.170	0	1.005.096	549.636	0	2.950.262	6.806.000	17.651	116.306.980
10.	TRIGLAV	42.432.688	0	58.206.952	0	848.080	412.320	0	0	3.298.184	2.953.336	108.151.560
11.	UNIQA	21.791.524	0	159.226.147	0	148.587	0	0	0	5.320.419	4.360.206	190.846.883
12.	VGT	-1.621.041	0	19.373.537	0	82.798	0	0	0	339.621	0	18.174.915
Svega		237.025.350	0	852.790.611	0	3.334.422	975.135	18.045	3.711.447	37.300.112	12.028.735	1.147.183.857

Rang PASIVA za Neživotno i Životno osiguranje

1.	GRAWE	28.202.800	0	163.258.474	0	818.331	0	18.045	0	5.880.099	20.923	198.198.672
2.	UNIQA	21.791.524	0	159.226.147	0	148.587	0	0	0	5.320.419	4.360.206	190.846.883
3.	MERKUR BH	18.638.702	0	134.188.854	0	332.437	13.180	0	0	1.007.144	207.001	154.387.317
4.	CROATIA	24.190.841	0	85.943.586	0	0	0	0	98.087	2.920.286	3.332.181	116.484.981
5.	SARAJEVO	31.220.166	0	73.758.170	0	1.005.096	549.636	0	2.950.262	6.806.000	17.651	116.306.980
6.	TRIGLAV	42.432.688	0	58.206.952	0	848.080	412.320	0	0	3.298.184	2.953.336	108.151.560
7.	ADRIATIC	27.708.539	0	60.700.291	0	0	0	0	0	3.178.129	235.322	91.822.281
8.	EUROHERC	24.112.925	0	53.271.880	0	0	0	0	663.603	4.446.735	44.606	82.539.749
9.	CENTRAL	8.137.133	0	18.193.504	0	76.725	0	0	0	2.166.307	113	28.573.783
10.	ASA	7.288.234	0	16.822.372	0	22.367	0	0	-505	1.633.048	806.163	26.571.680
11.	VGT	-1.621.041	0	19.373.537	0	82.798	0	0	0	339.621	0	18.174.915
12.	CAMELIJA	4.922.839	0	9.846.845	0	0	0	0	0	304.139	51.233	15.125.056
Svega		237.025.350	0	852.790.611	0	3.334.422	975.135	18.045	3.711.447	37.300.112	12.028.735	1.147.183.857



KAPITAL I REZERVE
za period od 01.01.do 31.03.2018. 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	0	193.039	1.638.854	176.341	0	7.288.234
2.	ADRIATIC	6.137.785	0	4.298.367	4.188.614	5.381.921	3.951	0	20.010.638
3.	CAMELIJA	4.000.000	0	0	552.575	0	370.264	0	4.922.839
4.	CENTRAL	4.800.000	0	0	0	3.178.947	158.187	0	8.137.133
5.	CROATIA	13.018.520	0	1.005.026	4.728.431	1.434.641	-169.331	0	20.017.287
6.	EUROHERC	5.232.000	0	1.225.630	1.977.499	14.149.059	1.528.737	0	24.112.925
7.	GRAWE	5.000.000	0	898.928	1.250.000	5.939.077	723.600	0	13.811.605
8.	MERKUR BH	3.000.000	0	0	885.992	265.140	71.770	0	4.222.901
9.	SARAJEVO	43.346.330	0	7.040.981	162.591	-26.557.381	57.548	0	24.050.069
10.	TRIGLAV	17.789.192	-1.870.500	1.002.138	4.986.532	10.506.905	407.742	0	32.822.009
11.	UNIQA	5.001.465	0	0	4.279.263	0	308.431	0	9.589.159
12.	VGT	66.035	0	0	0	0	-1.687.076	0	-1.621.041
Neživotno osiguranje		112.671.327	-1.870.500	15.471.070	23.204.536	15.937.163	1.950.163	0	167.363.759
1.	ADRIATIC	3.000.000	0	2.328.421	1.184.646	1.091.732	93.102	0	7.697.901
2.	CROATIA	3.000.000	0	0	1.197.278	182.620	-206.344	0	4.173.554
3.	GRAWE	3.000.000	0	4.031.692	2.424.024	4.563.867	371.612	0	14.391.195
4.	MERKUR BH	3.000.000	0	118.619	1.648.499	8.951.116	697.566	0	14.415.800
5.	SARAJEVO	3.000.000	0	0	3.053.037	1.029.457	87.602	0	7.170.097
6.	TRIGLAV	3.456.848	-363.350	2.711.814	960.706	2.784.025	60.636	0	9.610.679
7.	UNIQA	3.000.005	0	0	8.863.111	0	339.249	0	12.202.365
Životno osiguranje		21.456.853	-363.350	9.190.546	19.331.301	18.602.818	1.443.423	0	69.661.591
Reosiguranje-Bosna Re		6.339.300	0	224.340	19.810.376	12.298.959	226.828	0	38.899.803

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	0	193.039	1.638.854	176.341	0	7.288.234
2.	ADRIATIC	9.137.785	0	6.626.788	5.373.260	6.473.653	97.053	0	27.708.539
3.	CAMELIJA	4.000.000	0	0	552.575	0	370.264	0	4.922.839
4.	CENTRAL	4.800.000	0	0	0	3.178.947	158.187	0	8.137.133
5.	CROATIA	16.018.520	0	1.005.026	5.925.709	1.617.261	-375.675	0	24.190.841
6.	EUROHERC	5.232.000	0	1.225.630	1.977.499	14.149.059	1.528.737	0	24.112.925
7.	GRAWE	8.000.000	0	4.930.620	3.674.024	10.502.944	1.095.212	0	28.202.800
8.	MERKUR BH	6.000.000	0	118.619	2.534.491	9.216.256	769.335	0	18.638.702
9.	SARAJEVO	46.346.330	0	7.040.981	3.215.628	-25.527.923	145.150	0	31.220.166
10.	TRIGLAV	21.246.040	-2.233.850	3.713.952	5.947.238	13.290.930	468.378	0	42.432.688
11.	UNIQA	8.001.470	0	0	13.142.374	0	647.680	0	21.791.524
12.	VGT	66.035	0	0	0	0	-1.687.076	0	-1.621.041
Svega		134.128.180	-2.233.850	24.661.616	42.535.837	34.539.980	3.393.586	0	237.025.350

Rang KAPITAL I REZERVE za Neživotno i Životno osiguranje

1.	TRIGLAV	21.246.040	-2.233.850	3.713.952	5.947.238	13.290.930	468.378	0	42.432.688
2.	SARAJEVO	46.346.330	0	7.040.981	3.215.628	-25.527.923	145.150	0	31.220.166
3.	GRAWE	8.000.000	0	4.930.620	3.674.024	10.502.944	1.095.212	0	28.202.800
4.	ADRIATIC	9.137.785	0	6.626.788	5.373.260	6.473.653	97.053	0	27.708.539
5.	CROATIA	16.018.520	0	1.005.026	5.925.709	1.617.261	-375.675	0	24.190.841
6.	EUROHERC	5.232.000	0	1.225.630	1.977.499	14.149.059	1.528.737	0	24.112.925
7.	UNIQA	8.001.470	0	0	13.142.374	0	647.680	0	21.791.524
8.	MERKUR BH	6.000.000	0	118.619	2.534.491	9.216.256	769.335	0	18.638.702
9.	CENTRAL	4.800.000	0	0	0	3.178.947	158.187	0	8.137.133
10.	ASA	5.280.000	0	0	193.039	1.638.854	176.341	0	7.288.234
11.	CAMELIJA	4.000.000	0	0	552.575	0	370.264	0	4.922.839
12.	VGT	66.035	0	0	0	0	-1.687.076	0	-1.621.041
Svega		134.128.180		24.661.616	42.535.837	34.539.980	3.393.586		237.025.350



TEHNIČKE REZERVE
za period od 01.01.do 31.03.2018. 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	11.184.020		5.619.635	18.716	0	0	16.822.372	2.261.964	14.560.408
2.	ADRIATIC	26.739.090		20.682.502	0	0	0	47.421.592	865.160	46.556.432
3.	CAMELIJA	4.701.195		5.044.151	101.499	0	0	9.846.845	515.781	9.331.064
4.	CENTRAL	15.358.677		2.834.827	0	0	0	18.193.504	1.314.849	16.878.655
5.	CROATIA	40.936.937		17.252.917	154.297	0	0	58.344.151	12.145.212	46.198.939
6.	EUROHERC	27.616.746		25.655.134	0	0	0	53.271.880	776.422	52.495.458
7.	GRAWE	10.360.673		10.577.863	0	0	0	20.938.536	2.625.532	18.313.004
8.	MERKUR BH	887.222		150.897	0	0	0	1.038.119	149.980	888.139
9.	SARAJEVO	25.159.356		37.072.810	0	0	0	62.232.166	8.459.610	53.772.556
10.	TRIGLAV	14.704.208		15.869.844	359.098	0	697.366	31.630.516	7.559.294	24.071.222
11.	UNIQA	13.666.666		13.425.960	27.677	0	0	27.120.303	9.375.129	17.745.174
12.	VGT	4.229.291		15.144.246	0	0	0	19.373.537	4.510.024	14.863.513
Neživotno osiguranje		195.544.081		169.330.786	661.287	0	697.366	366.233.521	50.558.956	315.674.564
1.	ADRIATIC	24.803	12.578.053	675.843	0	0	0	13.278.699	0	13.278.699
2.	CROATIA	14.446	26.920.058	664.931	0	0	0	27.599.435	0	27.599.435
3.	GRAWE	473.297	140.495.708	1.350.933	0	0	0	142.319.938	686.569	141.633.369
4.	MERKUR BH	1.635.334	129.593.794	1.921.607	0	0	0	133.150.735	981.152	132.169.584
5.	SARAJEVO	46.405	11.477.889	1.709	0	0	0	11.526.003	0	11.526.003
6.	TRIGLAV	33.166	26.309.827	233.443	0	0	0	26.576.436	847	26.575.589
7.	UNIQA	846.548	130.102.811	1.156.485	0	0	0	132.105.844	975.854	131.129.990
Životno osiguranje		3.073.999	477.478.141	6.004.951	0	0	0	486.557.091	2.644.422	483.912.669
Reosiguranje-Bosna Re		16.664.374	0	73.619.979	-1.234.542	0	0	89.049.811	65.740.912	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	11.184.020	0	5.619.635	18.716	0	0	16.822.372	2.261.964	14.560.408
2.	ADRIATIC	26.763.893	12.578.053	21.358.345	0	0	0	60.700.291	865.160	59.835.131
3.	CAMELIJA	4.701.195	0	5.044.151	101.499	0	0	9.846.845	515.781	9.331.064
4.	CENTRAL	15.358.677	0	2.834.827	0	0	0	18.193.504	1.314.849	16.878.655
5.	CROATIA	40.951.383	26.920.058	17.917.848	154.297	0	0	85.943.586	12.145.212	73.798.374
6.	EUROHERC	27.616.746	0	25.655.134	0	0	0	53.271.880	776.422	52.495.458
7.	GRAWE	10.833.970	140.495.708	11.928.796	0	0	0	163.258.474	3.312.101	159.946.373
8.	MERKUR BH	2.522.556	129.593.794	2.072.504	0	0	0	134.188.854	1.131.132	133.057.722
9.	SARAJEVO	25.205.761	11.477.889	37.074.519	0	0	0	73.758.170	8.459.610	65.298.560
10.	TRIGLAV	14.737.374	26.309.827	16.103.287	359.098	0	697.366	58.206.952	7.560.141	50.646.811
11.	UNIQA	14.513.214	130.102.811	14.582.445	27.677	0	0	159.226.147	10.350.983	148.875.164
12.	VGT	4.229.291	0	15.144.246	0	0	0	19.373.537	4.510.024	14.863.513
Svega		198.618.080	477.478.141	175.335.738	661.287	0	697.366	852.790.611	53.203.378	799.587.234

Rang TEHNIČKE REZERVE NETO za Neživotno i Životno osiguranje

1.	GRAWE	10.833.970	140.495.708	11.928.796	0	0	0	163.258.474	3.312.101	159.946.373
2.	UNIQA	14.513.214	130.102.811	14.582.445	27.677	0	0	159.226.147	10.350.983	148.875.164
3.	MERKUR BH	2.522.556	129.593.794	2.072.504	0	0	0	134.188.854	1.131.132	133.057.722
4.	CROATIA	40.951.383	26.920.058	17.917.848	154.297	0	0	85.943.586	12.145.212	73.798.374
5.	SARAJEVO	25.205.761	11.477.889	37.074.519	0	0	0	73.758.170	8.459.610	65.298.560
6.	ADRIATIC	26.763.893	12.578.053	21.358.345	0	0	0	60.700.291	865.160	59.835.131
7.	EUROHERC	27.616.746	0	25.655.134	0	0	0	53.271.880	776.422	52.495.458
8.	TRIGLAV	14.737.374	26.309.827	16.103.287	359.098	0	697.366	58.206.952	7.560.141	50.646.811
9.	CENTRAL	15.358.677	0	2.834.827	0	0	0	18.193.504	1.314.849	16.878.655
10.	VGT	4.229.291	0	15.144.246	0	0	0	19.373.537	4.510.024	14.863.513
11.	ASA	11.184.020	0	5.619.635	18.716	0	0	16.822.372	2.261.964	14.560.408
12.	CAMELIJA	4.701.195	0	5.044.151	101.499	0	0	9.846.845	515.781	9.331.064
Svega		198.618.080	477.478.141	175.335.738	661.287	0	697.366	852.790.611	52.687.597	799.587.234