

BILANCA STANJA - AKTIVA
na dan 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	Odgodoena porezna imovina	Potraživajna	Ostala imovina	Plaćeni troškovi dužućeg 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	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
5	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
6	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
7	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
8	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
9	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
10	VIENNA	0	0	7.804.383	0	137.460	0	237.642	1.150.735	135.847	9.466.067
NEŽIVOTNA OSIGURANJA		7.255.720	141.317.412	389.536.950	0	65.051.503	77.153	81.788.972	40.699.828	69.409.783	795.137.321
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
ŽIVOTNA OSIGURANJA		2.755.951	28.691.519	659.200.220	0	3.540.016	836.897	10.327.699	62.092.164	10.185.919	777.630.385
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
REOSIGURANJA		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

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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	CROATIA	34.846.992	22.503.616	18.842.800	459.359	0	902.216	77.554.983	4.779.916	72.775.067
5	EUROHERC	34.028.035	0	29.028.531	50.000	0	0	63.106.566	2.418.939	60.687.627
6	GRAWE	13.106.720	179.008.359	41.263.886	40.000	0	0	233.418.965	10.709.211	222.709.754
7	SARAJEVO	30.556.357	13.499.063	42.134.602	25.000	0	0	86.215.023	11.745.524	74.469.499
8	TRIGLAV	21.587.446	74.033.372	16.540.484	405.069	0	907.038	113.473.409	12.141.188	101.332.221
9	UNIQA	19.597.360	160.444.225	17.723.671	110.674	0	0	197.875.930	11.275.293	186.600.637
10	VIENNA	5.024.749	180.662.068	3.517.752	0	0	0	189.204.569	879.286	188.325.283
	UKUPNO	250.975.498	649.131.492	224.566.228	1.747.021	0	2.655.520	1.129.075.760	68.591.519	1.060.484.241