**COMUNICACIÓN SSN - 4754** 29 SEP 2015

**Circular SSN EST 1007**

SINTESIS: **Inversiones, Créditos y Deudas al 30 de Junio de 2015.** Contiene información del Total del Mercado y por aseguradora de la composición de las Inversiones, Créditos y Deudas.

A las Entidades y Personas sujetas a la supervisión de la Superintendencia de Seguros de la Nación.

Tengo el agrado de dirigirme a ustedes con el objeto de remitirles el informe relativo a las Inversiones, Créditos y Deudas, correspondiente al 30 de Junio de 2015.

En el **Anexo I** se describe el alcance y consideraciones generales de la información contenida en la presente Comunicación.

En el **Anexo II** se presentan los cuadros de las Inversiones, Créditos y Deudas, los cuales también se encuentran disponibles en planilla de cálculo en *www.ssn.gob.ar* dentro de la sección *Información Estadística y Contable* > *Información de Estados Contables* > *Inversiones, créditos y deudas.*

Saludo a ustedes atentamente.

Lic. Juan Antonio Bontempo
Superintendente de Seguros de la Nación

LA PRESENTE COMUNICACIÓN CONTIENE 1 PÁGINA/S Y 2 ANEXO/S EN 27 PÁGINA/S.
CIRC. ANT. IDENT. Nº 9341



SUPERINTENDENCIA DE SEGUROS DE LA NACION
Av. Pte. Julio Argentino Roca 721 – (C1067ABC) – BUENOS AIRES – ARGENTINA
Tel.: (0054) 011 - 4338-4000 (Lineas Rotativas) Fax: Int. 1203-1504-1602-1729-1802-1919
Stand de Atención al Público – Planta Baja (Int. 1013 - Horario 10:30 a 17:30 hs.) Sitio en Internet: www.ssn.gov.ar

**ANEXO I**

# INVERSIONES. CRÉDITOS Y DEUDAS

## Al 30 de Junio 2015

### INTRODUCCIÓN

En la presente Comunicación se publican las principales cuentas correspondientes a los rubros Inversiones, Créditos y Deudas de los Estados Contables (EECC) trimestrales con cierre el 30 de Junio de 2015 que las entidades presentan trimestralmente a la Superintendencia de Seguros de la Nación a través del Sistema de Información de las Entidades Supervisadas (SINENSUP)[1].

Los datos se presentan para cada una de las aseguradoras, clasificadas por rama de actividad y ordenadas alfabéticamente por naturaleza jurídica y nombre de la entidad.

### INFORMACIÓN CONTENIDA

Esta Comunicación contiene información por entidad de los EECC de **183** entidades de las **184** autorizadas a operar al 30 de Junio de 2015: **111** de Seguros Patrimoniales y Mixtas, **5** de Transporte Público de Pasajeros, **14** que operan en forma exclusiva en Riesgos del Trabajo, **37** exclusivamente en Seguros de Vida y **16** de Seguros de Retiro.

Con relación a las entidades incluidas en el último informe trimestral de Enero - Marzo 2015, se han producido las siguientes novedades:

**Entidades que se incorporan:**

| Denominación | Motivo – Resolución |
|---|---|
| Galeno Life Seguros de Vida Sociedad Anónima | Inicia Actividad - Seguros de Vida<br>Resolución SSN Nº 38.805 (11-12-2014) |

INDUSTRIA ART S.A. no presenta balance por lo dispuesto por Resolución SSN Nº 32.189 del 01.08.2007 que exime a la entidad de presentar EECC hasta tanto la Superintendencia de Riesgos del Trabajo le confiera la autorización para operar en el marco de su competencia.

El **Anexo II** de Inversiones, Créditos y Deudas también se encuentra disponible en planilla de cálculo en www.ssn.gob.ar dentro de la sección *Información Estadística y Contable > Información de Estados Contables > Inversiones, créditos y deudas.* Contiene la siguiente información

- Inversiones: con detalle para aquellas realizadas en el país.
- Créditos: Premios a Cobrar, Reaseguros, Coaseguros y otros créditos.
- Deudas: Reaseguradores, Coaseguradores, Productores, Fiscales y Sociales y el desagregado de Deudas con Asegurados.

[1] Puede consultar los EECC de cada aseguradora ingresando a www.ssn.gob.ar, dentro de *Información Estadística y Contable > Información de Estados Contables > Balances: sistema de consulta >* SINENSUP.

## CONSIDERACIONES GENERALES

**Estados Contables Trimestrales:** por corresponder al período 1 de julio de 2014 – 30 de junio de 2015, cabe señalar que las cuentas patrimoniales (inversiones, pasivos, etc.) reflejan el saldo al cierre del período, mientras que las cuentas de resultado (primas y siniestros devengados, resultados, gastos, etc.) exponen el obtenido para el total del ejercicio económico. Asimismo es importante considerar que las entidades extranjeras efectúan el cierre de su ejercicio económico al 31 de diciembre de 2015.

**Ramas de Actividad:**

*Patrimoniales y mixtas:* incluye las entidades que operan exclusivamente en seguros patrimoniales y las que además lo hacen en los ramos Vida, Accidentes Personales y/o Riesgos del Trabajo.

*Riesgos del Trabajo:* entidades que operan de forma exclusiva las coberturas derivadas de la Ley Nº 24.557

*Transporte Público de Pasajeros:* entidades que operan de forma exclusiva las coberturas derivadas de la Resolución SSN Nº 25.429

*Vida:* entidades que operan en seguros de vida, salud, accidentes personales y/o sepelio

*Retiro:* entidades que operan de forma exclusiva en seguros de retiro y en rentas vitalicias previsionales y derivadas de riesgos del trabajo.

**Cifras sujetas a verificación:** a la fecha de elaboración de la presente Comunicación, los EECC al 30.06.2015 se encuentran en la etapa de verificación por parte de la SSN.

**Cifras en miles de pesos a valores corrientes:** corresponde a valores en miles de pesos y al momento en que fueron informadas las cifras.

**Redondeo de cifras:** pueden encontrarse diferencias entre las sumas de los valores individuales y sus correspondientes totales debido a los redondeos realizados, tanto en las cifras expresadas en valores absolutos como en términos relativos.

## ÍNDICE DE CUADROS DEL ANEXO (DISPONIBLE EXCLUSIVAMENTE EN PLANILLA DE CÁLCULO)


| CUADRO | TÍTULO |
|---|---|
| 1 | Inversiones |
| 2 | Créditos |
| 3 | Deudas |
| 4 | Deudas con Asegurados |


Lic. JUAN ANTONIO BONTEMPO
Superintendente de Seguros de la Nación

## ANEXO II

**Inversiones, Créditos y Deudas: Inversiones**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | INVERSIONES EN EL PAIS | | | | | | | | | | | | | | TOTAL EXTERIOR | TOTAL INVERSIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Títulos Públicos | | | Acciones | | | Obligaciones Negociables | Fondos Comunes de Inversión | Fideicomisos Financieros | Plazos Fijos | Préstamos | | | | Otras Inversiones | TOTAL PAIS | | |
| Nº | N.A | Denominación | Con Cotización | Sin Cotización | Total | Con Cotización | Sin Cotización | Total | | | | | Hipotecarios | Prendarios | Otros | Total | | | | |
| | | **TOTAL DE MERCADO** | **59.390.792** | **11.100.770** | **70.491.472** | **4.254.769** | **4.217.143** | **8.471.912** | **22.512.065** | **40.251.915** | **2.118.627** | **16.538.344** | **118.343** | **25.782** | **139.176** | **278.302** | **689.764** | **163.353.401** | **389.734** | **163.743.135** |
| | A | SOCIEDADES ANONIMAS | 51.872.667 | 10.726.618 | 62.599.286 | 1.010.178 | 1.619.033 | 2.629.211 | 19.178.160 | 34.299.973 | 1.430.371 | 15.732.705 | 71.559 | 9.022 | 138.976 | 219.559 | 480.446 | 136.569.711 | 123.443 | 136.693.154 |
| | C | COOPERATIVAS Y MUTUALES | 5.676.747 | 374.151 | 6.050.898 | 106.082 | 2.560.220 | 2.666.312 | 1.555.862 | 4.401.223 | 605.598 | 2.204.920 | 38.784 | 20.760 | -4.743 | 54.801 | 182.263 | 17.731.876 | 266.291 | 17.998.168 |
| | E | SUCURSALES ENT. EXTRANJERAS | 1.350.957 | 0 | 1.350.957 | 3.137.782 | 0 | 3.137.782 | 1.294.172 | 1.288.237 | 0 | 112.572 | 0 | 0 | 4.942 | 4.942 | 0 | 7.188.663 | 0 | 7.188.663 |
| | O | ORGANISMOS OFICIALES | 490.330 | 0 | 490.330 | 717 | 37.889 | 38.606 | 473.871 | 262.482 | 82.659 | 488.147 | 8 | 0 | 0 | 0 | 27.055 | 1.863.150 | 0 | 1.863.150 |
| | | PATRIMONIALES Y MIXTAS | 22.156.310 | 3.104.387 | 25.260.697 | 569.883 | 3.684.745 | 4.254.728 | 7.366.856 | 19.555.754 | 1.058.272 | 8.248.539 | 75.291 | 17.216 | 16.042 | 108.548 | 574.510 | 67.419.985 | 378.642 | 67.798.546 |
| 1 | A | ACE | 102.572 | 0 | 102.572 | 0 | 0 | 0 | 76.121 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 178.693 | 0 | 178.693 |
| 2 | A | AFIANZADORA | 4.126 | 0 | 4.126 | 0 | 0 | 0 | 5.503 | 17.456 | 58 | 2.938 | 0 | 0 | 0 | 0 | 0 | 30.083 | 0 | 30.083 |
| 3 | C | AGROSALTA | 104.403 | 0 | 104.403 | 270 | 699 | 968 | 0 | 35.340 | 7.657 | 108.830 | 5.193 | 0 | -519 | 4.674 | 16.783 | 278.655 | 251 | 278.906 |
| 4 | A | ALBA | 5.204 | 0 | 5.204 | 0 | 0 | 0 | 0 | 11.518 | 102 | 3.341 | 1.158 | 6 | 0 | 1.164 | 6.038 | 27.367 | 6.368 | 33.735 |
| 5 | A | ALLIANZ | 212.025 | 220.544 | 432.569 | 0 | 198.554 | 198.554 | 26.859 | 686.626 | 0 | 30.018 | 0 | 0 | 0 | 0 | 0 | 1.374.625 | 0 | 1.374.625 |
| 6 | A | ANTÁRTIDA | 7.500 | 0 | 7.500 | 0 | 0 | 0 | 66 | 7.455 | 69 | 1.271 | 8 | 133 | 0 | 133 | 0 | 16.493 | 0 | 16.493 |
| 7 | A | ARGOS | 12.610 | 0 | 12.610 | 8 | 0 | 8 | 10.168 | 19.844 | 2.867 | 145.737 | 0 | 0 | 0 | 0 | 0 | 191.226 | 0 | 191.226 |
| 8 | A | ASEGURADORA FEDERAL | 53.434 | 0 | 53.434 | 460 | 0 | 460 | 4.332 | 76.588 | 0 | 0 | 0 | 0 | 0 | 0 | 10.940 | 145.754 | 0 | 145.754 |
| 9 | A | ASEGURADORA TOTAL | 20.032 | 0 | 20.032 | 6.090 | 0 | 6.090 | 20.200 | 165.149 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 211.472 | 0 | 211.472 |
| 10 | A | ASEGURADORES DE CAUCIONES | 10.032 | 0 | 10.032 | 0 | 0 | 0 | 1.997 | 7.066 | 13 | 0 | 2.559 | 0 | 0 | 2.559 | 817 | 22.485 | 2.304 | 24.789 |
| 11 | C | ASOCIACIÓN MUTUAL DAN | 6.907 | 0 | 6.907 | 1.555 | 551 | 2.107 | 2.229 | 461 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.704 | 0 | 11.704 |
| 12 | A | ASOCIART RC | 13.168 | 0 | 13.168 | 8 | 0 | 8 | 2.537 | 36.902 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52.607 | 0 | 52.607 |
| 13 | A | ASSEKURANSA | 2.564 | 0 | 2.564 | 0 | 0 | 0 | 0 | 2.100 | 0 | 6.508 | 0 | 0 | 0 | 0 | 0 | 11.172 | 0 | 11.172 |
| 14 | A | ASSURANT | 6.642 | 0 | 6.642 | 0 | 0 | 0 | 51.422 | 96.403 | 0 | 478.674 | 0 | 0 | 0 | 0 | 455 | 636.796 | 0 | 636.796 |
| 15 | A | BBVA CONSOLIDAR | 276.226 | 10.838 | 287.064 | 2.001 | 0 | 2.001 | 125.496 | 199.578 | 1.398 | 47.142 | 0 | 0 | 0 | 0 | 0 | 662.678 | 0 | 662.678 |
| 16 | A | BENEFICIO | 2.216 | 0 | 2.216 | 0 | 0 | 0 | 860 | 1.700 | 164 | 28 | 0 | 8 | 0 | 0 | 0 | 5.068 | 0 | 5.068 |
| 17 | A | BERKLEY | 63.222 | 62.752 | 125.974 | 0 | 553.495 | 553.495 | 0 | 560.130 | 78 | 0 | 0 | 0 | 0 | 0 | 0 | 1.239.676 | 0 | 1.239.676 |
| 18 | C | BERNARDINO RIVADAVIA | 771.154 | 0 | 771.154 | 2.822 | 38.336 | 41.257 | 110.423 | 757.466 | 66.452 | 551.415 | 0 | 0 | 3 | 3 | 42.676 | 2.350.847 | 0 | 2.350.847 |
| 19 | A | BHN | 44.842 | 0 | 44.842 | 0 | 0 | 0 | 17.723 | 37.810 | 3.068 | 0 | 0 | 0 | 0 | 0 | 0 | 103.444 | 0 | 103.444 |
| 20 | A | BOSTON | 68.323 | 0 | 68.323 | 15.471 | 0 | 15.471 | 2.000 | 62.494 | 0 | 15.523 | 0 | 0 | 0 | 0 | 4.233 | 158.044 | 0 | 158.044 |
| 21 | A | BRADESCO | 15 | 0 | 15 | 9 | 0 | 0 | 1.560 | 494 | 0 | 4.541 | 0 | 0 | 0 | 0 | 0 | 6.610 | 0 | 6.610 |
| 22 | O | CAJA DE TUCUMÁN | 116.835 | 0 | 116.835 | 0 | 0 | 0 | 0 | 210.350 | 0 | 268.817 | 0 | 0 | 0 | 0 | 27.055 | 623.057 | 0 | 623.057 |
| 23 | A | CAJA GENERALES | 2.692.304 | 404.220 | 3.096.524 | 0 | 0 | 0 | 383.656 | 1.310.607 | 12.417 | 529.543 | 19.738 | 1.169 | -1.811 | 19.096 | 56.019 | 5.407.862 | 0 | 5.407.862 |
| 24 | A | CALEDONIA | 1.025 | 0 | 1.025 | 0 | 0 | 0 | 0 | 1.827 | 0 | 3.002 | 0 | 0 | 0 | 0 | 0 | 5.853 | 0 | 5.853 |
| 25 | A | CAMINOS PROTEGIDOS | 22.626 | 0 | 22.626 | 0 | 12 | 12 | 500 | 14.109 | 32 | 0 | 0 | 0 | 0 | 0 | 928 | 38.207 | 0 | 38.207 |

Inversiones, Créditos y Deudas: Inversiones

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | INVERSIONES EN EL PAIS | | | | | | | | | | | | | | TOTAL EXTERIOR | TOTAL INVERSIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Títulos Públicos | | | Acciones | | | Obligaciones Negociables | Fondos Comunes de Inversión | Fideicomisos Financieros | Plazos Fijos | Préstamos | | | | Otras Inversiones | TOTAL PAIS | |
| Nº | N.J. | Denominación | Con Cotización | Sin Cotización | Total | Con Cotización | Sin Cotización | Total | | | | | Hipotecarios | Prendarios | Otros | Total | | | |
| | | PATRIMONIALES Y MIXTAS | 22.156.310 | 3.104.387 | 25.260.697 | 569.933 | 3.684.745 | 4.254.728 | 7.366.856 | 19.555.754 | 1.059.272 | 9.248.539 | 75.291 | 17.216 | 15.042 | 108.548 | 574.518 | 67.419.905 | 378.642 | 67.798.545 |
| 26 | A | CARDIF | 52.429 | 0 | 52.429 | 8 | 0 | 0 | 100.209 | 227.898 | 42.858 | 364.641 | 0 | 0 | 0 | 8 | 0 | 788.035 | 0 | 788.035 |
| 27 | A | CARUSO | 227.767 | 0 | 227.767 | 40.545 | 5.131 | 45.676 | 24.118 | 178.417 | 8 | 14.512 | 0 | 0 | 0 | 0 | 4.361 | 494.851 | 0 | 494.851 |
| 28 | A | CESCE | 472 | 0 | 472 | 6 | 0 | 0 | 0 | 4.779 | 8 | 6 | 6 | 0 | 0 | 0 | 71 | 5.322 | 196 | 5.518 |
| 29 | A | CHUBB | 0 | 0 | 6 | 6 | 0 | 0 | 7.873 | 144.548 | 8 | 289.845 | 8 | 0 | 0 | 0 | 2 | 441.467 | 0 | 441.467 |
| 30 | A | CNP | 46.609 | 174.940 | 221.550 | 5.468 | 2.880 | 8.349 | 121.653 | 93.299 | 13.907 | 103.366 | 0 | 0 | 0 | 0 | 0 | 562.323 | 219 | 562.542 |
| 31 | E | COFACE | 0 | 0 | 0 | 8 | 0 | 0 | 5.183 | 40.493 | 8 | 112.094 | 8 | 0 | 0 | 0 | 0 | 157.780 | 0 | 157.780 |
| 32 | A | COLON | 5.233 | 0 | 5.233 | 8 | 0 | 0 | 0 | 21.816 | 8 | 1.512 | 0 | 0 | 0 | 0 | 0 | 28.555 | 0 | 28.555 |
| 33 | A | COMARSEG | 1.541 | 0 | 1.541 | 6 | 0 | 0 | 6 | 2.066 | 6 | 50 | 0 | 0 | 0 | 0 | 0 | 3.658 | 0 | 3.658 |
| 34 | A | CONFLUENCIA | 0 | 0 | 6 | 8 | 0 | 0 | 0 | 726 | 8 | 2.594 | 0 | 0 | 0 | 0 | 0 | 3.319 | 0 | 3.319 |
| 35 | A | CONSTRUCCIÓN | 1.737 | 0 | 1.737 | 8 | 0 | 0 | 1.762 | 0 | 8 | 8.043 | 0 | 0 | 0 | 0 | 6.056 | 20.598 | 0 | 20.598 |
| 36 | C | COOP. MUTUAL PATRONAL | 268.920 | 0 | 268.920 | 8 | 28 | 28 | 38.808 | 328.180 | 16.732 | 57.276 | 3.232 | 5 | 0 | 3.237 | 0 | 707.381 | 0 | 707.381 |
| 37 | C | COPAN | 8.791 | 2.748 | 12.540 | 16.603 | 4.351 | 20.955 | 0 | 34.040 | 16.187 | 24.048 | 0 | 0 | 0 | 0 | 4.173 | 105.941 | 0 | 105.941 |
| 38 | A | COSENA | 1.146 | 0 | 1.146 | 6 | 0 | 0 | 0 | 3.528 | 12 | 11.928 | 0 | 6 | 0 | 0 | 0 | 16.614 | 0 | 16.614 |
| 39 | A | CREDITO Y CAUCION | 9.251 | 0 | 6.251 | 6 | 0 | 0 | 8 | 8.010 | 8 | 6 | 0 | 6 | 0 | 6 | 0 | 18.261 | 0 | 18.261 |
| 40 | A | CRÉDITOS Y GARANTÍAS | 61.438 | 0 | 61.438 | 6 | 0 | 0 | 15.669 | 19.401 | 8 | 22.025 | 0 | 0 | 0 | 0 | 0 | 118.533 | 0 | 118.533 |
| 41 | C | DULCE | 50.537 | 0 | 50.537 | 6 | 50 | 50 | 1.833 | 12.652 | 8 | 6 | 0 | 6 | 0 | 0 | 0 | 65.172 | 0 | 65.172 |
| 42 | A | EQUITATIVA DEL PLATA | 10.823 | 0 | 16.823 | 2.600 | 26.077 | 28.677 | 9.698 | 31.748 | 0 | 30.029 | 73 | 8 | 0 | 73 | 0 | 111.048 | 16 | 111.064 |
| 43 | A | ESCUDO | 0 | 0 | 6 | 105 | 0 | 105 | 676 | 6.516 | 0 | 30.058 | 316 | 0 | 0 | 316 | 0 | 39.666 | 0 | 39.666 |
| 44 | A | EUROAMÉRICA | 8 | 0 | 0 | 6 | 2.980 | 2.980 | 1.976 | 6 | 0 | 8.660 | 6 | 6 | 0 | 0 | 0 | 13.616 | 8 | 13.616 |
| 45 | A | FED. PATRONAL | 3.803.512 | 736.367 | 4.539.879 | 60.111 | 62.906 | 123.016 | 1.219.073 | 5.392.160 | 64.261 | 1.066.494 | 0 | 8 | 0 | 0 | 0 | 12.425.784 | 124 | 12.425.908 |
| 46 | A | FIANZAS Y CRÉDITO | 8.643 | 0 | 6.643 | 6 | 0 | 0 | 2.227 | 1.556 | 12 | 6.471 | 6 | 8 | 0 | 0 | 2 | 19.811 | 0 | 19.811 |
| 47 | A | GALICIA | 108.886 | 16.412 | 125.298 | 8 | 13.859 | 13.859 | 161.733 | 52.567 | 11.312 | 162.896 | 8 | 8 | 0 | 0 | 0 | 527.667 | 6 | 527.667 |
| 48 | A | GENERALI | 112.231 | 12.305 | 124.537 | 8 | 2.297 | 2.297 | 6.988 | 62.466 | 713 | 18.044 | 8 | 6 | 0 | 0 | 0 | 226.955 | 0 | 226.955 |
| 49 | A | HAMBURGO | 33.419 | 0 | 33.419 | 4.711 | 0 | 4.711 | 11.858 | 6 | 0 | 21.267 | 6 | 6 | 0 | 0 | 40 | 71.294 | 0 | 71.294 |
| 50 | A | HANSEATICA | 6.056 | 0 | 8.056 | 0 | 8 | 0 | 0 | 3.865 | 0 | 6 | 6 | 0 | 0 | 0 | 0 | 12.921 | 0 | 12.921 |
| 51 | A | HDI | 35.006 | 0 | 35.006 | 6 | 0 | 0 | 2.332 | 173.059 | 0 | 47.617 | 6 | 6 | 0 | 0 | 0 | 257.413 | 98.951 | 356.364 |
| 52 | A | HOLANDO SUDAMERICANA | 130.306 | 80.081 | 216.388 | 24.987 | 32.864 | 57.850 | 48.376 | 97.040 | 115 | 31.377 | 78 | 125 | 0 | 201 | 3.634 | 440.981 | 8 | 448.981 |
| 53 | A | HORIZONTE | 47.677 | 0 | 47.677 | 77 | 0 | 77 | 0 | 17.619 | 1.075 | 30.694 | 6 | 6 | 0 | 0 | 0 | 97.142 | 0 | 97.142 |
| 54 | A | IAM | 18.904 | 0 | 18.904 | 450 | 2 | 452 | 0 | 6.791 | 0 | 10.966 | 6 | 6 | 0 | 0 | 226 | 29.351 | 0 | 29.351 |
| 55 | O | INST. ENTRE RÍOS | 315.543 | 0 | 315.543 | 717 | 37.889 | 38.606 | 449.375 | 43.997 | 77.734 | 169.031 | 8 | 8 | 0 | 0 | 0 | 1.094.287 | 0 | 1.094.287 |
| 56 | O | INSTITUTO DE JUJUY | 6 | 0 | 0 | 8 | 0 | 0 | 5.210 | 0 | 0 | 15.841 | 6 | 6 | 0 | 0 | 0 | 21.051 | 0 | 21.051 |
| 57 | A | INSTITUTO DE SEGUROS | 4.067 | 0 | 4.067 | 266 | 0 | 266 | 15.706 | 163.438 | 0 | 85.168 | 8 | 0 | 0 | 0 | 0 | 268.647 | 0 | 268.647 |
| 58 | A | INSUR | 1.370 | 0 | 1.370 | 229 | 6 | 229 | 0 | 26.766 | 0 | 12.177 | 6 | 8 | 0 | 0 | 0 | 40.542 | 0 | 40.542 |
| 59 | A | INTÉGRITY | 8.153 | 9.580 | 17.733 | 6 | 8 | 0 | 111.209 | 193.117 | 13 | 6 | 6 | 8 | 0 | 0 | 0 | 322.072 | 0 | 322.072 |
| 60 | A | INTERACCIÓN | 8.611 | 0 | 8.611 | 8 | 0 | 0 | 7.311 | 6.792 | 5.617 | 11.733 | 6 | 9 | 0 | 0 | 55 | 40.120 | 0 | 40.120 |

Inversiones, Créditos y Deudas: Inversiones

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | | INVERSIONES EN EL PAIS | | | | | | | | | | | | | | TOTAL EXTERIOR | TOTAL INVERSIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Títulos Públicos | | | Acciones | | | Obligaciones Negociables | Fondos Comunes de Inversión | Fideicomisos Financieros | Plazos Fijos | Préstamos | | | | Otras Inversiones | TOTAL PAIS | |
| Nº | NJ | Denominación | Con Cotización | Sin Cotización | Total | Con Cotización | Sin Cotización | Total | | | | | Hipotecarios | Prendarios | Otros | Total | | | |
| | | PATRIMONIALES Y MIXTAS | 22.156.310 | 3.104.387 | 25.260.697 | 569.963 | 3.684.745 | 4.254.708 | 7.366.856 | 19.555.754 | 1.050.272 | 8.248.539 | 75.291 | 17.215 | 16.942 | 108.548 | 574.518 | 67.419.905 | 376.642 | 67.795.545 |
| 61 | A | JUNCAL PATRIMONIALES | 6.292 | 5.687 | 11.979 | 6 | 38 | 38 | 1.832 | 8 | 0 | 6 | 0 | 6 | 0 | 0 | 2.415 | 16.264 | 0 | 16.264 |
| 62 | A | LATITUD SUR | 3.084 | 0 | 3.084 | 6 | 5.819 | 5.819 | 3.707 | 27.384 | 220 | 6.931 | 6 | 6 | 0 | 0 | 531 | 45.875 | 0 | 45.875 |
| 63 | A | LIDER MOTOS | 58 | 0 | 58 | 0 | 0 | 0 | 1.746 | 8 | 0 | 7.810 | 8 | 8 | 0 | 0 | 0 | 8.614 | 0 | 8.614 |
| 64 | A | LIDERAR | 298.696 | 0 | 298.696 | 155.979 | 53.232 | 209.211 | 43.842 | 47.110 | 0 | 454.883 | 8 | 8 | 0 | 0 | 11 | 1.053.751 | 0 | 1.053.751 |
| 65 | C | LUZ Y FUERZA | 5.921 | 0 | 5.921 | 8 | 1.634 | 1.634 | 6 | 14.205 | 9.371 | 25.485 | 6 | 6 | 0 | 0 | 1.233 | 57.848 | 0 | 57.848 |
| 66 | A | MAPFRE | 420.904 | 74.417 | 495.321 | 859 | 34.041 | 34.900 | 252.458 | 253.591 | 6 | 73.554 | 687 | 182 | 0 | 870 | 0 | 1.119.693 | 0 | 1.119.693 |
| 67 | A | MERCANTIL ANDINA | 200.444 | 16.926 | 217.370 | 6 | 25.624 | 25.624 | 182.530 | 652.727 | 38.213 | 5.192 | 8 | 8 | 16.950 | 16.950 | 0 | 1.140.605 | 0 | 1.140.605 |
| 68 | A | MERCANTIL ASEGURADORA | 14 | 0 | 14 | 1.292 | 0 | 1.292 | 3.018 | 6 | 6 | 9.233 | 6 | 8 | 0 | 0 | 0 | 13.557 | 0 | 13.557 |
| 69 | A | MERIDIONAL | 435.067 | 51.151 | 486.218 | 8 | 0 | 0 | 375.434 | 140.268 | 8 | 0 | 6 | 6 | 0 | 0 | 0 | 1.001.921 | 0 | 1.001.921 |
| 70 | A | METLIFE | 653.684 | 289.360 | 943.244 | 0 | 0 | 0 | 458.417 | 134.639 | 0 | 20.393 | 8 | 8 | 3.683 | 3.683 | 164.495 | 1.724.872 | 0 | 1.724.872 |
| 71 | A | METROPOL | 3.747 | 0 | 3.747 | 652 | 0 | 652 | 5.230 | 23.331 | 1.185 | 10.062 | 0 | 2.467 | 0 | 2.467 | 236 | 46.919 | 8 | 46.910 |
| 72 | A | NACIÓN | 736.719 | 190.227 | 926.946 | 4.962 | 8.522 | 13.584 | 223.839 | 859.499 | 107.465 | 860.754 | 0 | 0 | 0 | 0 | 0 | 2.992.079 | 952 | 2.993.031 |
| 73 | A | NATIVA | 48.418 | 0 | 48.418 | 25.135 | 9 | 25.135 | 24.478 | 0 | 0 | 24.503 | 8 | 0 | 9 | 9 | 180 | 122.724 | 0 | 122.724 |
| 74 | A | NIVEL | 38.436 | 0 | 38.436 | 8 | 0 | 0 | 7.344 | 16.157 | 275 | 25 | 0 | 86 | 0 | 86 | 0 | 62.323 | 0 | 62.323 |
| 75 | A | NOBLE | 16.039 | 0 | 16.039 | 3.266 | 0 | 3.266 | 1.848 | 22.172 | 0 | 43.678 | 0 | 6 | 0 | 0 | 0 | 89.003 | 0 | 89.003 |
| 76 | A | NORTE | 183.064 | 0 | 183.064 | 0 | 5.863 | 5.863 | 51.254 | 18.784 | 24.258 | 132.448 | 173 | 8 | -31 | 142 | 0 | 425.833 | 0 | 425.833 |
| 77 | C | NUEVA | 44.703 | 0 | 44.703 | 6 | 5.268 | 5.268 | 10.400 | 35.768 | 0 | 130.121 | 0 | 3.698 | -24 | 3.674 | 33 | 229.967 | 0 | 229.967 |
| 78 | A | RIOS | 40.043 | 0 | 40.043 | 0 | 3 | 3 | 7.871 | 58.922 | 43.739 | 4.576 | 13.207 | 4.654 | -1.125 | 15.935 | 1.805 | 173.994 | 0 | 173.994 |
| 79 | A | PARANÁ | 52.927 | 0 | 52.927 | 65.912 | 0 | 65.912 | 8 | 56.454 | 6 | 88.150 | 2.737 | 0 | 0 | 2.737 | 12.400 | 288.580 | 0 | 288.580 |
| 80 | A | PERSEVERANCIA | 83.584 | 14.896 | 98.481 | 1.140 | 1.000 | 2.140 | 20.450 | 75.127 | 3.327 | 91.281 | 8 | 0 | 0 | 0 | 23.116 | 313.922 | 0 | 313.922 |
| 81 | A | PREVINCA | 5.920 | 0 | 5.920 | 118 | 0 | 110 | 40 | 4.737 | 186 | 5.510 | 8 | 0 | 0 | 0 | 476 | 17.978 | 0 | 17.978 |
| 82 | C | PRODUCTORES DE FRUTAS | 20.676 | 0 | 20.676 | 6 | 0 | 0 | 8.137 | 2.172 | 16.066 | 12.156 | 669 | 0 | 0 | 669 | 8.648 | 62.527 | 0 | 62.527 |
| 83 | A | PROGRESO | 8.814 | 0 | 8.814 | 8 | 17.615 | 17.615 | 4.372 | 17.250 | 5.349 | 5.618 | 0 | 0 | 0 | 0 | 0 | 60.318 | 0 | 60.318 |
| 84 | A | PROVINCIA | 337.637 | 327.160 | 664.797 | 0 | 23.184 | 23.184 | 100.432 | 862.361 | 21.396 | 146.971 | 0 | 6 | 0 | 0 | 3.018 | 1.822.159 | 0 | 1.822.159 |
| 85 | A | PRUDENCIA | 40.454 | 3.993 | 44.447 | 644 | 0 | 644 | 1.031 | 13.211 | 8 | 5.573 | 2.109 | 0 | 0 | 2.109 | 21.734 | 88.949 | 0 | 60.949 |
| 86 | A | QBE BUENOS AIRES | 1.085.268 | 0 | 1.085.268 | 6 | 1.459 | 1.459 | 315.224 | 586.085 | 8 | 636.947 | 0 | 6 | 0 | 0 | 0 | 2.624.993 | 0 | 2.624.993 |
| 87 | C | RÍO URUGUAY | 8 | 0 | 0 | 8 | 14.540 | 14.540 | 1.500 | 21.577 | 51.283 | 21.982 | 1.206 | 545 | 0 | 1.751 | 1 | 112.634 | 0 | 112.634 |
| 88 | A | ROYAL & SUN ALLIANCE | 1.033.681 | 0 | 1.033.681 | 6 | 2.136 | 2.136 | 165.237 | 303.399 | 8 | 75.677 | 0 | 8 | 0 | 0 | 0 | 1.580.329 | 0 | 1.580.329 |
| 89 | C | SAN CRISTÓBAL | 1.672.130 | 183.932 | 1.856.062 | 37.680 | 757.995 | 795.675 | 737.065 | 708.642 | 189.695 | 530.609 | 141 | 8 | -67 | 74 | 44.316 | 4.862.137 | 18.708 | 4.881.845 |
| 90 | C | SANCOR | 1.400.684 | 100.761 | 1.501.445 | 34.052 | 988.018 | 1.022.871 | 202.869 | 503.760 | 161.003 | 23.396 | 7.458 | 3.537 | -2.562 | 8.432 | 0 | 3.443.276 | 246.073 | 3.689.349 |
| 91 | C | SEGUNDA | 771.905 | 57.840 | 829.745 | 2.664 | 528.309 | 530.974 | 300.616 | 1.308.437 | 76.058 | 260.032 | 14.190 | 332 | -1.574 | 12.948 | 30.668 | 3.349.476 | 258 | 3.349.737 |
| 92 | C | SEGURCOOP | 125.771 | 18.877 | 144.648 | 6.261 | 103.646 | 109.907 | 45.382 | 46.853 | 0 | 2.201 | 0 | 8 | 0 | 0 | 18.644 | 359.634 | 0 | 359.634 |
| 93 | C | SEGUROMETAL | 161.583 | 6.993 | 171.576 | 0 | 4.529 | 4.529 | 35.153 | 47.787 | 7.348 | 2.311 | 6 | 0 | 0 | 0 | 0 | 268.713 | 0 | 268.713 |
| 94 | A | SEGUROS MÉDICOS | 8.877 | 25.675 | 35.555 | 344 | 8 | 344 | 302 | 16.414 | 8 | 8.306 | 6 | 8 | 0 | 0 | 295 | 62.216 | 11 | 62.226 |
| 95 | A | SMG | 113.787 | 0 | 113.787 | 0 | 8 | 0 | 40.488 | 106.275 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 260.551 | 0 | 260.551 |

Inversiones, Créditos y Deudas: Inversiones

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | INVERSIONES EN EL PAIS | | | | | | | | | | | | | | | TOTAL EXTERIOR | TOTAL INVERSIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Títulos Públicos | | | Acciones | | | Obligaciones Negociables | Fondos Comunes de Inversión | Participaciones Financieras | Plazos Fijos | Préstamos | | | | Otras Inversiones | TOTAL PAIS | |
| Nº | N.U | Denominación | Con Cotización | Sin Cotización | Total | Con Cotización | Sin Cotización | Total | | | | | Hipotecarios | Prendarios | Otros | Total | | | |
| | | PATRIMONIALES Y MIXTAS | 22.156.310 | 3.104.357 | 25.260.667 | 569.963 | 3.684.745 | 4.254.708 | 7.366.856 | 19.535.754 | 1.050.272 | 8.249.539 | 75.291 | 17.216 | 15.042 | 108.548 | 574.510 | 67.419.885 | 376.642 | 67.796.548 |
| 96 | A | SMSV | 56.479 | 1.979 | 60.458 | 0 | 0 | 0 | 6.699 | 79.161 | 1.078 | 0 | 0 | 0 | 0 | 0 | 3.399 | 141.755 | 0 | 141.755 |
| 97 | A | SOL NACIENTE | 63.399 | 489 | 63.887 | 8 | 0 | 0 | 0 | 73.847 | 0 | 82.133 | 207 | 0 | 0 | 207 | 0 | 220.074 | 0 | 220.074 |
| 98 | C | SUMICLI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.139 | 10 | 2.625 | 0 | 9 | 0 | 0 | 0 | 9.074 | 0 | 9.974 |
| 99 | A | SUPERVIELLE | 38.196 | 0 | 38.196 | 0 | 0 | 0 | 18.973 | 32.598 | 3.036 | 0 | 8 | 9 | 0 | 0 | 0 | 84.803 | 0 | 84.803 |
| 100 | A | SURCO | 2.574 | 0 | 2.574 | 8 | 75 | 75 | 700 | 21.517 | 8 | 8.021 | 160 | 8 | 1.110 | 1.271 | 0 | 34.157 | 0 | 34.157 |
| 101 | A | TESTIMONIO | 69.276 | 0 | 69.276 | 39.024 | 470 | 39.494 | 3.252 | 28.731 | 8 | 0 | 9 | 0 | 0 | 0 | 38.723 | 178.476 | 1.210 | 179.685 |
| 102 | A | TPC | 9.748 | 0 | 9.748 | 0 | 0 | 0 | 3.189 | 5.574 | 0 | 3.198 | 9 | 0 | 0 | 0 | 1.672 | 22.580 | 0 | 22.580 |
| 103 | A | TRAYECTORIA SEGUROS | 8 | 0 | 0 | 0 | 0 | 0 | 9 | 9.322 | 8 | 2.011 | 8 | 8 | 0 | 0 | 0 | 11.333 | 0 | 11.333 |
| 104 | C | TRIUNFO | 1.712 | 0 | 1.712 | 0 | 112.127 | 112.127 | 7.328 | 226.278 | 16.761 | 34.519 | 9 | 77 | 0 | 77 | 17.016 | 415.817 | 0 | 415.817 |
| 105 | A | TUTELAR | 0 | 0 | 0 | 5.158 | 0 | 5.158 | 547 | 1.338 | 9 | 4.542 | 0 | 0 | 0 | 0 | 0 | 11.586 | 0 | 11.586 |
| 106 | A | VICTORIA | 138.494 | 1.232 | 134.726 | 0 | 1 | 1 | 15.395 | 66.840 | 9 | 6.821 | 0 | 9 | 0 | 0 | 672 | 224.454 | 0 | 224.454 |
| 107 | A | VIRGINIA | 9 | 0 | 0 | 0 | 306 | 306 | 8 | 112.856 | 8 | 251.627 | 0 | 0 | 0 | 0 | 0 | 364.789 | 0 | 364.789 |
| 108 | A | WARRANTY | 8 | 0 | 0 | 8 | 0 | 0 | 36 | 343 | 8 | 95 | 8 | 8 | 0 | 0 | 0 | 475 | 0 | 475 |
| 109 | A | XL INSURANCE | 0 | 0 | 0 | 9 | 0 | 0 | 0 | 657 | 0 | 2.146 | 0 | 0 | 0 | 0 | 0 | 2.803 | 0 | 2.803 |
| 118 | A | ZURICH | 1.482.045 | 0 | 1.482.045 | 9 | 7.122 | 7.122 | 376.455 | 121.523 | 8 | 8 | 8 | 8 | 0 | 0 | 48 | 1.987.194 | 0 | 1.987.194 |
| 111 | A | ZURICH SANTANDER | 149.651 | 0 | 149.651 | 0 | 0 | 0 | 84.316 | 37.106 | 8.024 | 116.348 | 9 | 8 | 0 | 0 | 0 | 395.447 | 0 | 395.447 |
| | | RIESGOS DEL TRABAJO | 17.668.466 | 3.162.862 | 20.248.470 | 252.950 | 81.382 | 334.253 | 3.880.555 | 10.924.777 | 388.800 | 5.992.142 | 8 | 8 | 0 | 0 | 78.553 | 41.849.550 | 539 | 41.850.089 |
| 112 | A | ASOCIART ART | 1.947.491 | 127.004 | 2.074.495 | 0 | 39.464 | 39.464 | 106.606 | 2.437.742 | 3.771 | 114.765 | 0 | 0 | 0 | 0 | 9.819 | 4.786.863 | 0 | 4.786.863 |
| 113 | A | BERKLEY ART | 58.621 | 22.019 | 80.640 | 8 | 40.655 | 40.655 | 0 | 1.334.538 | 78 | 0 | 0 | 0 | 0 | 0 | 0 | 1.455.911 | 0 | 1.455.911 |
| 114 | A | CAJA ART | 1.630.572 | 105.886 | 1.736.458 | 0 | 0 | 0 | 344.011 | 1.514.656 | 5.593 | 258.606 | 0 | 8 | 0 | 0 | 8.808 | 3.869.132 | 0 | 3.859.132 |
| 115 | A | CAMINOS PROTEGIDOS ART | 43.209 | 0 | 43.209 | 8 | 0 | 0 | 4.931 | 68.883 | 8 | 97.806 | 8 | 8 | 0 | 0 | 0 | 214.929 | 0 | 214.929 |
| 116 | A | GALENO ART | 5.070.606 | 588.823 | 5.659.431 | 158.276 | 0 | 158.276 | 1.391.770 | 1.189.260 | 800 | 485.575 | 0 | 0 | 0 | 0 | 44.193 | 8.929.305 | 0 | 8.929.305 |
| 117 | A | INTERACCIÓN ART | 69.248 | 0 | 69.248 | 8.440 | 0 | 8.440 | 27.385 | 78.732 | 97.985 | 65.989 | 8 | 0 | 0 | 0 | 5.893 | 341.672 | 0 | 341.672 |
| 118 | A | LIDERAR ART | 8.354 | 0 | 8.354 | 8 | 0 | 0 | 8.115 | 15.590 | 8 | 262.776 | 8 | 8 | 0 | 0 | 0 | 294.835 | 0 | 294.836 |
| 119 | A | OMINT ART | 27.531 | 0 | 27.531 | 8 | 0 | 0 | 21.424 | 48.814 | 3.409 | 120 | 8 | 8 | 0 | 0 | 0 | 101.299 | 0 | 101.299 |
| 120 | A | PREVENCIÓN ART | 3.336.331 | 1.172.169 | 4.508.501 | 84.768 | 552 | 85.320 | 407.424 | 914.636 | 152.753 | 336.927 | 0 | 0 | 0 | 0 | 185 | 6.315.748 | 538 | 6.316.287 |
| 121 | A | PROVINCIA ART | 529.554 | 751.764 | 1.281.318 | 0 | 0 | 0 | 410.578 | 1.048.723 | 103.892 | 2.123.987 | 8 | 0 | 0 | 0 | 0 | 4.969.598 | 0 | 4.969.598 |
| 122 | A | QBE ARGENTINA ART | 1.555.282 | 41.009 | 1.596.301 | 8 | 0 | 0 | 451.596 | 203.636 | 0 | 2.000.362 | 0 | 0 | 0 | 0 | 0 | 4.252.096 | 0 | 4.252.096 |
| 123 | A | RECONQUISTA ART | 15.557 | 0 | 15.557 | 2.224 | 631 | 2.855 | 5.391 | 72.321 | 8 | 41.496 | 8 | 8 | 0 | 0 | 0 | 137.622 | 0 | 137.622 |
| 124 | A | SEGUNDA ART | 994.332 | 13.130 | 1.007.462 | 1.243 | 0 | 1.243 | 173.680 | 1.115.357 | 36.018 | 154.496 | 0 | 0 | 0 | 0 | 9.654 | 2.497.104 | 0 | 2.497.104 |
| 125 | A | SWISS MEDICAL ART | 1.770.706 | 340.258 | 2.119.964 | 8 | 0 | 0 | 527.240 | 980.685 | 8.410 | 49.132 | 8 | 8 | 0 | 0 | 0 | 3.683.433 | 0 | 3.683.433 |
| | | TRANSPORTE PUBLICO PASAJEROS | 179.750 | 0 | 179.750 | 4.085 | 139 | 4.224 | 64.709 | 299.469 | 48.873 | 417.715 | 8.694 | 12.567 | 0 | 19.261 | 6.972 | 1.040.172 | 0 | 1.040.172 |
| 126 | C | ARGOS MUTUAL | 17.612 | 0 | 17.612 | 8 | 0 | 0 | 16.374 | 25.119 | 5.135 | 189.342 | 8 | 8 | 0 | 0 | 0 | 253.582 | 0 | 253.582 |
| 127 | C | GARANTÍA MUTUAL | 20.651 | 0 | 20.651 | 8 | 0 | 0 | 2.396 | 64.489 | 390 | 71.560 | 8 | 8 | 0 | 0 | 0 | 159.488 | 0 | 159.488 |
| 128 | C | METROPOL MUTUOS | 6.696 | 0 | 6.696 | 3.325 | 0 | 3.325 | 5.689 | 49.500 | 1.367 | 31.763 | 8.694 | 12.567 | 0 | 19.261 | 318 | 117.919 | 0 | 117.919 |
| 129 | C | MUTUAL RIVADAVIA | 83.113 | 0 | 83.113 | 759 | 139 | 898 | 19.273 | 116.575 | 36.516 | 90.372 | 0 | 0 | 0 | 0 | 0 | 348.748 | 0 | 348.748 |
| 130 | C | PROTECCIÓN MUTUAL | 51.678 | 0 | 51.678 | 0 | 0 | 0 | 20.976 | 43.786 | 3.564 | 34.677 | 0 | 0 | 0 | 0 | 5.753 | 160.434 | 0 | 160.434 |

Inversiones, Créditos y Deudas: Inversiones

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | | INVERSIONES EN EL PAIS | | | | | | | | | | | | | | TOTAL EXTERIOR | TOTAL INVERSIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Títulos Públicos | | | Acciones | | | Obligaciones Negociables | Fondos Comunes de Inversión | Fideicomisos Financieros | Plazos Fijos | Préstamos | | | | Otras Inversiones | TOTAL PAIS | |
| Nº | NJ | Denominación | Con Cotización | Sin Cotización | Total | Con Cotización | Sin Cotización | Total | | | | | Hipotecarios | Prendarios | Otros | Total | | | |
| | | SEGUROS DE VIDA | 4.287.975 | 87.223 | 4.375.198 | 3.205.341 | 414.085 | 3.619.427 | 2.950.078 | 3.905.947 | 88.263 | 211.314 | 874 | 0 | 123.672 | 124.546 | 7.127 | 14.383.405 | 11.892 | 14.395.297 |
| 131 | A | ANTICIPAR | 57 | 0 | 57 | 0 | 0 | 0 | 0 | 230 | 245 | 1.893 | 0 | 0 | 0 | 0 | 0 | 2.425 | 0 | 2.425 |
| 132 | A | ASV | 1.960 | 0 | 1.960 | 402 | 0 | 402 | 0 | 1.079 | 3.894 | 7.336 | 0 | 0 | 0 | 0 | 0 | 14.671 | 0 | 14.671 |
| 133 | A | BHN VIDA | 346.904 | 0 | 346.904 | 41.686 | 0 | 41.686 | 106.528 | 245.503 | 38.816 | 0 | 0 | 0 | 0 | 0 | 0 | 779.437 | 0 | 779.437 |
| 134 | A | BINARIA VIDA | 158.967 | 0 | 158.967 | 822 | 0 | 822 | 96.268 | 36.022 | 7.283 | 0 | 0 | 0 | 0 | 0 | 12 | 299.394 | 11.844 | 311.238 |
| 135 | A | BONACORSI | 5.781 | 0 | 5.781 | 148 | 0 | 148 | 1.096 | 0 | 200 | 4.827 | -32 | 0 | 0 | -32 | 0 | 12.020 | 0 | 12.020 |
| 136 | O | CAJA DE PREVISIÓN | 57.952 | 0 | 57.952 | 0 | 0 | 0 | 19.287 | 8.134 | 4.925 | 34.458 | 0 | 0 | 0 | 0 | 0 | 124.756 | 0 | 124.756 |
| 137 | A | CERTEZA | 11.073 | 0 | 11.073 | 321 | 0 | 321 | 0 | 6.906 | 0 | 758 | 0 | 0 | 0 | 0 | 0 | 19.057 | 0 | 19.057 |
| 138 | A | CRUZ SUIZA | 2.071 | 0 | 2.071 | 388 | 0 | 388 | 651 | 4.186 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.296 | 0 | 7.296 |
| 139 | A | DIGNA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.518 | 0 | 2.490 | 0 | 0 | 0 | 0 | 0 | 4.008 | 0 | 4.008 |
| 140 | A | FDF | 277 | 0 | 277 | 9 | 0 | 9 | 285 | 709 | 0 | 2.732 | 9 | 9 | 0 | 0 | 0 | 4.003 | 0 | 4.003 |
| 141 | A | FEDERADA | 2.552 | 0 | 2.552 | 0 | 0 | 0 | 561 | 3.577 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.690 | 0 | 6.690 |
| 142 | A | FINISTERRE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.287 | 0 | 4.652 | 9 | 0 | 0 | 0 | 0 | 7.939 | 0 | 7.939 |
| 143 | A | FOMS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 345 | 0 | 1.444 | 9 | 0 | 0 | 0 | 0 | 1.788 | 0 | 1.788 |
| 144 | A | GALENO LIFE | 6.665 | 0 | 6.665 | 0 | 0 | 0 | 1.760 | 275 | 0 | 0 | 9 | 0 | 0 | 0 | 0 | 8.700 | 0 | 8.700 |
| 145 | A | HSBC VIDA | 1.034.295 | 0 | 1.034.295 | 23.788 | 0 | 23.788 | 585.481 | 72.623 | 16.500 | 0 | 0 | 0 | 28.565 | 28.565 | 0 | 1.761.245 | 0 | 1.761.245 |
| 146 | A | INSTITUTO SALTA | 42.049 | 0 | 42.049 | 0 | 10.289 | 10.289 | 19.738 | 55.770 | 0 | 3.137 | 0 | 0 | 0 | 0 | 0 | 130.983 | 0 | 130.983 |
| 147 | A | INTERNACIONAL | 50.975 | 24.955 | 75.930 | 0 | 0 | 0 | 29.192 | 106.165 | 0 | 0 | 140 | 0 | -140 | 0 | 0 | 211.287 | 0 | 211.287 |
| 148 | A | LIBRA | 0 | 0 | 0 | 0 | 0 | 0 | 94 | 1.464 | 0 | 1.054 | 0 | 0 | 0 | 0 | 0 | 2.613 | 0 | 2.613 |
| 149 | A | MAÑANA | 949 | 0 | 949 | 0 | 0 | 0 | 0 | 8.062 | 0 | 0 | 9 | 0 | 0 | 0 | 287 | 8.298 | 0 | 9.298 |
| 150 | A | MAPFRE VIDA | 70.543 | 25.683 | 96.226 | 0 | 24 | 24 | 55.534 | 49.507 | 0 | 9.085 | 319 | 0 | 152 | 471 | 0 | 210.847 | 0 | 210.847 |
| 151 | A | NSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 969 | 0 | 2.333 | 0 | 0 | 0 | 0 | 0 | 3.302 | 0 | 3.302 |
| 152 | A | OPCION | 33.552 | 0 | 33.552 | 0 | 0 | 0 | 8.947 | 40.725 | 1.546 | 0 | 0 | 0 | 0 | 0 | 9 | 84.770 | 0 | 84.770 |
| 153 | A | ORIGENES VIDA | 52.789 | 0 | 52.789 | 12 | 0 | 12 | 12.703 | 36.701 | 400 | 0 | 9 | 0 | 0 | 0 | 0 | 102.605 | 0 | 102.605 |
| 154 | A | PIEVE | 0 | 0 | 0 | 0 | 0 | 0 | 127 | 601 | 0 | 2.206 | 0 | 0 | 0 | 0 | 0 | 2.933 | 0 | 2.933 |
| 155 | A | PLENARIA | 20.700 | 0 | 20.700 | 0 | 0 | 0 | 0 | 16.834 | 0 | 14.160 | 0 | 0 | 0 | 0 | 0 | 51.694 | 0 | 51.694 |
| 156 | A | POR VIDA | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 324 | 0 | 1.251 | 9 | 0 | 0 | 0 | 0 | 1.575 | 0 | 1.575 |
| 157 | A | PREVISORA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.392 | 0 | 334 | 0 | 0 | 0 | 0 | 0 | 1.726 | 0 | 1.726 |
| 158 | A | PROVINCIA VIDA | 19.893 | 16.280 | 36.173 | 0 | 0 | 0 | 55.286 | 104.585 | 5.299 | 109.811 | 0 | 0 | 0 | 0 | 5.438 | 316.593 | 0 | 316.593 |
| 159 | A | PRUDENTIAL | 827.025 | 0 | 827.025 | 9 | 0 | 9 | 508.281 | 623.863 | 0 | 0 | 0 | 0 | 69.261 | 69.261 | 0 | 2.048.430 | 0 | 2.048.430 |
| 160 | A | SAN PATRICIO | 0 | 0 | 0 | 0 | 0 | 0 | 641 | 1.095 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.736 | 0 | 1.736 |
| 161 | A | SANTÍSIMA TRINIDAD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 570 | 0 | 2.338 | 0 | 0 | 0 | 0 | 0 | 2.908 | 0 | 2.908 |
| 162 | A | SEGUNDA PERSONAS | 80.269 | 0 | 80.269 | 0 | 1.664 | 1.664 | 30.936 | 84.513 | 3.412 | 2.647 | 548 | 0 | -55 | 493 | 408 | 214.341 | 48 | 214.389 |
| 163 | A | SENTIR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.894 | 0 | 0 | 0 | 0 | 346 | 2.240 | 0 | 2.240 |
| 164 | A | SMG VIDA | 89.041 | 20.305 | 110.346 | 0 | 402.109 | 402.109 | 127.705 | 237.067 | 7.658 | 0 | 0 | 0 | 347 | 347 | 0 | 894.230 | 0 | 894.230 |
| 165 | A | TERRITORIAL VIDA | 659 | 0 | 659 | 0 | 0 | 0 | 0 | 1.329 | 85 | 0 | 0 | 0 | 0 | 0 | 0 | 2.073 | 0 | 2.073 |
| 166 | A | TRES PROVINCIAS | 9 | 0 | 0 | 9 | 0 | 0 | 0 | 2.272 | 0 | 0 | 0 | 0 | 0 | 0 | 636 | 2.908 | 0 | 2.908 |
| 167 | E | ZURICH INTERNATIONAL LIFE | 1.350.957 | 0 | 1.350.957 | 3.137.782 | 0 | 3.137.782 | 1.268.979 | 1.247.743 | 0 | 479 | 0 | 0 | 4.842 | 4.842 | 0 | 7.030.883 | 0 | 7.030.883 |

Inversiones, Créditos y Deudas: Inversiones

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | INVERSIONES EN EL PAIS | | | | | | | | | | | | | | TOTAL EXTERIOR | TOTAL INVERSIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Títulos Públicos | | | Acciones | | | Obligaciones Negociables | Fondos Comunes de Inversión | Fideicomisos Financieros | Plazos Fijos | Préstamos | | | | Otras Inversiones | TOTAL PAIS | | |
| Nº | N.J. | Denominación | Con Cotización | Sin Cotización | Total | Con Cotización | Sin Cotización | Total | | | | | Hipotecarios | Prendarios | Otros | Total | | | | |
| | | SEGUROS DE RETIRO | 15.620.259 | 4.747.098 | 20.427.357 | 222.411 | 36.871 | 259.281 | 8.249.866 | 6.465.967 | 538.317 | 2.668.631 | 27.383 | 0 | 63 | 27.447 | 23.583 | 38.660.369 | 661 | 38.661.030 |
| 168 | A | BINARIA RETIRO | 468.698 | 137.183 | 605.882 | 0 | 0 | 0 | 380.597 | 86.090 | 18.426 | 0 | 0 | 6 | 0 | 0 | 111 | 1.083.106 | 0 | 1.083.106 |
| 169 | A | CAJA RETIRO | 23.151 | 16.717 | 39.868 | 6 | 0 | 0 | 1.101 | 27.621 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.590 | 0 | 68.590 |
| 170 | A | CREDICOOP RETIRO | 438.989 | 198.285 | 637.274 | 1.197 | 0 | 1.197 | 155.233 | 96.573 | 1.667 | 0 | 0 | 0 | 0 | 0 | 5.449 | 957.393 | 0 | 957.393 |
| 171 | A | ESTRELLA RETIRO | 3.396.331 | 0 | 3.396.331 | 0 | 0 | 0 | 798.842 | 3.040.789 | 51.120 | 1.007.265 | 6 | 6 | 63 | 63 | 0 | 8.294.410 | 0 | 8.294.410 |
| 172 | A | FED. PATRONAL RETIRO | 8.063 | 0 | 8.063 | 6 | 1.861 | 1.861 | 3.283 | 15.267 | 0 | 3.965 | 0 | 0 | 0 | 0 | 0 | 32.439 | 0 | 32.439 |
| 173 | A | GALICIA RETIRO | 19.060 | 3.127 | 22.207 | 0 | 0 | 0 | 33.685 | 7.821 | 2.337 | 48.072 | 0 | 0 | 0 | 0 | 0 | 114.122 | 0 | 114.122 |
| 174 | A | HSBC RETIRO | 3.243.804 | 720.673 | 3.964.477 | 6 | 0 | 0 | 1.263.315 | 217.517 | 100.927 | 0 | 0 | 0 | 0 | 0 | 0 | 5.546.236 | 0 | 5.546.236 |
| 175 | A | INST. ENTRE RÍOS RETIRO | 18.099 | 0 | 18.099 | 32 | 0 | 32 | 42.590 | 2.941 | 7.824 | 57.224 | 0 | 0 | 0 | 0 | 5.487 | 134.198 | 0 | 134.198 |
| 176 | A | METLIFE RETIRO | 2.382.781 | 199.235 | 2.582.016 | 0 | 0 | 0 | 1.684.176 | 253.197 | 1.274 | 28.138 | 0 | 0 | 0 | 0 | 535 | 4.549.336 | 0 | 4.549.336 |
| 177 | A | NACIÓN RETIRO | 809.119 | 912.456 | 1.721.577 | 10.106 | 0 | 10.106 | 390.081 | 692.376 | 153.554 | 902.200 | 0 | 0 | 0 | 0 | 0 | 3.869.896 | 661 | 3.870.557 |
| 178 | A | ORÍGENES RETIRO | 3.456.510 | 1.502.218 | 4.958.720 | 166.129 | 0 | 166.129 | 2.964.803 | 1.413.409 | 178.100 | 520.199 | 0 | 0 | 0 | 0 | 0 | 10.221.370 | 0 | 10.221.370 |
| 179 | A | PROYECCIÓN RETIRO | 190.352 | 0 | 190.352 | 6 | 0 | 0 | 0 | 109 | 6 | 0 | 123 | 6 | 0 | 123 | 0 | 190.584 | 0 | 190.584 |
| 180 | A | SAN CRISTÓBAL RETIRO | 339.964 | 885.750 | 1.225.714 | 44.944 | 2.010 | 46.955 | 178.812 | 116.675 | 22.712 | 0 | 22.388 | 0 | 0 | 22.388 | 18.022 | 1.623.277 | 0 | 1.623.277 |
| 181 | A | SEGUNDA RETIRO | 175.457 | 0 | 175.457 | 0 | 44 | 44 | 68.412 | 226.497 | 3.470 | 44.363 | 0 | 0 | 0 | 0 | 1.899 | 540.143 | 0 | 540.143 |
| 182 | A | SMG RETIRO | 642.224 | 159.669 | 801.893 | 0 | 32.956 | 32.956 | 241.356 | 269.050 | 4.904 | 57.204 | 4.872 | 6 | 0 | 4.872 | 0 | 1.412.235 | 0 | 1.412.235 |
| 183 | A | ZURICH RETIRO | 7.638 | 11.782 | 19.420 | 0 | 0 | 0 | 3.579 | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.036 | 0 | 23.036 |

## Inversiones, Créditos y Deudas: Créditos

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | | CREDITOS | | | | | | | | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Premios a Cobrar | | | Reaseguros | | | | | Coaseguros | Otros Créditos | | | | | | | |
| Nº | N.S | Denominación | Premios a Cobrar e Intereses a Devengar | Previsión para Incobrabilidad | Total Premios a Cobrar | Compañías Reaseguradoras Cuenta Corriente | Inder | Previsión para Incobrabilidad | Depósitos en Garantía | Total Reaseguros | | Cuenta Corriente Productores | Sociedades Controladas | Capital a Integrar | Impositivos e Impuestos Diferidos | Anticipos y Pagos Anticipados | Deudores Varios | Previsión para Incobrabilidad | Total Otros Créditos | |
| | | TOTAL DE MERCADO | 35.214.042 | -2.898.129 | 32.315.912 | 1.440.853 | 2.267.950 | -1.660.930 | 60.694 | 2.108.569 | 58.655 | 186.020 | 490.136 | 729.547 | 4.126.623 | 1.120.655 | 8.419.288 | -817.609 | 14.254.660 | 48.737.796 |
| | A | SOCIEDADES ANONIMAS | 26.965.330 | -2.615.806 | 24.349.523 | 1.329.527 | 216.075 | -249.878 | 0 | 1.295.724 | 51.250 | 109.738 | 405.666 | 392.895 | 3.921.816 | 1.036.589 | 5.953.544 | -532.053 | 11.288.194 | 36.984.692 |
| | C | COOPERATIVAS Y MUTUALES | 7.831.505 | -239.429 | 7.592.077 | 93.335 | 2.043.707 | -1.406.875 | 60.694 | 785.862 | 7.406 | 39.577 | 67.727 | 313.675 | 85.431 | 72.318 | 1.996.542 | -274.806 | 2.300.464 | 10.685.808 |
| | E | SUCURSALES ENT. EXTRANJERAS | 102.446 | -7.280 | 95.166 | 20.817 | 0 | 0 | 0 | 20.817 | 0 | 36.705 | 18.743 | 0 | 85.215 | 1.312 | 41.665 | -7.102 | 174.538 | 290.522 |
| | O | ORGANISMOS OFICIALES | 314.761 | -35.615 | 279.146 | 174 | 8.168 | -2.176 | 0 | 6.165 | 0 | 0 | 0 | 22.977 | 34.162 | 10.435 | 427.536 | -3.647 | 491.463 | 776.775 |
| | | PATRIMONIALES Y MIXTAS | 31.375.171 | -1.550.118 | 29.825.053 | 1.252.122 | 2.238.776 | -1.660.518 | 2.625 | 1.833.096 | 55.509 | 145.488 | 429.102 | 624.918 | 2.467.657 | 839.124 | 5.763.491 | -546.170 | 9.723.609 | 41.437.176 |
| 1 | A | ACE | 267.305 | -13.023 | 254.281 | 28.418 | 0 | 0 | 0 | 28.418 | 0 | 1.439 | 1.327 | 0 | 40.816 | 1.352 | 7.652 | -2.808 | 49.778 | 332.478 |
| 2 | A | AFIANZADORA | 69.497 | -12.882 | 56.616 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.088 | 654 | 4.766 | -672 | 5.837 | 62.452 |
| 3 | C | AGROSALTA | 97.871 | -16.746 | 81.125 | 150 | 2.001.667 | -1.396.221 | 0 | 605.595 | 0 | 1.353 | 0 | 0 | 945 | 0 | 93.213 | -72.571 | 22.940 | 709.660 |
| 4 | A | ALBA | 78.408 | -18.473 | 59.936 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.052 | 0 | 2.079 | 3.965 | 8.848 | -4.730 | 11.215 | 71.150 |
| 5 | A | ALLIANZ | 1.424.530 | -56.440 | 1.368.090 | 0 | 39.460 | -405 | 0 | 39.055 | 0 | 0 | 0 | 9 | 31.242 | 47 | 178.406 | -24.949 | 184.747 | 1.591.892 |
| 6 | A | ANTÁRTIDA | 39.896 | -2.266 | 37.630 | 259 | 21 | 0 | 0 | 280 | 0 | 342 | 0 | 920 | 841 | 3.365 | 14.727 | -439 | 19.756 | 57.667 |
| 7 | A | ARGOS | 21.913 | -462 | 20.551 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 5.207 | 1.370 | 0 | 4.515 | -169 | 10.926 | 31.477 |
| 8 | A | ASEGURADORA FEDERAL | 272.915 | -2.645 | 270.270 | 324 | 81 | 0 | 0 | 385 | 0 | 0 | 0 | 125.295 | 18.183 | 0 | 90.106 | -4.302 | 229.282 | 499.937 |
| 9 | A | ASEGURADORA TOTAL | 31.092 | -3.381 | 27.711 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.743 | 3.446 | 3.591 | -173 | 12.607 | 40.318 |
| 10 | A | ASEGURADORES DE CAUCIONES | 56.831 | -13.543 | 43.288 | 0 | 11.445 | -7.068 | 0 | 4.377 | 0 | 0 | 0 | 0 | 4.184 | 69 | 16.975 | -1.714 | 19.514 | 67.179 |
| 11 | C | ASOCIACIÓN MUTUAL DAN | 1.539 | -419 | 1.120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2.143 | 0 | 2.145 | 3.265 |
| 12 | A | ASOCIART RC | 6.888 | -35 | 6.852 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54 | 2 | 156 | 0 | 212 | 7.064 |
| 13 | A | ASSEKURANSA | 3.644 | -67 | 3.576 | 3 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 1.958 | 3.814 | 478 | -29 | 6.231 | 9.811 |
| 14 | A | ASSURANT | 546.794 | -16.005 | 530.789 | 492 | 0 | 0 | 0 | 492 | 18.194 | 0 | 10.695 | 0 | 70.200 | 53.425 | 20.774 | -13.816 | 141.478 | 690.954 |
| 15 | A | BBVA CONSOLIDAR | 424.083 | -17.365 | 406.717 | 2.599 | 0 | 0 | 0 | 2.599 | 0 | 0 | 0 | 0 | 36.441 | 2.261 | 73.587 | 0 | 112.290 | 521.606 |
| 16 | A | BENEFICIO | 8.337 | -377 | 7.960 | 186 | 0 | 0 | 0 | 186 | 0 | 0 | 0 | 0 | 810 | 1.463 | 533 | -24 | 2.782 | 10.927 |
| 17 | A | BERKLEY | 401.168 | -13.287 | 387.881 | 36.821 | 0 | 0 | 9 | 36.821 | 0 | 0 | 61 | 0 | 9 | 0 | 50.837 | -472 | 50.426 | 475.128 |
| 18 | C | BERNARDINO RIVADAVIA | 1.385.460 | -8.293 | 1.376.167 | 2.774 | 0 | 0 | 1.705 | 4.480 | 0 | 2.030 | 9 | 71.883 | 22.186 | 0 | 235.961 | -7.755 | 324.305 | 1.704.951 |
| 19 | A | BHN | 42.529 | -2.263 | 40.266 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.572 | 0 | 170 | 692 | 20.855 | 0 | 33.288 | 73.554 |
| 20 | A | BOSTON | 245.356 | -7.223 | 238.134 | 94.108 | 0 | 0 | 0 | 94.108 | 0 | 127 | 0 | 0 | 6.034 | 129 | 25.483 | -534 | 31.239 | 363.481 |
| 21 | A | BRADESCO | 0 | 0 | 0 | 22.574 | 0 | -21.588 | 0 | 986 | 0 | 0 | 7 | 0 | 5.070 | 0 | 192 | -4.974 | 295 | 1.282 |
| 22 | O | CAJA DE TUCUMÁN | 41.087 | -14.753 | 26.345 | 0 | 3.469 | -2.176 | 0 | 1.292 | 0 | 0 | 0 | 0 | 39 | 85 | 20.785 | 0 | 20.889 | 48.526 |
| 23 | A | CAJA GENERALES | 811.947 | -121.059 | 690.888 | 32.199 | 0 | 0 | 0 | 32.199 | 147 | 0 | 183.314 | 0 | 181.386 | 291.842 | 493.129 | -8.769 | 1.140.983 | 1.864.218 |
| 24 | A | CALEDONIA | 63.365 | -181 | 63.184 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 890 | 0 | 5.929 | -95 | 6.726 | 69.910 |
| 25 | A | CAMINOS PROTEGIDOS | 1.794 | -55 | 1.739 | 0 | 0 | 0 | 0 | 0 | 895 | 0 | 0 | 0 | 3.549 | 351 | 449 | 0 | 4.350 | 6.984 |

## Inversiones, Créditos y Deudas: Créditos

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | CREDITOS | | | | | | | | | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Premios a Cobrar | | | Reaseguros | | | | | Coaseguros | Otros Créditos | | | | | | | |
| Nº | RJ | Denominación | Premios a Cobrar e Intereses a Devengar | Previsión para Incobrabilidad | Total Premios a Cobrar | Compañías Reaseguradoras Cuenta Corriente | Inciar | Previsión para Incobrabilidad | Depósitos en Garantía | Total Reaseguros | | Cuenta Corriente Productores | Sociedades Contratadas | Capital a Integrar | Impositivos e Impuestos Diferidos | Anticipos y Pagos Anticipados | Deudores Varios | Previsión para Incobrabilidad | Total Otros Créditos | |
| | | PATRIMONIALES Y MIXTAS | 31.375.171 | -1.550.118 | 29.825.053 | 1.252.122 | 2.238.776 | -1.660.518 | 2.626 | 1.833.006 | 55.509 | 145.488 | 429.102 | 624.916 | 2.467.657 | 839.124 | 5.763.491 | -546.170 | 9.723.608 | 41.437.176 |
| 26 | A | CARDIF | 297.619 | -23.044 | 274.674 | 0 | 0 | 0 | 0 | 0 | 11.132 | 0 | 0 | 6 | 9.011 | 1.650 | 11.117 | -2.320 | 19.458 | 305.464 |
| 27 | A | CARUSO | 35.478 | -8.138 | 27.340 | 0 | 0 | 0 | 6 | 6 | 0 | 0 | 94 | 0 | 102 | 6 | 6.404 | -698 | 5.901 | 33.240 |
| 28 | A | CESCE | 4.502 | -447 | 4.055 | 3.804 | 0 | 0 | 6 | 3.804 | 0 | 0 | 6 | 0 | 1.030 | 48 | 1.809 | -574 | 2.313 | 10.172 |
| 29 | A | CHUBB | 220.486 | -28.534 | 191.952 | 53.643 | 0 | 6 | 0 | 53.643 | 0 | 0 | 10.364 | 0 | 37.345 | 8.379 | 59.843 | -3.810 | 112.122 | 357.716 |
| 30 | A | CNP | 29.399 | -1.423 | 27.976 | 8 | 0 | 0 | 0 | 9 | 0 | 0 | 736 | 6 | 22.558 | 11.102 | 5.703 | -158 | 39.942 | 67.927 |
| 31 | E | COFACE | 78.063 | -3.627 | 74.436 | 20.356 | 0 | 0 | 0 | 20.356 | 6 | 6 | 9 | 0 | 11.516 | 157 | 11.405 | 0 | 23.077 | 117.869 |
| 32 | A | COLON | 27.359 | 0 | 27.359 | 0 | 0 | 0 | 6 | 0 | 6 | 4 | 6 | 6 | 4.633 | 385 | 3.739 | 0 | 8.760 | 36.120 |
| 33 | A | COMARSEG | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 6 | 0 | 1.170 | 158 | 53 | 0 | 1.382 | 1.382 |
| 34 | A | CONFLUENCIA | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 52 | 6 | 167 | 0 | 167 | 167 |
| 35 | A | CONSTRUCCIÓN | 16.338 | -8.377 | 7.962 | 1.504 | 0 | -717 | 0 | 888 | 0 | 0 | 0 | 0 | 190 | 0 | 5.095 | -1.001 | 4.284 | 13.134 |
| 36 | C | COOP. MUTUAL PATRONAL | 383.581 | -816 | 382.771 | 362 | 0 | 0 | 0 | 362 | 0 | 2.154 | 0 | 2.306 | 6 | 705 | 50.562 | -61 | 55.666 | 438.799 |
| 37 | C | COPAN | 73.012 | -4.157 | 68.855 | 125 | 0 | 0 | 0 | 125 | 0 | 0 | 0 | 0 | 8 | 17 | 4.704 | 0 | 4.721 | 73.702 |
| 38 | A | COSENA | 16.734 | -2.779 | 16.955 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 6 | 0 | 876 | 6 | 5.079 | -120 | 5.835 | 22.789 |
| 39 | A | CREDITO Y CAUCION | 19.021 | -3.450 | 15.571 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 443 | 129 | 1.608 | 0 | 2.180 | 17.751 |
| 40 | A | CRÉDITOS Y GARANTÍAS | 150.977 | -35.484 | 115.493 | 8.334 | 0 | -4.004 | 0 | 4.330 | 0 | 0 | 0 | 0 | 16.008 | 0 | 11.099 | -520 | 26.587 | 146.410 |
| 41 | C | DULCE | 17.901 | -16.552 | 1.349 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.467 | 32 | 36.443 | 0 | 38.947 | 40.296 |
| 42 | A | EQUITATIVA DEL PLATA | 139.745 | -1.499 | 138.247 | 9.972 | 517 | 0 | 0 | 16.488 | 0 | 260 | 0 | 6 | 4.426 | 986 | 12.931 | 0 | 19.603 | 167.338 |
| 43 | A | ESCUDO | 111.685 | -27.232 | 84.452 | 0 | 309 | 0 | 0 | 309 | 0 | 0 | 6 | 0 | 2.437 | 0 | 58.912 | -7.130 | 54.219 | 138.980 |
| 44 | A | EUROAMÉRICA | 33 | 0 | 33 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.179 | 0 | 359 | 6 | 1.200 | 0 | 2.737 | 2.770 |
| 45 | A | FED. PATRONAL | 2.958.740 | -140.083 | 2.818.657 | 37.489 | 0 | 0 | 0 | 37.489 | 0 | 89.169 | 0 | 0 | 155.855 | 4.237 | 443.077 | -16.928 | 683.409 | 3.539.556 |
| 46 | A | FIANZAS Y CRÉDITO | 115.770 | -27.280 | 88.490 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.322 | 20 | 7.924 | -832 | 8.434 | 96.924 |
| 47 | A | GALICIA | 349.960 | -7.541 | 342.420 | 3.222 | 0 | 0 | 0 | 3.222 | 0 | 0 | 0 | 0 | 96.033 | 1.738 | 4.746 | -2.252 | 100.256 | 445.897 |
| 48 | A | GENERALI | 298.783 | -8.203 | 292.580 | 43.655 | 728 | 0 | 0 | 44.383 | 1.046 | 0 | 0 | 0 | 24.636 | 1.946 | 28.827 | -104 | 55.308 | 393.327 |
| 49 | A | HAMBURGO | 21.687 | -606 | 21.081 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 10.457 | 18.167 | 6.050 | 2.589 | 0 | 36.216 | 57.291 |
| 50 | A | HANSEATICA | 38.338 | -276 | 38.062 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 1.193 | 2.112 | 2.821 | -1.658 | 4.469 | 42.530 |
| 51 | A | HDI | 271.107 | -649 | 270.458 | 14.451 | 0 | 0 | 0 | 14.451 | 0 | 0 | 1.475 | 0 | 15.864 | 0 | 24.110 | -209 | 41.340 | 326.249 |
| 52 | A | HOLANDO SUDAMERICANA | 355.704 | -26.641 | 329.063 | 12.037 | 0 | 0 | 0 | 12.037 | 0 | 9 | 6 | 0 | 13.617 | 2.663 | 35.447 | -4.980 | 47.245 | 388.346 |
| 53 | A | HORIZONTE | 158.707 | -47.330 | 111.377 | 0 | 82 | 0 | 0 | 82 | 559 | 0 | 0 | 152.857 | 9.145 | 16.576 | 39.916 | -6.424 | 213.173 | 325.191 |
| 54 | A | IAM | 22.446 | -1.846 | 20.600 | 352 | 0 | 0 | 0 | 352 | 0 | 17 | 0 | 0 | 876 | 1 | 4.789 | -294 | 5.489 | 26.441 |
| 55 | O | INST. ENTRE RÍOS | 272.210 | -20.860 | 251.350 | 0 | 4.699 | 0 | 0 | 4.699 | 0 | 0 | 6 | 22.977 | 34.123 | 10.348 | 391.266 | -3.647 | 455.068 | 711.115 |
| 56 | O | INSTITUTO DE JUJUY | 152 | -2 | 150 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 6 | 20 | 170 |
| 57 | A | INSTITUTO DE SEGUROS | 22.056 | -1.180 | 20.875 | 0 | 27 | 0 | 0 | 27 | 0 | 17 | 0 | 0 | 49.304 | 129.288 | 4.161 | -4.847 | 177.823 | 198.725 |
| 58 | A | INSUR | 40.675 | -1.408 | 39.267 | 838 | 0 | 0 | 0 | 838 | 0 | 0 | 6 | 0 | 2.185 | 170 | 11.786 | -55 | 14.084 | 54.190 |
| 59 | A | INTÉGRITY | 349.801 | -23.578 | 326.223 | 24.275 | 0 | 0 | 0 | 24.275 | 0 | 0 | 7.612 | 0 | 31.741 | 6.054 | 39.233 | -3.231 | 80.609 | 431.107 |
| 60 | A | INTERACCIÓN | 26.832 | -985 | 25.847 | 462 | 0 | 0 | 0 | 462 | 6 | 0 | 0 | 0 | 6.236 | 1.287 | 248 | 0 | 7.772 | 34.080 |

**Inversiones, Créditos y Deudas: Créditos**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | CREDITOS | | | | | | | | | | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Premios a Cobrar | | | Reaseguros | | | | | Coaseguros | Otros Créditos | | | | | | | | |
| Nº | NJ | Denominación | Premios a Cobrar e Intereses a Devengar | Previsión para Incobrabilidad | Total Premios a Cobrar | Compañías Reaseguradoras Cuenta Corriente | Inder | Previsión para Incobrabilidad | Depósitos en Garantía | Total Reaseguros | | Cuenta Corriente Productores | Sociedades Controladas | Capital a Integrar | Impositivos e Impuestos Diferidos | Anticipos y Pagos Anticipados | Deudores Varios | Previsión para Incobrabilidad | Total Otros Créditos | |
| PATRIMONIALES Y MIXTAS | | | 31.375.171 | -1.550.118 | 29.825.053 | 1.252.122 | 2.238.778 | -1.660.518 | 2.625 | 1.833.006 | 55.509 | 145.488 | 429.102 | 624.916 | 2.467.657 | 839.124 | 5.753.491 | -646.170 | 9.723.608 | 41.437.176 |
| 61 | A | JUNCAL PATRIMONIALES | 0 | 0 | 0 | 0 | 115.452 | -69.801 | 0 | 45.652 | 0 | 0 | 0 | 0 | 11.341 | 0 | 7.607 | 0 | 18.948 | 64.600 |
| 62 | A | LATITUD SUR | 96.200 | -14.689 | 81.511 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.256 | 0 | 61.874 | -333 | 65.797 | 147.307 |
| 63 | A | LIDER MOTOS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 742 | 0 | 2 | 0 | 744 | 744 |
| 64 | A | LIDERAR | 238.756 | -9.946 | 228.810 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.277 | 0 | 157.775 | -32.109 | 135.942 | 364.752 |
| 65 | C | LUZ Y FUERZA | 10.444 | -173 | 10.270 | 0 | 8 | 0 | 921 | 921 | 0 | 0 | 0 | 414 | 0 | 0 | 828 | 0 | 1.242 | 12.433 |
| 66 | A | MAPFRE | 882.164 | -15.423 | 866.741 | 106.765 | 0 | 0 | 0 | 106.765 | 0 | 0 | 75.983 | 0 | 152.432 | 1.885 | 162.617 | -39.012 | 353.405 | 1.326.811 |
| 67 | A | MERCANTIL ANDINA | 966.945 | -33.444 | 933.501 | 15.008 | 0 | 0 | 0 | 15.008 | 17 | 0 | 0 | 0 | 26.333 | 1.570 | 135.557 | -1.599 | 161.861 | 1.110.387 |
| 68 | A | MERCANTIL ASEGURADORA | 48 | 0 | 48 | 0 | 255 | 0 | 0 | 255 | 0 | 0 | 0 | 0 | 1.352 | 0 | 36 | 0 | 1.388 | 1.691 |
| 69 | A | MERIDIONAL | 1.537.471 | -70.971 | 1.466.500 | 18.027 | 202 | 0 | 0 | 19.228 | 0 | 0 | 0 | 0 | 132.845 | 264 | 90.201 | -11.770 | 211.541 | 1.697.269 |
| 70 | A | METLIFE | 166.277 | -4.000 | 162.277 | 31.327 | 18 | 0 | 0 | 31.344 | 339 | 0 | 3.490 | 0 | 122.000 | 10.721 | 120.737 | 0 | 256.948 | 450.908 |
| 71 | A | METROPOL | 25.672 | -584 | 25.866 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.110 | 642 | 3.374 | -554 | 4.572 | 29.660 |
| 72 | A | NACIÓN | 1.167.359 | -109.998 | 1.057.361 | 61.135 | 0 | 0 | 0 | 61.135 | 6.109 | 0 | 35 | 0 | 227.633 | 8.378 | 58.380 | -22.695 | 271.431 | 1.396.035 |
| 73 | A | NATIVA | 46.224 | -654 | 45.570 | 221 | 0 | 0 | 0 | 221 | 0 | 0 | 0 | 0 | 3.599 | 3.070 | 6.748 | -15 | 13.411 | 59.201 |
| 74 | A | NIVEL | 28.701 | -3.314 | 25.387 | 279 | 0 | 0 | 0 | 279 | 0 | 0 | 0 | 0 | 1.662 | 2.983 | 5.437 | -3.746 | 6.541 | 32.207 |
| 75 | A | NOBLE | 39.221 | -137 | 39.084 | 1.311 | 0 | 0 | 0 | 1.311 | 0 | 18 | 0 | 0 | 2.789 | 3.687 | 4.501 | -93 | 10.902 | 51.297 |
| 76 | A | NORTE | 258.745 | -3.840 | 254.904 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24.746 | 0 | 33.416 | -883 | 57.179 | 312.083 |
| 77 | C | NUEVA | 101.748 | -1.524 | 100.224 | 64 | 0 | 0 | 0 | 64 | 0 | 13.852 | 0 | 18.893 | 3.363 | 8.760 | 19.788 | -1.054 | 64.624 | 164.812 |
| 78 | A | ORBIS | 269.343 | -405 | 268.938 | 45 | 0 | 0 | 0 | 45 | 0 | 0 | 0 | 0 | 8.791 | 0 | 38.691 | -785 | 46.697 | 315.680 |
| 79 | A | PARANÁ | 209.958 | -12.501 | 197.457 | 1.454 | 0 | 0 | 0 | 1.454 | 0 | 0 | 0 | 0 | 0 | 379 | 48.992 | -2.422 | 46.948 | 245.859 |
| 80 | A | PERSEVERANCIA | 118.159 | -5.857 | 112.302 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.247 | 413 | 22.827 | -2.018 | 26.469 | 138.771 |
| 81 | A | PREVINCA | 8.808 | -524 | 8.283 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.418 | 0 | 1.600 | -806 | 2.113 | 10.396 |
| 82 | C | PRODUCTORES DE FRUTAS | 49.137 | -2.847 | 46.289 | 598 | 0 | 0 | 0 | 598 | 0 | 0 | 0 | 0 | 411 | 27 | 8.940 | -1.706 | 8.670 | 55.557 |
| 83 | A | PROGRESO | 52.610 | -943 | 51.667 | 1.078 | 209 | -209 | 0 | 1.078 | 0 | 67 | 0 | 2.025 | 2.123 | 5.032 | 5.259 | -3.829 | 10.577 | 63.323 |
| 84 | A | PROVINCIA | 1.187.444 | -53.151 | 1.134.293 | 126.670 | 0 | 0 | 0 | 126.670 | 8.666 | 0 | 6.806 | 0 | 51.562 | 10.040 | 263.894 | 0 | 332.302 | 1.602.932 |
| 85 | A | PRUDENCIA | 57.759 | -1.732 | 56.028 | 295 | 0 | 0 | 0 | 295 | 0 | 0 | 0 | 0 | 4.593 | 611 | 14.026 | -4.819 | 14.711 | 71.033 |
| 86 | A | QBE BUENOS AIRES | 1.132.048 | -27.190 | 1.104.857 | 221.705 | 12.528 | -136.445 | 0 | 97.789 | 0 | 1.138 | 0 | 0 | 51.910 | 15.602 | 107.724 | -14.589 | 161.785 | 1.364.431 |
| 87 | C | RÍO URUGUAY | 351.190 | -14.609 | 336.581 | 114 | 0 | 0 | 0 | 114 | 0 | 6.071 | 0 | 16.735 | 1.242 | 14.040 | 39.751 | -1.998 | 75.841 | 412.535 |
| 88 | A | ROYAL & SUN ALLIANCE | 1.530.881 | -37.583 | 1.493.298 | 47.035 | 34.633 | -6.933 | 0 | 73.536 | 0 | 419 | 0 | 0 | 86.116 | 44.179 | 102.094 | -10.213 | 222.596 | 1.789.529 |
| 89 | C | SAN CRISTÓBAL | 1.921.353 | -48.224 | 1.873.129 | 11.678 | 0 | -2.365 | 0 | 9.313 | 0 | 0 | 106 | 0 | 1.890 | 21.818 | 490.201 | -16.456 | 497.559 | 2.380.001 |
| 90 | C | SANCOR | 1.285.566 | -51.430 | 1.234.136 | 43.636 | 0 | 0 | 0 | 43.636 | 7.395 | 1.515 | 60.184 | 55.435 | 21.025 | 835 | 441.152 | -85.595 | 484.651 | 1.769.818 |
| 91 | C | SEGUNDA | 1.481.892 | -31.335 | 1.450.557 | 15.794 | 5.699 | -5.763 | 0 | 15.730 | 10 | 11.904 | 7.438 | 52.815 | 17.018 | 2.959 | 207.507 | -27.486 | 272.155 | 1.738.553 |
| 92 | C | SEGURCOOP | 287.351 | -16.027 | 271.324 | 13.523 | 0 | 0 | 0 | 13.523 | 0 | 0 | 0 | 0 | 2.458 | 0 | 7.332 | -654 | 9.136 | 293.983 |
| 93 | C | SEGUROMETAL | 152.788 | -3.619 | 149.170 | 278 | 3.619 | -851 | 0 | 3.046 | 0 | 698 | 0 | 2.681 | 1.239 | 3.946 | 35.747 | -264 | 43.348 | 195.564 |
| 94 | A | SEGUROS MÉDICOS | 20.438 | -1.381 | 19.057 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106 | 3.358 | 7.473 | -1.203 | 9.734 | 28.790 |
| 95 | A | SMG | 649.768 | -14.576 | 635.193 | 30.204 | 0 | 0 | 0 | 30.204 | 0 | 0 | 4.035 | 0 | 39.835 | 32.668 | 110.016 | -14.177 | 172.398 | 837.795 |

## Inversiones, Créditos y Deudas: Créditos

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | CREDITOS | | | | | | | | | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Premios a Cobrar | | | Reaseguros | | | | | Otros Créditos | | | | | | | | |
| Nº | N.I. | Denominación | Premios a Cobrar e Intereses a Devengar | Previsión para Incobrabilidad | Total Premios a Cobrar | Compañías Reaseguradoras Cuenta Corriente | Indar | Previsión para Incobrabilidad | Depósitos en Garantía | Total Reaseguros | Coaseguros | Cuenta Corriente Productores | Sociedades Controladas | Capital a Integrar | Impositivos e Impuestos Diferidos | Anticipos y Pagos Anticipados | Deudores Varios | Previsión para Incobrabilidad | Total Otros Créditos | |
| | | PATRIMONIALES Y MIXTAS | 31.375.171 | -1.550.118 | 29.825.053 | 1.252.122 | 2.236.776 | -1.660.518 | 2.626 | 1.833.006 | 55.509 | 145.488 | 429.102 | 624.916 | 2.467.657 | 839.124 | 5.763.491 | -648.170 | 9.723.606 | 41.437.176 |
| 96 | A | SMSV | 6.890 | -1.613 | 5.277 | 134 | 0 | 0 | 6 | 134 | 6 | 6 | 1.116 | 6 | 2.424 | 1.361 | 1.509 | -453 | 5.958 | 11.369 |
| 97 | A | SOL NACIENTE | 17.476 | -1.229 | 16.247 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.627 | 21.525 | 24.474 | -972 | 64.655 | 80.902 |
| 98 | C | SUMICLI | 1.985 | -401 | 1.585 | 6 | 6 | 0 | 0 | 0 | 0 | 6 | 6 | 6 | 24 | 4 | 936 | 0 | 963 | 2.548 |
| 99 | A | SUPERVIELLE | 0 | 0 | 0 | 6 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 6 | 2.745 | 28 | 7.453 | 0 | 10.216 | 10.216 |
| 100 | A | SURCO | 27.382 | -429 | 26.953 | 0 | 0 | 0 | 0 | 0 | 6 | 1.298 | 0 | 0 | 741 | 11.952 | 6.120 | -590 | 18.520 | 45.473 |
| 101 | A | TESTIMONIO | 39.159 | -4.550 | 34.608 | 15.453 | 0 | 6 | 0 | 15.453 | 0 | 0 | 0 | 32 | 10.509 | 3.747 | 47.038 | -1.916 | 59.408 | 109.471 |
| 102 | A | TPC | 26.678 | -1.997 | 24.679 | 1.281 | 0 | 6 | 6 | 1.281 | 6 | 85 | 6 | 6 | 1.703 | 11.247 | 3.142 | -249 | 15.939 | 41.899 |
| 103 | A | TRAYECTORIA SEGUROS | 462 | 0 | 462 | 165 | 0 | 0 | 0 | 165 | 6 | 0 | 6 | 6 | 2.171 | 6 | 9 | 0 | 2.180 | 2.807 |
| 104 | C | TRIUNFO | 189.575 | -7.419 | 182.155 | 215 | 3.675 | -3.675 | 0 | 215 | 0 | 0 | 0 | 61.682 | 4.306 | 7.931 | 28.014 | -5.233 | 106.702 | 291.672 |
| 105 | A | TUTELAR | 2.583 | -813 | 1.770 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 293 | 246 | 3.924 | 284 | -457 | 4.290 | 6.059 |
| 106 | A | VICTORIA | 144.585 | -12.224 | 132.362 | 6.433 | 0 | 0 | 6 | 6.433 | 6 | 522 | 0 | 707 | 16.990 | 59 | 35.140 | -2.462 | 51.956 | 190.751 |
| 107 | A | VIRGINIA | 56.971 | -1.300 | 55.671 | 6 | 6 | 6 | 6 | 0 | 6 | 067 | 0 | 6 | 30.972 | 6 | 451 | -689 | 31.401 | 87.072 |
| 196 | A | WARRANTY | 5.713 | -4.097 | 1.818 | 2 | 6 | 0 | 0 | 2 | 0 | 0 | 0 | 6 | 148 | 1.472 | 1 | 0 | 1.620 | 3.238 |
| 109 | A | XL INSURANCE | 6 | 6 | 0 | 115 | 6 | 0 | 0 | 115 | 6 | 0 | 0 | 0 | 5.521 | 6 | 35 | -5.234 | 322 | 436 |
| 110 | A | ZURICH | 1.165.331 | -96.311 | 1.069 020 | 19.230 | 6 | -1.198 | 0 | 18.032 | 6 | 0 | 40.223 | 6 | 244.301 | 138 | 76.203 | -1.574 | 361.290 | 1.448.343 |
| 111 | A | ZURICH SANTANDER | 76.044 | -636 | 75.208 | 3.953 | 0 | 6 | 0 | 3.953 | 6 | 0 | 0 | 0 | 90.930 | 6.716 | 12.525 | 0 | 109.173 | 188.334 |
| | | RIESGOS DEL TRABAJO | 3.162.891 | -1.310.468 | 1.852.422 | 156.787 | 0 | 6 | 0 | 156.787 | 0 | 6 | 1.940 | 95.000 | 252.743 | 149.585 | 1.684.846 | -161.538 | 2.022.576 | 4.031.785 |
| 112 | A | ASOCIART ART | 303.196 | -43.522 | 259 668 | 6.643 | 0 | 0 | 0 | 6.643 | 0 | 0 | 821 | 6 | 50.357 | 1.069 | 84.037 | 0 | 136.284 | 402.595 |
| 113 | A | BERKLEY ART | 54.561 | -27.524 | 27.037 | 61.093 | 0 | 6 | 0 | 61.093 | 0 | 0 | 613 | 0 | 2.053 | 0 | 24.553 | 6 | 27.519 | 115.649 |
| 114 | A | CAJA ART | 134.673 | -62.893 | 91.780 | 3.916 | 0 | 6 | 0 | 3.916 | 6 | 6 | 6 | 6 | 28.659 | 141.552 | 103.936 | -179 | 274.966 | 360.666 |
| 115 | A | CAMINOS PROTEGIDOS ART | 19.794 | 0 | 19.794 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 6 | 1.615 | 582 | 175 | 0 | 2.406 | 22.200 |
| 116 | A | GALENO ART | 607.380 | -241.980 | 365.401 | 22.031 | 6 | 0 | 0 | 22.931 | 0 | 0 | 6 | 0 | 10.801 | 234 | 144.279 | -100.144 | 55.179 | 443.502 |
| 117 | A | INTERACCIÓN ART | 105.640 | -65.112 | 40.528 | 6 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 6 | 0 | 0 | 3.102 | -2.346 | 756 | 41.284 |
| 110 | A | LIDERAR ART | 47.973 | -27.531 | 20.442 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.276 | 440 | 5.793 | 0 | 13.510 | 33.951 |
| 119 | A | OMINT ART | 842 | -19 | 823 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 960 | 1.414 | 110 | 0 | 2.484 | 3.307 |
| 120 | A | PREVENCIÓN ART | 699.150 | -329.869 | 369.281 | 28.485 | 0 | 0 | 6 | 20.485 | 0 | 6 | 171 | 0 | 44.352 | 160 | 109.293 | -31.070 | 122.916 | 512.682 |
| 121 | A | PROVINCIA ART | 519.810 | -141.340 | 378.470 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 95.000 | 26.822 | 838 | 881.115 | -6.852 | 996.924 | 1.375.394 |
| 122 | A | QBE ARGENTINA ART | 107.822 | -59.823 | 47.999 | 19.465 | 0 | 0 | 0 | 18.465 | 0 | 0 | 0 | 0 | 11.574 | 10 | 142.879 | -12.788 | 141.674 | 208.138 |
| 123 | A | RECONQUISTA ART | 4.279 | -3.781 | 498 | 6 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 6 | 134 | 0 | 928 | 0 | 1.063 | 1.560 |
| 124 | A | SEGUNDA ART | 216.548 | -131.686 | 85.858 | 10.266 | 0 | 0 | 6 | 16.266 | 0 | 6 | 0 | 0 | 43.179 | 2.000 | 56.209 | 0 | 101.388 | 186.514 |
| 125 | A | SWISS MEDICAL ART | 339.228 | -185.385 | 153.843 | 12.987 | 0 | 0 | 0 | 12.967 | 0 | 0 | 0 | 6 | 23.930 | 1.275 | 128.436 | -8.157 | 145.513 | 312.343 |
| | | TRANSPORTE PUBLICO PASAJEROS | 39.011 | -13.843 | 25.169 | 1.023 | 29.048 | 0 | 58.068 | 88.139 | 0 | 0 | 6 | 9.630 | 6.852 | 12.025 | 300.314 | -43.972 | 284.850 | 398.157 |
| 128 | C | ARGOS MUTUAL | 16.544 | -6.500 | 4.044 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 989 | 11.930 | 4.969 | -3 | 17.885 | 21.929 |
| 127 | C | GARANTÍA MUTUAL | 2.441 | -1.221 | 1.220 | 6 | 0 | 0 | 0.438 | 6.438 | 0 | 0 | 0 | 3.455 | 0 | 0 | 10.110 | -78 | 13.487 | 23.146 |
| 128 | C | METROPOL MUTUOS | 2.187 | -402 | 1.785 | 732 | 0 | 6 | 6 | 732 | 0 | 0 | 0 | 6 | 773 | 1.085 | 35 | 53.706 | -658 | 54.641 | 57.458 |
| 128 | C | MUTUAL RIVADAVIA | 5.865 | -458 | 5.406 | 291 | 0 | 0 | 0 | 291 | 0 | 0 | 0 | 5.403 | 10 | 6 | 68.075 | -3.436 | 70.050 | 75.748 |
| 130 | C | PROTECCIÓN MUTUAL | 17.974 | -5.261 | 12.713 | 6 | 29.048 | 0 | 49.630 | 78.677 | 0 | 6 | 6 | 0 | 4.766 | 60 | 163.454 | -39.795 | 128.486 | 219.877 |

**Inversiones, Créditos y Deudas: Créditos**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | CREDITOS | | | | | | | | | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Premios a Cobrar | | | Reaseguros | | | | | | Otros Créditos | | | | | | | |
| Nº | N.J. | Denominación | Premios a Cobrar e Intereses a Devengar | Previsión para Incobrabilidad | Total Premios a Cobrar | Compañías Reaseguradoras Cuenta Corriente | Indor | Previsión para Incobrabilidad | Depósitos en Garantía | Total Reaseguros | Coaseguros | Cuenta Corriente Productores | Sociedades Controladas | Capital a Integrar | Impuestos a Impuestos Diferidos | Anticipos y Pagos Anticipados | Deudores Varios | Previsión para Incobrabilidad | Total Otros Créditos | |
| | | SEGUROS DE VIDA | 636.615 | -23.700 | 612.915 | 30.801 | 127 | -411 | 0 | 30.517 | 3.148 | 40.513 | 54.502 | 1 | 411.185 | 34.897 | 230.340 | -16.088 | 755.350 | 1.401.927 |
| 131 | A | ANTICIPAR | 393 | 0 | 393 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 8 | 0 | 100 | 0 | 8 | 8 | 100 | 493 |
| 132 | A | ASV | 13.475 | -1.718 | 11.758 | 123 | 0 | 8 | 8 | 123 | 0 | 8 | 8 | 0 | 2.782 | 1.248 | 3.425 | -26 | 7.438 | 19.319 |
| 133 | A | BHN VIDA | 19.142 | -2.203 | 15.939 | 0 | 8 | 8 | 0 | 0 | 1.760 | 8 | 24.683 | 0 | 0 | 3.389 | 61.057 | 0 | 89.109 | 106.807 |
| 134 | A | BINARIA VIDA | 15.567 | 0 | 15.567 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 8 | 0 | 34.396 | 8 | 3.557 | 0 | 37.953 | 53.520 |
| 135 | A | BONACORSI | 2.559 | 0 | 2.559 | 0 | 0 | 0 | 8 | 8 | 0 | 0 | 8 | 0 | 1.556 | 771 | 3 | 0 | 2.331 | 4.889 |
| 136 | O | CAJA DE PREVISIÓN | 1.302 | 0 | 1.302 | 174 | 0 | 0 | 0 | 174 | 0 | 0 | 8 | 0 | 0 | 2 | 15.486 | 0 | 15.488 | 16.963 |
| 137 | A | CERTEZA | 768 | -132 | 636 | 0 | 0 | 8 | 0 | 0 | 0 | 8 | 8 | 0 | 1.705 | 2.527 | 732 | -238 | 4.727 | 5.363 |
| 138 | A | CRUZ SUIZA | 1.571 | -60 | 1.512 | 71 | 0 | 0 | 0 | 71 | 0 | 0 | 8 | 0 | 542 | 725 | 155 | -143 | 1.278 | 2.861 |
| 139 | A | DIGNA | 1 | 8 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 373 | 0 | 0 | 0 | 373 | 374 |
| 140 | A | FDF | 495 | -144 | 351 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 8 | 1 | 173 | 111 | 77 | 0 | 361 | 712 |
| 141 | A | FEDERADA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52 | 0 | 52 | 0 | 104 | 105 |
| 142 | A | FINISTERRE | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 617 | 55 | 362 | 0 | 1.233 | 1.233 |
| 143 | A | FOMS | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 8 | 8 |
| 144 | A | GALENO LIFE | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 76 | 0 | 0 | 0 | 76 | 76 |
| 145 | A | HSBC VIDA | 41.794 | -445 | 41.347 | 8.979 | 0 | 0 | 0 | 8.979 | 0 | 1.756 | 0 | 0 | 167.118 | 2.033 | 52.320 | 0 | 223.227 | 271.553 |
| 146 | A | INSTITUTO SALTA | 28.330 | -1.013 | 27.317 | 1.389 | 0 | 0 | 0 | 1.389 | 0 | 0 | 8 | 0 | 1.844 | 569 | 358 | 0 | 2.772 | 31.477 |
| 147 | A | INTERNACIONAL | 0 | 0 | 0 | 0 | 0 | 8 | 8 | 0 | 0 | 0 | 8 | 0 | 23.535 | 482 | 282 | 0 | 24.299 | 24.299 |
| 148 | A | LIBRA | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 8 | 0 | 56 | 600 | 775 | 0 | 1.431 | 1.431 |
| 149 | A | MAÑANA | 2.669 | -1.106 | 1.763 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 911 | 3.047 | 17 | 0 | 3.976 | 5.739 |
| 150 | A | MAPFRE VIDA | 113.219 | -688 | 112.330 | 5.707 | 0 | -411 | 0 | 5.296 | 0 | 105 | 6.933 | 0 | 28.914 | 587 | 9.937 | -6.346 | 40.130 | 157.756 |
| 151 | A | NSA | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 8 | 0 | 85 | 0 | 0 | 0 | 85 | 85 |
| 152 | A | OPCION | 58.947 | 0 | 58.947 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 7.857 | 0 | 306 | 0 | 8.163 | 67.110 |
| 153 | A | ORIGENES VIDA | 51.438 | 0 | 51.438 | 1.329 | 0 | 0 | 8 | 1.329 | 8 | 0 | 8 | 0 | 574 | 3.095 | 1.732 | 0 | 5.401 | 58.168 |
| 154 | A | PIEVE | 5.811 | 0 | 5.811 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 1.255 | 0 | 0 | -32 | 1.222 | 7.033 |
| 155 | A | PLENARIA | 1.623 | -66 | 1.557 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 2.347 | 1.757 | 217 | -78 | 4.244 | 5.811 |
| 156 | A | POR VIDA | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 49 | 0 | 98 | 0 | 147 | 147 |
| 157 | A | PREVISORA | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 8 | 0 | 38 | 8 | 0 | 0 | 46 | 46 |
| 158 | A | PROVINCIA VIDA | 7.177 | -359 | 6.818 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 5.785 | 3.545 | 15 | 8 | 9.355 | 16.173 |
| 159 | A | PRUDENTIAL | 5.114 | -204 | 4.910 | 108 | 0 | 0 | 0 | 108 | 0 | 125 | 8 | 0 | 31.938 | 273 | 22.115 | -1.621 | 52.830 | 57.848 |
| 160 | A | SAN PATRICIO | 0 | 0 | 0 | 329 | 0 | 0 | 0 | 329 | 0 | 0 | 0 | 0 | 245 | 18 | 116 | -117 | 262 | 591 |
| 161 | A | SANTÍSIMA TRINIDAD | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.144 | 0 | 5.144 | 5.144 |
| 162 | A | SEGUNDA PERSONAS | 129.207 | -1.394 | 127.813 | 562 | 127 | 8 | 0 | 688 | 0 | 1.822 | 1.545 | 0 | 8.222 | 13 | 1.007 | 1 | 12.609 | 141.110 |
| 163 | A | SENTIR | 1.693 | 0 | 1.693 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 172 | 0 | 1.729 | 0 | 1.901 | 3.593 |
| 164 | A | SMG VIDA | 78.347 | -8.872 | 69.675 | 13.387 | 0 | 8 | 0 | 13.387 | 1.387 | 0 | 4.619 | 0 | 10.834 | 8.849 | 19.596 | 0 | 42.897 | 127.346 |
| 165 | A | TERRITORIAL VIDA | 321 | -47 | 273 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 142 | 38 | 7 | 0 | 187 | 461 |
| 166 | A | TRES PROVINCIAS | 32.069 | -1.603 | 30.466 | 182 | 0 | 8 | 0 | 182 | 0 | 0 | 8 | 0 | 2.964 | 0 | 402 | -385 | 2.982 | 33.630 |
| 167 | E | ZURICH INTERNATIONAL LIFE | 24.383 | -3.653 | 20.730 | 462 | 0 | 0 | 0 | 462 | 0 | 36.705 | 16.743 | 0 | 73.699 | 1.155 | 30.261 | -7.102 | 151.461 | 172.652 |

**Inversiones, Créditos y Deudas: Créditos**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | CREDITOS | | | | | | | | | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Premios a Cobrar | | | Reaseguros | | | | | Otros Créditos | | | | | | | | |
| Nº | NJ | Denominación | Premios a Cobrar e Intereses a Devengar | Previsión para Incobrabilidad | Total Premios a Cobrar | Compañías Reaseguradoras Cuenta Corriente | Indar | Previsión para Incobrabilidad | Depósitos en Garantía | Total Reaseguros | Coaseguros | Cuenta Corriente Productores | Sociedades Controladas | Capital a Integrar | Impositivos e Impuestos Diferidos | Anticipos y Pagos Anticipados | Deudores Varios | Previsión para Incobrabilidad | Total Otros Créditos | |
| | | SEGUROS DE RETIRO | 354 | 0 | 354 | 120 | 0 | 0 | 0 | 120 | 0 | 10 | 4.593 | 0 | 938.187 | 85.023 | 440.287 | -49.842 | 1.468.277 | 1.468.751 |
| 168 | A | OBRERA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30.037 | 0 | 1.338 | 0 | 31.375 | 31.375 |
| 169 | A | CAJA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.445 | 0 | 7 | 0 | 1.451 | 1.451 |
| 170 | A | CREDICOOP RETIRO | 36 | 0 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.646 | 241 | 217 | 0 | 12.104 | 12.139 |
| 171 | A | ESTRELLA RETIRO | 318 | 0 | 318 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30.154 | 30.309 | 1.076 | -813 | 60.726 | 61.045 |
| 172 | A | FED. PATRONAL RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 972 | 0 | 1.201 | 0 | 2.173 | 2.173 |
| 173 | A | GALICIA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.625 | 4 | 1.903 | -38 | 3.494 | 3.494 |
| 174 | A | HSBC RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 294.280 | 38 | 51.371 | -5.506 | 340.183 | 340.183 |
| 175 | A | INST. ENTRE RÍOS RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.140 | 0 | 1.060 | -728 | 2.471 | 2.471 |
| 176 | A | METLIFE RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.707 | 0 | 356.857 | 27 | 189.093 | 0 | 548.695 | 548.695 |
| 177 | A | NACIÓN RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53.244 | 651 | 112.240 | -39.280 | 126.854 | 126.854 |
| 178 | A | ORÍGENES RETIRO | 0 | 0 | 0 | 120 | 0 | 0 | 0 | 120 | 0 | 0 | 786 | 0 | 118.837 | 20.727 | 70.690 | 0 | 211.050 | 211.170 |
| 179 | A | PROYECCIÓN RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.103 | 5.070 | 1.256 | 0 | 10.429 | 10.429 |
| 180 | A | SAN CRISTÓBAL RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 456 | 0 | 49.070 | 2.793 | 7.235 | -39 | 59.515 | 59.515 |
| 181 | A | SEGUNDA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 9 | 0 | 12.739 | 0 | 101 | 9 | 12.859 | 12.859 |
| 182 | A | SMG RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 633 | 0 | 20.464 | 25.163 | 938 | -3.438 | 43.760 | 43.760 |
| 183 | A | ZURICH RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 555 | 0 | 581 | 0 | 1.136 | 1.136 |

## Inversiones, Créditos y Deudas: Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | DEUDAS | | | | | | | | | | | | | TOTAL DEUDAS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Deudas con Productores | | | | | Fiscales y Sociales | | | | Otras Deudas | |
| Nº | NJ | Denominación | Con Asegurados | Con Reaseguradoras | Con Coaseguradoras | Cuenta Corriente Productores Asesores | Cuenta Corriente Agentes Institorios | Comisiones por Primas a Cobrar | Gastos de Producción a Pagar | Otros | Total Deudas con Productores | Fiscales | Sociales | Impuestos y Contribuciones | Total Fiscales y Sociales | | |
| | | TOTAL DE MERCADO | 80.633.005 | 2.806.586 | 107.004 | 1.531.313 | 112.480 | 4.541.542 | 195.815 | 16.078 | 6.397.228 | 7.693.994 | 1.319.634 | 186.999 | 9.200.627 | 6.282.318 | 107.436.770 |
| | A | SOCIEDADES ANONIMAS | 68.718.357 | 2.279.094 | 106.940 | 1.108.538 | 75.751 | 3.519.629 | 70.845 | 16.079 | 4.790.841 | 6.910.451 | 1.036.499 | 166.392 | 6.113.342 | 7.132.462 | 91.139.038 |
| | C | COOPERATIVAS Y MUTUALES | 10.540.180 | 475.825 | 64 | 405.836 | 36.615 | 999.848 | 115.537 | 0 | 1.557.836 | 625.303 | 195.370 | 19.666 | 840.538 | 602.847 | 14.017.289 |
| | E | SUCURSALES ENT. EXTRANJERAS | 91.355 | 34.203 | 0 | 11.674 | 0 | 8.040 | 0 | 0 | 18.715 | 37.072 | 69.556 | 34 | 106.662 | 109.044 | 360.980 |
| | O | ORGANISMOS OFICIALES | 1.285.112 | 17.464 | 0 | 5.265 | 115 | 14.024 | 9.432 | 0 | 28.836 | 121.169 | 19.209 | 708 | 140.085 | 447.965 | 1.919.463 |
| | | PATRIMONIALES Y MIXTAS | 45.484.537 | 2.684.279 | 104.522 | 1.238.124 | 96.078 | 4.278.900 | 195.102 | 16.067 | 5.824.270 | 4.862.404 | 841.894 | 145.000 | 5.849.299 | 5.286.213 | 65.233.120 |
| 1 | A | ACE | 132.543 | 70.510 | 0 | 16.016 | 6.352 | 45.234 | 610 | 0 | 68.212 | 26.658 | 4.331 | 2.244 | 33.233 | 22.241 | 326.739 |
| 2 | A | AFIANZADORA | 7.174 | 13.687 | 0 | 3.622 | 0 | 14.617 | 0 | 0 | 18.238 | 7.278 | 4.912 | 304 | 12.495 | 8.456 | 61.050 |
| 3 | C | AGROSALTA | 231.036 | 346 | 0 | 0 | 0 | 16.713 | 31.564 | 0 | 48.277 | 2.162 | 1.589 | 316 | 4.067 | 19.685 | 303.411 |
| 4 | A | ALBA | 13.057 | 19.587 | 0 | 0 | 0 | 4.794 | 0 | 0 | 4.794 | 5.455 | 2.162 | 1.993 | 9.609 | 9.712 | 55.759 |
| 5 | A | ALLIANZ | 936.930 | 371.084 | 0 | 100.167 | 0 | 215.989 | 0 | 0 | 316.156 | 182.899 | 11.687 | 5.784 | 200.370 | 133.914 | 1.958.454 |
| 6 | A | ANTÁRTIDA | 45.158 | 564 | 0 | 1.341 | 0 | 7.825 | 0 | 0 | 9.166 | 22.160 | 2.974 | 252 | 25.386 | 2.789 | 83.063 |
| 7 | A | ARGOS | 167.264 | 205 | 0 | 4 | 0 | 1.040 | 0 | 0 | 1.044 | 1.851 | 411 | 44 | 2.407 | 1.799 | 172.718 |
| 8 | A | ASEGURADORA FEDERAL | 231.244 | 208 | 0 | 0 | 0 | 36.741 | 0 | 0 | 36.741 | 153.232 | 18.490 | 6 | 171.729 | 7.775 | 447.696 |
| 8 | A | ASEGURADORA TOTAL | 200.459 | 0 | 0 | 152 | 0 | 98 | 0 | 0 | 249 | 7.239 | 351 | 187 | 7.777 | 471 | 208.956 |
| 10 | A | ASEGURADORES DE CAUCIONES | 9.335 | 22.211 | 0 | 6.784 | 0 | 10.848 | 0 | 0 | 17.632 | 8.909 | 5.157 | 358 | 14.423 | 5.038 | 68.638 |
| 11 | C | ASOCIACIÓN MUTUAL DAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 204 | 0 | 304 | 188 | 492 |
| 12 | A | ASOCIART RC | 13.713 | 0 | 0 | 2.123 | 0 | 1.108 | 0 | 0 | 3.231 | 3.156 | 0 | 57 | 3.214 | 1.523 | 21.681 |
| 13 | A | ASSEKURANSA | 1.224 | 4.604 | 0 | 42 | 0 | 0 | 0 | 0 | 42 | 542 | 227 | -1 | 768 | 3.890 | 10.727 |
| 14 | A | ASSURANT | 152.143 | 13.252 | 31 | 0 | 0 | 255.565 | 0 | 0 | 255.565 | 95.242 | 7.553 | 0 | 102.795 | 122.161 | 645.947 |
| 15 | A | BBVA CONSOLIDAR | 185.553 | 17 | 0 | 4.351 | 10.107 | 84.974 | 0 | 0 | 99.432 | 45.637 | 17.900 | 1.375 | 64.911 | 101.170 | 451.084 |
| 16 | A | BENEFICIO | 2.315 | 287 | 0 | 417 | 0 | 1.130 | 0 | 0 | 1.546 | 1.015 | 711 | 11 | 1.737 | 865 | 8.750 |
| 17 | A | BERKLEY | 423.020 | 65.058 | 0 | 20.416 | 0 | 84.489 | 0 | 0 | 104.905 | 131.381 | 12.515 | 7.362 | 151.259 | 17.573 | 761.814 |
| 18 | C | BERNARDINO RIVADAVIA | 1.824.352 | 10.877 | 0 | 47.396 | 0 | 144.071 | 0 | 0 | 181.467 | 95.593 | 13.567 | 6.999 | 116.159 | 8.897 | 2.151.752 |
| 18 | A | BHN | 11.431 | 0 | 0 | 0 | 4.911 | 6.699 | 0 | 0 | 11.610 | 22.008 | 3.813 | 150 | 25.970 | 13.339 | 62.349 |
| 20 | A | BOSTON | 231.198 | 54.513 | 0 | 10.870 | 0 | 35.207 | 0 | 0 | 46.077 | 24.930 | 8.518 | 1.290 | 34.739 | 25.339 | 391.866 |
| 21 | A | BRADESCO | 3.057 | 552 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 12 | 0 | 21 | 300 | 3.930 |
| 22 | O | CAJA DE TUCUMÁN | 434.501 | 4.352 | 0 | 583 | 0 | 851 | 0 | 0 | 1.434 | 13.934 | 1.397 | 18 | 15.350 | 44.626 | 500.263 |
| 23 | A | CAJA GENERALES | 4.417.448 | 14.701 | 29.626 | 0 | 0 | 0 | 0 | 0 | 0 | 429.784 | 3.829 | 5.644 | 439.257 | 662.555 | 5.563.587 |
| 24 | A | CALEDONIA | 18.305 | 158 | 0 | 850 | 0 | 16.152 | 0 | 0 | 17.002 | 7.772 | 1.507 | 275 | 9.554 | 4.945 | 49.964 |
| 25 | A | CAMINOS PROTEGIDOS | 7.750 | 103 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.143 | 302 | 0 | 5.445 | 1.839 | 15.137 |

**Inversiones, Créditos y Deudas: Deudes**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | DEUDAS | | | | | | | | | | | | TOTAL DEUDAS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Deudas con Productores | | | | | | Fiscales y Sociales | | | | | |
| Nº | NJ | Denominación | Con Asegurados | Con Reaseguradores | Con Coaseguradores | Cuenta Corriente Productores Asesores | Cuenta Corriente Agentes Institorios | Comisiones por Primas a Cobrar | Gastos de Producción a Pagar | Otros | Total Deudas con Productores | Fiscales | Sociales | Impuestos y Contribuciones | Total Fiscales y Sociales | Otras Deudas | |
| | | PATRIMONIALES Y MIXTAS | 45.484.537 | 2.684.279 | 104.522 | 1.238.124 | 86.078 | 4.278.900 | 195.102 | 16.067 | 5.824.270 | 4.862.404 | 841.894 | 145.000 | 5.849.299 | 5.286.213 | 65.233.120 |
| 26 | A | CARDIF | 144.190 | 77.453 | 6.577 | 18.578 | 0 | 26.217 | 17.328 | 0 | 62.124 | 45.974 | 7.338 | 0 | 53.311 | 225.586 | 569.241 |
| 27 | A | CARUSO | 75.976 | 128 | 2.099 | 0 | 0 | 3.027 | 0 | 0 | 3.027 | 21.428 | 14.577 | 7 | 36.013 | 10.291 | 127.533 |
| 28 | A | CESCE | 2.665 | 3.092 | 0 | 746 | 0 | 555 | 0 | 0 | 1.301 | 164 | 1 | 0 | 165 | 259 | 7.482 |
| 29 | A | CHUBB | 100.214 | 4.332 | 0 | 8.005 | 0 | 40.749 | 0 | 0 | 48.754 | 89.197 | 24.882 | 0 | 114.079 | 39.906 | 308.286 |
| 30 | A | CNP | 43.924 | 1.009 | 0 | 6.917 | 0 | 6.207 | 0 | 0 | 13.124 | 52.364 | 4.133 | 0 | 56.497 | 43.775 | 158.329 |
| 31 | E | COFACE | 57.755 | -1.352 | 0 | 2.893 | 0 | 4.462 | 0 | 0 | 7.355 | 5.531 | 4.985 | 34 | 10.550 | 31.213 | 105.521 |
| 32 | A | COLON | 10.620 | 1.344 | 0 | 36 | 1.760 | 468 | 0 | 0 | 2.264 | 1.578 | 766 | 33 | 2.377 | 22.625 | 39.231 |
| 33 | A | COMARSEG | 93 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 13 | 0 | 23 | 187 | 303 |
| 34 | A | CONFLUENCIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 50 | 77 | 127 |
| 35 | A | CONSTRUCCIÓN | 9.636 | 3.939 | 179 | 156 | 0 | 1.508 | 0 | 0 | 1.664 | 1.126 | 112 | 76 | 1.315 | 895 | 17.628 |
| 36 | C | COOP. MUTUAL PATRONAL | 396.226 | 4.256 | 0 | 0 | 0 | 80.865 | 0 | 0 | 80.865 | 92.696 | 11.786 | 298 | 104.780 | 7.177 | 593.303 |
| 37 | C | COPAN | 75.765 | 317 | 0 | 3.237 | 0 | 9.989 | 834 | 0 | 14.060 | 3.368 | 2.748 | 61 | 6.177 | 2.997 | 99.335 |
| 38 | A | COSENA | 2.237 | 0 | 0 | 3.362 | 0 | 3.772 | 0 | 0 | 7.134 | 2.336 | 438 | 88 | 2.861 | 6.938 | 19.170 |
| 39 | A | CREDITO Y CAUCION | 1.842 | 11.577 | 0 | 1.516 | 0 | 4.190 | 0 | 0 | 5.705 | 2.261 | 624 | 99 | 2.983 | 499 | 22.606 |
| 40 | A | CRÉDITOS Y GARANTÍAS | 88.744 | 12.900 | 140 | 4.783 | 0 | 25.297 | 0 | 0 | 30.080 | 16.155 | 5.563 | 0 | 21.718 | 3.807 | 167.389 |
| 41 | C | DULCE | 0 | 644 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.478 | 295 | 0 | 1.773 | 9.046 | 11.463 |
| 42 | A | EQUITATIVA DEL PLATA | 112.752 | 16.139 | 0 | 6.728 | 0 | 13.725 | 0 | 0 | 20.452 | 12.506 | 2.322 | 503 | 15.331 | 12.514 | 177.188 |
| 43 | A | ESCUDO | 101.636 | 0 | 0 | 953 | 0 | 10.322 | 0 | 0 | 11.275 | 7.375 | 1.839 | 387 | 9.600 | 36.565 | 159.076 |
| 44 | A | EUROAMÉRICA | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 269 | 0 | 0 | 269 | 3.028 | 3.299 |
| 45 | A | FED. PATRONAL | 9.641.306 | 32.830 | 0 | 154.629 | 0 | 445.430 | 0 | 0 | 600.059 | 252.961 | 29.387 | 29.060 | 310.408 | 403.089 | 9.987.692 |
| 46 | A | FIANZAS Y CRÉDITO | 8.325 | 17.494 | 0 | 6.291 | 0 | 24.182 | 0 | 0 | 30.474 | 3.285 | 2.313 | 534 | 6.132 | 132 | 60.557 |
| 47 | A | GALICIA | 140.375 | 7.076 | 995 | 564 | 13.091 | 41.591 | 13.017 | 0 | 68.264 | 167.752 | 12.096 | 1.249 | 181.098 | 111.641 | 509.448 |
| 48 | A | GENERALI | 191.963 | 43.157 | 119 | 9.545 | 0 | 45.140 | 0 | 0 | 55.685 | 19.727 | 5.282 | 1.285 | 26.293 | 86.858 | 404.074 |
| 49 | A | HAMBURGO | 63.556 | 54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.673 | 1.101 | 71 | 2.846 | 1.071 | 67.526 |
| 50 | A | HANSEATICA | 4.903 | 21.099 | 0 | 605 | 0 | 2.857 | 0 | 0 | 3.462 | 6.629 | 1.551 | 149 | 8.329 | 1.318 | 39.110 |
| 51 | A | HDI | 195.178 | 57.716 | 0 | 6.081 | 0 | 43.580 | 153 | 1.334 | 51.148 | 31.579 | 8.598 | 195 | 40.373 | 27.535 | 371.950 |
| 52 | A | HOLANDO SUDAMERICANA | 464.630 | 37.735 | 0 | 12.772 | 180 | 53.082 | 0 | 0 | 66.034 | 22.693 | 7.506 | 1.596 | 31.795 | 29.092 | 628.285 |
| 53 | A | HORIZONTE | 257.183 | 5.525 | 18 | 3.704 | 0 | 8.846 | 59 | 0 | 12.610 | 26.810 | 10.414 | 1.265 | 38.489 | 99.918 | 413.742 |
| 54 | A | IAM | 14.108 | 2.200 | 0 | 213 | 0 | 226 | 0 | 0 | 439 | 1.449 | 2.257 | 12 | 3.718 | 3.966 | 24.432 |
| 55 | O | INST. ENTRE RÍOS | 649.520 | 13.112 | 0 | 4.683 | 115 | 13.173 | 9.432 | 0 | 27.403 | 107.184 | 16.650 | 689 | 124.523 | 396.608 | 1.411.166 |
| 56 | O | INSTITUTO DE JUJUY | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 6.047 | 6.074 |
| 57 | A | INSTITUTO DE SEGUROS | 46.975 | 48.518 | 0 | 1.457 | 0 | 2.800 | 1.648 | 0 | 5.906 | 3.941 | 1.141 | 95 | 5.176 | 4.891 | 111.366 |
| 58 | A | INSUR | 8.667 | 29.460 | 0 | 1.070 | 0 | 3.015 | 0 | 0 | 4.085 | 1.226 | 556 | 178 | 1.961 | 16.010 | 58.183 |
| 59 | A | INTÉGRITY | 369.471 | 25.600 | 0 | 18.138 | 155 | 62.719 | 0 | 2.944 | 83.956 | 12.916 | 6.936 | 2.255 | 22.108 | 38.823 | 538.057 |
| 60 | A | INTERACCIÓN | 36.931 | 0 | 0 | 298 | 0 | 420 | 0 | 0 | 716 | 6.812 | 1.111 | 19 | 8.043 | 4.328 | 50.020 |

**Inversiones, Créditos y Deudas: Deudas**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | DEUDAS | | | | | | | | | | | | | TOTAL DEUDAS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Deudas con Productores | | | | | Fiscales y Sociales | | | | | |
| Nº | N.J. | Denominación | Con Asegurados | Con Reaseguradoras | Con Coaseguradoras | Cuenta Corriente Productores Asesores | Cuenta Corriente Agentes Institorios | Comisiones por Primas a Cobrar | Gastos de Producción a Pagar | Otros | Total Deudas con Productores | Fiscales | Sociales | Impuestos y Contribuciones | Total Fiscales y Sociales | Otras Deudas | |
| | | PATRIMONIALES Y MIXTAS | 45.484.537 | 2.684.279 | 104.522 | 1.238.124 | 96.078 | 4.278.900 | 195.102 | 16.067 | 5.824.270 | 4.862.404 | 841.89d | 145.000 | 5.849.299 | 5.286.213 | 65.233.120 |
| 61 | A | JUNCAL PATRIMONIALES | 42.332 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 581 | 155 | 8 | 736 | 213 | 43.280 |
| 62 | A | LATITUD SUR | 80.478 | 2.305 | 348 | 0 | 0 | 0 | 0 | 0 | 0 | 15.344 | 1.090 | 142 | 16.576 | 40.401 | 140.109 |
| 63 | A | LIDER MOTOS | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 459 | 0 | 0 | 459 | 159 | 618 |
| 64 | A | LIDERAR | 844.524 | 0 | 0 | 363 | 0 | 31.532 | 0 | 0 | 31.895 | 204.831 | 5.830 | 389 | 211.050 | 6.609 | 1.094.077 |
| 65 | C | LUZ Y FUERZA | 37.382 | 134 | 0 | 46 | 0 | 282 | 0 | 0 | 338 | 430 | 488 | 38 | 956 | 1.018 | 39.827 |
| 66 | A | MAPFRE | 960.624 | 105.832 | 0 | 16.418 | 0 | 94.172 | 0 | 0 | 110.591 | 75.635 | 19.165 | 4.440 | 99.240 | 192.827 | 1.469.114 |
| 67 | A | MERCANTIL ANDINA | 1.176.642 | 14.878 | 62 | 25.193 | 0 | 132.883 | 21.824 | 0 | 180.000 | 160.910 | 22.103 | 4.485 | 187.499 | 92.134 | 1.651.214 |
| 68 | A | MERCANTIL ASEGURADORA | 1.709 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 116 | 13 | 0 | 130 | 74 | 1.912 |
| 69 | A | MERIDIONAL | 660.893 | 293.370 | 0 | 28.939 | 0 | 192.384 | 0 | 0 | 221.324 | 55.433 | 41.503 | 9.611 | 106.547 | 175.513 | 1.457.746 |
| 70 | A | METLIFE | 309.346 | 18.817 | 14 | 10.707 | 34.238 | 39.992 | 0 | 0 | 84.935 | 136.118 | 36.364 | 0 | 172.482 | 107.765 | 693.358 |
| 71 | A | METROPOL | 34.681 | 0 | 0 | 720 | 0 | 5.328 | 0 | 0 | 6.047 | 1.678 | 124 | 78 | 2.181 | 998 | 43.907 |
| 72 | A | NACIÓN | 1.644.429 | 97.154 | 1.278 | 26.630 | 0 | 60.615 | 0 | 0 | 87.544 | 342.796 | 38.776 | 0 | 381.572 | 204.692 | 2.416.669 |
| 73 | A | NATIVA | 104.943 | 2.717 | 0 | 409 | 0 | 5.266 | 1.608 | 0 | 7.282 | 2.477 | 2.199 | 40 | 4.716 | 3.906 | 123.564 |
| 74 | A | NIVEL | 87.692 | 2.521 | 0 | 515 | 0 | 5.669 | -2.272 | 235 | 4.148 | 1.635 | 1.351 | 170 | 3.157 | 2.058 | 79.576 |
| 75 | A | NOBLE | 83.712 | 1.217 | 0 | 1.039 | 0 | 3.837 | 0 | 0 | 4.876 | 2.325 | 2.081 | 143 | 4.546 | 3.680 | 98.034 |
| 76 | A | NORTE | 277.642 | 7.780 | 0 | 7.466 | 0 | 40.328 | 0 | 0 | 47.794 | 14.522 | 2.649 | 1.771 | 18.942 | 27.324 | 379.482 |
| 77 | C | NUEVA | 176.287 | 11.354 | 0 | 6.814 | 0 | 8.294 | 0 | 0 | 13.108 | 6.671 | 5.267 | 29 | 12.267 | 14.272 | 227.288 |
| 78 | A | ORBIS | 235.100 | 0 | 0 | 8.040 | 0 | 33.226 | 0 | 0 | 41.265 | 13.303 | 3.109 | 1.542 | 17.954 | 34.698 | 329.018 |
| 79 | A | PARANÁ | 340.142 | 113 | 0 | 12.008 | 0 | 36.336 | 0 | 0 | 48.344 | 22.180 | 8.050 | 0 | 30.229 | 43.202 | 462.030 |
| 80 | A | PERSEVERANCIA | 272.487 | 631 | 0 | 2.443 | 0 | 12.622 | 5.421 | 0 | 20.686 | 15.372 | 5.464 | 815 | 21.751 | 10.900 | 326.455 |
| 81 | A | PREVINCA | 4.103 | 230 | 0 | 155 | 0 | 0 | 0 | 0 | 155 | 4.490 | 1.038 | 75 | 5.601 | 653 | 10.742 |
| 82 | C | PRODUCTORES DE FRUTAS | 78.096 | 1.838 | 0 | 1.543 | 0 | 4.059 | 0 | 0 | 5.602 | 3.024 | 1.537 | 252 | 4.813 | 2.416 | 93.865 |
| 83 | A | PROGRESO | 81.696 | 0 | 0 | 1.289 | 93 | 7.533 | 0 | 0 | 8.914 | 4.591 | 2.453 | 159 | 7.203 | 2.594 | 100.407 |
| 84 | A | PROVINCIA | 2.060.001 | 64.651 | 24.904 | 35.808 | 10.932 | 74.913 | 0 | 0 | 121.653 | 170.832 | 22.044 | 3.605 | 196.480 | 149.043 | 2.616.733 |
| 85 | A | PRUDENCIA | 71.497 | 7.672 | 0 | 3.727 | 0 | 6.828 | 0 | 0 | 13.555 | 5.679 | 749 | 46 | 6.470 | 2.993 | 102.486 |
| 86 | A | QBE BUENOS AIRES | 2.035.027 | 30.454 | 1.406 | 73.943 | -27.619 | 150.776 | 0 | 7.674 | 204.474 | 301.122 | 42.539 | 6.449 | 350.111 | 116.578 | 2.741.050 |
| 87 | C | RÍO URUGUAY | 127.140 | 4.128 | 0 | 0 | 0 | 61.378 | 0 | 0 | 61.376 | 32.129 | 12.063 | 0 | 44.183 | 29.304 | 266.144 |
| 88 | A | ROYAL & SUN ALLIANCE | 1.471.574 | 20.121 | 0 | 57.048 | 0 | 272.048 | 0 | 3.880 | 332.677 | 131.558 | 48.961 | 6.779 | 187.298 | 177.494 | 2.189.463 |
| 89 | C | SAN CRISTÓBAL | 2.450.473 | 22.384 | 0 | 78.189 | 7.786 | 209.608 | 37.584 | 0 | 331.166 | 111.864 | 17.698 | 7.165 | 136.727 | 165.500 | 3.106.250 |
| 90 | C | SANCOR | 2.169.684 | 342.799 | 62 | 112.659 | 0 | 181.543 | 42.071 | 0 | 336.273 | 143.671 | 58.583 | 854 | 203.118 | 187.612 | 3.248.828 |
| 91 | C | SEGUNDA | 1.853.196 | 29.827 | 3 | 121.239 | 28.829 | 192.979 | 3.484 | 0 | 346.531 | 109.623 | 41.556 | 1.852 | 153.030 | 56.371 | 2.438.958 |
| 92 | C | SEGURCOOP | 182.406 | 45.742 | 0 | 64 | 0 | 34.276 | 0 | 0 | 34.339 | 7.977 | 6.691 | 1.542 | 16.210 | 28.837 | 287.535 |
| 93 | C | SEGUROMETAL | 204.590 | 44 | 0 | 2.802 | 0 | 21.325 | 0 | 0 | 24.128 | 13.787 | 3.241 | 128 | 17.167 | 3.101 | 249.030 |
| 94 | A | SEGUROS MÉDICOS | 77.774 | 0 | 0 | 721 | 0 | 2.116 | 0 | 0 | 2.837 | 1.613 | 364 | 136 | 2.313 | 151 | 83.075 |
| 95 | A | SMG | 627.248 | 122.431 | 0 | 12.553 | 0 | 93.927 | 0 | 0 | 106.478 | 28.169 | 6.805 | 4.031 | 39.025 | 88.432 | 863.615 |

**Inversiones, Créditos y Deudas: Deudas**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | DEUDAS | | | | | | | | | | | | | TOTAL DEUDAS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Deudas con Productores | | | | | | Fiscales y Sociales | | | | Otras Deudas | |
| Nº | N.J. | Denominación | Con Asegurados | Con Reaseguradores | Con Coaseguradores | Cuenta Corriente Productores Asesores | Cuenta Corriente Agentes Institorios | Comisiones por Primas a Cobrar | Gastos de Producción a Pagar | Otros | Total Deudas con Productores | Fiscales | Sociales | Impuestos y Contribuciones | Total Fiscales y Sociales | | |
| | | PATRIMONIALES Y MIXTAS | 45.484.537 | 2.684.279 | 104.522 | 1.238.124 | 86.078 | 4.278.900 | 195.102 | 16.057 | 5.824.279 | 4.862.404 | 841.894 | 145.000 | 5.849.299 | 5.286.213 | 65.238.120 |
| 96 | A | SMSV | 47.133 | 45 | 51 | 122 | 0 | 357 | 0 | 0 | 479 | 6.308 | 1.376 | 0 | 7.685 | 4.328 | 59.720 |
| 97 | A | SOL NACIENTE | 105.086 | 0 | 24.130 | 0 | 0 | 0 | 0 | 0 | 0 | 2.082 | 730 | 0 | 2.812 | 13.377 | 145.405 |
| 98 | C | SUMICLI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 44 | 0 | 45 | 67 | 113 |
| 99 | A | SUPERVIELLE | 12.646 | 0 | 12.214 | 0 | 3.910 | 0 | 0 | 0 | 3.910 | 14.672 | 1.775 | 0 | 16.647 | 9.472 | 54.889 |
| 100 | A | SURCO | 31.084 | -1.926 | 0 | 0 | 0 | 4.644 | 0 | 0 | 4.644 | 4.605 | 620 | 99 | 5.325 | 5.397 | 44.523 |
| 101 | A | TESTIMONIO | 108.212 | 32.119 | 0 | 15.468 | 0 | 11.334 | 0 | 0 | 26.802 | 2.936 | 813 | 2.716 | 6.465 | 6.893 | 180.491 |
| 102 | A | TPC | 29.798 | 1.895 | 0 | 1.261 | 0 | 3.419 | 0 | 0 | 4.679 | 1.887 | 1.231 | 120 | 3.239 | 2.987 | 42.599 |
| 103 | A | TRAYECTORIA SEGUROS | 272 | 215 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 533 | 60 | 0 | 593 | 402 | 1.482 |
| 104 | C | TRIUNFO | 231.980 | 214 | 0 | 33.847 | 0 | 36.457 | 0 | 0 | 70.303 | -4.155 | 11.811 | 131 | 7.786 | 16.007 | 326.291 |
| 105 | A | TUTELAR | 1.659 | 981 | 200 | 335 | 0 | 304 | 0 | 0 | 639 | 911 | 135 | 11 | 1.058 | 1.173 | 5.819 |
| 106 | A | VICTORIA | 178.180 | 16.173 | 66 | 4.326 | 0 | 20.578 | 337 | 0 | 25.241 | 28.759 | 5.786 | 1.523 | 36.068 | 25.638 | 282.365 |
| 107 | A | VIRGINIA | 25.519 | 0 | 0 | 1.541 | 1.541 | 5.808 | 186 | 0 | 8.078 | 28.752 | 296 | 0 | 29.048 | 6.281 | 69.923 |
| 108 | A | WARRANTY | 45 | 752 | 0 | 615 | 0 | 293 | 0 | 0 | 907 | 290 | 0 | 28 | 318 | 155 | 2.178 |
| 109 | A | XL INSURANCE | 815 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 0 | 14 | 855 | 1.687 |
| 110 | A | ZURICH | 1.573.872 | 232.565 | 0 | 39.030 | 0 | 186.055 | 0 | 0 | 225.085 | 184.688 | 36.787 | 9.508 | 230.981 | 287.416 | 2.549.719 |
| 111 | A | ZURICH SANTANDER | 87.287 | 5.364 | 0 | 0 | 0 | 28.404 | 10.213 | 0 | 38.617 | 129.354 | 4.889 | 77 | 134.320 | 31.044 | 296.633 |
| | | RIESGOS DEL TRABAJO | 33.616.468 | 21.665 | 0 | 225.116 | 2.790 | 174.325 | 0 | 0 | 402.230 | 1.437.084 | 266.945 | 41.141 | 1.745.181 | 2.277.574 | 38.065.119 |
| 112 | A | ASOCIART ART | 3.653.938 | 18 | 0 | 37.871 | 0 | 17.723 | 0 | 0 | 55.594 | 292.016 | 39.514 | 6.731 | 338.261 | 194.014 | 4.241.824 |
| 113 | A | BERKLEY ART | 600.883 | 7.901 | 0 | 18 | 0 | 6.618 | 0 | 0 | 6.635 | 255.142 | 8.569 | 833 | 264.544 | 89.805 | 969.769 |
| 114 | A | CAJA ART | 3.088.850 | 41 | 0 | 17.700 | 0 | 0 | 0 | 0 | 17.700 | 90.778 | 13.004 | 0 | 103.782 | 140.414 | 3.351.787 |
| 115 | A | CAMINOS PROTEGIDOS ART | 187.007 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.179 | 2.514 | 0 | 6.693 | 3.787 | 199.488 |
| 116 | A | GALENO ART | 7.212.010 | 0 | 0 | 33.999 | 1.702 | 24.116 | 0 | 0 | 59.816 | 80.738 | 33.818 | 0 | 114.558 | 595.901 | 7.982.285 |
| 117 | A | INTERACCIÓN ART | 221.041 | 0 | 0 | 7.883 | 0 | 0 | 0 | 0 | 7.883 | 4.292 | 4.165 | 977 | 9.434 | 19.330 | 257.689 |
| 118 | A | LIDERAR ART | 288.688 | 0 | 0 | 6.580 | 0 | 3.825 | 0 | 0 | 10.404 | 1.647 | 3.001 | 0 | 4.648 | 46.867 | 351.607 |
| 119 | A | OMINT ART | 73.558 | 416 | 0 | 968 | 178 | 41 | 0 | 0 | 1.187 | 1.341 | 1.191 | 34 | 2.556 | 3.790 | 81.505 |
| 120 | A | PREVENCIÓN ART | 4.876.279 | 7.804 | 0 | 51.010 | 0 | 40.808 | 0 | 0 | 91.818 | 242.797 | 54.714 | 0 | 297.511 | 374.483 | 5.748.895 |
| 121 | A | PROVINCIA ART | 4.994.662 | 0 | 0 | 38.194 | 0 | 29.324 | 0 | 0 | 67.516 | 175.296 | 63.902 | 21.414 | 260.612 | 312.518 | 6.635.311 |
| 122 | A | QBE ARGENTINA ART | 3.303.786 | 3.217 | 0 | 16.810 | 0 | 11.316 | 0 | 0 | 26.225 | 108.835 | 11.116 | 6.042 | 125.993 | 122.232 | 3.583.453 |
| 123 | A | RECONQUISTA ART | 103.744 | 0 | 0 | 437 | 0 | 397 | 0 | 0 | 834 | 3.904 | 333 | 187 | 4.434 | 3.242 | 112.253 |
| 124 | A | SEGUNDA ART | 1.924.347 | 0 | 0 | 7.782 | 909 | 21.605 | 0 | 0 | 30.277 | 106.407 | 7.587 | 0 | 113.993 | 92.281 | 2.160.898 |
| 125 | A | SWISS MEDICAL ART | 2.985.665 | 2.169 | 0 | 5.784 | 0 | 16.554 | 0 | 0 | 24.338 | 67.721 | 23.528 | 4.913 | 96.162 | 278.911 | 3.387.245 |
| | | TRANSPORTE PUBLICO PASAJEROS | 520.568 | 820 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.573 | 8.202 | 189 | 10.964 | 40.052 | 572.405 |
| 126 | C | ARGOS MUTUAL | 82.072 | 250 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 859 | 149 | 51 | 1.059 | 474 | 83.855 |
| 127 | C | GARANTÍA MUTUAL | 37.679 | 43 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 353 | 189 | 2 | 544 | 1.607 | 40.073 |
| 128 | C | METROPOL MUTUOS | 115.195 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.016 | 318 | 20 | 1.355 | 1.414 | 117.965 |
| 129 | C | MUTUAL RIVADAVIA | 104.658 | 464 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.218 | 0 | 26 | 1.244 | 860 | 107.226 |
| 130 | C | PROTECCIÓN MUTUAL | 170.864 | 64 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.129 | 5.546 | 97 | 8.761 | 35.497 | 213.286 |

**Inversiones, Créditos y Deudas: Deudas**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | DEUDAS | | | | | | | | | | | | | TOTAL DEUDAS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Deudas con Productores | | | | | | Fiscales y Sociales | | | | | |
| Nº | N/J | Denominación | Con Asegurados | Con Reaseguradores | Con Coaseguradoras | Cuenta Corriente Productores Asesores | Cuenta Corriente Agentes Institorios | Comisiones por Primas a Cobrar | Gastos de Producción a Pagar | Otras | Total Deudas con Productores | Fiscales | Sociales | Impuestos y Contribuciones | Total Fiscales y Sociales | Otras Deudas | |
| SEGUROS DE VIDA | | | 821.509 | 99.817 | 2.483 | 67.739 | 13.603 | 88.209 | 37 | 11 | 169.598 | 614.282 | 165.812 | 668 | 780.762 | 415.948 | 2.290.116 |
| 131 | A | ANTICIPAR | 536 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120 | 178 | 0 | 298 | 127 | 960 |
| 132 | A | ASV | 6.537 | 874 | 0 | 166 | 0 | 922 | 0 | 0 | 1.087 | 3.993 | 1.149 | 0 | 5.142 | 4.648 | 18.288 |
| 133 | A | SHN VIDA | 51.815 | 0 | 0 | 0 | 8.991 | 1.252 | 0 | 0 | 10.243 | 153.230 | 4.818 | 47 | 158.195 | 42.755 | 263.107 |
| 134 | A | BINARIA VIDA | 15.409 | 16.135 | 0 | 22 | 0 | 0 | 0 | 0 | 22 | 24.629 | 9.780 | 0 | 34.409 | 2.829 | 68.904 |
| 135 | A | BONACORSI | 136 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 322 | 152 | 126 | 600 | 491 | 1.227 |
| 136 | O | CAJA DE PREVISIÓN | 1.066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49 | 161 | 0 | 210 | 684 | 1.959 |
| 137 | A | CERTEZA | 1.848 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 252 | 173 | 0 | 426 | 606 | 2.880 |
| 138 | A | CRUZ SUIZA | 1.411 | 74 | 0 | 74 | 0 | 113 | 0 | 0 | 187 | 922 | 107 | 6 | 1.035 | 1.276 | 3.883 |
| 138 | A | DIGNA | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 0 | 13 | 412 | 430 |
| 140 | A | FDF | 307 | 0 | 0 | 3 | 107 | 41 | 20 | 0 | 171 | 42 | 68 | 0 | 110 | 998 | 1.585 |
| 141 | A | FEDERADA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 25 | 0 | 31 | 12 | 42 |
| 142 | A | FINISTERRE | 841 | 0 | 0 | 105 | 0 | 0 | 0 | 0 | 105 | 125 | 49 | 0 | 174 | 161 | 1.282 |
| 143 | A | FOMS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 0 | 14 | 262 | 276 |
| 144 | A | GALENO LIFE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 476 | 0 | 0 | 476 | 586 | 1.063 |
| 145 | A | HSBC VIDA | 153.694 | 11.594 | 50 | 11.928 | 2.787 | 3.645 | 17 | 0 | 18.377 | 111.639 | 25.848 | 0 | 137.485 | 58.056 | 379.256 |
| 146 | A | INSTITUTO SALTA | 17.205 | 1.327 | 0 | 2.688 | 0 | 2.575 | 0 | 0 | 5.263 | 15.688 | 2.225 | 83 | 17.974 | 6.091 | 47.860 |
| 147 | A | INTERNACIONAL | 53.449 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48.570 | 0 | 0 | 48.570 | 1.347 | 104.366 |
| 148 | A | LIBRA | 11 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 7 | 19 | 27 | 0 | 48 | 625 | 689 |
| 149 | A | MAÑANA | 6.881 | 21 | 0 | 102 | 0 | 246 | 0 | 0 | 348 | 785 | 193 | 0 | 978 | 445 | 8.773 |
| 150 | A | MAPFRE VIDA | 90.414 | 12.058 | 576 | 2.977 | 0 | 13.226 | 0 | 0 | 16.204 | 28.913 | 5.213 | 267 | 34.393 | 63.414 | 217.059 |
| 151 | A | NSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 145 | 0 | 0 | 145 | 347 | 492 |
| 152 | A | OPCION | 37.652 | 14.735 | 0 | 249 | 0 | 1.275 | 0 | 0 | 1.524 | 26.452 | 938 | 137 | 27.528 | 16.036 | 97.475 |
| 153 | A | ORIGENES VIDA | 31.585 | 748 | 0 | 17.631 | 0 | 11.991 | 0 | 0 | 29.622 | 9.476 | 582 | 0 | 10.058 | 30.111 | 102.125 |
| 154 | A | PIEVE | 1.100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 913 | 830 | 0 | 1.743 | 267 | 3.110 |
| 155 | A | PLENARIA | 21.883 | 34 | 0 | 463 | 0 | 257 | 0 | 0 | 721 | 798 | 261 | 2 | 1.061 | 1.002 | 24.811 |
| 156 | A | POR VIDA | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 132 | 37 | 0 | 158 | 193 | 371 |
| 157 | A | PREVISORA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 112 | 0 | 129 | 8 | 137 |
| 158 | A | PROVINCIA VIDA | 4.585 | 1 | 0 | 1.039 | 1.718 | 854 | 0 | 0 | 3.811 | 13.654 | 1.609 | 0 | 15.262 | 8.901 | 32.361 |
| 159 | A | PRUDENTIAL | 49.653 | 3.733 | 0 | 0 | 0 | 1.446 | 0 | 0 | 1.446 | 68.140 | 34.397 | 0 | 102.537 | 32.090 | 189.459 |
| 160 | A | SAN PATRICIO | 160 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 302 | 462 |
| 161 | A | SANTÍSIMA TRINIDAD | 216 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 458 | 648 | 0 | 1.106 | 1 | 1.323 |
| 162 | A | SEGUNDA PERSONAS | 109.823 | 653 | 0 | 7.877 | 0 | 23.223 | 0 | 0 | 31.100 | 27.158 | 1.560 | 0 | 28.718 | 4.096 | 174.391 |
| 163 | A | SENTIR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 439 | 0 | 451 | 138 | 589 |
| 164 | A | SMG VIDA | 125.520 | 2.084 | 1.857 | 13.613 | 0 | 23.522 | 0 | 11 | 37.147 | 41.663 | 7.436 | 0 | 49.099 | 51.837 | 267.544 |
| 165 | A | TERRITORIAL VIDA | 88 | 37 | 0 | 12 | 0 | 42 | 0 | 0 | 54 | 31 | 1 | 0 | 31 | 13 | 223 |
| 166 | A | TRES PROVINCIAS | 33.600 | 154 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.907 | 2.129 | 0 | 5.035 | 6.846 | 45.636 |
| 167 | E | ZURICH INTERNATIONAL LIFE | 0 | 35.555 | 0 | 8.782 | 0 | 3.578 | 0 | 0 | 12.360 | 31.541 | 64.571 | 0 | 96.112 | 77.832 | 221.858 |

## Inversiones, Créditos y Deudas: Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | DEUDAS | | | | | | | | | | | | TOTAL DEUDAS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Deudas con Productores | | | | | Fiscales y Sociales | | | | Otras Deudas | |
| Nº | N.J | Denominación | Con Asegurados | Con Reaseguradores | Con Coaseguradoras | Cuenta Corriente Productores Asesores | Cuenta Corriente Agentes Institorios | Comisiones por Primas a Cobrar | Gastos de Producción a Pagar | Otras | Total Deudas con Productores | Fiscales | Sociales | Impuestas y Contribuciones | Total Fiscales y Sociales | | |
| | | SEGUROS DE RETIRO | 187.922 | 5 | 0 | 335 | 10 | 109 | 676 | 0 | 1.129 | 775.640 | 38.781 | 0 | 814.421 | 272.532 | 1.276.010 |
| 168 | A | BINARIA RETIRO | 1.476 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16.547 | 4.063 | 0 | 20.611 | 299 | 22.391 |
| 169 | A | CAJA RETIRO | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.103 | 12 | 0 | 1.115 | 511 | 1.657 |
| 170 | A | CREDICOOP RETIRO | 9.571 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.225 | 2.644 | 0 | 7.869 | 581 | 18.021 |
| 171 | A | ESTRELLA RETIRO | 16.705 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.820 | 16.478 | 0 | 74.298 | 70.236 | 161.239 |
| 172 | A | FED. PATRONAL RETIRO | 538 | 0 | 0 | 45 | 0 | 0 | 0 | 0 | 45 | 1 | 0 | 0 | 1 | 254 | 838 |
| 173 | A | GALICIA RETIRO | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 965 | 315 | 0 | 1.280 | 255 | 1.548 |
| 174 | A | HSBC RETIRO | 38.344 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.465 | 2.992 | 0 | 127.457 | 41.124 | 206.925 |
| 175 | A | INST. ENTRE RÍOS RETIRO | 95 | 0 | 0 | 0 | 0 | 109 | 0 | 0 | 109 | 616 | 126 | 0 | 742 | 891 | 1.836 |
| 176 | A | METLIFE RETIRO | 29.962 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 3 | 178.569 | 3.963 | 0 | 182.532 | 17.832 | 230.329 |
| 177 | A | NACIÓN RETIRO | 17.575 | 0 | 0 | 74 | 0 | 0 | 0 | 0 | 74 | 42.765 | 701 | 0 | 43.466 | 84.370 | 145.485 |
| 178 | A | ORÍGENES RETIRO | 59.353 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 264.462 | 4.952 | 0 | 269.414 | 22.262 | 351.029 |
| 179 | A | PROYECCIÓN RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 342 | 926 | 0 | 1.268 | 519 | 1.787 |
| 180 | A | SAN CRISTÓBAL RETIRO | 2.092 | 0 | 0 | 0 | 0 | 0 | 676 | 0 | 676 | 3.746 | 695 | 0 | 4.440 | 7.441 | 14.650 |
| 181 | A | SEGUNDA RETIRO | 721 | 0 | 0 | 161 | 7 | 0 | 0 | 0 | 167 | 12.060 | 52 | 0 | 12.112 | 2.280 | 15.281 |
| 182 | A | SMG RETIRO | 0 | 0 | 0 | 54 | 0 | 0 | 0 | 0 | 54 | 66.003 | 861 | 0 | 66.864 | 23.595 | 90.513 |
| 183 | A | ZURICH RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 952 | 0 | 0 | 952 | 82 | 1.034 |

## Inversiones, Créditos y Deudas: Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | DEUDAS | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Con Asegurados | | | | | | | | | | | | | | | | | |
| Nº | N.J. | Denominación | Siniestros Pendientes Administrativos | Siniestros Pendientes Juicios | Siniestros Pendientes Mediaciones | Siniestros Liquidados a Pagar | Siniestros en Proceso de Liquidación | IBNR | IBNER | Rescates y Rentas Vencidas a Pagar | Acreedores por Premios a Devolver | Siniestros Esperados | Siniestros ART en Mediación | Siniestros ART en Juicio | Incapacidad Laboral y Prestaciones en Especies a Pagar | Siniestros Pendientes de Reaseguros Activos | Otras Deudas con Asegurados | SUBTOTAL DEUDAS ASEGURADOS | Siniestros Pendientes e IBNR a Cargo del Reasegurador | TOTAL DEUDAS CON ASEGURADOS |
| | | **TOTAL DE MERCADO** | 14.818.056 | 19.972.963 | 2.273.452 | 2.041.183 | 6.157.871 | 28.922.366 | 587.988 | 183.913 | 413.282 | 59.643 | 917.351 | 21.635.644 | 5.687.969 | 193.460 | -3.967.717 | 90.888.645 | -19.255.640 | 80.633.005 |
| | A | SOCIEDADES ANONIMAS | 11.449.797 | 13.683.625 | 1.953.129 | 1.853.399 | 5.965.640 | 17.420.525 | 568.504 | 156.928 | 276.098 | 59.643 | 871.498 | 21.164.571 | 5.535.379 | 60.710 | -3.777.316 | 77.242.331 | -8.525.973 | 68.716.357 |
| | C | COOPERATIVAS Y MUTUALES | 3.143.864 | 5.166.256 | 311.751 | 166.878 | 6.171 | 3.275.697 | 2.474 | 0 | 113.221 | 8 | 45.853 | 284 | 10.267 | 35.969 | -31.414 | 12.248.471 | -1.709.291 | 10.540.180 |
| | E | SUCURSALES ENT. EXTRANJERAS | 60.535 | 214 | 71 | 14.512 | 0 | 11.126 | 0 | 6.985 | 4.511 | 0 | 8 | 0 | 0 | 1.717 | 0 | 99.671 | -8.315 | 91.355 |
| | O | ORGANISMOS OFICIALES | 164.861 | 222.868 | 8.501 | 8.395 | 184.059 | 214.818 | 17.010 | 0 | 19.453 | 8 | 0 | 470.789 | 142.323 | 5.084 | -158.987 | 1.297.173 | -12.061 | 1.285.112 |
| | | **PATRIMONIALES Y MIXTAS** | 14.366.484 | 18.424.868 | 2.243.004 | 964.957 | 366.032 | 15.978.899 | 55.818 | 14.457 | 352.253 | 59.643 | 116.841 | 2.129.240 | 491.287 | 181.661 | -289.848 | 55.377.838 | -9.893.300 | 45.484.537 |
| 1 | A | ACE | 233.384 | 40.687 | 772 | 0 | 0 | 253.962 | 0 | 0 | 4.116 | 0 | 0 | 0 | 0 | 319 | 0 | 533.240 | -400.697 | 132.543 |
| 2 | A | AFIANZADORA | 3.665 | 13.275 | 8 | 0 | 0 | 0 | 0 | 0 | -1 | 0 | 0 | 8 | 0 | 0 | 0 | 16.938 | -9.765 | 7.174 |
| 3 | C | AGROSALTA | 36.475 | 151.789 | 13.523 | 336 | 0 | 29.069 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 231.211 | -175 | 231.036 |
| 4 | A | ALBA | 7.421 | 8.656 | 8 | 71 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 8 | 0 | 0 | 16.150 | -3.092 | 13.057 |
| 5 | A | ALLIANZ | 547.692 | 290.630 | 42.192 | 53.252 | 0 | 350.288 | 0 | 0 | 20.974 | 0 | 0 | 1.842 | 8 | 8 | 6.855 | 1.313.623 | -376.694 | 936.930 |
| 6 | A | ANTÁRTIDA | 721 | 28.882 | 0 | 294 | 0 | 14.261 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45.158 | 0 | 45.158 |
| 7 | A | ARGOS | 7.246 | 130.889 | 241 | 0 | 0 | 29.876 | 0 | 0 | 66 | 0 | 0 | 0 | 8 | 0 | 8 | 167.518 | -254 | 167.264 |
| 8 | A | ASEGURADORA FEDERAL | 15.426 | 184.530 | 8.991 | 8 | 0 | 22.296 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 231.244 | 0 | 231.244 |
| 8 | A | ASEGURADORA TOTAL | 88.515 | 34.048 | 27.136 | 5.958 | 0 | 44.801 | 0 | 8 | 0 | 0 | 8 | 8 | 8 | 0 | 8 | 200.459 | 0 | 200.459 |
| 10 | A | ASEGURADORES DE CAUCIONES | 1.093 | 22.642 | 0 | 8 | 0 | 45 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 103 | 23.884 | -14.549 | 9.335 |
| 11 | C | ASOCIACIÓN MUTUAL DAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 8 | 8 | 0 | 0 | 0 | 8 | 0 |
| 12 | A | ASOCIART RC | 0 | 800 | 0 | 0 | 0 | 12.572 | 0 | 0 | 342 | 0 | 0 | 8 | 0 | 0 | 0 | 13.713 | 0 | 13.713 |
| 13 | A | ASSEKURANSA | 2.570 | 197 | 682 | 0 | 0 | 2.972 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 5.531 | -4.307 | 1.224 |
| 14 | A | ASSURANT | 101.844 | 8.832 | 8 | 4.333 | 0 | 37.308 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.872 | 0 | 153.189 | -1.046 | 152.143 |
| 15 | A | BBVA CONSOLIDAR | 59.001 | 32.266 | 16.472 | 8 | 13.274 | 70.372 | 0 | 0 | 1.791 | 0 | 0 | 716 | 0 | 0 | 0 | 193.892 | -8.338 | 185.553 |
| 16 | A | BENEFICIO | 1.912 | 0 | 0 | 636 | 0 | 564 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.112 | -797 | 2.315 |
| 17 | A | BERKLEY | 145.170 | 112.474 | 5.112 | 28.887 | 0 | 266.615 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 558.261 | -135.241 | 423.020 |
| 18 | C | BERNARDINO RIVADAVIA | 48.090 | 1.208.492 | 17.510 | 16.690 | 0 | 504.514 | 0 | 8 | 8.020 | 0 | 8 | 8 | 0 | 20.036 | 0 | 1.824.352 | 0 | 1.824.352 |
| 18 | A | BHN | 8.153 | 684 | 104 | 1.792 | 8 | 1.779 | 0 | 8 | 919 | 0 | 0 | 0 | 0 | 0 | 0 | 11.431 | 0 | 11.431 |
| 20 | A | BOSTON | 74.437 | 241.235 | 31.406 | 19.587 | 676 | 107.670 | 0 | 0 | 1.388 | 0 | 0 | 5.321 | 0 | 0 | -1.690 | 480.041 | -248.843 | 231.198 |
| 21 | A | BRADESCO | 1.412 | 9.747 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.627 | 0 | 8 | 999 | 13.795 | -10.739 | 3.057 |
| 22 | O | CAJA DE TUCUMÁN | 13.486 | 93.434 | 0 | 0 | 139.342 | 39.868 | 2.887 | 8 | 18.263 | 0 | 0 | 267.797 | 20.028 | 0 | -158.987 | 437.117 | -2.916 | 434.501 |
| 23 | A | CAJA GENERALES | 839.166 | 1.705.660 | 231.631 | 265.850 | 0 | 1.290.032 | 0 | 0 | 10.800 | 0 | 0 | 28 | 0 | 3.475 | 0 | 4.446.639 | -29.391 | 4.417.448 |
| 24 | A | CALEDONIA | 3.282 | 548 | 787 | 154 | 8 | 13.533 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18.305 | 8 | 18.305 |
| 25 | A | CAMINOS PROTEGIDOS | 917 | 3.737 | 1.830 | 540 | 0 | 726 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.750 | 0 | 7.750 |

## Inversiones, Créditos y Deudas: Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | DEUDAS | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Con Asegurados | | | | | | | | | | | | | | | | | |
| Nº | N.J | Denominación | Siniestros Pendientes Administrativos | Siniestros Pendientes Juicios | Siniestros Pendientes Mediaciones | Siniestros Liquidados a Pagar | Siniestros en Proceso de Liquidación | IBNR | IBNER | Rescates y Rentas Vencidas a Pagar | Acreedores por Premios a Devolver | Siniestros Diferidos | Siniestros ART en Mediación | Siniestros ART en Juicio | Incapacidad Laboral y Prestaciones en Especies a Pagar | Siniestros Pendientes de Reaseguros Activos | Otras Deudas con Asegurados | SUBTOTAL DEUDAS ASEGURADOS | Siniestros Pendientes e IBNR a Cargo del Reasegurador | TOTAL DEUDAS CON ASEGURADOS |
| | | PATRIMONIALES Y MIXTAS | 14.366.484 | 18.424.688 | 2.243.004 | 964.857 | 368.032 | 15.878.699 | 55.810 | 14.487 | 352.253 | 59.843 | 118.641 | 2.129.240 | 491.287 | 101.661 | -289.648 | 55.377.838 | -9.893.300 | 45.484.537 |
| 26 | A | CARDIF | 77.729 | 3.814 | 0 | 21.287 | 0 | 67.591 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 169.631 | -25.441 | 144.190 |
| 27 | A | CARUSO | 48.238 | 24.324 | 0 | 0 | 0 | 918 | 0 | 0 | 3.213 | 0 | 0 | 0 | 0 | 0 | 0 | 76.684 | -708 | 75.976 |
| 28 | A | CESCE | 25.136 | 6.781 | 0 | 0 | 0 | 582 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.500 | -29.835 | 2.665 |
| 29 | A | CHUBB | 74.447 | 65.331 | 14.701 | 3.266 | 0 | 53.396 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 116 | 0 | 211.251 | -111.037 | 100.214 |
| 30 | A | CNP | 21.333 | 1.465 | 0 | 17 | 0 | 9.133 | 0 | 11.741 | 0 | 0 | 0 | 0 | 0 | 0 | 1.543 | 45.232 | -1.308 | 43.924 |
| 31 | E | COFACE | 43.100 | 0 | 0 | 2.140 | 0 | 11.038 | 0 | 0 | 4.125 | 0 | 0 | 0 | 0 | 0 | 0 | 60.403 | -2.648 | 57.755 |
| 32 | A | COLON | 2.287 | 0 | 0 | 59 | 0 | 8.696 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 11.042 | -421 | 10.620 |
| 33 | A | COMARSEG | 93 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 93 | 0 | 93 |
| 34 | A | CONFLUENCIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35 | A | CONSTRUCCIÓN | 0 | 8.293 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.343 | 0 | 0 | 0 | 9.636 | 0 | 9.636 |
| 36 | C | COOP. MUTUAL PATRONAL | 73.026 | 132.275 | 21.200 | 6.517 | 0 | 169.273 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 402.293 | -6.068 | 396.226 |
| 37 | C | COPAN | 2.488 | 52.732 | 0 | 1.188 | 0 | 19.044 | 0 | 0 | 1.987 | 0 | 0 | 5 | 0 | 330 | 0 | 77.774 | -1.989 | 75.785 |
| 38 | A | COSENA | 778 | 1.459 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.237 | 0 | 2.237 |
| 39 | A | CREDITO Y CAUCION | 0 | 0 | 4.414 | 0 | 0 | 7.223 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.637 | -9.795 | 1.842 |
| 40 | A | CRÉDITOS Y GARANTÍAS | 98.618 | 96.825 | 3.456 | 0 | 0 | 4.466 | 0 | 0 | 7.980 | 0 | 0 | 0 | 0 | 0 | 0 | 216.544 | -111.800 | 98.744 |
| 41 | C | DULCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 42 | A | EQUITATIVA DEL PLATA | 29.064 | 50.042 | 12.297 | 0 | 5 | 32.778 | 0 | 0 | 2.784 | 0 | 0 | 1.128 | 0 | 0 | 134 | 128.232 | -15.480 | 112.752 |
| 43 | A | ESCUDO | 5.759 | 23.000 | 8.448 | 0 | 0 | 85.700 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -21.271 | 101.636 | 0 | 101.636 |
| 44 | A | EUROAMÉRICA | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 |
| 45 | A | FED. PATRONAL | 1.578.547 | 2.781.816 | 438.572 | 18.151 | 58.776 | 2.268.113 | 27.494 | 0 | 79.694 | 0 | 51.786 | 1.201.591 | 276.829 | 0 | 38 | 8.774.415 | -133.111 | 8.641.306 |
| 46 | A | FIANZAS Y CRÉDITO | 4.400 | 5.429 | 0 | 0 | 0 | 1.466 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.296 | -4.971 | 6.325 |
| 47 | A | GALICIA | 121.452 | 2.651 | 1.269 | 3.231 | 0 | 27.871 | 0 | 225 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 156.700 | -16.325 | 140.375 |
| 48 | A | GENERALI | 360.139 | 172.718 | 35.935 | 7.124 | 0 | 60.681 | 0 | 0 | 0 | 0 | 0 | 1.490 | 0 | 0 | 0 | 638.086 | -446.124 | 191.963 |
| 49 | A | HAMBURGO | 12.595 | 25.175 | 0 | 531 | 0 | 24.739 | 0 | 0 | 517 | 0 | 0 | 0 | 0 | 0 | 0 | 63.556 | 0 | 63.556 |
| 50 | A | HANSEATICA | 10.611 | 2.015 | 467 | 1.016 | 0 | 0 | 0 | 0 | 594 | 0 | 0 | 0 | 0 | 286 | 0 | 15.188 | -10.285 | 4.903 |
| 51 | A | HDI | 165.505 | 111.352 | 38.403 | 2.691 | 0 | 15.650 | 0 | 0 | 1.051 | 0 | 0 | 747 | 0 | 0 | 0 | 335.409 | -140.231 | 195.178 |
| 52 | A | HOLANDO SUDAMERICANA | 346.248 | 101.903 | 15.740 | 0 | 14.906 | 56.676 | 3.341 | 0 | 8.954 | 0 | 14.778 | 173.490 | 22.700 | 0 | 2.283 | 761.020 | -296.390 | 464.630 |
| 53 | A | HORIZONTE | 42.099 | 38.256 | 0 | 7.938 | 28.409 | 46.959 | 3.479 | 0 | 1.098 | 0 | 2.113 | 186.141 | 21.169 | 0 | -120.247 | 257.413 | -230 | 257.183 |
| 54 | A | IAM | 3.743 | 297 | 0 | 0 | 0 | 10.229 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.238 | -130 | 14.108 |
| 55 | O | INST. ENTRE RÍOS | 151.277 | 129.434 | 8.501 | 6.395 | 44.718 | 173.958 | 14.123 | 0 | 180 | 0 | 0 | 202.992 | 122.295 | 5.084 | 0 | 858.965 | -9.445 | 849.520 |
| 56 | O | INSTITUTO DE JUJUY | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 25 |
| 57 | A | INSTITUTO DE SEGUROS | 13.212 | 11.389 | 1.169 | 2.440 | 0 | 16.323 | 0 | 0 | 449 | 0 | 0 | 0 | 0 | 0 | 1.893 | 46.875 | 0 | 46.875 |
| 58 | A | INSUR | 30.492 | 0 | 0 | 0 | 0 | 3.995 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34.487 | -27.821 | 6.667 |
| 59 | A | INTÉGRITY | 63.818 | 209.657 | 16.792 | 9.518 | 0 | 83.564 | 0 | 0 | 5.321 | 0 | 0 | 0 | 0 | 0 | 0 | 388.170 | -26.700 | 369.471 |
| 60 | A | INTERACCIÓN | 16.177 | 1.004 | 0 | 2.426 | 0 | 18.878 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38.486 | -1.555 | 36.931 |

**Inversiones, Créditos y Deudas: Deudas con Asegurados**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | DEUDAS | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Con Asegurados | | | | | | | | | | | | | | | | | |
| Nº | N.J | Denominación | Siniestros Pendientes Administrativos | Siniestros Pendientes Juicios | Siniestros Pendientes Mediaciones | Siniestros Liquidados a Pagar | Siniestros en Proceso de Liquidación | IBNR | IBNER | Rescates y Rentas Vencidas a Pagar | Acreedores por Premios a Devolver | Siniestros Diferidos | Siniestros ART en Mediación | Siniestros ART en Juicio | Incapacidad Laboral y Prestaciones en Especies a Pagar | Siniestros Pendientes de Reaseguros Activos | Otras Deudas con Asegurados | SUBTOTAL DEUDAS ASEGURADOS | Siniestros Pendientes a IBNR a Cargo del Reasegurador | TOTAL DEUDAS CON ASEGURADOS |
| | | PATRIMONIALES Y MIXTAS | 14.356.484 | 18.424.888 | 2.243.004 | 964.957 | 368.032 | 15.978.899 | 55.819 | 14.487 | 352.253 | 59.843 | 116.841 | 2.129.240 | 491.287 | 101.661 | -269.848 | 55.377.838 | -9.893.300 | 45.484.537 |
| 61 | A | JUNCAL PATRIMONIALES | 8 | 41.706 | 8 | 23 | 9 | 9 | 9 | 8 | 9 | 0 | 8 | 501 | 8 | 9 | 9 | 42.332 | 9 | 42.332 |
| 62 | A | LATITUD SUR | 29.751 | 10.526 | 9 | 413 | 9.249 | 8.597 | 834 | 9 | 0 | 0 | 8 | 18.034 | 6.064 | 9 | 9 | 83.470 | -2.992 | 80.478 |
| 83 | A | LIDER MOTOS | 9 | 9 | 0 | 0 | 9 | 1 | 8 | 9 | 0 | 0 | 9 | 0 | 9 | 9 | 8 | 1 | 0 | 1 |
| 84 | A | LIDERAR | 56.129 | 622.818 | 53.215 | 12.520 | 0 | 99.850 | 9 | 8 | 0 | 9 | 8 | 0 | 9 | 9 | 9 | 844.524 | 9 | 844.524 |
| 65 | C | LUZ Y FUERZA | 1.554 | 19.786 | 1.225 | 2.318 | 0 | 13.276 | 9 | 0 | 0 | 0 | 9 | 9 | 9 | 0 | 0 | 38.160 | -778 | 37.382 |
| 66 | A | MAPFRE | 821.517 | 322.773 | 72.535 | 43.072 | 227 | 319.189 | 9 | 0 | 8.893 | 0 | 9 | 3.400 | 0 | 9 | 8 | 1.588.606 | -627.982 | 960.624 |
| 67 | A | MERCANTIL ANDINA | 278.704 | 334.421 | 19.428 | 30 | 8 | 691.528 | 0 | 0 | 4.785 | 0 | 0 | 25 | 0 | 9 | 8 | 1.327.921 | -151.280 | 1.176.642 |
| 68 | A | MERCANTIL ASEGURADORA | 9 | 710 | 0 | 191 | 0 | 807 | 0 | 0 | 0 | 0 | 9 | 0 | 9 | 0 | 8 | 1.709 | 0 | 1.709 |
| 69 | A | MERIDIONAL | 932.858 | 631.555 | 105.127 | 17.689 | 823 | 2.000.530 | 0 | 8 | 0 | 0 | 9 | 22.481 | 416 | 2.812 | -3.374 | 3.719.912 | -3.049.920 | 669.993 |
| 70 | A | METLIFE | 104.897 | 43.143 | 18.376 | 4.863 | 33.946 | 46.007 | 0 | 2.521 | 0 | 53.655 | 9 | 0 | 0 | 8 | 30.682 | 337.391 | -28.045 | 309.346 |
| 71 | A | METROPOL | 2.620 | 23.284 | 0 | 147 | 0 | 9.630 | 0 | 9 | 0 | 9 | 0 | 0 | 0 | 9 | 0 | 34.681 | 0 | 34.681 |
| 72 | A | NACIÓN | 537.391 | 679.476 | 128.154 | 20.042 | 0 | 835.295 | 9 | 8 | 8 | 6.189 | 9 | 0 | 0 | 9 | 0 | 2.206.556 | -562.128 | 1.644.429 |
| 73 | A | NATIVA | 52.404 | 49.869 | 0 | 2.416 | 0 | 2.218 | 0 | 9 | 0 | 0 | 0 | 5 | 0 | 9 | 0 | 106.812 | -1.869 | 104.943 |
| 74 | A | NIVEL | 21.318 | 36.283 | 0 | 80 | 0 | 12.655 | 0 | 0 | 355 | 0 | 0 | 0 | 0 | 0 | 0 | 70.691 | -2.999 | 67.692 |
| 75 | A | NOBLE | 395 | 70.947 | 11.306 | 1.305 | 0 | 11.051 | 0 | 9 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 95.005 | -11.293 | 83.712 |
| 76 | A | NORTE | 184.111 | 117.800 | 8 | 0 | 0 | 2.106 | 0 | 9 | 4.402 | 9 | 0 | 0 | 0 | 0 | 1.309 | 269.858 | -12.216 | 257.642 |
| 77 | C | NUEVA | 13.886 | 110.733 | 8.739 | 1.365 | 0 | 30.859 | 0 | 0 | 54 | 0 | 0 | 0 | 0 | 2.653 | 0 | 178.287 | 0 | 178.287 |
| 78 | A | ORBIS | 19.133 | 162.529 | 12.083 | 4.015 | 0 | 37.040 | 0 | 9 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 235.100 | 0 | 235.100 |
| 79 | A | PARANÁ | 34.143 | 212.475 | 19.184 | 1.767 | 0 | 70.011 | 8 | 9 | 0 | 0 | 0 | 0 | 0 | 9 | 2.762 | 340.342 | -200 | 340.142 |
| 80 | A | PERSEVERANCIA | 10.159 | 206.290 | 22.193 | 8.525 | 0 | 38.283 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 5.800 | 288.250 | -13.764 | 272.487 |
| 81 | A | PREVINCA | 1.080 | 42 | 9 | 1.374 | 0 | 1.842 | 0 | 8 | 0 | 0 | 8 | 9 | 0 | 0 | 0 | 4.335 | -235 | 4.103 |
| 82 | C | PRODUCTORES DE FRUTAS | 1.636 | 9.766 | 4.168 | 6.249 | 8.161 | 21.215 | 2.474 | 9 | 208 | 0 | 45.542 | 0 | 10.267 | 1.712 | -31.963 | 79.434 | -338 | 79.096 |
| 83 | A | PROGRESO | 1.056 | 80.851 | 5.915 | 0 | 0 | 2.780 | 0 | 0 | 0 | 0 | 0 | 57 | 0 | 2.288 | 9 | 92.956 | -11.259 | 81.696 |
| 84 | A | PROVINCIA | 366.973 | 1.106.004 | 191.832 | 12.146 | 8 | 581.191 | 0 | 0 | 2.188 | 0 | 0 | 180 | 8 | 8 | 0 | 2.170.505 | -118.504 | 2.050.001 |
| 85 | A | PRUDENCIA | 7.187 | 42.330 | 2.751 | 1.756 | 0 | 26.197 | 0 | 0 | 0 | 0 | 0 | 43 | 9 | 3.679 | 0 | 83.858 | -12.361 | 71.497 |
| 86 | A | QBE BUENOS AIRES | 576.680 | 708.720 | 170.485 | 95.087 | 2.158 | 676.802 | 0 | 0 | 523 | 0 | 0 | 4.866 | 103 | 0 | 9 | 2.237.724 | -202.696 | 2.035.027 |
| 87 | C | RÍO URUGUAY | 22.063 | 54.691 | 4.879 | 0 | 0 | 41.956 | 0 | 0 | 0 | 0 | 9 | 0 | 9 | 5.539 | 0 | 128.957 | -1.817 | 127.140 |
| 88 | A | ROYAL & SUN ALLIANCE | 469.700 | 487.421 | 68.326 | 32.735 | 0 | 539.204 | 0 | 9 | 22.301 | 8 | 0 | 0 | 0 | 1.504 | 704 | 1.621.895 | -150.321 | 1.471.574 |
| 89 | C | SAN CRISTÓBAL | 545.821 | 789.887 | 69.977 | 63.955 | 0 | 1.002.064 | 0 | 8 | 8 | 0 | 312 | 0 | 8 | 9 | 9 | 2.472.016 | -21.543 | 2.450.473 |
| 90 | C | SANCOR | 1.349.356 | 837.586 | 56.439 | 11.128 | 0 | 686.341 | 0 | 0 | 91.089 | 9 | 8 | 0 | 0 | 8 | 549 | 3.032.488 | -862.824 | 2.169.664 |
| 91 | C | SEGUNDA | 878.637 | 622.189 | 65.596 | 35.116 | 10 | 336.072 | 0 | 0 | 5.414 | 0 | 0 | 280 | 9 | 95 | 0 | 1.943.409 | -90.214 | 1.853.196 |
| 92 | C | SEGURCOOP | 145.392 | 528.789 | 44.467 | 3.826 | 0 | 159.482 | 0 | 0 | 3.604 | 0 | 0 | 0 | 9 | 0 | 0 | 885.570 | -723.164 | 162.406 |
| 93 | C | SEGUROMETAL | 18.252 | 74.682 | 4.229 | 491 | 0 | 103.836 | 0 | 9 | 9 | 0 | 0 | 0 | 9 | 3.478 | 0 | 204.971 | -381 | 204.590 |
| 94 | A | SEGUROS MÉDICOS | 401 | 52.523 | 6.727 | 942 | 0 | 17.191 | 0 | 8 | 0 | 0 | 0 | 0 | 8 | 9 | 0 | 77.774 | 0 | 77.774 |
| 95 | A | SMG | 244.817 | 219.045 | 26.269 | 16.861 | 0 | 263.665 | 8 | 0 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 770.657 | -143.408 | 627.248 |

**Inversiones, Créditos y Deudas: Deudas con Asegurados**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | | DEUDAS | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Con Asegurados | | | | | | | | | | | | | | | | | |
| Nº | N.J. | Denominación | Siniestros Pendientes Administrativos | Siniestros Pendientes Juicios | Siniestros Pendientes Mediaciones | Siniestros Liquidados a Pagar | Siniestros en Proceso de Liquidación | IBNR | ISNER | Rescates y Rentas Vencidas a Pagar | Acreedores por Premios a Devolver | Siniestros Esperados | Siniestros ART en Mediación | Siniestros ART en Juicio | Incapacidad Laboral y Prestaciones en Especies a Pagar | Siniestros Pendientes de Reaseguros Activos | Otras Deudas con Asegurados | SUBTOTAL DEUDAS ASEGURADOS | Siniestros Pendientes e IBNR a Cargo del Reasegurador | TOTAL DEUDAS CON ASEGURADOS |
| | | PATRIMONIALES Y MIXTAS | 14.366.484 | 18.424.688 | 2.243.004 | 964.957 | 368.032 | 15.978.899 | 55.819 | 14.487 | 352.253 | 59.843 | 118.841 | 2.129.240 | 491.267 | 181.661 | -289.848 | 55.377.838 | -9.893.300 | 45.484.537 |
| 96 | A | SMSV | 34.003 | 56 | 0 | 13.285 | 0 | 6.536 | 0 | 0 | 52 | 0 | 0 | 0 | 0 | 0 | 0 | 53.932 | -6.799 | 47.133 |
| 97 | A | SOL NACIENTE | 68.111 | 272 | 0 | 5.199 | 0 | 41.503 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105.086 | 0 | 105.086 |
| 98 | C | SUMICLI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 99 | A | SUPERVIELLE | 4.119 | 0 | 0 | 3.015 | 0 | 5.512 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.646 | 0 | 12.646 |
| 100 | A | SURCO | 2.805 | 8.899 | 2.186 | 4 | 0 | 17.420 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 308 | 32.622 | -1.538 | 31.084 |
| 101 | A | TESTIMONIO | 30.076 | 33.739 | 3.370 | 0 | 0 | 27.640 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25.785 | 314 | 120.935 | -12.723 | 108.212 |
| 102 | A | TPC | 728 | 70.887 | 13.713 | 204 | 0 | 1.588 | 0 | 0 | 373 | 0 | 0 | 0 | 0 | 0 | 0 | 87.493 | -57.695 | 29.798 |
| 103 | A | TRAYECTORIA SEGUROS | 0 | 0 | 0 | 15 | 220 | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 272 | 0 | 272 |
| 104 | C | TRIUNFO | 7.188 | 55.193 | 0 | 9.543 | 0 | 158.635 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.123 | 0 | 231.980 | 0 | 231.980 |
| 105 | A | TUTELAR | 1.260 | 0 | 0 | 0 | 0 | 399 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.659 | 0 | 1.659 |
| 106 | A | VICTORIA | 47.058 | 60.545 | 10.256 | 8.379 | 11.130 | 16.918 | 1.177 | 0 | 3.279 | 0 | 4.300 | 30.757 | 11.423 | 0 | 92 | 205.314 | -27.134 | 178.180 |
| 107 | A | VIRGINIA | 22.054 | 73 | 387 | 3.006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25.519 | 0 | 25.519 |
| 108 | A | WARRANTY | 0 | 8 | 0 | 0 | 0 | 45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45 | 0 | 45 |
| 109 | A | XL INSURANCE | 0 | 17.267 | 0 | 42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.309 | -16.494 | 815 |
| 110 | A | ZURICH | 620.880 | 472.742 | 89.246 | 36.748 | 0 | 620.967 | 0 | 0 | 20.645 | 0 | 0 | 2.249 | 0 | 4.561 | -257 | 1.867.779 | -294.107 | 1.573.672 |
| 111 | A | ZURICH SANTANDER | 63.890 | 4.865 | 1.656 | 1.347 | 0 | 14.287 | 0 | 0 | 448 | 0 | 0 | 0 | 0 | 4.335 | 114 | 91.973 | -3.785 | 87.287 |
| | | RIESGOS DEL TRABAJO | 0 | 0 | 0 | 088.963 | 5.780.181 | 4.777.031 | 532.178 | 0 | 63.484 | 8 | 798.510 | 19.506.484 | 5.186.682 | 0 | -3.783.32A | 33.861.910 | -242.641 | 33.619.468 |
| 112 | A | ASOCIART ART | 0 | 0 | 0 | 91.228 | 833.886 | 609.587 | 55.981 | 0 | 0 | 0 | 0 | 2.227.981 | 467.996 | 0 | -529.204 | 3.656.175 | -2.236 | 3.653.938 |
| 113 | A | BERKLEY ART | 0 | 0 | 0 | 21.729 | 215.969 | 82.064 | 6.960 | 0 | 0 | 0 | 25.587 | 278.800 | 75.945 | 0 | 0 | 710.075 | -109.192 | 600.883 |
| 114 | A | CAJA ART | 0 | 0 | 0 | 151.606 | 258.869 | 411.966 | 47.577 | 0 | 0 | 0 | 0 | 1.759.662 | 440.590 | 0 | 0 | 3.090.371 | -511 | 3.089.860 |
| 115 | A | CAMINOS PROTEGIDOS ART | 0 | 0 | 0 | 12.330 | 52.300 | 28.977 | 3.526 | 0 | 0 | 0 | 1.740 | 48.341 | 41.794 | 0 | 0 | 187.007 | 0 | 187.007 |
| 116 | A | GALENO ART | 0 | 0 | 0 | 96.187 | 1.210.845 | 889.063 | 86.504 | 0 | 0 | 0 | 137.166 | 4.432.647 | 1.313.068 | 0 | -837.001 | 7.246.479 | -34.470 | 7.212.010 |
| 117 | A | INTERACCIÓN ART | 0 | 0 | 0 | 4.784 | 5.426 | 125.876 | 14.708 | 0 | 0 | 0 | 5.329 | 202.204 | 62.704 | 0 | -200.000 | 221.041 | 0 | 221.041 |
| 118 | A | LIDERAR ART | 0 | 0 | 0 | 30.857 | 40.515 | 36.542 | 3.673 | 0 | 0 | 0 | 700 | 347.163 | 76.144 | 0 | -246.125 | 289.668 | 0 | 289.668 |
| 119 | A | OMINT ART | 0 | 0 | 0 | 0 | 17.375 | 12.193 | 2.514 | 0 | 905 | 0 | 8.868 | 7.583 | 27.022 | 0 | 0 | 73.556 | 0 | 73.556 |
| 120 | A | PREVENCIÓN ART | 0 | 0 | 0 | 186.873 | 1.970.988 | 945.605 | 106.923 | 0 | 0 | 0 | 98.075 | 2.413.833 | 835.798 | 0 | -652.423 | 5.004.065 | -25.786 | 4.978.279 |
| 121 | A | PROVINCIA ART | 0 | 0 | 0 | 233.701 | 901.550 | 769.113 | 85.528 | 0 | 2.628 | 0 | 34.498 | 2.627.061 | 828.690 | 0 | -668.168 | 4.994.662 | 0 | 4.994.662 |
| 122 | A | QBE ARGENTINA ART | 0 | 0 | 0 | 66.583 | 445.035 | 275.317 | 30.789 | 0 | 49.952 | 0 | 326.450 | 1.668.075 | 286.713 | 0 | 0 | 3.349.024 | -45.239 | 3.303.786 |
| 123 | A | RECONQUISTA ART | 0 | 0 | 0 | 507 | 23.141 | 12.105 | 1.341 | 0 | 0 | 0 | 1.760 | 47.610 | 17.250 | 0 | 0 | 106.744 | 0 | 106.744 |
| 124 | A | SEGUNDA ART | 0 | 0 | 0 | 77.289 | 193.724 | 336.882 | 38.227 | 0 | 0 | 0 | 38.439 | 1.159.974 | 291.327 | 0 | -187.411 | 1.948.551 | -24.204 | 1.924.347 |
| 125 | A | SWISS MEDICAL ART | 0 | 0 | 0 | 15.069 | 502.437 | 342.344 | 36.027 | 0 | 0 | 0 | 124.677 | 1.676.318 | 432.647 | 0 | -343.051 | 2.986.569 | -804 | 2.985.665 |
| | | TRANSPORTE PUBLICO PASAJEROS | 0 | 509.668 | 8 | 9.055 | 0 | 0 | 0 | 0 | 1.847 | 6 | 0 | 0 | 8 | 8 | 0 | 520.568 | 0 | 520.568 |
| 126 | C | ARGOS MUTUAL | 0 | 92.072 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92.072 | 0 | 92.072 |
| 127 | C | GARANTÍA MUTUAL | 0 | 37.879 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.879 | 0 | 37.879 |
| 128 | C | METROPOL MUTUOS | 0 | 115.173 | 0 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.195 | 0 | 115.195 |
| 129 | C | MUTUAL RIVADAVIA | 0 | 100.460 | 0 | 2.468 | 0 | 0 | 0 | 0 | 1.731 | 0 | 0 | 0 | 0 | 0 | 0 | 104.659 | 0 | 104.658 |
| 130 | C | PROTECCIÓN MUTUAL | 0 | 164.283 | 0 | 6.565 | 0 | 0 | 0 | 6 | 118 | 0 | 0 | 0 | 0 | 0 | 0 | 170.964 | 0 | 170.964 |

**Inversiones, Créditos y Deudas: Deudas con Asegurados**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | | DEUDAS | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Con Asegurados | | | | | | | | | | | | | | | | |
| Nº | N.L | Denominación | Siniestros Pendientes Administrativos | Siniestros Pendientes Juicios | Siniestros Pendientes Mediaciones | Siniestros Liquidados a Pagar | Siniestros en Proceso de Liquidación | IBNR | IBNER | Rescates y Rentas Vencidas a Pagar | Acreedores por Premios a Devolver | Siniestros Especiales | Siniestros ART en Mediación | Siniestros ART en Juicio | Incapacidad Laboral y Prestaciones en Especies a Pagar | Siniestros Pendientes de Reaseguros Activos | Otras Deudas con Asegurados | SUBTOTAL DEUDAS ASEGURADOS | Siniestros Pendientes e IBNR a Cargo del Reasegurador | TOTAL DEUDAS CON ASEGURADOS |
| | | SEGUROS DE VIDA | 452.572 | 132.178 | 30.449 | 78.288 | 1.658 | 165.536 | 0 | 9.225 | 5.691 | 0 | 0 | 0 | 0 | 1.619 | 63.972 | 941.307 | -119.799 | 821.509 |
| 131 | A | ANTICIPAR | 0 | 0 | 0 | 0 | 0 | 536 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 535 | 0 | 536 |
| 132 | A | ASV | 2.441 | 989 | 0 | 2.105 | 0 | 4.532 | 0 | 16 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 10.084 | -3.547 | 6.537 |
| 133 | A | BHN VIDA | 46.331 | 1.256 | 891 | 2.188 | 0 | 67 | 0 | 0 | 1.183 | 0 | 0 | 0 | 0 | 0 | 0 | 51.915 | 0 | 51.915 |
| 134 | A | BINARIA VIDA | 10.166 | 0 | 0 | 0 | 1.658 | 787 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57 | 9.642 | 22.309 | -6.900 | 15.409 |
| 135 | A | BONACORSI | 0 | 0 | 0 | 136 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 136 | 0 | 136 |
| 136 | O | CAJA DE PREVISIÓN | 98 | 0 | 0 | 0 | 0 | 968 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.066 | 0 | 1.066 |
| 137 | A | CERTEZA | 1.560 | 5 | 0 | 26 | 0 | 358 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.948 | 0 | 1.948 |
| 138 | A | CRUZ SUIZA | 994 | 0 | 0 | 26 | 0 | 454 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.474 | -63 | 1.411 |
| 139 | A | DIGNA | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 5 |
| 140 | A | FDF | 24 | 0 | 0 | 0 | 0 | 280 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 307 | 0 | 307 |
| 141 | A | FEDERADA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142 | A | FINISTERRE | 0 | 0 | 0 | 0 | 0 | 841 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 841 | 0 | 841 |
| 143 | A | FOMS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 144 | A | GALENO LIFE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 145 | A | HSBC VIDA | 80.690 | 33.313 | 6.896 | 3.979 | 0 | 12.305 | 0 | 1.560 | 1.112 | 0 | 0 | 0 | 0 | 0 | 29.566 | 169.422 | -15.728 | 153.694 |
| 146 | A | INSTITUTO SALTA | 10.092 | 724 | 0 | 2.571 | 0 | 5.415 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.602 | -2.397 | 17.205 |
| 147 | A | INTERNACIONAL | 53.440 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53.449 | 0 | 53.449 |
| 148 | A | LIBRA | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 11 |
| 149 | A | MAÑANA | 260 | 0 | 0 | 0 | 0 | 6.701 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 6.981 | 0 | 6.981 |
| 150 | A | MAPFRE VIDA | 34.276 | 23.329 | 5.588 | 2.251 | 0 | 24.730 | 0 | 0 | 1.648 | 0 | 8 | 0 | 0 | 0 | 8.316 | 100.148 | -9.734 | 90.414 |
| 151 | A | NSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152 | A | OPCION | 22.117 | 0 | 0 | 4.710 | 0 | 15.411 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 42.238 | -4.586 | 37.652 |
| 153 | A | ORIGENES VIDA | 13.990 | 611 | 0 | 803 | 0 | 17.678 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33.162 | -1.596 | 31.565 |
| 154 | A | PIEVE | 0 | 0 | 0 | 0 | 0 | 1.100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.100 | 0 | 1.100 |
| 155 | A | PLENARIA | 1.283 | 168 | 0 | 5 | 0 | 20.598 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 22.078 | -86 | 21.993 |
| 156 | A | POR VIDA | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 9 | 0 | 9 |
| 157 | A | PREVISORA | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 |
| 158 | A | PROVINCIA VIDA | 1.986 | 1.264 | 20 | 0 | 0 | 0 | 0 | 76 | 11 | 0 | 0 | 0 | 0 | 0 | 1.217 | 4.585 | 0 | 4.585 |
| 159 | A | PRUDENTIAL | 27.778 | 783 | 0 | 41.146 | 0 | 1.414 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 477 | 71.599 | -21.946 | 49.653 |
| 160 | A | SAN PATRICIO | 3 | 158 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160 | 0 | 160 |
| 161 | A | SANTÍSIMA TRINIDAD | 0 | 0 | 0 | 0 | 0 | 216 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 216 | 0 | 216 |
| 162 | A | SEGUNDA PERSONAS | 89.588 | 21.528 | 0 | 1.740 | 0 | 738 | 0 | 0 | 1.323 | 0 | 0 | 0 | 0 | 0 | 0 | 114.893 | -5.070 | 109.823 |
| 163 | A | SENTIR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 164 | A | SMG VIDA | 33.490 | 47.686 | 16.872 | 3.231 | 0 | 50.076 | 0 | 563 | 0 | 0 | 0 | 0 | 6 | 45 | 14.754 | 166.842 | -41.323 | 125.520 |
| 165 | A | TERRITORIAL VIDA | 29 | 38 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 88 | 0 | 88 |
| 166 | A | TRES PROVINCIAS | 3.698 | 105 | 0 | 813 | 0 | 202 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.818 | -1.157 | 3.660 |
| 167 | E | ZURICH INTERNATIONAL LIFE | 17.435 | 214 | 71 | 12.371 | 0 | 67 | 0 | 6.985 | 386 | 0 | 0 | 0 | 0 | 1.717 | 0 | 39.267 | -5.867 | 33.600 |

**Inversiones, Créditos y Deudas: Deudas con Asegurados**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2015

| Entidad | | | DEUDAS | | | | | | | | | | | | | | | | | TOTAL DEUDAS CON ASEGURADOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Con Asegurados | | | | | | | | | | | | | | | | Siniestros Pendientes e IBNR a Cargo del Reasegurador | |
| Nº | AL | Denominación | Siniestros Pendientes Administrativos | Siniestros Pendientes Juicios | Siniestros Pendientes Mediaciones | Siniestros Liquidados a Pagar | Siniestros en Proceso de Liquidación | IBNR | IBNER | Rescates y Rentas Vencidas a Pagar | Acreedores por Premios a Devolver | Siniestros Esperados | Siniestros ART en Mediación | Siniestros ART en Juicio | Incapacidad Laboral y Prestaciones en Especies a Pagar | Siniestros Pendientes de Reaseguros Activos | Otras Deudas con Asegurados | SUBTOTAL DEUDAS ASEGURADOS | | |
| | | SEGUROS DE RETIRO | 9 | 6.231 | 0 | 0 | 0 | 0 | 0 | 140.201 | 8 | 0 | 0 | 0 | 0 | 0 | 41.482 | 187.922 | 0 | 187.922 |
| 168 | A | BINARIA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.033 | 0 | 0 | 0 | 0 | 0 | 0 | 443 | 1.476 | 0 | 1.476 |
| 169 | A | CAJA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | 31 |
| 170 | A | CREDICOOP RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.907 | 0 | 0 | 0 | 0 | 0 | 0 | 6.664 | 9.571 | 0 | 9.571 |
| 171 | A | ESTRELLA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.980 | 0 | 0 | 0 | 0 | 0 | 0 | 1.726 | 16.705 | 0 | 16.705 |
| 172 | A | FED. PATRONAL RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 538 | 538 | 0 | 538 |
| 173 | A | GALICIA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 12 | 0 | 12 |
| 174 | A | HSBC RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34.032 | 0 | 0 | 0 | 0 | 0 | 0 | 4.313 | 38.344 | 0 | 38.344 |
| 175 | A | INST. ENTRE RÍOS RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 95 | 0 | 95 |
| 176 | A | METLIFE RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.103 | 0 | 0 | 0 | 0 | 0 | 0 | 859 | 28.962 | 0 | 28.962 |
| 177 | A | NACIÓN RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.403 | 0 | 0 | 0 | 0 | 0 | 0 | 16.172 | 17.575 | 0 | 17.575 |
| 178 | A | ORÍGENES RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50.482 | 0 | 0 | 0 | 0 | 0 | 0 | 8.871 | 59.353 | 0 | 59.353 |
| 179 | A | PROYECCIÓN RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 180 | A | SAN CRISTÓBAL RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.685 | 8 | 0 | 0 | 0 | 0 | 0 | 400 | 2.092 | 0 | 2.092 |
| 181 | A | SEGUNDA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 721 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 721 | 0 | 721 |
| 182 | A | SMG RETIRO | 0 | 6.231 | 0 | 0 | 0 | 0 | 0 | 3.726 | 0 | 0 | 0 | 0 | 0 | 0 | 1.489 | 11.445 | 0 | 11.445 |
| 183 | A | ZURICH RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Lic. JUAN ANTONIO BONTEMPO
Superintendente de Seguros de la Nación