

BILANCA STANJA - AKTIVA  
za period od 01.01. do 31.03.2023. godine

KM

Red br.	Društva za osiguranje	Nematerijalna imovina	Materijalna imovina	Ulaganja	Ulaganja na rizik vlasnika polica života	Udeo reosig. u teh. rezervama	Odgodena porezna imovina	Potraživajna	Ostala imovina	Plaćeni troškovi dubuće r.	Ukupna aktiva
1	ADRIATIC	2.635.489	19.680.642	53.965.930	0	2.047.603	0	10.796.357	6.158.438	7.615.377	102.899.836
2	ASA CENTRAL	1.272.533	1.083.376	70.042.466	0	11.351.880	0	26.422.562	2.584.389	19.443.630	132.200.836
3	CAMELIJA	35.528	10.307.373	11.343.578	0	1.242.679	0	785.411	1.102.187	1.360.228	26.176.984
4	CENTRAL	375.001	1.083.376	26.208.364	0	3.922.026	0	3.609.272	713.942	7.965.208	43.877.189
5	CROATIA	276.836	16.611.184	49.528.189	0	4.779.916	0	8.275.500	1.833.460	8.031.686	89.336.771
6	EUROHERC	7.960	39.372.286	59.498.119	0	2.418.939	0	8.151.093	9.367.186	6.140.886	124.956.469
7	GRAWE	0	1.436.920	52.802.224	0	9.553.878	0	1.196.074	1.719.221	4.832.751	71.541.068
8	SARAJEVO	1.730.969	38.998.805	32.384.727	0	11.745.524	0	12.394.074	800.205	6.216.930	104.271.234
9	TRIGLAV	301.789	10.146.406	28.498.602	0	10.859.625	0	10.408.412	14.132.273	4.653.743	79.000.850
10	UNIQA	994.616	3.680.420	23.668.732	0	10.913.999	77.153	3.121.847	1.851.734	10.978.705	55.287.206
11	VIENNA	0	0	7.804.383	0	137.460	0	237.642	1.150.735	135.847	9.466.067
	<b>NEŽIVOTNA OSIGURANJA</b>	<b>7.630.721</b>	<b>142.400.788</b>	<b>415.745.314</b>	<b>0</b>	<b>68.973.529</b>	<b>77.153</b>	<b>85.398.244</b>	<b>41.413.770</b>	<b>77.374.991</b>	<b>839.014.510</b>
1	ADRIATIC	0	4.856.953	20.617.892	0	0	0	15.035	4.578.220	434.345	30.502.445
2	CROATIA	0	3.498.434	28.864.854	0	0	0	522.274	533.311	449	33.419.322
3	GRAWE	31.496	6.859.944	176.593.485	0	1.155.333	0	1.802.438	7.432.429	3.516.215	197.391.340
4	SARAJEVO	323.684	3.742.589	19.311.647	0	0	0	23.809	1.439.334	0	24.841.063
5	TRIGLAV	0	22.576	51.388.298	0	1.281.563	47.166	514.058	35.469.452	1.338.117	90.061.230
6	UNIQA	1.450.537	6.936.711	170.705.907	0	361.294	591.210	6.917.450	9.718.349	217.850	196.899.308
7	VIENNA	950.234	2.774.312	191.718.137	0	741.826	198.521	532.635	2.921.069	4.678.943	204.515.677
	<b>ŽIVOTNA OSIGURANJA</b>	<b>2.755.951</b>	<b>28.691.519</b>	<b>659.200.220</b>	<b>0</b>	<b>3.540.016</b>	<b>836.897</b>	<b>10.327.699</b>	<b>62.092.164</b>	<b>10.185.919</b>	<b>777.630.385</b>
1	BOSNA RE	19.242	3.288.543	59.307.024	0	106.177.332	0	12.639.064	7.910.339	3.692.202	193.033.746
	<b>REOSIGURANJA</b>	<b>19.242</b>	<b>3.288.543</b>	<b>59.307.024</b>	<b>0</b>	<b>106.177.332</b>	<b>0</b>	<b>12.639.064</b>	<b>7.910.339</b>	<b>3.692.202</b>	<b>193.033.746</b>













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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	35.113.753	18.980.789	26.942.844	40.000	0	0	81.077.386	2.047.603	79.029.783
2	ASA CENTRAL	48.427.349	0	21.755.342	616.919	0	846.266	71.645.876	11.351.880	60.293.996
3	CAMELIJA	8.686.737	0	6.816.316	0	0	0	15.503.053	1.242.679	14.260.374
4	CENTRAL	20.737.377	0	8.256.345	11.029	0	0	29.004.751	3.922.026	25.082.725
5	CROATIA	34.846.992	22.503.616	18.842.800	459.359	0	902.216	77.554.983	4.779.916	72.775.067
6	EUROHERC	34.028.035	0	29.028.531	50.000	0	0	63.106.566	2.418.939	60.687.627
7	GRAWE	13.106.720	179.008.359	41.263.886	40.000	0	0	233.418.965	10.709.211	222.709.754
8	SARAJEVO	30.556.357	13.499.063	42.134.602	25.000	0	0	86.215.023	11.745.524	74.469.499
9	TRIGLAV	21.587.446	74.033.372	16.540.484	405.069	0	907.038	113.473.409	12.141.188	101.332.221
10	UNIQA	19.597.360	160.444.225	17.723.671	110.674	0	0	197.875.930	11.275.293	186.600.637
11	VIENNA	5.024.749	180.662.068	3.517.752	0	0	0	189.204.569	879.286	188.325.283
	<b>UKUPNO</b>	<b>271.712.875</b>	<b>649.131.492</b>	<b>232.822.573</b>	<b>1.758.050</b>	<b>0</b>	<b>2.655.520</b>	<b>1.158.080.511</b>	<b>72.513.545</b>	<b>1.085.566.966</b>