



República Argentina - Poder Ejecutivo Nacional
1983/2023 - 40 AÑOS DE DEMOCRACIA

Circular

Número: IF-2023-100832753-APN-SSN#MEC

CIUDAD DE BUENOS AIRES

Martes 29 de Agosto de 2023

Referencia: EX-2023-96944691-APN-GA#SSN - Inversiones, Créditos y Deudas al 31 de marzo de 2023

Síntesis: Inversiones, Créditos y Deudas al 31 de Marzo de 2023. Contiene información del Total del Mercado y por aseguradora: composición de las Inversiones, los Créditos y las 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 correspondiente a **Inversiones, Créditos y Deudas al 31 de Marzo de 2023**.

En el **IF-2023-98825540-APN-GEYE#SSN** se describe el alcance, las consideraciones generales y los cuadros de información de la presente circular.

El **Anexo I**, conformado por los cuadros de datos de Inversiones, Créditos y Deudas por entidad aseguradora clasificada según su actividad principal también se encuentra disponible en planilla de cálculo en <https://www.argentina.gob.ar/superintendencia-de-seguros>, dentro de la sección **Estadísticas > Información Contable > Inversiones, créditos y deudas**.

Saludo a ustedes atentamente.

Digitally signed by GUIDA Mirta Adriana
Date: 2023.08.29 13:51:55 ART
Location: Ciudad Autónoma de Buenos Aires

Mirta Adriana Guida
Superintendente
Superintendencia de Seguros de la Nación

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Electronica
Date: 2023.08.29 13:51:57 -03:00

INVERSIONES, CRÉDITOS Y DEUDAS

Al 31 de Marzo de 2023

INTRODUCCIÓN

En este informe, se publican las principales cuentas correspondientes a los rubros de Inversiones, Créditos y Deudas de los **Estados Contables** (EECC) trimestrales, con cierre el 31 de Marzo de 2023, que las entidades presentan trimestralmente a la Superintendencia de Seguros de la Nación a través del Sistema de Información de las Entidades Supervisadas (SINENSUP).

Esta información complementa a la circular: “**Estados Patrimoniales y de Resultados**” también de periodicidad trimestral.

CONSIDERACIONES GENERALES

Período actual:

Balance Trimestral al 31 de Marzo de 2023 (1° de Julio de 2022 – 31 de Marzo de 2023).

Estados Contables:

Cabe señalar que las cuentas del Activo, Pasivo y Patrimonio Neto reflejan el saldo al cierre del período, mientras que las cuentas de Resultado (Primas, Siniestros, Gastos, etc.) exponen el obtenido a partir del inicio del ejercicio y hasta el último día del cierre del período correspondiente. Asimismo, es importante considerar que las entidades extranjeras efectúan el cierre de su ejercicio económico al 31 de Diciembre.

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, Transporte Público Pasajeros y/o Riesgos del Trabajo.
- **Riesgos del Trabajo:** entidades que operan de forma exclusiva las coberturas derivadas de la Ley N° 24.557.
- **Transporte Público de Pasajeros:** entidades que operan de forma exclusiva las coberturas derivadas de la Resolución SSN N° 25.429 del 05.11.1997.
- **Vida:** entidades que operan de forma exclusiva 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 31.03.2023 se encuentran en la etapa de verificación por parte de la SSN.

Cifras en pesos a valores corrientes:

Corresponde a valores del momento en que fueron informadas las cifras. Cabe señalar que a partir de la presentación al 30.06.2020 los Estados Contables se presentan expresados en moneda homogénea.

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.

INFORMACIÓN CONTENIDA

Se exponen datos por Entidad Aseguradora, clasificadas por su actividad principal y ordenadas alfabéticamente, generados a partir de los Balances Trimestrales presentados por **192** de las **193** entidades autorizadas a operar al 31 de Marzo de 2023: **120** de Seguros Patrimoniales y Mixtas, **5** de Transporte Público de Pasajeros, **14** que operan en forma exclusiva en Riesgos del Trabajo, **36** exclusivamente en Seguros de Vida y **17** de Seguros de Retiro.

ESCUDO SEGUROS S.A. no se encuentra incluida en esta publicación debido a que a la fecha de presentación de balance la entidad ya se encontraba con su autorización para operar revocada mediante la **RESOL-2023-203-APN-SSN#MEC del 26 de abril de 2023**.

En el Anexo se consigna 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.
- **Deudas:** con Asegurados.

MOVIMIENTO DE ENTIDADES

Con relación a las entidades incluidas en el último informe trimestral del 31 de Diciembre de 2022, no se han producido novedades.

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| Cuadro | Título |
|--------|------------------------|
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| 2 | Créditos. |
| 3 | Deudas. |
| 4 | Deudas con Asegurados. |

El mismo se encuentra también disponible en planilla de cálculo en <https://www.argentina.gob.ar/superintendencia-de-seguros> dentro de la sección *Estadísticas > Información Contable > Inversiones, Créditos y Deudas*

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Marzo de 2023

| Entidad | | | INVERSIONES EN EL PAIS | | | | | | | | | | | | | | | | | Total País | Total Exterior | TOTAL |
|------------------------------------|----|---------------------------|------------------------|-------------------|----------------------|--------------------|--------------------|--------------------|--------------------------|-----------------------------|--------------------------|-------------------|------------------|---------------|-------------------|-------------------|-------------------|----------------------|-------------------|----------------------|----------------|-------|
| Nº | NJ | Denominación | Títulos Públicos | | | Acciones | | | Obligaciones Negociables | Fondos Comunes de Inversión | Fideicomisos Financieros | Plazos Fijos | Préstamos | | | | Otras Inversiones | Total País | Total Exterior | TOTAL | | |
| | | | Con Cotización | Sin Cotización | Total | Con Cotización | Sin Cotización | Total | | | | | Hipotecarios | Prendarios | Otros | Total | | | | | | |
| Total de Mercado | | | 1.315.595.117 | 39.508.183 | 1.355.103.300 | 155.287.609 | 156.955.467 | 312.243.076 | 422.711.967 | 1.099.394.374 | 19.036.100 | 73.806.460 | 1.565.883 | 56.638 | 11.611.690 | 13.234.211 | 11.325.848 | 3.306.855.336 | 17.145.335 | 3.324.000.671 | | |
| A Societades Anónimas | | | 1.129.017.953 | 34.242.287 | 1.163.260.241 | 7.846.406 | 57.436.106 | 65.282.512 | 338.987.338 | 907.933.821 | 14.508.081 | 52.861.910 | 524.264 | 73 | 11.702.927 | 12.227.265 | 8.022.888 | 2.563.084.055 | 2.869.572 | 2.565.953.627 | | |
| C Cooperativas y Mutuales | | | 154.942.351 | 5.265.896 | 160.208.247 | 1.327.888 | 97.649.790 | 98.977.678 | 43.869.583 | 114.257.018 | 2.795.394 | 14.106.106 | 1.041.618 | 56.565 | -195.333 | 902.850 | 2.935.980 | 438.052.856 | 14.275.763 | 452.328.618 | | |
| E Sucursales Entidades Extranjeras | | | 23.275.724 | 0 | 23.275.724 | 145.992.114 | 0 | 145.992.114 | 35.567.340 | 64.503.160 | 171.817 | 3.260.144 | 0 | 0 | 104.096 | 104.096 | 0 | 272.874.396 | 0 | 272.874.396 | | |
| O Organismos Oficiales | | | 8.359.088 | 0 | 8.359.088 | 121.201 | 1.869.571 | 1.990.772 | 4.287.706 | 12.700.375 | 1.560.808 | 3.578.300 | 0 | 0 | 0 | 0 | 366.980 | 32.844.029 | 0 | 32.844.029 | | |
| Patrimoniales y Mixtas | | | 649.499.538 | 13.603.651 | 663.103.189 | 7.904.641 | 128.315.855 | 136.220.495 | 221.173.237 | 575.643.328 | 8.496.644 | 49.070.232 | 1.503.520 | 56.638 | -193.617 | 1.366.541 | 8.872.943 | 1.663.946.611 | 16.784.609 | 1.680.731.219 | | |
| 1 | A | AFIANZADORA | 43.345 | 0 | 43.345 | 0 | 0 | 0 | 192.935 | 740.960 | 857 | 242.044 | 0 | 0 | 0 | 0 | 0 | 1.220.141 | 0 | 1.220.141 | | |
| 2 | C | AGROSALTA | 11.736.730 | 0 | 11.736.730 | 2.342 | 699 | 3.041 | 0 | 693.045 | 0 | 3.591 | 0 | 0 | 0 | 0 | 655.824 | 13.092.230 | 603 | 13.092.833 | | |
| 3 | A | ALBA | 121.477 | 0 | 121.477 | 0 | 0 | 0 | 0 | 363.387 | 0 | 101.355 | 0 | 0 | 0 | 0 | 15.954 | 602.173 | 127.132 | 729.305 | | |
| 4 | A | ALLIANZ | 30.016.567 | 0 | 30.016.567 | 0 | 7.038.349 | 7.038.349 | 7.295.623 | 29.899.751 | 225.200 | 435.201 | 0 | 0 | 0 | 0 | 0 | 74.910.691 | 0 | 74.910.691 | | |
| 5 | A | ANTÁRTIDA | 1.795 | 0 | 1.795 | 0 | 0 | 0 | 0 | 19.373 | 0 | 0 | 11.213 | 0 | 0 | 11.213 | 0 | 32.380 | 0 | 32.380 | | |
| 6 | A | ARGOS | 69.963 | 0 | 69.963 | 0 | 0 | 0 | 0 | 118.547 | 0 | 892.115 | 0 | 0 | 0 | 0 | 0 | 1.080.625 | 0 | 1.080.625 | | |
| 7 | A | ASEGURADORA DEL SUR | 110.674 | 0 | 110.674 | 10.113 | 0 | 10.113 | 74.849 | 155.599 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 351.235 | 0 | 351.235 | | |
| 8 | A | ASEGURADORES DE CAUCIONES | 246.012 | 0 | 246.012 | 75.384 | 0 | 75.384 | 0 | 70.788 | 0 | 0 | 0 | 0 | 0 | 0 | 719 | 392.903 | 0 | 392.903 | | |
| 9 | C | ASOCIACIÓN MUTUAL DAN | 292.917 | 0 | 292.917 | 0 | 19.110 | 19.110 | 54.853 | 615.338 | 0 | 160.305 | 0 | 0 | 0 | 0 | 0 | 1.142.523 | 0 | 1.142.523 | | |
| 10 | A | ASSEKURANSA | 184.941 | 0 | 184.941 | 46.430 | 0 | 46.430 | 0 | 27.822 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 259.193 | 0 | 259.193 | | |
| 11 | A | ASSURANT | 1.153.546 | 0 | 1.153.546 | 0 | 1.072 | 1.072 | 0 | 282.327 | 0 | 2.025.835 | 0 | 0 | 0 | 0 | 0 | 3.462.780 | 0 | 3.462.780 | | |
| 12 | A | ATM | 3.299.558 | 0 | 3.299.558 | 0 | 0 | 0 | 0 | 1.706.638 | 59.345 | 0 | 0 | 0 | 0 | 0 | 1.862 | 5.067.403 | 0 | 5.067.403 | | |
| 13 | A | BBVA SEGUROS | 10.182.476 | 0 | 10.182.476 | 24.633 | 2 | 24.635 | 455.871 | 1.984.568 | 11.305 | 2.157.876 | 0 | 0 | 0 | 0 | 0 | 14.816.730 | 0 | 14.816.730 | | |
| 14 | A | BENEFICIO | 120.230 | 0 | 120.230 | 46.404 | 0 | 46.404 | 8.858 | 262.401 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 437.893 | 0 | 437.893 | | |
| 15 | A | BERKLEY | 1.673.216 | 305.862 | 1.979.078 | 0 | 11.085.972 | 11.085.972 | 1.364.519 | 6.821.314 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21.250.883 | 0 | 21.250.883 | | |
| 16 | C | BERNARDINO RIVADAVIA | 43.340.948 | 0 | 43.340.948 | 710.810 | 1.479.024 | 2.189.834 | 15.035.867 | 34.119.935 | 0 | 5.563.557 | 0 | 0 | 3 | 3 | 42.644 | 100.292.788 | 0 | 100.292.788 | | |
| 17 | A | BHN | 592.116 | 0 | 592.116 | 20.843 | 0 | 20.843 | 949.523 | 2.044.982 | 181.765 | 0 | 0 | 0 | 0 | 0 | 60.409 | 3.849.639 | 0 | 3.849.639 | | |
| 18 | A | BOSTON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.629.461 | 10.886 | 663 | 0 | 0 | 0 | 0 | 2.364.269 | 6.005.279 | 0 | 6.005.279 | | |
| 19 | O | CAJA DE TUCUMÁN | 58.420 | 0 | 58.420 | 0 | 0 | 0 | 0 | 1.055.144 | 0 | 45.882 | 0 | 0 | 0 | 0 | 855 | 1.160.301 | 0 | 1.160.301 | | |
| 20 | A | CAJA GENERALES | 81.603.609 | 0 | 81.603.609 | 0 | 0 | 0 | 6.904.891 | 7.722.651 | 311.848 | 3.163.949 | 3.146 | 0 | -1.819 | 1.327 | 174.925 | 99.883.199 | 0 | 99.883.199 | | |
| 21 | A | CALEDONIA | 63.055 | 0 | 63.055 | 0 | 0 | 0 | 0 | 69.870 | 0 | 0 | 0 | 0 | 0 | 0 | 591.939 | 724.864 | 0 | 724.864 | | |
| 22 | A | CAMINOS PROTEGIDOS | 268.309 | 0 | 268.309 | 0 | 0 | 0 | 0 | 458.292 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 726.614 | 0 | 726.614 | | |
| 23 | A | CARDIF | 0 | 0 | 0 | 0 | 0 | 0 | 451.947 | 1.020.083 | 2.507 | 1.834.923 | 0 | 0 | 0 | 0 | 0 | 3.309.460 | 0 | 3.309.460 | | |
| 24 | A | CARUSO | 3.572.605 | 0 | 3.572.605 | 2.798 | 73.701 | 76.499 | 354.568 | 4.463.582 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8.467.253 | 0 | 8.467.253 | | |
| 25 | A | CESCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.855 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.855 | 0 | 5.855 | | |
| 26 | A | CHUBB SEGUROS | 2.001.892 | 0 | 2.001.892 | 0 | 0 | 0 | 7.801.225 | 3.973.342 | 0 | 70.733 | 0 | 0 | 0 | 0 | 0 | 13.847.192 | 0 | 13.847.192 | | |
| 27 | A | CNP | 1.211.624 | 1.821.633 | 3.033.257 | 0 | 71.441 | 71.441 | 3.941.845 | 3.792.584 | 444.183 | 154.354 | 0 | 0 | 0 | 0 | 0 | 11.437.663 | 54.650 | 11.492.314 | | |
| 28 | E | COFACE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.931.423 | 0 | 1.254.432 | 0 | 0 | 0 | 0 | 0 | 3.185.855 | 0 | 3.185.855 | | |
| 29 | A | COLON | 390.917 | 0 | 390.917 | 0 | 0 | 0 | 0 | 156.527 | 450 | 0 | 0 | 0 | 0 | 0 | 0 | 547.893 | 0 | 547.893 | | |
| 30 | A | COMARSEG | 0 | 0 | 0 | 26.825 | 0 | 26.825 | 0 | 21.204 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48.029 | 0 | 48.029 | | |
| 31 | A | CONFLUENCIA | 0 | 0 | 0 | 0 | 0 | 0 | 25.527 | 127.543 | 0 | 30.234 | 0 | 0 | 0 | 0 | 0 | 183.304 | 0 | 183.304 | | |
| 32 | C | COOP. MUTUAL PATRONAL | 9.086.555 | 0 | 9.086.555 | 0 | 240 | 240 | 38.199 | 1.963.674 | 15.824 | 750.008 | 7.301 | 0 | 0 | 7.301 | 0 | 11.861.802 | 0 | 11.861.802 | | |
| 33 | C | COPAN | 96.980 | 0 | 96.980 | 477.402 | 241.229 | 718.631 | 0 | 636.733 | 0 | 70.749 | 0 | 0 | 0 | 0 | 64.428 | 1.587.520 | 0 | 1.587.520 | | |
| 34 | A | COSENA | 14.710 | 0 | 14.710 | 1.768 | 0 | 1.768 | 0 | 42.715 | 0 | 10.000 | 0 | 0 | 0 | 0 | 0 | 69.193 | 0 | 69.193 | | |
| 35 | A | CRÉDITO Y CAUCIÓN | 144.865 | 0 | 144.865 | 18.504 | 0 | 18.504 | 0 | 341.716 | 0 | 70.267 | 0 | 0 | 0 | 0 | 93.978 | 669.329 | 0 | 669.329 | | |

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Marzo de 2023

| Entidad | | | INVERSIONES EN EL PAIS | | | | | | | | | | | | | | | Total País | Total Exterior | TOTAL |
|---------|----|-----------------------|------------------------|----------------|-------------|----------------|----------------|-----------|--------------------------|-----------------------------|--------------------------|--------------|--------------|------------|-------|---------|-------------------|-------------|----------------|-------------|
| | | | Títulos Públicos | | | Acciones | | | Obligaciones Negociables | Fondos Comunes de Inversión | Fideicomisos Financieros | Plazos Fijos | Préstamos | | | | Otras Inversiones | | | |
| Nº | NJ | Denominación | Con Cotización | Sin Cotización | Total | Con Cotización | Sin Cotización | Total | | | | | Hipotecarios | Prendarios | Otros | Total | | | | |
| 36 | A | CRÉDITOS Y GARANTÍAS | 806.616 | 0 | 806.616 | 19.934 | 0 | 19.934 | 1.339.916 | 798.476 | 0 | 529.880 | 0 | 0 | 0 | 0 | 0 | 3.494.823 | 0 | 3.494.823 |
| 37 | C | DULCE | 47.822 | 0 | 47.822 | 0 | 770 | 770 | 538.503 | 1.312.425 | 0 | 648.378 | 0 | 0 | 0 | 0 | 0 | 2.547.899 | 0 | 2.547.899 |
| 38 | A | EDIFICAR | 3.130.806 | 0 | 3.130.806 | 0 | 0 | 0 | 655.895 | 758.696 | 123.442 | 38.222 | 0 | 0 | 0 | 62.722 | 0 | 4.769.782 | 0 | 4.769.782 |
| 39 | A | EQUITATIVA DEL PLATA | 779.648 | 0 | 779.648 | 0 | 620.844 | 620.844 | 0 | 1.454.339 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.854.831 | 0 | 2.854.831 |
| 40 | A | EUROAMÉRICA | 264.593 | 0 | 264.593 | 0 | 6.409 | 6.409 | 0 | 50.904 | 0 | 78.610 | 0 | 0 | 0 | 0 | 0 | 400.515 | 0 | 400.515 |
| 41 | A | EVOLUCIÓN | 6.487 | 0 | 6.487 | 0 | 0 | 0 | 1.672 | 689.169 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 697.327 | 0 | 697.327 |
| 42 | A | EXPERTA PATRIMONIALES | 65.721 | 0 | 65.721 | 0 | 0 | 0 | 0 | 72.526 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 138.247 | 0 | 138.247 |
| 43 | A | EXPERTA SAU | 631.891 | 0 | 631.891 | 0 | 0 | 0 | 0 | 675.196 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.307.088 | 3.766 | 1.310.854 |
| 44 | A | FED. PATRONAL | 147.728.640 | 2.474.204 | 150.202.844 | 3.224.415 | 2.629.425 | 5.853.840 | 50.835.040 | 195.816.611 | 104.305 | 2.434.342 | 0 | 0 | 0 | 11.505 | 0 | 405.258.487 | 0 | 405.258.487 |
| 45 | A | FIANZAS Y CRÉDITO | 210.202 | 0 | 210.202 | 10.113 | 0 | 10.113 | 251.412 | 835.082 | 143.627 | 0 | 0 | 0 | 0 | 14.902 | 0 | 1.465.337 | 0 | 1.465.337 |
| 46 | A | FINISTERRE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.020 | 0 | 37.020 |
| 47 | A | GALENO | 2.472.289 | 0 | 2.472.289 | 0 | 0 | 0 | 305.381 | 321.860 | 135.856 | 0 | 0 | 0 | 0 | 0 | 0 | 3.235.386 | 0 | 3.235.386 |
| 48 | A | GALICIA | 1.987.412 | 0 | 1.987.412 | 0 | 0 | 0 | 2.545.584 | 812.084 | 36.151 | 120.048 | 0 | 0 | 0 | 15.540 | 0 | 5.516.819 | 0 | 5.516.819 |
| 49 | A | GESTION | 217.684 | 0 | 217.684 | 0 | 0 | 0 | 0 | 511.735 | 0 | 171.557 | 0 | 0 | 0 | 0 | 0 | 900.975 | 0 | 900.975 |
| 50 | A | HAMBURGO | 289.248 | 0 | 289.248 | 154.580 | 0 | 154.580 | 0 | 498.897 | 0 | 1.592.784 | 0 | 0 | 0 | 36 | 0 | 2.535.545 | 0 | 2.535.545 |
| 51 | A | HANSEATICA | 109.238 | 0 | 109.238 | 0 | 0 | 0 | 14.633 | 569.731 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 693.602 | 0 | 693.602 |
| 52 | A | HDI | 1.668.853 | 0 | 1.668.853 | 0 | 0 | 0 | 77.904 | 4.202.226 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.948.983 | 2.323.168 | 8.272.151 |
| 53 | A | HOLANDO SUDAMERICANA | 1.933.426 | 1.497 | 1.934.923 | 223.292 | 1.444.695 | 1.667.987 | 1.858.114 | 980.110 | 76.886 | 3.331 | 18.775 | 0 | 0 | 18.775 | 0 | 6.540.125 | 0 | 6.540.125 |
| 54 | A | HORIZONTE | 918.186 | 0 | 918.186 | 5.806 | 0 | 5.806 | 0 | 1.593.515 | 0 | 47.191 | 0 | 0 | 0 | 0 | 0 | 2.564.698 | 0 | 2.564.698 |
| 55 | A | IAM | 174.407 | 0 | 174.407 | 0 | 2 | 2 | 0 | 59.858 | 0 | 135.750 | 0 | 0 | 0 | 35 | 0 | 370.053 | 0 | 370.053 |
| 56 | O | INST. AUTÁRQUICO | 7.053.100 | 0 | 7.053.100 | 121.201 | 1.869.571 | 1.990.772 | 2.722.992 | 10.227.606 | 1.560.808 | 3.301.646 | 0 | 0 | 0 | 366.125 | 0 | 27.223.049 | 0 | 27.223.049 |
| 57 | O | INSTITUTO DE JUJUY | 22.832 | 0 | 22.832 | 0 | 0 | 0 | 0 | 524.724 | 0 | 217.370 | 0 | 0 | 0 | 0 | 0 | 764.926 | 0 | 764.926 |
| 58 | A | INSTITUTO DE SEGUROS | 237.926 | 0 | 237.926 | 2.074 | 0 | 2,074 | 0 | 2.686.829 | 0 | 897.622 | 0 | 0 | 0 | 0 | 0 | 3.824.452 | 0 | 3.824.452 |
| 59 | A | INSUR | 251.087 | 0 | 251.087 | 0 | 0 | 0 | 1.318.619 | 2.422.874 | 23.852 | 0 | 0 | 0 | 0 | 334.141 | 0 | 4.350.573 | 0 | 4.350.573 |
| 60 | A | INTÉGRITY | 1.575.092 | 165.944 | 1.741.036 | 0 | 0 | 0 | 0 | 2.849.479 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.590.515 | 0 | 4.590.515 |
| 61 | A | IÚNIGO | 1.436.172 | 0 | 1.436.172 | 0 | 0 | 0 | 1.142.056 | 691.559 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.269.787 | 0 | 3.269.787 |
| 62 | A | JUNCAL PATRIMONIALES | 235 | 0 | 235 | 0 | 38 | 38 | 0 | 7.185 | 0 | 0 | 0 | 0 | 0 | 713 | 0 | 8.170 | 0 | 8.170 |
| 63 | A | LATIN AMERICAN | 16.937 | 0 | 16.937 | 0 | 0 | 0 | 0 | 100.504 | 85.720 | 4.262 | 0 | 0 | 0 | 31.610 | 0 | 239.032 | 0 | 239.032 |
| 64 | A | LATITUD SUR | 374.248 | 0 | 374.248 | 0 | 895.637 | 895.637 | 44.668 | 704.791 | 0 | 135.756 | 0 | 0 | 0 | 221 | 0 | 2.155.321 | 0 | 2.155.321 |
| 65 | A | LIBRA | 23.754 | 0 | 23.754 | 0 | 0 | 0 | 0 | 56.151 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79.905 | 0 | 79.905 |
| 66 | A | LIDER MOTOS | 30.257 | 0 | 30.257 | 0 | 0 | 0 | 0 | 7.277 | 0 | 103.424 | 0 | 0 | 0 | 0 | 0 | 140.958 | 0 | 140.958 |
| 67 | A | LIDERAR | 2.532.838 | 0 | 2,532.838 | 59.442 | 169.858 | 229.300 | 83.260 | 237.042 | 0 | 767.232 | 0 | 0 | 0 | 213 | 0 | 3.849.884 | 0 | 3.849.884 |
| 68 | A | LIFE | 19.630.446 | 2.802.330 | 22.432.776 | 511.879 | 43.519 | 555.398 | 5.531.627 | 5.346.551 | 12.192 | 0 | 0 | 0 | 3.763 | 3.763 | 0 | 33.882.308 | 0 | 33.882.308 |
| 69 | C | LUZ Y FUERZA | 66.259 | 0 | 66.259 | 0 | 103.872 | 103.872 | 0 | 500.527 | 0 | 107.980 | 0 | 0 | 0 | 1.512 | 0 | 780.150 | 0 | 780.150 |
| 70 | A | MAPFRE | 1.062.589 | 0 | 1,062.589 | 0 | 1.209.614 | 1,209.614 | 5.861.283 | 12.080.184 | 5.000 | 6.952.999 | 56 | 73 | 0 | 130 | 0 | 27.171.797 | 0 | 27.171.797 |
| 71 | A | MERCANTIL ANDINA | 24.253.679 | 72.823 | 24.326.502 | 0 | 1.432.767 | 1,432.767 | 5.936.237 | 14.180.031 | 97.242 | 0 | 0 | 0 | 0 | 0 | 0 | 45.972.779 | 0 | 45.972.779 |
| 72 | A | MERCANTIL ASEGURADORA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25.730 | 0 | 16.775 | 0 | 0 | 0 | 0 | 0 | 42.506 | 0 | 42.506 |
| 73 | A | MERIDIONAL | 5.589.816 | 0 | 5,589.816 | 0 | 0 | 0 | 2.869.700 | 7.046.852 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.506.368 | 0 | 15.506.368 |
| 74 | A | METROPOL | 73.430 | 0 | 73,430 | 0 | 0 | 0 | 40.250 | 187.490 | 0 | 0 | 0 | 0 | 0 | 4,075 | 0 | 305.245 | 0 | 305.245 |
| 75 | A | MISTA | 134.333 | 0 | 134,333 | 0 | 0 | 0 | 49.974 | 41.884 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 226.191 | 0 | 226.191 |

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Marzo de 2023

| Entidad | | | INVERSIONES EN EL PAIS | | | | | | | | | | | | | | | | | Total Exterior | TOTAL |
|---------|----|-----------------------|------------------------|----------------|------------|----------------|----------------|------------|--------------------------|-----------------------------|--------------------------|--------------|--------------|------------|----------|---------|-------------------|-------------|----------------|----------------|-------|
| Nº | NJ | Denominación | Títulos Públicos | | | Acciones | | | Obligaciones Negociables | Fondos Comunes de Inversión | Fideicomisos Financieros | Plazos Fijos | Préstamos | | | | Otras Inversiones | Total País | Total Exterior | TOTAL | |
| | | | Con Cotización | Sin Cotización | Total | Con Cotización | Sin Cotización | Total | | | | | Hipotecarios | Prendarios | Otros | Total | | | | | |
| 76 | A | NACIÓN | 43.431.184 | 0 | 43.431.184 | 0 | 328.945 | 328.945 | 4.021.222 | 59.565.466 | 657.047 | 156.844 | 0 | 0 | 0 | 0 | 580.926 | 108.741.633 | 0 | 108.741.633 | |
| 77 | A | NATIVA | 1.664.852 | 0 | 1.664.852 | 211.528 | 0 | 211.528 | 42.726 | 178.368 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.097.475 | 0 | 2.097.475 | |
| 78 | A | NIVEL | 394.270 | 0 | 394.270 | 0 | 0 | 0 | 46.794 | 299.357 | 0 | 295 | 0 | 0 | 0 | 0 | 0 | 740.716 | 0 | 740.716 | |
| 79 | A | NOBLE | 754.169 | 0 | 754.169 | 0 | 0 | 0 | 0 | 218.344 | 0 | 34.731 | 0 | 0 | 0 | 0 | 0 | 1.007.245 | 0 | 1.007.245 | |
| 80 | A | NORTE | 2.174.355 | 0 | 2.174.355 | 0 | 153.583 | 153.583 | 112.013 | 4.560.984 | 0 | 1.657.483 | 0 | 0 | 0 | 0 | 0 | 8.658.417 | 0 | 8.658.417 | |
| 81 | A | NRE | 221.721 | 0 | 221.721 | 0 | 0 | 0 | 0 | 799 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 222.520 | 0 | 222.520 | |
| 82 | C | NUEVA | 2.505.074 | 0 | 2.505.074 | 77.425 | 397.209 | 474.633 | 0 | 81.640 | 0 | 50.225 | 0 | 0 | 0 | 0 | 0 | 3.111.572 | 0 | 3.111.572 | |
| 83 | A | OPCIÓN | 532.250 | 0 | 532.250 | 0 | 0 | 0 | 0 | 700.228 | 8.407 | 0 | 0 | 0 | 0 | 0 | 70.000 | 1.310.884 | 0 | 1.310.884 | |
| 84 | A | ORBIS | 62 | 0 | 62 | 0 | 91.038 | 91.038 | 0 | 490.831 | 17.011 | 0 | 0 | 0 | 0 | 0 | 0 | 1.048.222 | 0 | 1.048.222 | |
| 85 | A | PACÍFICO | 64.401 | 0 | 64.401 | 0 | 0 | 0 | 0 | 246.573 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 310.975 | 0 | 310.975 | |
| 86 | A | PARANÁ | 1.797.830 | 0 | 1.797.830 | 1.470.132 | 0 | 1.470.132 | 0 | 451.738 | 0 | 0 | 0 | 0 | 0 | 0 | 117.909 | 3.837.609 | 0 | 3.837.609 | |
| 87 | A | PERSEVERANCIA | 2.457.374 | 214.957 | 2.672.332 | 8.973 | 174.443 | 183.416 | 478.325 | 1.583.645 | 0 | 1.245.667 | 0 | 0 | 0 | 0 | 0 | 6.163.384 | 0 | 6.163.384 | |
| 88 | A | PREMIAR | 106.486 | 0 | 106.486 | 0 | 0 | 0 | 33.636 | 351.384 | 0 | 65.138 | 0 | 0 | 0 | 0 | 0 | 556.644 | 0 | 556.644 | |
| 89 | A | PREVINCA | 141.724 | 0 | 141.724 | 29.236 | 0 | 29.236 | 21.993 | 82.601 | 0 | 124.788 | 0 | 0 | 0 | 0 | 0 | 400.343 | 0 | 400.343 | |
| 90 | C | PRODUCTORES DE FRUTAS | 1.464 | 0 | 1.464 | 0 | 0 | 0 | 0 | 28.891 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30.354 | 0 | 30.354 | |
| 91 | A | PROGRESO | 12.348 | 0 | 12.348 | 0 | 745.016 | 745.016 | 0 | 139.674 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 897.038 | 0 | 897.038 | |
| 92 | A | PROVIDENCIA | 956.268 | 0 | 956.268 | 0 | 42.235 | 42.235 | 0 | 427.068 | 0 | 10.431 | 0 | 0 | 0 | 0 | 0 | 1.436.002 | 0 | 1.436.002 | |
| 93 | A | PROVINCIA | 29.990.957 | 0 | 29.990.957 | 0 | 5.429 | 5.429 | 10.874.343 | 15.586.244 | 992.364 | 0 | 0 | 0 | 0 | 0 | 224.545 | 57.673.884 | 0 | 57.673.884 | |
| 94 | A | PRUDENCIA | 90.509 | 0 | 90.509 | 652 | 0 | 652 | 0 | 215.394 | 0 | 0 | 64.846 | 0 | 0 | 0 | 64.846 | 725.548 | 0 | 725.548 | |
| 95 | A | QUALIA | 859.802 | 0 | 859.802 | 0 | 0 | 0 | 0 | 4.059.239 | 0 | 23.021 | 0 | 0 | 0 | 0 | 0 | 4.942.063 | 0 | 4.942.063 | |
| 96 | C | RÍO URUGUAY | 0 | 250.786 | 250.786 | 0 | 735.393 | 735.393 | 199.094 | 1.167.683 | 516.881 | 0 | 0 | 12.217 | 0 | 0 | 12.217 | 2.882.055 | 0 | 2.882.055 | |
| 97 | C | SAN CRISTÓBAL | 36.794.374 | 4.849.359 | 41.643.733 | 0 | 33.104.933 | 33.104.933 | 17.429.356 | 12.403.579 | 255.379 | 1.334.156 | 0 | 0 | 0 | 0 | 173.479 | 106.344.615 | 3.948.803 | 110.293.418 | |
| 98 | C | SANCOR | 21.279.704 | 0 | 21.279.704 | 0 | 31.484.400 | 31.484.400 | 687.152 | 7.471.001 | 1.267.591 | 0 | 1.000.365 | 56.565 | -193.163 | 863.767 | 1.100.007 | 64.153.621 | 9.526.252 | 73.679.874 | |
| 99 | C | SEGUNDA | 14.680.495 | 1.666 | 14.682.161 | 0 | 22.904.844 | 22.904.844 | 7.734.903 | 36.695.467 | 462.526 | 811.711 | 21.735 | 0 | -2.174 | 19.562 | 85.849 | 83.397.022 | 800.105 | 84.197.127 | |
| 100 | C | SECURCOOP | 5.431.394 | 0 | 5.431.394 | 49.157 | 3.752.298 | 3.801.455 | 208.208 | 1.392.477 | 0 | 1.349.326 | 0 | 0 | 0 | 0 | 0 | 12.182.860 | 0 | 12.182.860 | |
| 101 | C | SEGUROMETAL | 3.049.745 | 164.084 | 3.213.829 | 0 | 233.263 | 233.263 | 1.267.035 | 1.418.526 | 0 | 0 | 0 | 0 | 0 | 0 | 707 | 6.133.360 | 0 | 6.133.360 | |
| 102 | A | SEGUROS MÉDICOS | 464.431 | 478.506 | 942.937 | 208 | 0 | 208 | 0 | 758.980 | 0 | 125.481 | 0 | 0 | 0 | 0 | 654 | 1.828.260 | 130 | 1.828.390 | |
| 103 | A | SMG | 4.150.979 | 0 | 4.150.979 | 0 | 0 | 0 | 1.468.152 | 8.995.923 | 21.000 | 0 | 0 | 0 | 0 | 0 | 39.082 | 14.675.135 | 0 | 14.675.135 | |
| 104 | A | SMSV | 108.183 | 0 | 108.183 | 0 | 0 | 0 | 130.688 | 2.838.271 | 0 | 285.149 | 0 | 0 | 0 | 0 | 248.343 | 3.610.634 | 0 | 3.610.634 | |
| 105 | A | SOL NACIENTE | 167.405 | 0 | 167.405 | 0 | 0 | 0 | 327.056 | 1.608.420 | 34.294 | 188.335 | 0 | 0 | 0 | 0 | 0 | 2.325.510 | 0 | 2.325.510 | |
| 106 | E | STARR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.906.915 | 0 | 1.877.563 | 0 | 0 | 0 | 0 | 0 | 9.784.478 | 0 | 9.784.478 | |
| 107 | C | SUMICLI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 140.458 | 0 | 21.270 | 0 | 0 | 0 | 0 | 0 | 161.728 | 0 | 161.728 | |
| 108 | A | SUPERVIELLE | 2.038.242 | 0 | 2.038.242 | 0 | 0 | 0 | 605.311 | 255.446 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.898.999 | 0 | 2.898.999 | |
| 109 | A | SURA | 15.165.129 | 0 | 15.165.129 | 0 | 52.019 | 52.019 | 11.778.630 | 3.695.384 | 44.834 | 882.530 | 0 | 0 | 0 | 0 | 0 | 31.618.526 | 0 | 31.618.526 | |
| 110 | A | SURCO | 60.463 | 0 | 60.463 | 0 | 0 | 0 | 0 | 2.471.667 | 0 | 651.850 | 0 | 0 | 0 | 0 | 94.475 | 3.278.455 | 0 | 3.278.455 | |
| 111 | A | TESTIMONIO | 320.406 | 0 | 320.406 | 24.523 | 0 | 24.523 | 11.579 | 807.390 | 0 | 0 | 0 | 0 | 0 | 0 | 14.184 | 1.178.082 | 0 | 1.178.082 | |
| 112 | A | TPC | 0 | 0 | 0 | 0 | 98.105 | 98.105 | 0 | 923.440 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.021.545 | 0 | 1.021.545 | |
| 113 | C | TRIUNFO | 135.666 | 0 | 135.666 | 0 | 3.173.578 | 3.173.578 | 213.072 | 5.067.630 | 255.206 | 62.176 | 0 | 0 | 0 | 0 | 771.831 | 9.679.158 | 0 | 9.679.158 | |
| 114 | A | TUTELAR | 219.003 | 0 | 219.003 | 235.815 | 0 | 235.815 | 0 | 9.650 | 0 | 103.591 | 0 | 0 | 0 | 0 | 0 | 568.059 | 0 | 568.059 | |
| 115 | A | VICTORIA | 1.916.991 | 0 | 1.916.991 | 0 | 1 | 1 | 0 | 207.245 | 124.419 | 0 | 0 | 0 | 0 | 0 | 0 | 2.248.656 | 0 | 2.248.656 | |

Inversiones
Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I
Balances al 31 de Marzo de 2023

| Entidad | | | INVERSIONES EN EL PAIS | | | | | | | | | | | | | | | | | Total Exterior | TOTAL | |
|-------------------------------------|----|-----------------------------------|------------------------|------------------|--------------------|--------------------|-------------------|--------------------|--------------------------|-----------------------------|--------------------------|------------------|---------------|------------|-------------------|-------------------|-------------------|------------|----------------|--------------------|----------|--------------------|
| Nº | NJ | Denominación | Títulos Públicos | | | Acciones | | | Obligaciones Negociables | Fondos Comunes de Inversión | Fideicomisos Financieros | Plazos Fijos | Préstamos | | | | Otras Inversiones | Total País | Total Exterior | TOTAL | | |
| | | | Con Cotización | Sin Cotización | Total | Con Cotización | Sin Cotización | Total | | | | | Hipotecarios | Prendarios | Otros | Total | | | | | | |
| 116 | A | WARRANTY | 1.506 | 0 | 1.506 | 0 | 0 | 0 | 0 | 5.775 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.281 | 0 | 7.281 |
| 117 | A | WORANZ | 89.058 | 0 | 89.058 | 0 | 0 | 0 | 0 | 282.916 | 0 | 39.594 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 411.568 | 0 | 411.568 |
| 118 | A | ZURICH | 7.316.242 | 0 | 7.316.242 | 0 | 301.127 | 301.127 | 10.809.822 | 3.609.091 | 85.210 | 160.871 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 22.282.369 | 0 | 22.282.369 |
| 119 | A | ZURICH ASEGURADORA | 12.033.789 | 0 | 12.033.789 | 0 | 100.142 | 100.142 | 14.858.885 | 1.936.195 | 85.210 | 98.423 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29.112.645 | 0 | 29.112.645 |
| 120 | A | ZURICH SANTANDER | 6.410.984 | 0 | 6.410.984 | 0 | 0 | 0 | 8.837.422 | 990.427 | 0 | 366.352 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16.605.185 | 0 | 16.605.185 |
| Riesgos del Trabajo | | | 296.365.731 | 4.595.289 | 300.961.020 | 471.919 | 4.361.655 | 4.833.573 | 80.624.636 | 205.104.949 | 5.220.824 | 8.482.462 | 0 | 0 | 0 | 0 | 1.489.316 | 0 | 0 | 606.716.779 | 0 | 606.716.779 |
| 1 | A | ANDINA ART | 508.806 | 0 | 508.806 | 0 | 0 | 0 | 0 | 43.671 | 0 | 371 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 552.847 | 0 | 552.847 |
| 2 | C | ART MUTUAL RURAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 93.400 | 0 | 174.525 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 267.925 | 0 | 267.925 |
| 3 | C | ART MUTUAL SAN FRANCISCO | 10.874 | 0 | 10.874 | 0 | 0 | 0 | 0 | 23.741 | 0 | 105.600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 140.215 | 0 | 140.215 |
| 4 | A | ASOCIART ART | 60.169.194 | 0 | 60.169.194 | 0 | 200.006 | 200.006 | 22.417.360 | 25.684.704 | 484.164 | 989.846 | 0 | 0 | 0 | 0 | 71.528 | 0 | 0 | 110.016.803 | 0 | 110.016.803 |
| 5 | A | BERKLEY ART | 35.046 | 122.395 | 157.441 | 0 | 3.275.138 | 3.275.138 | 2.121.963 | 22.743.167 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.297.710 | 0 | 28.297.710 |
| 6 | A | EXPERTA ART | 23.297.801 | 0 | 23.297.801 | 0 | 0 | 0 | 6.509.708 | 47.544.594 | 0 | 202.159 | 0 | 0 | 0 | 0 | 282.994 | 0 | 0 | 77.837.255 | 0 | 77.837.255 |
| 7 | A | GALENO ART | 28.624.459 | 2.463.874 | 31.088.333 | 0 | 0 | 0 | 1.454.949 | 4.318.643 | 2.357.273 | 2.781.156 | 0 | 0 | 0 | 0 | 48.984 | 0 | 0 | 42.049.337 | 0 | 42.049.337 |
| 8 | C | MUTUAL PETROLEROS ART | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.164.329 | 0 | 401.384 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.565.713 | 0 | 1.565.713 |
| 9 | A | OMINT ART | 1.134.623 | 0 | 1.134.623 | 0 | 0 | 0 | 1.766.398 | 3.976.062 | 19.829 | 250.952 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.147.865 | 0 | 7.147.865 |
| 10 | A | PREVENCIÓN ART | 86.102.151 | 299.054 | 86.401.204 | 0 | 383.431 | 383.431 | 3.310.223 | 25.133.011 | 1.867.760 | 1.751.152 | 0 | 0 | 0 | 0 | 1.085.670 | 0 | 0 | 119.932.450 | 0 | 119.932.450 |
| 11 | A | PROVINCIA ART | 57.283.436 | 135.861 | 57.419.297 | 0 | 0 | 0 | 34.550.681 | 24.795.678 | 200.840 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 116.966.496 | 0 | 116.966.496 |
| 12 | A | RECONQUISTA ART | 1.382.024 | 0 | 1.382.024 | 70.254 | 26.306 | 96.561 | 0 | 1.629.443 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.108.028 | 0 | 3.108.028 |
| 13 | A | SEGUNDA ART | 15.953.397 | 0 | 15.953.397 | 0 | 476.774 | 476.774 | 4.547.769 | 35.987.876 | 278.192 | 1.807.634 | 0 | 0 | 0 | 0 | 139 | 0 | 0 | 59.051.780 | 0 | 59.051.780 |
| 14 | A | SWISS MEDICAL ART | 21.863.922 | 1.574.105 | 23.438.027 | 401.664 | 0 | 401.664 | 3.945.584 | 11.966.628 | 12.768 | 17.683 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39.782.354 | 0 | 39.782.354 |
| Transporte Público Pasajeros | | | 6.385.351 | 0 | 6.385.351 | 10.751 | 18.930 | 29.681 | 463.341 | 7.266.517 | 21.988 | 2.491.166 | 0 | 0 | 0 | 0 | 39.700 | 0 | 0 | 16.697.744 | 0 | 16.697.744 |
| 1 | C | ARGOS MUTUAL | 577.335 | 0 | 577.335 | 0 | 0 | 0 | 0 | 563.495 | 0 | 2.197.559 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.338.389 | 0 | 3.338.389 |
| 2 | C | GARANTÍA MUTUAL | 934.498 | 0 | 934.498 | 0 | 0 | 0 | 26.151 | 2.125.999 | 0 | 42.895 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.129.543 | 0 | 3.129.543 |
| 3 | C | METROPOL MUTUOS | 562.511 | 0 | 562.511 | 0 | 0 | 0 | 218.390 | 804.773 | 0 | 0 | 0 | 0 | 0 | 0 | 10.037 | 0 | 0 | 1.595.710 | 0 | 1.595.710 |
| 4 | A | MUTUAL RIVADAVIA | 2.625.398 | 0 | 2.625.398 | 10.751 | 18.930 | 29.681 | 80.140 | 3.291.649 | 0 | 250.712 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.277.581 | 0 | 6.277.581 |
| 5 | C | PROTECCIÓN MUTUAL | 1.685.609 | 0 | 1.685.609 | 0 | 0 | 0 | 138.660 | 480.602 | 21.988 | 0 | 0 | 0 | 0 | 0 | 29.663 | 0 | 0 | 2.356.521 | 0 | 2.356.521 |
| Seguros de Vida | | | 110.178.018 | 1.232.233 | 111.410.250 | 146.644.098 | 13.465.911 | 160.110.009 | 57.395.944 | 140.053.081 | 1.516.720 | 5.325.266 | 16.655 | 0 | 11.803.755 | 11.820.410 | 275.971 | 0 | 0 | 487.907.652 | 0 | 487.907.652 |
| 1 | A | ANTICIPAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.548 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.548 | 0 | 7.548 |
| 2 | A | ASEGURADORA DE BIENES Y SERVICIOS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38.166 | 14.990 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53.156 | 0 | 53.156 |
| 3 | A | ASV | 67.674 | 0 | 67.674 | 0 | 0 | 0 | 1.896 | 73.892 | 2.914 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 146.377 | 0 | 146.377 |
| 4 | A | BHN VIDA | 1.517.337 | 0 | 1.517.337 | 518.325 | 0 | 518.325 | 1.320.077 | 3.732.694 | 469.872 | 0 | 0 | 0 | 0 | 0 | 232.089 | 0 | 0 | 7.790.394 | 0 | 7.790.394 |
| 5 | A | BINARIA VIDA | 11.636.026 | 0 | 11.636.026 | 19.428 | 0 | 19.428 | 2.486.402 | 2.266.018 | 0 | 0 | 0 | 0 | 0 | 0 | 27 | 0 | 0 | 16.407.902 | 0 | 16.407.902 |
| 6 | A | BONACORSI | 24.931 | 0 | 24.931 | 1.867 | 0 | 1.867 | 29.473 | 24.333 | 0 | 139.352 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 219.956 | 0 | 219.956 |
| 7 | O | CAJA DE PREVISIÓN | 1.224.737 | 0 | 1.224.737 | 0 | 0 | 0 | 1.564.714 | 892.901 | 0 | 13.401 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.695.753 | 0 | 3.695.753 |
| 8 | A | CERTEZA | 69.508 | 0 | 69.508 | 111.857 | 0 | 111.857 | 72.929 | 165.184 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 419.479 | 0 | 419.479 |
| 9 | A | CRUZ SUIZA | 12.790 | 0 | 12.790 | 0 | 0 | 0 | 10.921 | 21.554 | 0 | 8.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54.064 | 0 | 54.064 |
| 10 | A | DIGNA | 217.573 | 0 | 217.573 | 455 | 0 | 455 | 0 | 19.573 | 0 | 0 | 8.449 | 0 | 0 | 8.449 | 0 | 0 | 0 | 246.050 | 0 | 246.050 |
| 11 | A | ESENCIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29.985 | 0 | 35.601 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 65.586 | 0 | 65.586 |
| 12 | A | FEDERADA | 82.199 | 0 | 82.199 | 0 | 0 | 0 | 0 | 48.914 | 0 | 19.807 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150.920 | 0 | 150.920 |
| 13 | A | HSBC VIDA | 27.133.110 | 0 | 27.133.110 | 0 | 581.702 | 581.702 | 8.410.723 | 5.985.876 | 772.753 | 1.899.848 | 0 | 0 | 2.605.950 | 2.605.950 | 0 | 0 | 0 | 47.389.961 | 0 | 47.389.961 |
| 14 | A | INSTITUTO SALTA | 1.106.953 | 0 | 1.106.953 | 0 | 457.754 | 457.754 | 282.784 | 1.559.125 | 14.000 | 0 | 0 | 0 | 0 | 0 | 5.851 | 0 | 0 | 3.426.467 | 0 | 3.426.467 |
| 15 | A | MAÑANA | 0 | 0 | 0 | 53 | 0 | 53 | 0 | 22.041 | 0 | 8.949 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31.042 | 0 | 31.042 |
| 16 | A | MAPFRE VIDA | 0 | 18.000 | 18.000 | 0 | 1.651 | 1.651 | 442.789 | 1.115.534 | 0 | 896.788 | 286 | 0 | 0 | 286 | 8.535 | 0 | 0 | 2.483.582 | 0 | 2.483.582 |
| 17 | A | NSA | 0 | 0 | 0 | 0 | 0 | 0 | 1.000 | 27.102 | 0 | 10.969 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39.071 | 0 | 39.071 |
| 18 | A | OMINT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41.613 | 0 | 40.368 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81.981 | 0 | 81.981 |
| 19 | A | PEUGEOT CITROËN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 801.861 | 0 | 1.218.146 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.020.007 | 0 | 2.020.007 |
| 20 | A | PIEVE | 73.955 | 0 | 73.955 | 0 | 0 | 0 | 0 | 85.883 | 0 | 102.788 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 262.625 | 0 | 262.625 |

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Marzo de 2023

| Nº | NJ | Entidad | Denominación | INVERSIONES EN EL PAIS | | | | | | | | | | | | | | Total País | Total Exterior | TOTAL | |
|--------------------------|----|---------------------------|--------------------|------------------------|--------------------|----------------|-------------------|-------------------|-------------------|--------------------------|-----------------------------|--------------------------|---------------|--------------|--------------|---------------|----------------|--------------------|----------------|--------------------|-------------------|
| | | | | Títulos Públicos | | | Acciones | | | Obligaciones Negociables | Fondos Comunes de Inversión | Fideicomisos Financieros | Plazos Fijos | Préstamos | | | | | | | Otras Inversiones |
| | | | | Con Cotización | Sin Cotización | Total | Con Cotización | Sin Cotización | Total | | | | | Hipotecarios | Prendarios | Otros | Total | | | | |
| 21 | A | PLENARIA | 25.881 | 0 | 25.881 | 0 | 0 | 0 | 0 | 297.139 | 0 | 83.604 | 0 | 0 | 0 | 0 | 0 | 406.623 | 0 | 406.623 | |
| 22 | A | POR VIDA | 0 | 0 | 0 | 0 | 12.657 | 12.657 | 25.364 | 71.475 | 0 | 18.973 | 0 | 0 | 0 | 0 | 0 | 128.470 | 0 | 128.470 | |
| 23 | A | PREVISORA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.189 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.189 | 0 | 20.189 | |
| 24 | A | PROVINCIA VIDA | 1.440.538 | 1.134.715 | 2.575.253 | 0 | 0 | 0 | 2.668.008 | 4.284.323 | 31.789 | 0 | 0 | 0 | 0 | 0 | 4.985 | 9.564.358 | 0 | 9.564.358 | |
| 25 | A | PRUDENTIAL | 34.521.692 | 0 | 34.521.692 | 0 | 0 | 0 | 0 | 53.557.686 | 3.471 | 0 | 0 | 0 | 9.037.883 | 9.037.883 | 0 | 97.120.732 | 0 | 97.120.732 | |
| 26 | A | SAN GERMAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 332 | 0 | 252 | 0 | 0 | 0 | 0 | 0 | 584 | 0 | 584 | |
| 27 | A | SAN MARINO | 3.350 | 0 | 3.350 | 0 | 0 | 0 | 5.552 | 39.322 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48.225 | 0 | 48.225 | |
| 28 | A | SAN PATRICIO | 33.545 | 0 | 33.545 | 0 | 0 | 0 | 651 | 281.069 | 0 | 44.792 | 0 | 0 | 0 | 0 | 0 | 360.057 | 0 | 360.057 | |
| 29 | A | SANTA LUCIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.174 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.174 | 0 | 5.174 | |
| 30 | A | SANTÍSIMA TRINIDAD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13.766 | 0 | 21.091 | 0 | 0 | 0 | 0 | 0 | 34.857 | 0 | 34.857 | |
| 31 | A | SEGUNDA PERSONAS | 2.709.673 | 0 | 2.709.673 | 0 | 181.024 | 181.024 | 1.406.655 | 3.755.585 | 10.170 | 626.252 | 7.920 | 0 | -792 | 7.128 | 0 | 8.696.487 | 0 | 8.696.487 | |
| 32 | A | SENTIR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.823 | 0 | 2.109 | 0 | 0 | 0 | 0 | 0 | 5.931 | 0 | 5.931 | |
| 33 | A | SMG VIDA | 4.997.492 | 79.518 | 5.077.009 | 0 | 12.185.091 | 12.185.091 | 3.098.666 | 6.080.419 | 24.944 | 0 | 0 | 0 | 56.618 | 56.618 | 23.848 | 26.546.594 | 0 | 26.546.594 | |
| 34 | A | TERRITORIAL VIDA | 0 | 0 | 0 | 0 | 46.032 | 46.032 | 0 | 13.156 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59.189 | 0 | 59.189 | |
| 35 | A | TRES PROVINCIAS | 3.330 | 0 | 3.330 | 0 | 0 | 0 | 0 | 5.003 | 0 | 5.228 | 0 | 0 | 0 | 0 | 636 | 14.196 | 0 | 14.196 | |
| 36 | E | ZURICH INTERNATIONAL LIFE | 23.275.724 | 0 | 23.275.724 | 145.992.114 | 0 | 145.992.114 | 35.567.340 | 54.664.822 | 171.817 | 128.149 | 0 | 0 | 104.096 | 104.096 | 0 | 259.904.063 | 0 | 259.904.063 | |
| Seguros de Retiro | | | 253.166.479 | 20.077.011 | 273.243.489 | 256.200 | 10.793.116 | 11.049.317 | 63.054.809 | 171.326.498 | 3.779.924 | 8.437.334 | 45.707 | 0 | 1.552 | 47.260 | 647.919 | 531.586.550 | 360.726 | 531.947.276 | |
| 1 | A | BINARIA RETIRO | 9.099.215 | 0 | 9.099.215 | 0 | 0 | 0 | 1.349.845 | 2.169.939 | 16.492 | 26.289 | 0 | 0 | 0 | 0 | 0 | 12.661.780 | 0 | 12.661.780 | |
| 2 | A | CREDICOOP RETIRO | 8.472.388 | 771.201 | 9.243.589 | 184.052 | 1.742 | 185.793 | 496.857 | 1.461.902 | 16.306 | 2.123.143 | 0 | 0 | 0 | 0 | 13.697 | 13.541.287 | 0 | 13.541.287 | |
| 3 | A | ESTRELLA RETIRO | 40.397.076 | 0 | 40.397.076 | 0 | 0 | 0 | 13.142.837 | 59.012.279 | 230.397 | 0 | 0 | 0 | 1.552 | 1.552 | 0 | 112.784.141 | 0 | 112.784.141 | |
| 4 | A | FED. PATRONAL RETIRO | 234.450 | 0 | 234.450 | 0 | 107.848 | 107.848 | 63.724 | 291.412 | 0 | 27.634 | 0 | 0 | 0 | 0 | 0 | 725.068 | 0 | 725.068 | |
| 5 | A | GALICIA RETIRO | 366.573 | 0 | 366.573 | 0 | 0 | 0 | 633.318 | 246.785 | 4.413 | 71.681 | 0 | 0 | 0 | 0 | 7.379 | 1.330.149 | 0 | 1.330.149 | |
| 6 | A | GENES II RETIRO | 47.013.960 | 148.070 | 47.162.030 | 0 | 0 | 0 | 3.861.593 | 8.032.158 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59.055.780 | 0 | 59.055.780 | |
| 7 | A | HSBC RETIRO | 42.306.357 | 0 | 42.306.357 | 0 | 0 | 0 | 12.346.750 | 12.449.736 | 2.310.021 | 3.078.686 | 0 | 0 | 0 | 0 | 0 | 72.491.550 | 0 | 72.491.550 | |
| 8 | A | INST. ENTRE RÍOS RETIRO | 923.653 | 0 | 923.653 | 0 | 944 | 944 | 101.762 | 1.206.485 | 0 | 601.856 | 0 | 0 | 0 | 0 | 11.305 | 2.846.005 | 0 | 2.846.005 | |
| 9 | A | NACIÓN RETIRO | 34.023.708 | 5.829.517 | 39.853.225 | 0 | 0 | 0 | 4.234.619 | 26.188.614 | 620.071 | 157.156 | 0 | 0 | 0 | 0 | 580.926 | 71.634.613 | 0 | 71.634.613 | |
| 10 | A | ORÍGENES RETIRO | 47.780.855 | 11.581.815 | 59.362.670 | 72.149 | 8.616.691 | 8.688.840 | 4.375.570 | 43.022.221 | 471.940 | 0 | 0 | 0 | 0 | 0 | 0 | 115.921.240 | 360.726 | 116.281.966 | |
| 11 | A | PREVENCIÓN RETIRO | 482.979 | 0 | 482.979 | 0 | 0 | 0 | 493.547 | 438.606 | 0 | 67.128 | 0 | 0 | 0 | 0 | 0 | 1.482.260 | 0 | 1.482.260 | |
| 12 | A | PROYECCIÓN RETIRO | 2.328.125 | 0 | 2.328.125 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.328.125 | 0 | 2.328.125 | |
| 13 | A | SAN CRISTÓBAL RETIRO | 7.483.420 | 1.550.660 | 9.034.080 | 0 | 340.779 | 340.779 | 12.145.971 | 4.372.318 | 66.814 | 1.356.557 | 45.707 | 0 | 0 | 45.707 | 0 | 27.362.226 | 0 | 27.362.226 | |
| 14 | A | SEGUNDA RETIRO | 4.082.007 | 0 | 4.082.007 | 0 | 16.908 | 16.908 | 7.064.289 | 6.532.382 | 11.527 | 927.204 | 0 | 0 | 0 | 0 | 0 | 18.634.317 | 0 | 18.634.317 | |
| 15 | A | SMG RETIRO | 7.850.631 | 195.747 | 8.046.378 | 0 | 1.708.205 | 1.708.205 | 2.465.311 | 5.392.513 | 31.944 | 0 | 0 | 0 | 0 | 0 | 34.611 | 17.678.962 | 0 | 17.678.962 | |
| 16 | A | SOLVENCIA RETIRO | 79.626 | 0 | 79.626 | 0 | 0 | 0 | 119.407 | 382.003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 581.036 | 0 | 581.036 | |
| 17 | A | ZURICH RETIRO | 241.456 | 0 | 241.456 | 0 | 0 | 0 | 159.410 | 127.144 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 528.010 | 0 | 528.010 | |

Créditos

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| N° | NJ | Denominación | PREMIOS | | | | | | CREDITOS | | | | | | | | | | | TOTAL |
|------------------------|----------------------------------|---------------------------|--------------------|------------------------|---|------------|-------------------------------|-----------------------|-------------|------------------------------|------------------------|--------------------|------------------|------------|------------|-------------|-----------------------------------|-------------------------------|-----------------|-------------------------------|
| | | | Premios a Cobrar | | | Reaseguros | | | Coa-seguros | Cuenta Corriente Productores | Sociedades Controladas | Capital a Integrar | Otros Créditos | | | | | | | |
| | | Seguros Directos | Reaseguros Activos | Total Premios a Cobrar | Compañías Reaseguradoras Cuenta Corriente | Inder | Previsión para Incobrabilidad | Depósitos en Garantía | | | | | Total Reaseguros | | | | Impositivos e Impuestos Diferidos | Anticipos y Pagos Anticipados | Deudores Varios | Previsión para Incobrabilidad |
| Total de Mercado | | 578.701.008 | 3.636.879 | 582.337.888 | 20.547.117 | 10.753.680 | -12.538.521 | 25.585 | 18.787.860 | 1.090.400 | 1.940.564 | 4.959.217 | 9.341.133 | 54.097.669 | 18.078.866 | 193.010.942 | -12.512.169 | 268.916.221 | 871.132.369 | |
| A | Sociedades Anónimas | 386.700.602 | 2.608.735 | 389.309.338 | 16.258.403 | 546.785 | -2.419.930 | 885 | 14.386.143 | 750.590 | 172.955 | 4.163.593 | 93.850 | 45.631.243 | 16.834.832 | 148.711.977 | -9.051.541 | 206.556.909 | 611.002.980 | |
| C | Cooperativas y Mutuales | 186.252.725 | 517.433 | 186.770.158 | 4.225.652 | 10.202.195 | -10.118.591 | 24.700 | 4.333.955 | 339.810 | 741.209 | 567.838 | 9.224.307 | 3.616.381 | 938.378 | 29.864.338 | -3.430.492 | 41.521.958 | 232.965.881 | |
| E | Sucursales Entidades Extranjeras | 2.349.639 | 422.281 | 2.771.919 | 52.368 | 0 | 0 | 0 | 52.368 | 0 | 1.026.400 | 170.180 | 0 | 4.678.002 | 124 | 1.729.907 | -5.879 | 7.598.735 | 10.423.023 | |
| O | Organismos Oficiales | 3.398.043 | 88.430 | 3.486.473 | 10.694 | 4.699 | 0 | 0 | 15.393 | 0 | 0 | 57.605 | 22.977 | 172.043 | 305.532 | 12.704.720 | -24.258 | 13.238.619 | 16.740.485 | |
| Patrimoniales y Mixtas | | 550.057.811 | 3.630.055 | 553.687.866 | 18.586.069 | 10.582.863 | -12.526.360 | 25.585 | 16.668.156 | 989.001 | 870.131 | 2.362.655 | 8.773.115 | 39.923.446 | 9.169.416 | 93.148.478 | -8.477.644 | 145.769.596 | 717.114.619 | |
| 1 | A | AFIANZADORA | 393.407 | 0 | 393.407 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.569 | 17.500 | 37.329 | -5.491 | 56.907 | 450.314 | |
| 2 | C | AGROSALTA | 1.242.379 | 0 | 1.242.379 | 2.448 | 10.024.085 | -10.024.085 | 0 | 2.448 | 0 | 0 | 2.769.800 | 6.679 | 20.000 | 1.089.609 | -537.416 | 3.348.672 | 4.593.499 | |
| 3 | A | ALBA | 256.196 | 0 | 256.196 | 66.881 | 0 | 0 | 66.881 | 0 | 0 | 0 | 0 | 6.815 | 6.640 | 153.924 | -28.962 | 138.417 | 461.494 | |
| 4 | A | ALLIANZ | 22.634.841 | 397.224 | 23.032.066 | 0 | 210.149 | 0 | 210.149 | 0 | 0 | 5.475 | 0 | 1.116.976 | 107.228 | 1.429.399 | -162.727 | 2.496.350 | 25.738.564 | |
| 5 | A | ANTÁRTIDA | 176.220 | 0 | 176.220 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.940 | 39.575 | 13.079 | 23.054 | -9.387 | 95.260 | 271.480 | |
| 6 | A | ARGOS | 89.554 | 0 | 89.554 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 5.207 | 28.619 | 0 | 20.460 | -8.727 | 45.570 | 135.124 | |
| 7 | A | ASEGURADORA DEL SUR | 13.945 | 0 | 13.945 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18.588 | 500 | 5.287 | 0 | 24.376 | 38.321 | |
| 8 | A | ASEGURADORES DE CAUCIONES | 393.701 | 0 | 393.701 | 2.740 | 11.445 | -10.994 | 0 | 3.191 | 0 | 0 | 0 | 231.669 | 2.618 | 103.271 | -5.276 | 332.282 | 729.174 | |
| 9 | C | ASOCIACIÓN MUTUAL DAN | 32.264 | 0 | 32.264 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 193 | 0 | 0 | 9.424 | -373 | 9.244 | 41.508 | |
| 10 | A | ASSEKURANSA | 153.403 | 0 | 153.403 | 9 | 0 | 0 | 9 | 0 | 0 | 0 | 0 | 10.341 | 14.842 | 27.827 | 0 | 53.011 | 206.423 | |
| 11 | A | ASSURANT | 4.530.110 | 12 | 4.530.122 | 0 | 0 | 0 | 0 | 32.301 | 0 | 54.560 | 0 | 936.483 | 19.700 | 84.250 | -126 | 1.094.866 | 5.657.288 | |
| 12 | A | ATM | 1.581.367 | 0 | 1.581.367 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.874 | 112.238 | 11.823 | -111.278 | 1.169.024 | 1.699.024 | |
| 13 | A | BBVA SEGUROS | 6.753.867 | 0 | 6.753.867 | 60.280 | 0 | 0 | 60.280 | 11.438 | 0 | 0 | 0 | 566.518 | 9.110 | 734.261 | -40.152 | 1.269.737 | 8.095.323 | |
| 14 | A | BENEFICIO | 114.072 | 0 | 114.072 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.671 | 0 | 17.825 | 0 | 27.496 | 141.568 | |
| 15 | A | BERKLEY | 5.883.486 | 0 | 5.883.486 | 420.813 | 0 | 0 | 420.813 | 0 | 0 | 803 | 0 | 0 | 13.657 | 422.636 | -6.377 | 430.720 | 6.735.018 | |
| 16 | C | BERNARDINO RIVADAVIA | 23.724.577 | 209.743 | 23.934.320 | 72.433 | 0 | 17.920 | 90.352 | 0 | 25.629 | 0 | 341.321 | 678.728 | 71.476 | 1.414.782 | -46.323 | 2.485.613 | 26.510.285 | |
| 17 | A | BHN | 523.699 | 0 | 523.699 | 36.634 | 0 | 0 | 36.634 | 0 | 0 | 0 | 0 | 82.127 | 24.881 | 163.148 | 0 | 270.155 | 830.488 | |
| 18 | A | BOSTON | 2.689.579 | 0 | 2.689.579 | 21.558 | 0 | 0 | 21.558 | 0 | 6.810 | 0 | 0 | 518.807 | 248.462 | 1.026.303 | -84.798 | 1.715.585 | 4.426.722 | |
| 19 | O | CAJA DE TUCUMÁN | 1.255.735 | 0 | 1.255.735 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.043 | 195 | 8.600.488 | -51 | 8.601.675 | 9.857.409 | |
| 20 | A | CAJA GENERALES | 11.725.010 | 0 | 11.725.010 | 630.092 | 0 | -355.317 | 274.775 | 274.508 | 0 | 524.527 | 0 | 3.230.330 | 276.033 | 10.387.908 | -12.254 | 14.406.545 | 26.680.838 | |
| 21 | A | CALEDONIA | 97.078 | 0 | 97.078 | 13.679 | 0 | 0 | 13.679 | 0 | 0 | 0 | 0 | 716.497 | 0 | 29.986 | -3.192 | 743.291 | 854.047 | |
| 22 | A | CAMINOS PROTEGIDOS | 121.576 | 0 | 121.576 | 27.333 | 0 | 0 | 27.333 | 0 | 0 | 0 | 0 | 8.291 | 4.543 | 4.026 | -4.248 | 12.612 | 161.521 | |
| 23 | A | CARDIF | 502.186 | 0 | 502.186 | 0 | 0 | 0 | 0 | 2.102 | 0 | 0 | 0 | 398.561 | 40.843 | 79.062 | -13.255 | 505.211 | 1.009.500 | |
| 24 | A | CARUSO | 627.597 | 0 | 627.597 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.199 | 0 | 33.446 | -8.388 | 27.256 | 654.853 | |
| 25 | A | CESCE | 0 | 0 | 0 | 16.448 | 0 | 0 | 16.448 | 0 | 0 | 0 | 0 | 8.325 | 0 | 6.078 | -834 | 13.568 | 30.016 | |
| 26 | A | CHUBB SEGUROS | 6.893.430 | 0 | 6.893.430 | 102.387 | 0 | 0 | 102.387 | 0 | 13.758 | 69.978 | 0 | 1.230.218 | 0 | 341.631 | -46.688 | 1.608.897 | 8.604.714 | |
| 27 | A | CNP | 235.454 | 0 | 235.454 | 69.592 | 0 | 0 | 69.592 | 0 | 0 | 0 | 0 | 75.123 | 612.092 | 118.498 | -3.255 | 802.458 | 1.107.504 | |
| 28 | E | COFACE | 1.427.066 | 0 | 1.427.066 | 0 | 0 | 0 | 0 | 0 | 0 | 12.247 | 0 | 26.121 | 124 | 82.204 | 0 | 120.696 | 1.547.762 | |
| 29 | A | COLON | 324.304 | 0 | 324.304 | 2.018 | 0 | 0 | 2.018 | 0 | 0 | 0 | 0 | 22.935 | 13.150 | 49.784 | -1.812 | 84.058 | 410.379 | |
| 30 | A | COMARSEG | 31 | 0 | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.116 | 51 | 355 | 0 | 9.521 | 9.552 | |
| 31 | A | CONFLUENCIA | 4.384 | 0 | 4.384 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.611 | 3.209 | 4 | 0 | 5.825 | 10.208 | |
| 32 | C | COOP. MUTUAL PATRONAL | 7.121.535 | 0 | 7.121.535 | 0 | 0 | 0 | 0 | 0 | 9.175 | 0 | 100.787 | 6.047 | 18.874 | 1.050.822 | -2.734 | 1.182.972 | 8.304.507 | |
| 33 | C | COPAN | 732.747 | 37.662 | 770.409 | 10.687 | 0 | 0 | 10.687 | 0 | 0 | 0 | 0 | 30.929 | 0 | 22.267 | -1.116 | 52.080 | 833.176 | |
| 34 | A | COSENA | 202.945 | 0 | 202.945 | 6.127 | 0 | 0 | 6.127 | 0 | 0 | 0 | 0 | 1.099 | 0 | 290.228 | -10.612 | 280.715 | 489.787 | |
| 35 | A | CRÉDITO Y CAUCIÓN | 317.684 | 0 | 317.684 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16.047 | 69.832 | 47.908 | -1.622 | 132.165 | 449.849 | |

Créditos

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| Entidad | | | Premios a Cobrar | | | | | | Reaseguros | | | | CREDITOS | | | | | | | | | | | | |
|---------|----|-----------------------|------------------|--------------------|---|-----------|-------------------------------|-----------------------|------------------|-------------|------------------------------|------------------------|--------------------|------------------|--------------------|------------------|--------------------|------------------|-------------------------------|----------------------|-------|--------------------|-----------------------------------|-------------------------------|-----------------|
| | | | Premios a Cobrar | | Compañías Reaseguradoras Cuenta Corriente | Inder | Previsión para Incobrabilidad | Depósitos en Garantía | Total Reaseguros | Coo-seguros | Cuenta Corriente Productores | Sociedades Controladas | Capital a Integrar | Otros Créditos | | | | | Previsión para Incobrabilidad | Total Otros Créditos | TOTAL | | | | |
| N° | NJ | Denominación | Seguros Directos | Reaseguros Activos | | | | | | | | | | Seguros Directos | Reaseguros Activos | Seguros Directos | Reaseguros Activos | Seguros Directos | | | | Reaseguros Activos | Impositivos e Impuestos Diferidos | Anticipos y Pagos Anticipados | Deudores Varios |
| 36 | A | CRÉDITOS Y GARANTÍAS | 980.697 | 0 | 980.697 | 97.598 | 0 | -59.734 | 0 | 37.864 | 0 | 0 | 0 | 0 | 55.278 | 419 | 55.106 | -2.177 | 108.627 | 1.127.188 | | | | | |
| 37 | C | DULCE | 120.947 | 0 | 120.947 | 12.741 | 0 | 0 | 0 | 12.741 | 0 | 0 | 0 | 0 | 18.409 | 0 | 545.892 | 0 | 564.301 | 697.988 | | | | | |
| 38 | A | EDIFICAR | 222.897 | 0 | 222.897 | 8.095 | 0 | 0 | 0 | 8.095 | 0 | 0 | 0 | 0 | 141.128 | 2.418 | 885 | -2.399 | 142.032 | 373.024 | | | | | |
| 39 | A | EQUITATIVA DEL PLATA | 2.050.319 | 0 | 2.050.319 | 43.510 | 0 | 0 | 0 | 43.510 | 0 | 180 | 0 | 0 | 139.636 | 9.837 | 111.779 | 0 | 261.432 | 2.355.261 | | | | | |
| 40 | A | EUROAMÉRICA | 1.782 | 0 | 1.782 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.700 | 0 | 4.994 | 0 | 2 | 0 | 6.696 | 8.477 | | | | | |
| 41 | A | EVOLUCIÓN | 681.013 | 0 | 681.013 | 413 | 0 | 0 | 0 | 413 | 0 | 0 | 0 | 0 | 48.566 | 727.588 | 965.324 | -59.549 | 1.681.928 | 2.363.353 | | | | | |
| 42 | A | EXPERTA PATRIMONIALES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.813 | 141 | 16.452 | -15.954 | 16.453 | 16.453 | | | | | |
| 43 | A | EXPERTA SAU | 1.458.762 | 0 | 1.458.762 | 2.278 | 0 | 0 | 0 | 2.278 | 0 | 0 | 0 | 0 | 419.420 | 265 | 109.086 | -1.167 | 527.604 | 1.988.644 | | | | | |
| 44 | A | FED. PATRONAL | 58.741.264 | 0 | 58.741.264 | 1.945.011 | 0 | 0 | 0 | 1.945.011 | 0 | 88.948 | 0 | 0 | 2.070.600 | 36.200 | 13.954.961 | -113.586 | 16.037.124 | 76.723.399 | | | | | |
| 45 | A | FIANZAS Y CRÉDITO | 674.165 | 0 | 674.165 | 29.432 | 0 | 0 | 0 | 29.432 | 0 | 0 | 0 | 0 | 2.569 | 904 | 105.473 | -515 | 108.430 | 812.027 | | | | | |
| 46 | A | FINISTERRE | 182.109 | 0 | 182.109 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.836 | 0 | 57.445 | -764 | 74.516 | 256.626 | | | | | |
| 47 | A | GALENO | 2.671.746 | 0 | 2.671.746 | 30.390 | 0 | 0 | 0 | 30.390 | 0 | 0 | 0 | 0 | 173.383 | 0 | 163.852 | 0 | 337.235 | 3.039.371 | | | | | |
| 48 | A | GALICIA | 5.352.850 | 359.963 | 5.712.812 | 90.240 | 0 | 0 | 0 | 90.240 | 0 | 0 | 0 | 0 | 759.288 | 6.500 | 25.378 | -21.556 | 769.610 | 6.572.662 | | | | | |
| 49 | A | GESTION | 976.435 | 0 | 976.435 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.947 | 261 | 53.997 | -2.063 | 60.142 | 1.036.577 | | | | | |
| 50 | A | HAMBURGO | 313.500 | 0 | 313.500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.536 | 23.314 | 16.542 | 0 | 136.392 | 449.892 | | | | | |
| 51 | A | HANSEÁTICA | 593.761 | 0 | 593.761 | 9.318 | 0 | 0 | 0 | 9.318 | 0 | 0 | 0 | 0 | 75.107 | 11.560 | 43.511 | -31.813 | 98.364 | 701.444 | | | | | |
| 52 | A | HDI | 4.386.803 | 0 | 4.386.803 | 195 | 0 | 0 | 0 | 195 | 0 | 0 | 146.028 | 0 | 255.158 | 7.723 | 774.474 | 0 | 1.183.383 | 5.570.381 | | | | | |
| 53 | A | HOLANDÓ SUDAMERICANA | 6.549.524 | 0 | 6.549.524 | 40.231 | 0 | -34.952 | 0 | 5.279 | 0 | 0 | 0 | 0 | 329.620 | 56.726 | 987.452 | -169.355 | 1.204.443 | 7.759.246 | | | | | |
| 54 | A | HORIZONTE | 3.500.955 | 0 | 3.500.955 | 904 | 82 | 0 | 0 | 987 | 601 | 0 | 0 | 0 | 122.534 | 2.565 | 828.206 | -9.781 | 943.525 | 4.446.068 | | | | | |
| 55 | A | IAM | 169.915 | 0 | 169.915 | 2.397 | 0 | 0 | 0 | 2.397 | 0 | 7 | 0 | 0 | 5.842 | 23 | 19.611 | 0 | 25.484 | 197.796 | | | | | |
| 56 | O | INST. AUTÁRQUICO | 1.985.846 | 88.430 | 2.074.276 | 10.694 | 4.699 | 0 | 0 | 15.393 | 0 | 0 | 57.605 | 22.977 | 148.900 | 860 | 4.042.028 | -24.207 | 4.248.163 | 6.337.832 | | | | | |
| 57 | O | INSTITUTO DE JUJUY | 59.842 | 0 | 59.842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22.100 | 304.477 | 61.613 | 0 | 388.190 | 448.032 | | | | | |
| 58 | A | INSTITUTO DE SEGUROS | 188.845 | 0 | 188.845 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 0 | 0 | 15.570 | 251.365 | 2.487 | -2.503 | 266.928 | 455.773 | | | | | |
| 59 | A | INSUR | 1.131.634 | 0 | 1.131.634 | 155.584 | 0 | 0 | 0 | 155.584 | 0 | 0 | 0 | 0 | 201.078 | 12.522 | 336.814 | -53.286 | 497.128 | 1.784.346 | | | | | |
| 60 | A | INTÉGRITY | 3.069.635 | 0 | 3.069.635 | 202.897 | 0 | 0 | 0 | 202.897 | 0 | 0 | 14 | 0 | 72.178 | 18.753 | 289.373 | -9.790 | 370.529 | 3.643.062 | | | | | |
| 61 | A | IÚNIGO | 730.426 | 0 | 730.426 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.012.651 | 342 | 38.344 | 0 | 1.051.337 | 1.781.763 | | | | | |
| 62 | A | JUNCAL PATRIMONIALES | 0 | 0 | 0 | 0 | 289.744 | -110.823 | 0 | 178.921 | 0 | 0 | 0 | 0 | 18.408 | 13.109 | -4.042 | 0 | 27.476 | 206.397 | | | | | |
| 63 | A | LATIN AMERICAN | 24.822 | 0 | 24.822 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13.329 | 1.630 | 326 | 0 | 15.285 | 40.107 | | | | | |
| 64 | A | LATITUD SUR | 816.217 | 0 | 816.217 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31.879 | 119.317 | -543 | 150.653 | 966.870 | | | | | |
| 65 | A | LIBRA | 1.113.479 | 0 | 1.113.479 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.500 | 113.390 | 9.423 | 72.290 | 0 | 232.603 | 1.346.083 | | | | | | |
| 66 | A | LIDER MOTOS | 1.071 | 0 | 1.071 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.303 | 0 | 0 | 0 | 2.303 | 3.374 | | | | | |
| 67 | A | LIDERAR | 1.304.995 | 0 | 1.304.995 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.965 | 800 | 743.397 | -120.578 | 651.584 | 1.956.579 | | | | | |
| 68 | A | LIFE | 4.009.735 | 0 | 4.009.735 | 196.354 | 0 | 0 | 0 | 196.354 | 0 | 0 | 0 | 0 | 823.717 | 1.322.435 | 644.107 | 0 | 2.790.260 | 6.996.349 | | | | | |
| 69 | C | LUZ Y FUERZA | 136.077 | 30.665 | 166.741 | 619 | 0 | -619 | 6.780 | 6.780 | 0 | 0 | 0 | 0 | 0 | 0 | 6.594 | -51 | 7.020 | 180.541 | | | | | |
| 70 | A | MAPFRE | 9.933.125 | 0 | 9.933.125 | 7.406 | 0 | -3.257 | 0 | 4.149 | 0 | 0 | 90.904 | 0 | 2.591.542 | 504.178 | 2.976.691 | -1.840.180 | 4.323.136 | 14.260.411 | | | | | |
| 71 | A | MERCANTIL ANDINA | 26.049.704 | 0 | 26.049.704 | 122.619 | 0 | 0 | 0 | 122.619 | 571 | 0 | 10.754 | 0 | 1.050.571 | 21.835 | 2.194.748 | -12.793 | 3.265.116 | 29.438.010 | | | | | |
| 72 | A | MERCANTIL ASEGURADORA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.087 | 18.075 | 2.086 | 0 | 23.248 | 23.248 | | | | | |
| 73 | A | MERIDIONAL | 13.236.176 | 1.313.049 | 14.549.225 | 60.279 | 202 | -202 | 0 | 60.279 | 0 | 0 | 0 | 0 | 1.300.158 | 429.904 | 498.908 | -256.854 | 1.972.116 | 16.581.620 | | | | | |
| 74 | A | METROPOL | 446.164 | 0 | 446.164 | 1.432 | 0 | 0 | 0 | 1.432 | 0 | 0 | 0 | 0 | 139.665 | 33.277 | 93.688 | -6.641 | 259.988 | 707.584 | | | | | |
| 75 | A | MISTA | 9.802 | 0 | 9.802 | 1.172 | 0 | 0 | 0 | 1.172 | 0 | 0 | 0 | 0 | 52.954 | 0 | 52.074 | 0 | 105.028 | 116.001 | | | | | |

IF-2023-98825540-APN-GEYE#SSN

Créditos

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| N° | NJ | Entidad Denominación | Premios a Cobrar | | | Reaseguros | | | | CREDITOS | | | | | | | | | | TOTAL |
|-----|----|-----------------------|------------------|--------------------|------------------------|---|--------|-------------------------------|-----------------------|------------------|-------------|------------------------------|------------------------|--------------------|-----------------------------------|-------------------------------|-----------------|-------------------------------|----------------------|------------|
| | | | Seguros Directos | Reaseguros Activos | Total Premios a Cobrar | Compañías Reaseguradoras Cuenta Corriente | Inder | Previsión para Incobrabilidad | Depósitos en Garantía | Total Reaseguros | Coa-seguros | Cuenta Corriente Productores | Sociedades Controladas | Capital a Integrar | Impositivos e Impuestos Diferidos | Anticipos y Pagos Anticipados | Deudores Varios | Previsión para Incobrabilidad | Total Otros Créditos | |
| 76 | A | NACIÓN | 21.788.161 | 0 | 21.788.161 | 3.745.313 | 0 | -467.780 | 0 | 3.277.533 | 284.102 | 0 | 16 | 0 | 3.483.264 | 73.301 | 2.792.140 | -935.175 | 5.413.547 | 30.763.343 |
| 77 | A | NATIVA | 468.202 | 0 | 468.202 | 8.597 | 0 | 0 | 0 | 8.597 | 0 | 0 | 0 | 0 | 80.529 | 67.647 | 188.141 | -15 | 336.302 | 813.101 |
| 78 | A | NIVEL | 581.406 | 0 | 581.406 | 147.041 | 0 | 0 | 0 | 147.041 | 0 | 0 | 0 | 0 | 20.267 | 4.676 | 114.585 | -12.604 | 126.923 | 855.370 |
| 79 | A | NOBLE | 659.571 | 0 | 659.571 | 1.339 | 0 | 0 | 0 | 1.339 | 0 | 130 | 0 | 0 | 17.958 | 37.875 | 29.562 | -8.672 | 76.853 | 737.763 |
| 80 | A | NORTE | 5.423.574 | 0 | 5.423.574 | 98.178 | 0 | 0 | 0 | 98.178 | 0 | 0 | 0 | 0 | 123.806 | 0 | 291.127 | -7.911 | 407.022 | 5.928.774 |
| 81 | A | NRE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.622 | 6.822 | 23.810 | 15.198 | -362 | 50.089 | 50.089 | |
| 82 | C | NUEVA | 538.911 | 0 | 538.911 | 0 | 0 | 0 | 0 | 0 | 0 | 430.391 | 0 | 118.248 | 143.964 | 1.150 | 348.563 | -2.855 | 1.039.460 | 1.578.372 |
| 83 | A | OPCIÓN | 823.255 | 0 | 823.255 | 163.402 | 0 | 0 | 0 | 163.402 | 0 | 0 | 0 | 0 | 376.101 | 31.060 | 114.321 | 0 | 521.482 | 1.508.139 |
| 84 | A | ORBIS | 5.813.936 | 0 | 5.813.936 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.945.288 | 44.693 | 819.691 | -184.450 | 2.625.221 | 8.439.157 |
| 85 | A | PACÍFICO | 151.531 | 0 | 151.531 | 58.422 | 0 | 0 | 0 | 58.422 | 0 | 0 | 687 | 0 | 25.639 | 10.958 | 52.604 | -54 | 89.833 | 299.786 |
| 86 | A | PARANÁ | 2.435.539 | 0 | 2.435.539 | 537 | 0 | 0 | 0 | 537 | 0 | 0 | 0 | 0 | 51.285 | 3.950 | 406.412 | -9.783 | 451.864 | 2.887.940 |
| 87 | A | PERSEVERANCIA | 2.112.381 | 26.895 | 2.139.276 | 110.840 | 0 | 0 | 0 | 110.840 | 0 | 0 | 0 | 0 | 53.428 | 11.149 | 193.743 | -3.234 | 255.086 | 2.505.202 |
| 88 | A | PREMIAR | 228.541 | 0 | 228.541 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24.985 | 793 | 38.538 | -2.462 | 61.855 | 290.396 |
| 89 | A | PREVINCA | 54.896 | 0 | 54.896 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.784 | 411 | 11.451 | 0 | 15.647 | 70.542 |
| 90 | C | PRODUCTORES DE FRUTAS | 201.972 | 9.734 | 211.706 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 144.267 | 0 | 568.463 | -9.584 | 703.146 | 914.852 |
| 91 | A | PROGRESO | 191.887 | 52.877 | 244.764 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 70.632 | 14.651 | 17.904 | -14.679 | 88.509 | 333.273 |
| 92 | A | PROVIDENCIA | 638.356 | 0 | 638.356 | 5.887 | 530 | 0 | 0 | 6.417 | 0 | 0 | 0 | 0 | 77.228 | 7.903 | 130.616 | -26.414 | 189.333 | 834.106 |
| 93 | A | PROVINCIA | 24.413.964 | 0 | 24.413.964 | 979.008 | 0 | -599.105 | 0 | 379.903 | 43.567 | 0 | 2.747 | 0 | 461.017 | 1.625 | 928.434 | -106.778 | 1.287.044 | 26.124.478 |
| 94 | A | PRUDENCIA | 726.300 | 0 | 726.300 | 7.137 | 0 | 0 | 0 | 7.137 | 0 | 0 | 17.289 | 0 | 42.654 | 5.017 | 87.840 | -22.809 | 129.991 | 863.429 |
| 95 | A | QUALIA | 2.556.856 | 111.483 | 2.668.339 | 63.167 | 0 | 0 | 0 | 63.167 | 0 | 0 | 0 | 0 | 651.388 | 107.306 | 57.710 | 0 | 816.404 | 3.547.910 |
| 96 | C | RIÓ URUGUAY | 9.411.982 | 125.338 | 9.537.320 | 6.679 | 0 | 0 | 0 | 6.679 | 0 | 156.970 | 0 | 190.191 | 128.708 | 441.615 | 1.007.354 | -14.010 | 1.910.827 | 11.454.827 |
| 97 | C | SAN CRISTÓBAL | 36.783.322 | 0 | 36.783.322 | 37.821 | 0 | 0 | 0 | 37.821 | 0 | 0 | 196.288 | 0 | 59.094 | 250.514 | 4.555.027 | -465.305 | 4.595.619 | 41.416.762 |
| 98 | C | SANCOR | 48.782.928 | 32.301 | 48.815.229 | 3.433.828 | 0 | -76.964 | 0 | 3.356.864 | 334.419 | 78.164 | 139.348 | 2.007.005 | 1.523.682 | 0 | 12.525.026 | -1.666.716 | 14.606.509 | 67.113.022 |
| 99 | C | SEGUNDA | 47.144.938 | 0 | 47.144.938 | 438.476 | 0 | 0 | 0 | 438.476 | 5.391 | 40.610 | 232.202 | 1.482.369 | 497.904 | 30.538 | 3.597.239 | -221.454 | 5.659.409 | 53.248.213 |
| 100 | C | SEGURCOOP | 2.592.208 | 0 | 2.592.208 | 25.584 | 0 | -2.940 | 0 | 22.644 | 0 | 0 | 0 | 0 | 23.072 | 0 | 26.533 | 0 | 49.605 | 2.664.457 |
| 101 | C | SEGUROMETAL | 1.699.934 | 71.991 | 1.771.925 | 280 | 3.619 | -3.619 | 0 | 280 | 0 | 270 | 0 | 38.402 | 13.605 | 22.844 | 150.885 | -2.920 | 223.086 | 1.995.292 |
| 102 | A | SEGUROS MÉDICOS | 114.627 | 0 | 114.627 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.702 | 36.219 | 64.872 | -62.539 | 51.254 | 165.880 |
| 103 | A | SMG | 8.075.969 | 0 | 8.075.969 | 1.651.738 | 0 | 0 | 0 | 1.651.738 | 0 | 0 | 229.207 | 0 | 804.611 | 5.807 | 607.156 | -187.987 | 1.458.793 | 11.186.501 |
| 104 | A | SMSV | 310.734 | 6.978 | 317.711 | 32.633 | 0 | -125 | 0 | 32.508 | 0 | 0 | 2.098 | 0 | 31.678 | 34.926 | 77.022 | -1.140 | 144.584 | 494.803 |
| 105 | A | SOL NACIENTE | 40.041 | 0 | 40.041 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.691 | 1.159.817 | 157.339 | -12.268 | 1.377.579 | 1.417.620 |
| 106 | E | STARR | 458.355 | 422.281 | 880.636 | 31.358 | 0 | 0 | 0 | 31.358 | 0 | 0 | 0 | 0 | 662.681 | 0 | 1.038 | 0 | 663.719 | 1.575.714 |
| 107 | C | SUMICLI | 53.451 | 0 | 53.451 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 175 | 0 | 8.993 | 0 | 9.168 | 62.619 |
| 108 | A | SUPERVIELLE | 2.179.409 | 0 | 2.179.409 | 6 | 0 | 0 | 0 | 6 | 0 | 0 | 3.850 | 0 | 310.983 | 11.744 | 9.468 | 0 | 336.044 | 2.515.459 |
| 109 | A | SURA | 25.828.240 | 0 | 25.828.240 | 1.145.161 | 34.633 | -8.033 | 0 | 1.171.762 | 0 | 0 | 0 | 0 | 589.775 | 232.387 | 707.003 | -142.848 | 1.386.317 | 28.386.318 |
| 110 | A | SURCO | 107.685 | 0 | 107.685 | 39.547 | 0 | 0 | 0 | 39.547 | 0 | 12.847 | 0 | 0 | 166.023 | 393.367 | 40.411 | -602 | 612.045 | 759.277 |
| 111 | A | TESTIMONIO | 277.607 | 3.897 | 281.504 | 31.842 | 0 | 0 | 0 | 31.842 | 0 | 0 | 0 | 0 | 35.163 | 13.883 | 474.949 | -6.938 | 517.057 | 830.403 |
| 112 | A | TPC | 1.305.405 | 0 | 1.305.405 | 27.708 | 0 | 0 | 0 | 27.708 | 0 | 0 | 0 | 0 | 170.414 | 0 | 167.909 | -2.035 | 336.289 | 1.669.402 |
| 113 | C | TRIUNFO | 4.966.209 | 0 | 4.966.209 | 137.808 | 3.675 | -3.675 | 0 | 137.808 | 0 | 0 | 0 | 1.607.497 | 297.881 | 67.606 | 356.693 | -19.297 | 2.310.380 | 7.414.398 |
| 114 | A | TUTELAR | 360.557 | 0 | 360.557 | 8.770 | 0 | 0 | 0 | 8.770 | 0 | 0 | 0 | 293 | 16.540 | 14.717 | 166.954 | -6.274 | 192.229 | 561.556 |
| 115 | A | VICTORIA | 2.016.723 | 0 | 2.016.723 | 107.400 | 0 | 0 | 0 | 107.400 | 0 | 4.951 | 0 | 0 | 125.074 | 3.418 | 593.108 | -20.015 | 706.537 | 2.830.660 |

Créditos

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Marzo de 2023

| N° | NJ | Entidad Denominación | Premios a Cobrar | | | Reaseguros | | | | CREDITOS | | | | | | | | TOTAL | | |
|-----|----|-------------------------------------|-------------------|--------------------|------------------------|---|----------------|-------------------------------|-----------------------|------------------|----------------|------------------------------|-----------------------------------|-------------------------------|------------------|-------------------------------|----------------------|-------------------|----------------------|--------------------|
| | | | Seguros Directos | Reaseguros Activos | Total Premios a Cobrar | Compañías Reaseguradoras Cuenta Corriente | Inder | Previsión para Incobrabilidad | Depósitos en Garantía | Total Reaseguros | Coa-seguros | Cuenta Corriente Productores | Sociedades Controladas | Capital a Integrar | Otros Créditos | | | | Total Otros Créditos | |
| | | | | | | | | | | | | | Impositivos e Impuestos Diferidos | Anticipos y Pagos Anticipados | Deudores Varios | Previsión para Incobrabilidad | Total Otros Créditos | | | |
| 116 | A | WARRANTY | 471 | 0 | 471 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.584 | 180 | 0 | 5.050 | 5.521 | | |
| 117 | A | WORANZ | 139.609 | 0 | 139.609 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.577 | 24.305 | 36.961 | 0 | 72.844 | 212.452 | | |
| 118 | A | ZURICH | 15.518.008 | 264.551 | 15.782.559 | 445.587 | 0 | -187.619 | 885 | 258.852 | 0 | 371.333 | 2.613.681 | 238.942 | 965.569 | -144.392 | 4.045.133 | 20.086.544 | | |
| 119 | A | ZURICH ASEGURADORA | 11.966.948 | 1.272 | 11.968.220 | 855.562 | 0 | -576.519 | 0 | 279.042 | 0 | 1.270 | 610.555 | 124.209 | 620.673 | -237.486 | 1.291.112 | 13.538.374 | | |
| 120 | A | ZURICH SANTANDER | 3.460.745 | 63.710 | 3.524.455 | 105.450 | 0 | 0 | 0 | 105.450 | 0 | 0 | 821.823 | 27.814 | 97.494 | 0 | 985.524 | 4.615.428 | | |
| | | Riesgos del Trabajo | 17.561.955 | 0 | 17.561.955 | 1.644.450 | 0 | -5.059 | 0 | 1.639.391 | 0 | 0 | 2.308.346 | 254 | 3.727.671 | 5.903.958 | 92.447.163 | -3.012.944 | 101.374.447 | 120.575.793 |
| 1 | A | ANDINA ART | -1.014 | 0 | -1.014 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60.045 | 0 | 0 | 0 | 60.045 | 59.031 | | |
| 2 | C | ART MUTUAL RURAL | 4.477 | 0 | 4.477 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.966 | 28 | 32.083 | 0 | 34.077 | 38.554 | | |
| 3 | C | ART MUTUAL SAN FRANCISCO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 254 | 7.081 | 0 | 685 | 0 | 8.020 | 8.020 | | |
| 4 | A | ASOCIART ART | 2.077.930 | 0 | 2.077.930 | 5.389 | 0 | 0 | 0 | 5.389 | 0 | 0 | 125.925 | 120 | 7.761.562 | -132.108 | 7.755.498 | 9.838.818 | | |
| 5 | A | BERKLEY ART | 289.459 | 0 | 289.459 | 119.425 | 0 | 0 | 0 | 119.425 | 0 | 0 | 3.711 | 0 | 930.985 | 0 | 934.871 | 1.343.755 | | |
| 6 | A | EXPERTA ART | 535.991 | 0 | 535.991 | 5.059 | 0 | -5.059 | 0 | 0 | 0 | 0 | 677.193 | 5.741.548 | 8.911.759 | -217.824 | 15.112.677 | 15.648.668 | | |
| 7 | A | GALENO ART | 2.946.840 | 0 | 2.946.840 | 879.145 | 0 | 0 | 0 | 879.145 | 0 | 0 | 134.265 | 90.198 | 14.743.155 | -1.841.301 | 13.126.317 | 16.952.302 | | |
| 8 | C | MUTUAL PETROLEROS ART | 85.091 | 0 | 85.091 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118 | 85 | 108.462 | 0 | 108.665 | 193.756 | | |
| 9 | A | OMINT ART | 655.051 | 0 | 655.051 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 102.664 | 5.427 | 1.343.830 | -3.988 | 1.447.936 | 2.102.986 | | |
| 10 | A | PREVENCIÓN ART | 4.208.495 | 0 | 4.208.495 | 571.345 | 0 | 0 | 0 | 571.345 | 0 | 0 | 2.290.423 | 0 | 589.529 | 13.179 | 19.800.779 | -275.253 | 22.418.657 | 27.198.497 |
| 11 | A | PROVINCIA ART | 1.789.165 | 0 | 1.789.165 | 10.101 | 0 | 0 | 0 | 10.101 | 0 | 0 | 1.276.678 | 36.760 | 20.524.673 | -26.438 | 21.811.674 | 23.610.940 | | |
| 12 | A | RECONQUISTA ART | 257 | 0 | 257 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.332 | 45 | 81.422 | 0 | 91.798 | 92.055 | | |
| 13 | A | SEGUNDA ART | 2.236.111 | 0 | 2.236.111 | 53.985 | 0 | 0 | 0 | 53.985 | 0 | 0 | 613.234 | 0 | 10.518.242 | -10.510 | 11.129.780 | 13.419.875 | | |
| 14 | A | SWISS MEDICAL ART | 2.734.103 | 0 | 2.734.103 | 0 | 0 | 0 | 0 | 0 | 0 | 8.931 | 0 | 124.930 | 16.568 | 7.689.526 | -505.522 | 7.334.433 | 10.068.536 | |
| | | Transporte Público Pasajeros | 876.776 | 0 | 876.776 | 46.248 | 170.817 | -6.690 | 0 | 210.374 | 0 | 0 | 567.764 | 34.071 | 13.648 | 2.438.942 | -440.340 | 2.614.084 | 3.701.235 | |
| 1 | C | ARGOS MUTUAL | 258.962 | 0 | 258.962 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.864 | 0 | 261.760 | -245.346 | 27.278 | 286.240 | | |
| 2 | C | GARANTÍA MUTUAL | 96.830 | 0 | 96.830 | 0 | 0 | 0 | 0 | 0 | 0 | 30.399 | 0 | 0 | 209.767 | -87 | 240.079 | 336.909 | | |
| 3 | C | METROPOL MUTUOS | 23.468 | 0 | 23.468 | 10.556 | 0 | 0 | 0 | 10.556 | 0 | 0 | 47 | 13.589 | 543.144 | -74.594 | 482.185 | 516.209 | | |
| 4 | C | MUTUAL RIVADAVIA | 255.861 | 0 | 255.861 | 30.722 | 0 | 0 | 0 | 30.722 | 0 | 0 | 265.169 | 19.323 | 0 | 506.130 | -64.454 | 726.169 | 1.012.751 | |
| 5 | C | PROTECCIÓN MUTUAL | 241.656 | 0 | 241.656 | 4.971 | 170.817 | -6.690 | 0 | 169.097 | 0 | 0 | 272.196 | 3.836 | 59 | 918.141 | -55.859 | 1.138.373 | 1.549.126 | |
| | | Seguros de Vida | 10.204.096 | 6.824 | 10.210.920 | 270.350 | 0 | -411 | 0 | 269.939 | 101.399 | 1.070.305 | 285.997 | 0 | 6.373.556 | 606.152 | 3.570.713 | -499.763 | 11.406.959 | 21.989.217 |
| 1 | A | ANTICIPAR | 31.584 | 0 | 31.584 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.437 | 55 | 193 | 0 | 3.685 | 35.270 | | |
| 2 | A | ASEGURADORA DE BIENES Y SERVICIOS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.917 | 94 | 0 | 0 | 3.010 | 3.010 | | |
| 3 | A | ASV | 126.883 | 0 | 126.883 | 1.437 | 0 | 0 | 0 | 1.437 | 0 | 0 | 71.940 | 9.480 | 27.611 | -16.109 | 92.922 | 221.242 | | |
| 4 | A | BHN VIDA | 315.918 | 0 | 315.918 | 0 | 0 | 0 | 0 | 0 | 0 | 3.539 | 5.276 | 50.322 | 11.798 | 0 | 70.936 | 386.854 | | |
| 5 | A | BINARIA VIDA | 341.616 | 0 | 341.616 | 12.843 | 0 | 0 | 0 | 12.843 | 0 | 0 | 373.489 | 4.418 | 40.008 | 0 | 417.914 | 772.373 | | |
| 6 | A | BONACORSI | 7.870 | 0 | 7.870 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58 | 14.779 | 50 | 0 | 14.887 | 22.757 | | |
| 7 | O | CAJA DE PREVISIÓN | 96.620 | 0 | 96.620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 591 | 0 | 591 | 97.211 | | |
| 8 | A | CERTEZA | 4.681 | 0 | 4.681 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.279 | 297 | 3.265 | -238 | 20.603 | 25.284 | | |
| 9 | A | CRUZ SUIZA | 19.396 | 0 | 19.396 | 105 | 0 | 0 | 0 | 105 | 0 | 0 | 1.470 | 2.803 | 2.138 | -324 | 6.087 | 25.588 | | |
| 10 | A | DIGNA | 54.409 | 0 | 54.409 | 10.467 | 0 | 0 | 0 | 10.467 | 0 | 0 | 19.937 | 766 | 3.151 | 0 | 23.854 | 88.730 | | |
| 11 | A | ESENCIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.014 | 0 | 10 | 0 | 7.024 | 7.024 | | |
| 12 | A | FEDERADA | 52.263 | 0 | 52.263 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 164 | 132 | 727 | 0 | 1.022 | 53.285 | | |
| 13 | A | HSBC VIDA | 569.211 | 0 | 569.211 | 119.793 | 0 | 0 | 0 | 119.793 | 0 | 28.397 | 0 | 604.685 | 21.964 | 920.695 | -1.018 | 1.574.723 | 2.263.726 | |
| 14 | A | INSTITUTO SALTA | 556.271 | 0 | 556.271 | 6.482 | 0 | 0 | 0 | 6.482 | 0 | 0 | 9.370 | 4.678 | 90.699 | 0 | 104.746 | 667.500 | | |
| 15 | A | MAÑANA | 219.610 | 0 | 219.610 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.978 | 2.981 | 64 | 0 | 14.023 | 233.633 | | |

Créditos

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| Entidad | | | PREMIOS A COBRAR | | | | | | CREDITOS | | | | | | | | | TOTAL | | |
|--------------------------|----|---------------------------|------------------|--------------------|------------------------|---|----------|-------------------------------|-------------|-----------------------|------------------|------------------------------|------------------------|--------------------|-----------------------------------|-------------------------------|------------------|-------------------------------|----------------------|------------------|
| | | | Premios a Cobrar | | Reaseguros | | | | Coo-seguros | Otros Créditos | | | | | | | | | | |
| N° | NJ | Denominación | Seguros Directos | Reaseguros Activos | 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 | |
| 16 | A | MAPFRE VIDA | 951.987 | 0 | 951.987 | 28.967 | 0 | -411 | 0 | 28.556 | 0 | 5.678 | 0 | 282.629 | 32.820 | 63.278 | -20.618 | 363.787 | 1.344.330 | |
| 17 | A | NSA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.095 | 6 | 1 | 0 | 1.102 | 1.102 | |
| 18 | A | OMINT | 579 | 0 | 579 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.047 | 1.065 | 219 | -93 | 2.239 | 2.817 | |
| 19 | A | PEUGEOT CITROËN | 443.930 | 0 | 443.930 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.423 | 2.847 | 0 | 0 | 94.271 | 538.200 | |
| 20 | A | PIEVE | 10.000 | 0 | 10.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30.604 | 0 | 56 | -56 | 30.604 | 40.604 | |
| 21 | A | PLENARIA | 11.508 | 0 | 11.508 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.090 | 8.740 | 881 | -93 | 28.618 | 40.126 | |
| 22 | A | POR VIDA | 61.734 | 0 | 61.734 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.165 | 3.053 | 5.154 | 0 | 12.371 | 74.105 | |
| 23 | A | PREVISORA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 320 | 0 | 0 | 0 | 320 | 320 | |
| 24 | A | PROVINCIA VIDA | 96.219 | 0 | 96.219 | 232 | 0 | 0 | 0 | 232 | 0 | 2 | 0 | 546 | 23.319 | 40 | 0 | 23.907 | 120.358 | |
| 25 | A | PRUDENTIAL | 1.660.529 | 0 | 1.660.529 | 5.653 | 0 | 0 | 0 | 5.653 | 101.021 | 0 | 0 | 441.583 | 0 | 635.002 | -452.020 | 624.565 | 2.391.767 | |
| 26 | A | SAN GERMAN | 95.123 | 0 | 95.123 | 0 | 0 | 0 | 0 | 0 | 236 | 0 | 0 | 49.428 | 0 | 8.826 | 0 | 58.254 | 153.613 | |
| 27 | A | SAN MARINO | 11.814 | 0 | 11.814 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.885 | 0 | 622 | 0 | 3.506 | 15.320 | |
| 28 | A | SAN PATRICIO | 256.914 | 0 | 256.914 | 0 | 0 | 0 | 0 | 0 | 131 | 0 | 0 | 17.756 | 164 | 77.581 | 0 | 95.501 | 352.546 | |
| 29 | A | SANTA LUCIA | 7.804 | 0 | 7.804 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.746 | 5.481 | 221 | -205 | 9.243 | 17.047 | |
| 30 | A | SANTÍSIMA TRINIDAD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.488 | 0 | 2.625 | 0 | 4.113 | 4.113 | |
| 31 | A | SEGUNDA PERSONAS | 3.138.926 | 0 | 3.138.926 | 57.856 | 0 | 0 | 0 | 57.856 | 12 | 15.507 | 5.033 | 0 | 66.833 | 4 | 15.959 | -1.395 | 101.941 | 3.298.735 |
| 32 | A | SENTIR | 9.915 | 0 | 9.915 | 0 | 0 | 0 | 0 | 0 | 0 | 108.332 | 0 | 7.948 | 0 | 0 | 0 | 116.280 | 126.195 | |
| 33 | A | SMG VIDA | 358.097 | 6.603 | 364.701 | 5.505 | 0 | 0 | 0 | 5.505 | 0 | 5.479 | 0 | 221.456 | 415.694 | 10.950 | -516 | 653.062 | 1.023.268 | |
| 34 | A | TERRITORIAL VIDA | 256 | 221 | 477 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 70 | 194 | 0 | 0 | 264 | 741 | |
| 35 | A | TRES PROVINCIAS | 228.214 | 0 | 228.214 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.232 | 0 | 1.630 | -1.199 | 12.663 | 240.877 | |
| 36 | E | ZURICH INTERNATIONAL LIFE | 464.217 | 0 | 464.217 | 21.010 | 0 | 0 | 0 | 21.010 | 0 | 1.026.400 | 157.934 | 0 | 3.989.200 | 0 | 1.646.665 | -5.879 | 6.814.320 | 7.299.547 |
| Seguros de Retiro | | | 371 | 0 | 371 | 0 | 0 | 0 | 0 | 0 | 0 | 128 | 2.219 | 0 | 4.038.926 | 2.385.691 | 1.405.647 | -81.477 | 7.751.134 | 7.751.505 |
| 1 | A | BINARIA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22.800 | 675 | 3.316 | 0 | 26.791 | 26.791 | |
| 2 | A | CREDESCOOP RETIRO | 206 | 0 | 206 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 86.644 | 642 | 9.638 | 0 | 96.924 | 97.131 | |
| 3 | A | ESTRELLA RETIRO | 164 | 0 | 164 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.505.367 | 467.257 | 14.195 | -49 | 1.986.769 | 1.986.934 | |
| 4 | A | FED. PATRONAL RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.319 | 0 | 27 | 0 | 3.346 | 3.346 | |
| 5 | A | GALICIA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36.236 | 540 | 155 | 0 | 36.931 | 36.931 | |
| 6 | A | GENES II RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 227.412 | 605.327 | 50.708 | -8.309 | 875.139 | 875.139 | |
| 7 | A | HSBC RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.232.478 | 10.482 | 238.846 | -34.961 | 1.446.846 | 1.446.846 | |
| 8 | A | INST. ENTRE RÍOS RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.537 | 0 | 1.621 | -136 | 13.023 | 13.023 | |
| 9 | A | NACIÓN RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41.983 | 48.311 | 927.407 | -4.694 | 1.013.007 | 1.013.007 | |
| 10 | A | ORÍGENES RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 469.692 | 1.080.729 | 133.840 | -27.691 | 1.656.569 | 1.656.569 | |
| 11 | A | PREVENCIÓN RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.390 | 0 | 11.215 | 0 | 16.605 | 16.605 | |
| 12 | A | PROYECCIÓN RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8.531 | 3.354 | 0 | 0 | 11.885 | 11.885 | |
| 13 | A | SAN CRISTÓBAL RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 182 | 0 | 154.124 | 50.846 | 8.755 | -119 | 213.789 | 213.789 | |
| 14 | A | SEGUNDA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 | 0 | 154.923 | 0 | 691 | -10 | 155.732 | 155.732 | |
| 15 | A | SMG RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.037 | 0 | 52.962 | 116.879 | 5.230 | -5.507 | 171.600 | 171.600 | |
| 16 | A | SOLVENCIA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.766 | 650 | 0 | 0 | 15.416 | 15.416 | |
| 17 | A | ZURICH RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.762 | 0 | 0 | 0 | 10.763 | 10.763 | |

Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| Entidad | | | DEUDAS | | | | | | | | | | | | Otras Deudas | TOTAL DEUDAS | |
|---|----|---------------------------|----------------------|--------------------|--------------------|---------------------------------------|--------------------------------------|--------------------------------|------------------------------|----------------|------------------------------|--------------------|-------------------|----------------------------|--------------------|--------------------|---------------------------|
| Nº | NJ | Denominación | Con Asegurados | Con Reaseguradoras | Con Coaseguradoras | Deudas con Productores | | | | | Fiscales y Sociales | | | | | | |
| | | | | | | 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 |
| Total de Mercado | | | 1.417.447.256 | 97.371.990 | 2.424.198 | 25.151.070 | 1.992.534 | 83.418.337 | 4.151.373 | 175.376 | 114.888.690 | 194.965.889 | 31.819.294 | 3.029.615 | 229.814.798 | 140.348.097 | 2.002.295.029 |
| A Sociedades Anónimas | | | 1.190.175.461 | 75.265.152 | 1.971.971 | 16.843.153 | 1.728.610 | 56.540.533 | 2.115.302 | 174.016 | 77.401.614 | 170.292.894 | 24.609.501 | 2.313.407 | 197.215.802 | 97.895.986 | 1.639.925.985 |
| C Cooperativas y Mutuales | | | 212.911.684 | 13.650.715 | 451.752 | 7.798.136 | 263.173 | 26.160.288 | 1.941.051 | 1.361 | 36.164.009 | 20.913.396 | 6.186.517 | 708.349 | 27.808.262 | 33.646.777 | 324.633.198 |
| E Sucursales Entidades Extranjeras | | | 1.534.981 | 8.324.445 | 0 | 440.393 | 0 | 517.397 | 0 | 0 | 957.790 | 3.589.054 | 802.410 | 0 | 4.391.464 | 3.559.719 | 18.768.398 |
| O Organismos Oficiales | | | 12.825.130 | 131.679 | 476 | 69.387 | 751 | 200.120 | 95.019 | 0 | 365.277 | 170.546 | 220.866 | 7.859 | 399.271 | 5.245.616 | 18.967.449 |
| Patrimoniales y Mixtas | | | 824.097.235 | 94.342.916 | 2.277.769 | 21.665.904 | 1.618.718 | 80.146.024 | 4.112.822 | 170.538 | 107.714.005 | 104.011.616 | 22.065.880 | 2.786.256 | 128.863.752 | 111.358.000 | 1.268.653.678 |
| 1 | A | AFIANZADORA | 448.739 | 207.188 | 0 | 78.890 | 0 | 152.582 | 0 | 0 | 231.472 | 124.181 | 48.134 | 569 | 172.884 | 28.761 | 1.089.045 |
| 2 | C | AGROSALTA | 7.654.037 | 4.434 | 0 | 0 | 0 | 699.257 | 169.257 | 0 | 868.514 | 44.322 | 18.299 | 2.221 | 64.842 | 38.453 | 8.630.280 |
| 3 | A | ALBA | 88.594 | 315.297 | 0 | 0 | 0 | 27.916 | 0 | 0 | 27.916 | 101.996 | 38.866 | 7.097 | 147.959 | 178.881 | 758.645 |
| 4 | A | ALLIANZ | 32.967.505 | 3.957.675 | 0 | 940.894 | 0 | 3.138.606 | 0 | 114.191 | 4.193.691 | 8.067.268 | 1.028.671 | 87.612 | 9.183.552 | 2.306.256 | 52.608.679 |
| 5 | A | ANTÁRTIDA | 1.003.485 | 24.961 | 0 | 68.074 | 0 | 48.928 | 0 | 0 | 117.002 | 529.518 | 25.765 | 994 | 556.276 | 27.097 | 1.728.822 |
| 6 | A | ARGOS | 818.966 | 1.254 | 0 | 538 | 0 | 3.275 | 0 | 1.269 | 5.082 | 10.146 | 2.404 | -255 | 12.296 | 48.602 | 886.199 |
| 7 | A | ASEGURADORA DEL SUR | 6.757 | 21.822 | 0 | 1.222 | 0 | 671 | 0 | 0 | 1.893 | 14.473 | 93 | 408 | 14.974 | 267 | 45.714 |
| 8 | A | ASEGURADORES DE CAUCIONES | 950.435 | 281.365 | 0 | 32.931 | 0 | 177.644 | 0 | 0 | 210.576 | 65.140 | 27.594 | 2.552 | 95.286 | 250.348 | 1.788.009 |
| 9 | C | ASOCIACIÓN MUTUAL DAN | 141 | 24.650 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.291 | 1.357 | 0 | 4.648 | 5.323 | 34.762 |
| 10 | A | ASSEKURANSA | 62.640 | 118.363 | 0 | -55.847 | 0 | 59.327 | 0 | 0 | 3.479 | 59.087 | 5.318 | -95 | 64.310 | 355.312 | 604.104 |
| 11 | A | ASSURANT | 469.625 | 79.035 | 67.150 | 0 | 0 | 1.529.091 | 941.892 | 21.181 | 2.492.164 | 155.041 | 209.268 | 0 | 364.309 | 1.451.521 | 4.923.804 |
| 12 | A | ATM | 4.542.116 | 0 | 0 | 188.675 | 0 | 252.631 | 0 | 0 | 441.306 | 501.252 | 72.907 | 11.519 | 585.678 | 250.181 | 5.819.281 |
| 13 | A | BBVA SEGUROS | 1.582.312 | 57.468 | 907 | 85.504 | 137.252 | 1.353.515 | 0 | 0 | 1.576.272 | 252.154 | 129.628 | 23.604 | 405.386 | 4.262.327 | 7.884.672 |
| 14 | A | BENEFICIO | 116.787 | 3.304 | 0 | 26.554 | 0 | 19.007 | 0 | 0 | 45.560 | 32.147 | 16.786 | 325 | 49.259 | 11.077 | 225.987 |
| 15 | A | BERKLEY | 5.289.256 | 1.349.462 | 0 | 319.383 | 0 | 1.394.988 | 0 | 0 | 1.714.371 | 4.901.803 | 245.888 | 138.599 | 5.286.290 | 360.348 | 13.999.726 |
| 16 | C | BERNARDINO RIVADAVIA | 36.855.448 | 63.102 | 0 | 1.467.416 | 0 | 2.878.407 | 0 | 0 | 4.345.822 | 2.197.184 | 697.917 | 125.825 | 3.020.926 | 6.378.559 | 50.663.858 |
| 17 | A | BHN | 106.686 | 921 | 0 | 0 | 85.354 | 0 | 0 | 0 | 85.354 | 462.455 | 166.921 | 2.268 | 631.644 | 442.735 | 1.267.341 |
| 18 | A | BOSTON | 5.842.148 | 3.418.062 | 286 | 138.685 | 0 | 468.054 | 0 | 0 | 606.738 | 2.390.122 | 327.376 | 14.858 | 2.732.356 | 374.237 | 12.973.828 |
| 19 | O | CAJA DE TUCUMÁN | 3.752.156 | 62.594 | 0 | 11.222 | 0 | 43.027 | 0 | 0 | 54.250 | 38.618 | 35.748 | 323 | 74.689 | 1.236.916 | 5.180.604 |
| 20 | A | CAJA GENERALES | 54.851.668 | 1.103.406 | 278.405 | 940.878 | 0 | 1.089.231 | 0 | 3.645 | 2.033.755 | 11.290.281 | 982.628 | 51.086 | 12.323.994 | 7.815.676 | 78.406.905 |
| 21 | A | CALEDONIA | 1.114.547 | 169.908 | 0 | 21.593 | 0 | 8.663 | 0 | 0 | 30.256 | 204.264 | 48.336 | 17.327 | 269.927 | 79.213 | 1.663.851 |
| 22 | A | CAMINOS PROTEGIDOS | 121.347 | 33.260 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.800 | 2.466 | 631 | 20.897 | 6.252 | 181.756 |
| 23 | A | CARDIF | 502.678 | 0 | 3.491 | 11.915 | 61.063 | 99.920 | 0 | 0 | 172.898 | 90.566 | 307.558 | 0 | 398.125 | 704.036 | 1.781.228 |
| 24 | A | CARUSO | 1.231.761 | 0 | 0 | 19.989 | 0 | 66.742 | 0 | 0 | 86.731 | 1.316.248 | 182.506 | 2.472 | 1.501.227 | 336.544 | 3.156.262 |
| 25 | A | CESCE | 2.134 | 29.392 | 0 | 212 | 0 | 44 | 0 | 0 | 256 | 118 | 8 | 9 | 135 | 1.223 | 33.140 |
| 26 | A | CHUBB SEGUROS | 4.829.238 | 1.671.922 | 0 | 615.326 | 57.002 | 998.047 | 0 | 0 | 1.670.375 | 634.622 | 141.061 | 45.835 | 821.517 | 5.827.161 | 14.820.214 |
| 27 | A | CNP | 722.660 | -5.066 | 0 | 96.901 | 0 | 77.687 | 0 | 0 | 174.588 | 1.156.961 | 105.609 | 0 | 1.262.570 | 492.706 | 2.647.457 |
| 28 | E | COFACE | 247.148 | 233.292 | 0 | 26.263 | 0 | 140.087 | 0 | 0 | 166.350 | 225.916 | 107.108 | 0 | 333.023 | 1.157.078 | 2.136.891 |
| 29 | A | COLON | 199.739 | 36.124 | 0 | 14.188 | 54.666 | 83.478 | 0 | 0 | 152.332 | 37.281 | 21.290 | 727 | 59.298 | 27.339 | 474.831 |
| 30 | A | COMARSEG | 132 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 0 | 13 | 10.314 | 10.459 |
| 31 | A | CONFUENCIA | 6.050 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 407 | 173 | 0 | 581 | 4.754 | 11.384 |
| 32 | C | COOP. MUTUAL PATRONAL | 7.194.773 | 224.294 | 0 | 0 | 0 | 1.437.727 | 0 | 0 | 1.437.727 | 691.164 | 247.052 | 5.211 | 943.428 | 269.510 | 10.069.733 |
| 33 | C | COPAN | 1.541.688 | 98.494 | 0 | 23.207 | 0 | 108.190 | 7.939 | 0 | 139.336 | 58.116 | 24.317 | 663 | 83.097 | 34.689 | 1.897.304 |
| 34 | A | COSENA | 12.234 | 29.929 | 0 | 24.474 | 0 | 40.587 | 0 | 0 | 65.061 | 26.538 | 5.843 | 2.763 | 35.143 | 277.876 | 420.244 |
| 35 | A | CRÉDITO Y CAUCIÓN | 68.144 | 315.930 | 0 | 56.210 | 0 | 88.126 | 0 | 0 | 144.336 | 80.740 | 39.590 | 1.820 | 122.150 | 16.811 | 667.370 |

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Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| Entidad | | | DEUDAS | | | | | | | | | | | | | TOTAL DEUDAS | |
|---------|----|-----------------------|----------------|--------------------|--------------------|---------------------------------------|--------------------------------------|--------------------------------|------------------------------|--------|------------------------------|-----------|----------|----------------------------|--------------|--------------|---------------------------|
| Nº | NJ | Denominación | Con Asegurados | Con Reaseguradoras | Con Coaseguradoras | Deudas con Productores | | | | | Fiscales y Sociales | | | | Otras Deudas | | |
| | | | | | | 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 |
| 36 | A | CRÉDITOS Y GARANTÍAS | 1.187.717 | 272.530 | 0 | 57.285 | 0 | 226.232 | 0 | 0 | 283.518 | 279.180 | 80.338 | 0 | 359.518 | 86.165 | 2.189.448 |
| 37 | C | DULCE | 0 | 36.482 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123.494 | 4.984 | 0 | 128.478 | 15.369 | 180.329 |
| 38 | A | EDIFICAR | 895.234 | 59.120 | 0 | 58.914 | 0 | 43.943 | 107 | 0 | 102.964 | 225.531 | 15.997 | 110 | 241.638 | 50.983 | 1.349.939 |
| 39 | A | EQUITATIVA DEL PLATA | 2.406.888 | 230.122 | 0 | 87.275 | 0 | 245.676 | 0 | 0 | 332.951 | 151.827 | 30.617 | 9.208 | 191.651 | 155.631 | 3.317.243 |
| 40 | A | EUROAMÉRICA | 235 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 86 | 193 | 0 | 278 | 1.965 | 2.478 |
| 41 | A | EVOLUCIÓN | 752.682 | 265.243 | 0 | 20.643 | 0 | 82.955 | 0 | 0 | 103.599 | 65.987 | 15.753 | 2.156 | 83.896 | 306.535 | 1.511.955 |
| 42 | A | EXPERTA PATRIMONIALES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 95 | 0 | 0 | 95 | 21.481 | 21.575 |
| 43 | A | EXPERTA SAU | 948.313 | 443.311 | 514.854 | 164.247 | 134 | 201.292 | 0 | 0 | 365.672 | 185.891 | 18.954 | 0 | 204.845 | 70.583 | 2.547.578 |
| 44 | A | FED. PATRONAL | 193.535.804 | 1.576.170 | 0 | 2.179.186 | 0 | 9.451.690 | 0 | 0 | 11.630.876 | 4.765.838 | 521.822 | 552.646 | 5.840.305 | 9.832.703 | 222.415.858 |
| 45 | A | FIANZAS Y CRÉDITO | 93.968 | 238.474 | 0 | 101.940 | 0 | 238.386 | 0 | 0 | 340.326 | 123.668 | 71.347 | 4.827 | 199.843 | 15.279 | 887.889 |
| 46 | A | FINISTERRE | 571.211 | 2.863 | 0 | 55.253 | 0 | 39.584 | 0 | 0 | 94.837 | 151.169 | 16.126 | 183 | 167.478 | 97.082 | 933.471 |
| 47 | A | GALENO | 3.053.208 | 487.270 | 0 | 227.421 | 0 | 488.927 | 0 | 0 | 716.348 | 583.229 | 168.297 | 743 | 752.270 | 359.663 | 5.368.759 |
| 48 | A | GALICIA | 1.241.116 | 140.912 | 2.125 | 2.247 | 236.628 | 803.598 | 499 | 0 | 1.042.972 | 1.656.865 | 537.405 | 17.004 | 2.211.273 | 957.498 | 5.595.897 |
| 49 | A | GESTION | 48.609 | 500.922 | 0 | 59.106 | 0 | 139.121 | 0 | 0 | 198.226 | 29.614 | 9.145 | 3.839 | 42.598 | 86.673 | 877.028 |
| 50 | A | HAMBURGO | 785.869 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21.323 | 17.478 | 552 | 39.354 | 13.139 | 838.362 |
| 51 | A | HANSEATICA | 193.796 | 100.238 | 0 | 57.097 | 0 | 41.461 | 0 | 0 | 98.557 | 19.690 | 48.745 | 1.309 | 69.743 | 86.007 | 548.343 |
| 52 | A | HDI | 4.864.853 | 2.184.934 | 0 | 179.777 | 0 | 945.593 | 0 | 14.545 | 1.139.916 | 513.829 | 165.336 | 3.356 | 682.520 | 201.212 | 9.073.436 |
| 53 | A | HOLANDO SUDAMERICANA | 4.774.483 | 2.527.232 | 0 | 202.074 | 192 | 985.005 | 0 | 0 | 1.187.272 | 568.192 | 76.726 | 26.886 | 671.804 | 455.951 | 9.616.742 |
| 54 | A | HORIZONTE | 5.462.319 | 38.522 | 89 | 16.898 | 0 | 23.547 | 0 | 0 | 40.445 | 135.627 | 86.105 | 30.996 | 252.728 | 559.595 | 6.353.699 |
| 55 | A | IAM | 200.578 | 18.994 | 0 | 2.687 | 0 | 3.190 | 0 | 0 | 5.877 | 22.049 | 40.829 | 302 | 63.180 | 63.068 | 351.698 |
| 56 | O | INST. AUTÁRQUICO | 8.991.319 | 69.085 | 476 | 58.165 | 751 | 157.092 | 95.019 | 0 | 311.028 | 127.986 | 182.540 | 7.536 | 318.062 | 3.984.979 | 13.674.948 |
| 57 | O | INSTITUTO DE JUJUY | 74.003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.146 | 1.065 | 0 | 4.211 | 23.100 | 101.315 |
| 58 | A | INSTITUTO DE SEGUROS | 1.851.701 | 14.639 | 0 | 1.899 | 0 | 19.895 | 16.233 | 0 | 38.027 | 98.036 | 5.763 | 1.415 | 105.214 | 7.791 | 2.017.372 |
| 59 | A | INSUR | 203.421 | 1.490.944 | 0 | 56.530 | 0 | 120.440 | 63 | 0 | 177.032 | 654.017 | 35.472 | 5.195 | 694.685 | 374.480 | 2.940.561 |
| 60 | A | INTÉGRITY | 3.241.775 | 364.845 | 0 | 226.038 | 1.119 | 623.683 | 0 | 12.846 | 863.686 | 1.490.762 | 135.434 | 15.017 | 1.641.213 | 931.099 | 7.042.618 |
| 61 | A | IÚNIGO | 2.132.699 | 3.200 | 0 | 3.924 | 0 | 0 | 0 | 0 | 3.924 | 52.835 | 7.435 | 581 | 60.852 | 247.451 | 2.448.126 |
| 62 | A | JUNCAL PATRIMONIALES | 132.685 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 327 | 3.552 | 0 | 3.879 | 70.790 | 207.354 |
| 63 | A | LATIN AMERICAN | 19.936 | 0 | 0 | 1 | 0 | -36 | 0 | 0 | -35 | 13.978 | 4.608 | 0 | 18.587 | 6.614 | 45.101 |
| 64 | A | LATITUD SUR | 1.372.717 | 208.731 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 481.841 | 8.608 | 1.142 | 491.591 | 261.243 | 2.334.282 |
| 65 | A | LIBRA | 1.038.447 | 1.189 | 0 | 41.435 | 0 | 154.790 | 0 | 0 | 196.226 | 191.280 | 50.516 | 0 | 241.797 | 8.027 | 1.485.685 |
| 66 | A | LIDER MOTOS | 2.602 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 6 | 77 | 2.686 |
| 67 | A | LIDERAR | 8.622.311 | 0 | 0 | 74.975 | 0 | 147.515 | 0 | 0 | 222.490 | 185.702 | 215.907 | 61.609 | 463.218 | 33.333 | 9.341.352 |
| 68 | A | LIFE | 3.143.849 | 1.316.769 | 5.673 | 112.608 | 480.067 | 931.082 | 0 | 0 | 1.523.756 | 3.045.872 | 808.350 | 0 | 3.854.222 | 1.804.757 | 11.649.027 |
| 69 | C | LUZ Y FUERZA | 142.629 | 51.765 | 0 | 471 | 0 | 2.316 | 0 | 0 | 2.787 | 3.544 | 4.106 | 557 | 8.207 | 37.919 | 243.308 |
| 70 | A | MAPFRE | 9.341.104 | 7.945.610 | 4.331 | 393.954 | 0 | 1.107.333 | 0 | 0 | 1.501.287 | 1.750.587 | 415.169 | 42.687 | 2.208.443 | 2.404.013 | 23.404.788 |
| 71 | A | MERCANTIL ANDINA | 43.642.258 | 722.504 | 291 | 316.708 | 0 | 3.604.877 | 513.927 | 0 | 4.435.512 | 6.951.813 | 276.069 | 117.814 | 7.345.696 | 1.682.825 | 57.829.086 |
| 72 | A | MERCANTIL ASEGURADORA | 4.336 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.030 | 1.631 | 0 | 2.661 | 2.352 | 9.349 |
| 73 | A | MERIDIONAL | 6.488.547 | 10.774.514 | 0 | 237.855 | 0 | 1.774.850 | 0 | 0 | 2.012.704 | 706.756 | 807.101 | 243.242 | 1.757.099 | 2.804.206 | 23.837.071 |
| 74 | A | METROPOL | 744.155 | 631 | 0 | 30.225 | 0 | 80.360 | 0 | 0 | 110.585 | 38.660 | 6.831 | 2.147 | 47.638 | 10.394 | 913.404 |
| 75 | A | MISTA | 10.268 | 2.044 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.749 | 22.134 | 0 | 23.883 | 6.389 | 42.585 |

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Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| Entidad | | | DEUDAS | | | | | | | | | | | Otras Deudas | TOTAL DEUDAS | | |
|---------|----|-----------------------|----------------|--------------------|--------------------|---------------------------------------|--------------------------------------|--------------------------------|------------------------------|-------|------------------------------|---------------------|-----------|----------------------------|---------------------------|------------|------------|
| Nº | NJ | Denominación | Con Asegurados | Con Reaseguradoras | Con Coaseguradoras | Deudas con Productores | | | | | Total Deudas con Productores | Fiscales y Sociales | | | | | |
| | | | | | | Cuenta Corriente Productores Asesores | Cuenta Corriente Agentes Institorios | Comisiones por Primas a Cobrar | Gastos de Producción a Pagar | Otras | | Fiscales | Sociales | Impuestos y Contribuciones | Total Fiscales y Sociales | | |
| 76 | A | NACIÓN | 28.576.661 | 16.139.813 | 12.776 | 290.718 | 107.894 | 1.822.596 | 0 | 0 | 2.221.209 | 2.235.195 | 789.327 | 0 | 3.024.522 | 3.189.960 | 53.164.941 |
| 77 | A | NATIVA | 901.387 | 11.302 | 0 | 36.685 | 0 | 60.545 | 11.075 | 0 | 108.304 | 46.037 | 31.657 | 403 | 78.097 | 15.342 | 1.114.433 |
| 78 | A | NIVEL | 785.877 | 64.481 | 0 | 49.565 | 0 | 119.292 | -2.367 | 0 | 166.491 | 52.421 | 21.085 | 3.395 | 76.901 | 50.091 | 1.143.840 |
| 79 | A | NOBLE | 1.250.270 | 133.250 | 83 | 27.268 | 7 | 80.264 | 0 | 0 | 107.539 | 75.679 | 27.846 | 2.476 | 106.001 | 32.444 | 1.629.587 |
| 80 | A | NORTE | 4.981.787 | 373.051 | 0 | 172.325 | 4.010 | 845.964 | 0 | 0 | 1.022.299 | 398.986 | 39.299 | 29.439 | 467.724 | 260.948 | 7.105.809 |
| 81 | A | NRE | 311 | 18.512 | 0 | 0 | 0 | 0 | 0 | 0 | 2.262 | 2.262 | 3 | 0 | 2.265 | 1.995 | 23.083 |
| 82 | C | NUEVA | 4.014.969 | 15.725 | 0 | 114.171 | 0 | 26.364 | 8.740 | 0 | 149.275 | 99.233 | 63.121 | 2.213 | 164.567 | 180.668 | 4.525.204 |
| 83 | A | OPCIÓN | 204.683 | 169.924 | 4.814 | 76.853 | 0 | 199.091 | 0 | 0 | 275.944 | 211.969 | 23.857 | 666 | 236.492 | 109.982 | 1.001.839 |
| 84 | A | ORBIS | 4.248.110 | 81.826 | 0 | 285.043 | 0 | 626.680 | 0 | 0 | 911.723 | 542.426 | 140.718 | 14.014 | 697.158 | 1.009.086 | 6.947.904 |
| 85 | A | PACÍFICO | 27.429 | 250.638 | 0 | 19.332 | 0 | 49.254 | 0 | 0 | 68.586 | 28.356 | 2.729 | 436 | 31.521 | 38.299 | 416.473 |
| 86 | A | PARANÁ | 4.856.861 | 52.812 | 0 | 178.310 | 0 | 182.591 | 0 | 0 | 360.901 | 572.905 | 136.770 | 1.380 | 711.056 | 356.008 | 6.337.638 |
| 87 | A | PERSEVERANCIA | 4.192.467 | 59.979 | 0 | 138.108 | 0 | 406.123 | 0 | 0 | 544.231 | 226.131 | 83.669 | 10.778 | 320.578 | 310.945 | 5.428.201 |
| 88 | A | PREMIAR | 46.027 | 194.766 | 0 | 47.518 | 0 | 62.668 | 0 | 0 | 110.186 | 69.589 | 12.076 | 852 | 82.517 | 145.784 | 579.281 |
| 89 | A | PREVINCA | 46.723 | 5.342 | 0 | 2.253 | 0 | 0 | 0 | 0 | 2.253 | 237.949 | 21.278 | 367 | 259.594 | 12.468 | 326.380 |
| 90 | C | PRODUCTORES DE FRUTAS | 4.918.852 | 83.412 | 0 | 14.681 | 0 | 92.605 | 0 | 0 | 107.286 | 175.599 | 281.582 | 10.501 | 467.682 | 234.407 | 5.811.638 |
| 91 | A | PROGRESO | 1.069.785 | 33.654 | 0 | 40.316 | 41 | 28.500 | 0 | 0 | 68.857 | 65.956 | 21.362 | 173 | 87.490 | 61.509 | 1.321.296 |
| 92 | A | PROVIDENCIA | 1.320.348 | 30.361 | 0 | 107.917 | 0 | 122.160 | 0 | 0 | 230.078 | 215.334 | 95.953 | 3.205 | 314.492 | 147.831 | 2.043.110 |
| 93 | A | PROVINCIA | 44.059.908 | 1.271.303 | 62.513 | 857.179 | 5.812 | 2.574.290 | 0 | 0 | 3.437.281 | 3.347.081 | 1.625.514 | 103.636 | 5.076.231 | 2.197.792 | 56.105.027 |
| 94 | A | PRUDENCIA | 1.088.036 | 581.633 | 0 | 34.356 | 0 | 73.937 | 0 | 0 | 108.293 | 145.132 | 21.301 | 489 | 166.922 | 14.929 | 1.959.813 |
| 95 | A | QUALIA | 680.149 | 35.260 | 96.567 | 222.126 | 0 | 620.094 | 0 | 0 | 842.220 | 1.732.311 | 112.406 | 6.202 | 1.850.919 | 233.330 | 3.738.446 |
| 96 | C | RÍO URUGUAY | 4.755.428 | 399.268 | 0 | 0 | 0 | 1.702.149 | 0 | 0 | 1.702.149 | 1.967.754 | 582.851 | 0 | 2.550.605 | 126.507 | 9.533.956 |
| 97 | C | SAN CRISTÓBAL | 38.497.119 | 465.779 | 0 | 1.945.009 | 66.959 | 5.437.599 | 234.742 | 1.361 | 7.685.669 | 2.301.175 | 1.495.743 | 498.180 | 4.295.098 | 4.093.573 | 55.037.238 |
| 98 | C | SANCOR | 39.941.376 | 10.565.088 | 451.752 | 3.000.648 | 0 | 5.364.276 | 1.463.906 | 0 | 9.828.830 | 5.277.631 | 1.300.599 | 34.066 | 6.612.295 | 15.662.819 | 83.062.159 |
| 99 | C | SEGUNDA | 43.405.955 | 1.312.107 | 0 | 1.167.678 | 192.835 | 6.335.085 | 56.468 | 0 | 7.752.066 | 6.102.140 | 745.880 | 3.650 | 6.851.670 | 3.970.713 | 63.292.511 |
| 100 | C | SECURCOOP | 4.800.746 | 192.962 | 0 | 608 | 3.380 | 310.688 | 0 | 0 | 314.676 | 114.871 | 115.820 | 9.847 | 240.538 | 276.101 | 5.825.024 |
| 101 | C | SEGUROMETAL | 3.029.522 | 5.794 | 0 | 58.962 | 0 | 230.203 | 0 | 0 | 289.165 | 218.466 | 39.000 | 1.417 | 258.882 | 124.198 | 3.707.561 |
| 102 | A | SEGUROS MÉDICOS | 1.439.023 | 0 | 0 | 3.489 | 0 | 4.595 | 0 | 0 | 8.084 | 26.206 | 12.456 | 601 | 39.263 | 5.223 | 1.491.593 |
| 103 | A | SMG | 13.766.637 | 3.435.055 | 0 | 472.927 | 0 | 1.192.951 | 0 | 0 | 1.665.878 | 6.593.397 | 163.851 | 57.035 | 6.814.283 | 313.602 | 25.995.455 |
| 104 | A | SMSV | 777.733 | 13.945 | 51.397 | 6.532 | 7 | 1.612 | 0 | 0 | 8.151 | 270.437 | 54.009 | 0 | 324.446 | 118.404 | 1.294.075 |
| 105 | A | SOL NACIENTE | 443.879 | 576.811 | 308.859 | 0 | 0 | 4.751 | 0 | 0 | 4.751 | 106.111 | 8.912 | 132 | 115.156 | 218.405 | 1.667.860 |
| 106 | E | STARR | 47.684 | 7.300.286 | 0 | 32.414 | 0 | 91.170 | 0 | 0 | 123.584 | 26.804 | 14.807 | 0 | 41.611 | 467.257 | 7.980.422 |
| 107 | C | SUMICLI | 593 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 452 | 881 | 0 | 1.333 | 264 | 2.190 |
| 108 | A | SUPERVIELLE | 354.082 | -3.107 | 0 | -33 | 23.802 | 332.062 | 0 | 0 | 355.830 | 878.681 | 128.394 | 0 | 1.007.075 | 328.153 | 2.042.033 |
| 109 | A | SURA | 25.067.602 | 2.752.731 | 0 | 962.309 | 0 | 4.534.282 | 0 | 0 | 5.496.591 | 1.053.769 | 1.345.537 | 92.315 | 2.491.620 | 3.388.081 | 39.196.626 |
| 110 | A | SURCO | 1.193.282 | 29.016 | 338.371 | 0 | 0 | 28.881 | 0 | 0 | 28.881 | 490.969 | 11.923 | 412 | 503.304 | 517.817 | 2.610.671 |
| 111 | A | TESTIMONIO | 362.267 | 135.076 | 0 | 27.329 | 0 | 22.029 | 0 | 0 | 49.358 | 7.710 | 3.185 | 4.341 | 15.236 | 38.220 | 600.157 |
| 112 | A | TPC | 1.428.134 | 29.331 | 0 | 78.829 | 0 | 160.310 | 0 | 0 | 239.139 | 643.365 | 152.167 | 22.088 | 817.620 | 119.617 | 2.633.841 |
| 113 | C | TRIUNFO | 8.654.535 | 75.588 | 0 | 2.135 | 0 | 1.535.372 | 0 | 0 | 1.537.507 | 1.331.554 | 448.361 | 3.612 | 1.783.527 | 1.332.002 | 13.383.160 |
| 114 | A | TUTELAR | 66.848 | 270.327 | 200 | 68.962 | 0 | 109.445 | 0 | 0 | 178.407 | 66.114 | 3.549 | 1.223 | 70.886 | 31.807 | 618.476 |
| 115 | A | VICTORIA | 2.280.211 | 822.713 | 1.753 | 42.715 | 0 | 273.652 | 1.879 | 0 | 318.246 | 393.904 | 139.234 | 15.560 | 548.699 | 505.229 | 4.476.851 |

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Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| Entidad | | | | DEUDAS | | | | | | | | | | | | Otras Deudas | TOTAL DEUDAS |
|-------------------------------------|----|-----------------------------------|--------------------|--------------------|--------------------|---------------------------------------|--------------------------------------|--------------------------------|------------------------------|--------------|------------------------------|-------------------|------------------|----------------------------|---------------------------|-------------------|--------------------|
| Nº | NJ | Denominación | Con Asegurados | Con Reaseguradoras | Con Coaseguradoras | Deudas con Productores | | | | | Fiscales y Sociales | | | | | | |
| | | | | | | 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 | | |
| 116 | A | WARRANTY | 128 | 0 | 0 | 9 | 0 | 296 | 0 | 0 | 305 | 476 | 0 | 32 | 508 | 798 | 1.739 |
| 117 | A | WORANZ | 39.886 | 136.605 | 0 | 9.217 | 0 | 29.518 | 0 | 0 | 38.735 | 20.150 | 11.575 | 644 | 32.369 | 6.380 | 253.974 |
| 118 | A | ZURICH | 21.736.464 | 91.155 | 46.245 | 519.751 | 0 | 2.428.327 | 0 | 0 | 2.948.078 | 1.735.928 | 723.379 | 91.725 | 2.551.032 | 5.138.290 | 32.511.264 |
| 119 | A | ZURICH ASEGURADORA | 16.607.959 | 100.541 | 24.363 | 369.552 | 99.744 | 1.778.470 | 0 | 1.500 | 2.249.266 | 1.421.535 | 466.628 | 55.968 | 1.944.131 | 2.268.586 | 23.194.846 |
| 120 | A | ZURICH SANTANDER | 708.086 | 7.146 | 0 | 0 | 0 | 1.075.432 | 593.446 | 0 | 1.668.878 | 1.277.116 | 312.615 | 2.755 | 1.592.487 | 495.327 | 4.471.924 |
| Riesgos del Trabajo | | | 571.288.988 | 1.496.681 | 0 | 2.487.296 | 229.730 | 1.768.585 | 0 | 0 | 4.485.612 | 46.235.612 | 6.420.101 | 229.360 | 52.885.074 | 17.860.437 | 648.016.791 |
| 1 | A | ANDINA ART | 24.216 | 0 | 0 | 0 | 0 | 734 | 0 | 0 | 734 | 2.431 | 9.084 | 0 | 11.515 | 40.499 | 76.965 |
| 2 | C | ART MUTUAL RURAL | 99.015 | 0 | 0 | 3.149 | 0 | 51 | 0 | 0 | 3.200 | 14.354 | 4.260 | 159 | 18.773 | 9.222 | 130.210 |
| 3 | C | ART MUTUAL SAN FRANCISCO | 19.051 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.849 | 2.540 | 0 | 4.389 | 978 | 24.418 |
| 4 | A | ASOCIART ART | 83.107.677 | 21.604 | 0 | 406.803 | 0 | 204.124 | 0 | 0 | 610.926 | 8.150.609 | 904.514 | 101.526 | 9.156.649 | 2.321.758 | 95.218.614 |
| 5 | A | BERKLEY ART | 9.323.568 | 951.458 | 0 | 106 | 0 | 73.768 | 0 | 0 | 73.873 | 8.465.116 | 52.300 | 4.446 | 8.521.861 | 516.207 | 19.386.968 |
| 6 | A | EXPERTA ART | 77.393.686 | -16.190 | 0 | 338.095 | 0 | 102.925 | 0 | 0 | 441.019 | 9.453.238 | 625.719 | 27.207 | 10.106.164 | 3.229.876 | 91.154.556 |
| 7 | A | GALENO ART | 45.428.455 | 0 | 0 | 253.365 | 16.053 | 185.956 | 0 | 0 | 455.374 | 3.196.000 | 678.866 | 0 | 3.874.865 | 3.284.461 | 53.043.155 |
| 8 | C | MUTUAL PETROLEROS ART | 1.125.673 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.751 | 27.407 | 3.348 | 45.506 | 10.874 | 1.182.053 |
| 9 | A | OMINT ART | 7.348.012 | 12.746 | 0 | 58.493 | 6.094 | 35.486 | 0 | 0 | 100.073 | 72.589 | 143.890 | 16.546 | 233.025 | 133.486 | 7.827.343 |
| 10 | A | PREVENCIÓN ART | 134.165.857 | 324.761 | 0 | 568.406 | 192.715 | 386.423 | 0 | 0 | 1.147.544 | 9.493.007 | 1.465.651 | 0 | 10.958.659 | 2.827.577 | 149.424.398 |
| 11 | A | PROVINCIA ART | 115.970.501 | 44.169 | 0 | 563.991 | 0 | 47.692 | 0 | 0 | 611.684 | 5.628.715 | 1.627.744 | 43.655 | 7.300.115 | 3.065.890 | 126.992.359 |
| 12 | A | RECONQUISTA ART | 2.579.631 | 1.759 | 0 | 8.083 | 0 | 4.722 | 0 | 0 | 12.805 | 21.862 | 4.881 | 6.980 | 33.724 | 31.322 | 2.659.240 |
| 13 | A | SEGUNDA ART | 54.759.316 | 5.522 | 0 | 46.494 | 14.869 | 612.936 | 0 | 0 | 674.299 | 1.290.863 | 261.238 | 0 | 1.552.101 | 917.615 | 57.908.853 |
| 14 | A | SWISS MEDICAL ART | 39.944.330 | 150.851 | 0 | 240.311 | 0 | 113.768 | 0 | 0 | 354.080 | 430.228 | 612.008 | 25.492 | 1.067.728 | 1.470.671 | 42.987.660 |
| Transporte Público Pasajeros | | | 6.260.134 | 31.770 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 172.450 | 80.441 | 6.879 | 259.771 | 844.626 | 7.396.301 |
| 1 | C | ARGOS MUTUAL | 2.197.897 | 2.514 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40.170 | 3.369 | 4.009 | 47.548 | 358.825 | 2.606.784 |
| 2 | C | GARANTÍA MUTUAL | 1.050.978 | 2.798 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18.130 | 2.898 | 133 | 21.161 | 28.820 | 1.103.757 |
| 3 | C | METROPOL MUTUOS | 499.482 | 5.194 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.606 | 11.908 | 78 | 32.592 | 3.907 | 541.176 |
| 4 | C | MUTUAL RIVADAVIA | 754.597 | 21.264 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.476 | 914 | 1.372 | 48.762 | 355.988 | 1.180.612 |
| 5 | C | PROTECCIÓN MUTUAL | 1.757.180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 47.068 | 61.353 | 1.287 | 109.708 | 97.085 | 1.963.972 |
| Seguros de Vida | | | 13.286.635 | 1.500.619 | 146.429 | 985.613 | 141.390 | 1.502.941 | 15.865 | 4.838 | 2.650.649 | 15.615.338 | 2.373.761 | 7.119 | 17.996.219 | 5.509.088 | 41.089.639 |
| 1 | A | ANTICIPAR | 481 | 388 | 0 | 59 | 0 | 135 | 0 | 0 | 193 | 4.628 | 4.997 | 0 | 9.625 | 7.550 | 18.238 |
| 2 | A | ASEGURADORA DE BIENES Y SERVICIOS | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 6 | 793 | 0 | 0 | 793 | 700 | 1.499 |
| 3 | A | ASV | 62.660 | 15.240 | 0 | 18.603 | 0 | 9.792 | 0 | 0 | 28.395 | 36.340 | 11.185 | 3 | 47.528 | 22.457 | 176.281 |
| 4 | A | BHN VIDA | 377.911 | 1.247 | 117 | 0 | 74.767 | 0 | 0 | 0 | 74.767 | 673.943 | 185.914 | 245 | 860.102 | 414.303 | 1.728.447 |
| 5 | A | BINARIA VIDA | 411.113 | 338.554 | 0 | 422 | 262 | 0 | 0 | 0 | 685 | 417.021 | 130.439 | 0 | 547.460 | 36.487 | 1.334.299 |
| 6 | A | BONACORSI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -6.735 | 2.326 | 1.706 | -2.703 | 270 | -2.433 |
| 7 | O | CAJA DE PREVISIÓN | 7.653 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 796 | 1.513 | 0 | 2.309 | 621 | 10.582 |
| 8 | A | CERTEZA | 31.468 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.200 | 4.064 | 0 | 7.264 | 33.601 | 72.333 |
| 9 | A | CRUZ SUIZA | 3.863 | 50 | 0 | 1.618 | 0 | 2.318 | 0 | 0 | 3.936 | 2.055 | 2.422 | 84 | 4.561 | 3.873 | 16.282 |
| 10 | A | DIGNA | 21.421 | 20.697 | 0 | 11.651 | 0 | 10.897 | 0 | 0 | 22.547 | 12.691 | 6.018 | 173 | 18.883 | 6.139 | 89.687 |
| 11 | A | ESENCIA | 1.817 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69 | 92 | 0 | 161 | 421 | 2.399 |
| 12 | A | FEDERADA | 16.861 | 1.288 | 0 | 13 | 1.593 | 0 | 8.538 | 0 | 10.144 | 3.457 | 960 | 0 | 4.417 | 2.154 | 34.864 |
| 13 | A | HSBC VIDA | 1.332.626 | 22.136 | 0 | 45.393 | 20.003 | 30.494 | 2.293 | 0 | 98.184 | 1.992.090 | 446.409 | 0 | 2.438.499 | 270.208 | 4.161.653 |
| 14 | A | INSTITUTO SALTA | 360.948 | 0 | 0 | 32.183 | 0 | 45.855 | 0 | 0 | 78.038 | 1.004.928 | 60.517 | 1.563 | 1.067.008 | 73.335 | 1.579.329 |
| 15 | A | MAÑANA | 144.793 | 983 | 0 | 1.755 | 0 | 4.048 | 0 | 0 | 5.802 | 16.839 | 5.698 | 0 | 22.538 | 83.046 | 257.162 |

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Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| Entidad | | | DEUDAS | | | | | | | | | | | | | TOTAL DEUDAS | |
|--------------------------|----|---------------------------|------------------|--------------------|--------------------|---------------------------------------|--------------------------------------|--------------------------------|------------------------------|----------|------------------------------|---------------------|----------------|----------------------------|---------------------------|------------------|-------------------|
| Nº | NJ | Denominación | Con Asegurados | Con Reaseguradoras | Con Coaseguradoras | Deudas con Productores | | | | | Total Deudas con Productores | Fiscales y Sociales | | | | | Otras Deudas |
| | | | | | | Cuenta Corriente Productores Asesores | Cuenta Corriente Agentes Institorios | Comisiones por Primas a Cobrar | Gastos de Producción a Pagar | Otras | | Fiscales | Sociales | Impuestos y Contribuciones | Total Fiscales y Sociales | | |
| 16 | A | MAPFRE VIDA | 529.153 | 2.120 | 0 | 43.316 | 0 | 117.144 | 0 | 0 | 160.460 | 24.564 | 59.845 | 3.077 | 87.487 | 302.998 | 1.082.218 |
| 17 | A | NSA | 282 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63 | 0 | 0 | 63 | 500 | 844 |
| 18 | A | OMINT | 1.587 | 3.429 | 0 | 919 | 530 | -624 | 0 | 0 | 825 | 335 | 15 | 7 | 357 | 7.525 | 13.722 |
| 19 | A | PEUGEOT CITROËN | 237.463 | 0 | 0 | 25.971 | 0 | 27.577 | 0 | 0 | 53.549 | 387.368 | 7.851 | 32 | 395.251 | 76.929 | 763.192 |
| 20 | A | PIEVE | 3.157 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.460 | 1.254 | 0 | 2.714 | 10.901 | 16.772 |
| 21 | A | PLENARIA | 4.538 | 0 | 0 | 8.245 | 0 | 3.570 | 0 | 0 | 11.814 | 5.482 | 1.605 | 15 | 7.102 | 9.597 | 33.050 |
| 22 | A | POR VIDA | 14.019 | 0 | 0 | 0 | 0 | 5.774 | 0 | 0 | 5.774 | 7.466 | 2.572 | 0 | 10.038 | 580 | 30.411 |
| 23 | A | PREVISORA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 566 | 1.417 | 0 | 1.983 | 419 | 2.402 |
| 24 | A | PROVINCIA VIDA | 74.182 | 0 | 0 | 4.952 | 44.234 | 3.287 | 0 | 0 | 52.473 | 593.375 | 74.914 | 0 | 668.289 | 59.700 | 854.644 |
| 25 | A | PRUDENTIAL | 3.989.842 | 162.250 | 91.769 | 162.551 | 0 | 213.182 | 0 | 0 | 375.732 | 4.215.003 | 464.561 | 0 | 4.679.564 | 1.121.731 | 10.420.889 |
| 26 | A | SAN GERMAN | 94.944 | 1.808 | 40.147 | 2 | 0 | 3.242 | 815 | 0 | 4.060 | 5.679 | 5.604 | 161 | 11.444 | 32.984 | 185.387 |
| 27 | A | SAN MARINO | 2.388 | 0 | 0 | 389 | 0 | 2.023 | 0 | 0 | 2.412 | 5.003 | 425 | 53 | 5.480 | 519 | 10.799 |
| 28 | A | SAN PATRICIO | 531.396 | 560 | 0 | 17.976 | 0 | 31.464 | 0 | 0 | 49.440 | 145.783 | 7.343 | 0 | 153.126 | 5.423 | 739.946 |
| 29 | A | SANTA LUCIA | 6.019 | 1.220 | 0 | 3 | 0 | 56 | 20 | 0 | 79 | 799 | 724 | 0 | 1.523 | 6.042 | 14.883 |
| 30 | A | SANTÍSIMA TRINIDAD | 231 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 505 | 1.802 | 0 | 2.307 | 73 | 2.611 |
| 31 | A | SEGUNDA PERSONAS | 3.000.141 | 7.615 | 0 | 119.362 | 0 | 615.400 | 4.199 | 0 | 738.962 | 526.256 | 38.808 | 0 | 565.063 | 204.397 | 4.516.178 |
| 32 | A | SENTIR | 7.815 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.290 | 14.738 | 0 | 25.028 | 1.782 | 34.625 |
| 33 | A | SMG VIDA | 745.447 | 129.218 | 14.396 | 108.468 | 0 | 91.102 | 0 | 4.838 | 204.409 | 2.172.670 | 136.703 | 0 | 2.309.374 | 739.067 | 4.141.910 |
| 34 | A | TERRITORIAL VIDA | 330 | 452 | 0 | 43 | 0 | 65 | 0 | 0 | 108 | 110 | 2 | 0 | 112 | 4.719 | 5.721 |
| 35 | A | TRES PROVINCIAS | 29.938 | 496 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.112 | 10.528 | 0 | 24.640 | 32.655 | 87.729 |
| 36 | E | ZURICH INTERNATIONAL LIFE | 1.240.149 | 790.866 | 0 | 381.716 | 0 | 286.140 | 0 | 0 | 667.856 | 3.336.334 | 680.496 | 0 | 4.016.829 | 1.935.384 | 8.651.085 |
| Seguros de Retiro | | | 2.514.264 | 4 | 0 | 12.257 | 2.696 | 787 | 22.685 | 0 | 38.425 | 28.930.872 | 879.110 | 0 | 29.809.982 | 4.775.946 | 37.138.621 |
| 1 | A | BINARIA RETIRO | 33.292 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 507.854 | 23.604 | 0 | 531.458 | 1.751 | 566.504 |
| 2 | A | CREDICOOP RETIRO | 98.007 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 544.773 | 17.102 | 0 | 561.876 | 12.028 | 671.911 |
| 3 | A | ESTRELLA RETIRO | 226.799 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.432.133 | 569.567 | 0 | 6.001.701 | 1.040.704 | 7.269.203 |
| 4 | A | FED. PATRONAL RETIRO | 0 | 0 | 0 | 505 | 0 | 0 | 0 | 0 | 505 | 83 | 2 | 0 | 85 | 2.045 | 2.635 |
| 5 | A | GALICIA RETIRO | 586 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.596 | 5.440 | 0 | 9.036 | 1.747 | 11.369 |
| 6 | A | GENES II RETIRO | 318.742 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.380.591 | 17.706 | 0 | 2.398.297 | 540.452 | 3.257.491 |
| 7 | A | HSBC RETIRO | 318.088 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.366.845 | 44.003 | 0 | 3.410.848 | 40.449 | 3.769.385 |
| 8 | A | INST. ENTRE RÍOS RETIRO | 626 | 0 | 0 | 0 | 0 | 785 | 0 | 0 | 785 | 1.623 | 2.417 | 0 | 4.040 | 433 | 5.884 |
| 9 | A | NACIÓN RETIRO | 414.349 | 0 | 0 | 1.872 | 0 | 0 | 0 | 0 | 1.872 | 311.091 | 12.871 | 0 | 323.962 | 336.303 | 1.076.487 |
| 10 | A | ORÍGENES RETIRO | 885.291 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.004.966 | 96.592 | 0 | 10.101.558 | 2.197.527 | 13.184.376 |
| 11 | A | PREVENCIÓN RETIRO | 3.276 | 0 | 0 | 10.394 | 0 | 2 | 0 | 0 | 10.396 | 17.536 | 9.461 | 0 | 26.997 | 15.627 | 56.296 |
| 12 | A | PROYECCIÓN RETIRO | 1.206 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.388 | 1.407 | 0 | 2.794 | 140.038 | 144.039 |
| 13 | A | SAN CRISTÓBAL RETIRO | 19.231 | 0 | 0 | 0 | 0 | 0 | 22.685 | 0 | 22.685 | 1.982.404 | 43.430 | 0 | 2.025.834 | 183.015 | 2.250.765 |
| 14 | A | SEGUNDA RETIRO | 62.184 | 0 | 0 | -1.343 | 2.696 | 0 | 0 | 0 | 1.353 | 617.423 | 57 | 0 | 617.480 | 135.403 | 816.420 |
| 15 | A | SMG RETIRO | 129.562 | 0 | 0 | 830 | 0 | 0 | 0 | 0 | 830 | 3.749.467 | 35.452 | 0 | 3.784.919 | 121.060 | 4.036.370 |
| 16 | A | SOLVENCIA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.139 | 0 | 0 | 1.139 | 3.568 | 4.707 |
| 17 | A | ZURICH RETIRO | 3.026 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.959 | 0 | 0 | 7.959 | 3.795 | 14.780 |

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| Nº | NJ | Denominación | DEUDAS CON ASEGURADOS | | | | | | | | | | | | | | TOTAL DEUDAS CON ASEGURADOS | | | | |
|----|----|------------------------------------|-----------------------|---------------------------------------|-------------------------------|-----------------------------------|-------------------------------|--------------------------------------|------------------|------------------------------------|------------------------------------|-----------------------------|--------------------------|---------------------------------------|----------------------------------|------------------------------------|-----------------------------|--|--|-----------------------------|----------------------------|
| | | | Entidad | Siniestros Pendientes Administrativos | Siniestros Pendientes Juicios | Siniestros Pendientes Mediaciones | Siniestros Liquidados a Pagar | Siniestros en Proceso de Liquidación | IBNR + IBNER | Rescares y Rentas Vencidas a Pagar | Acreeedores por Premios a Devolver | Siniestros ART en Mediación | Siniestros ART en Juicio | Siniestros ART Orig. Recl. Judiciales | Reservas por Juicios Futuros ART | Siniestros Pendientes a/c FFEP (-) | | Incapacidad Laboral y Prestaciones en Especies a Pagar | Siniestros Pendientes de Reaseguros de Activos | Otras Deudas con Asegurados | SUBTOTAL DEUDAS ASEGURADOS |
| | | Total de Mercado | 343.954.779 | 235.879.480 | 35.601.855 | 45.511.418 | 152.199.056 | 357.304.883 | 3.588.675 | 10.444.950 | 154.706 | 313.020.270 | 30.569.458 | 25.638 | -65.866.721 | 108.220.319 | 1.868.258 | 8.360.032 | 1.580.837.057 | -163.389.802 | 1.417.447.256 |
| | | A Sociedades Anónimas | 244.694.032 | 166.507.588 | 28.265.759 | 37.155.563 | 150.328.449 | 306.620.648 | 2.676.843 | 7.865.322 | 154.706 | 305.332.637 | 30.569.458 | 13.404 | -64.721.542 | 104.174.178 | 1.085.953 | 8.359.357 | 1.329.082.354 | -138.906.893 | 1.190.175.461 |
| | | C Cooperativas y Mutuales | 91.966.564 | 68.655.333 | 7.226.877 | 7.726.029 | 612.915 | 46.995.182 | 0 | 2.522.382 | 0 | 3.149.470 | 0 | 12.235 | -427.380 | 1.494.173 | 547.964 | 657 | 230.482.400 | -17.570.716 | 212.911.684 |
| | | E Sucursales Entidades Extranjeras | 5.575.436 | 104.847 | 58.248 | 112.032 | 0 | 1.232.271 | 911.832 | 50.575 | 0 | 0 | 0 | 0 | 0 | 0 | 183.055 | 0 | 8.228.296 | -6.693.315 | 1.534.981 |
| | | O Organismos Oficiales | 1.718.748 | 611.712 | 50.971 | 517.793 | 1.257.692 | 2.456.782 | 0 | 6.671 | 0 | 4.538.163 | 0 | 0 | -717.799 | 2.551.968 | 51.286 | 19 | 13.044.007 | -218.877 | 12.825.130 |
| | | Patrimoniales y Mixtas | 337.504.076 | 228.863.572 | 34.952.354 | 18.626.832 | 12.725.656 | 283.204.911 | 431.637 | 9.242.159 | 77.059 | 42.509.245 | 506.568 | 0 | -7.148.849 | 17.981.822 | 1.859.820 | 2.509.337 | 983.846.199 | -159.748.964 | 824.097.235 |
| 1 | A | AFIANZADORA | 660.302 | 103.461 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -4.490 | 759.273 | -310.534 | 448.739 |
| 2 | C | AGROSALTA | 93.694 | 4.463.656 | 90.862 | 24.307 | 0 | 2.981.693 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.654.212 | -175 | 7.654.037 |
| 3 | A | ALBA | 56.118 | 145.198 | 2.605 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 203.927 | -115.334 | 88.594 |
| 4 | A | ALLIANZ | 22.058.285 | 12.128.892 | 2.070.991 | 603.457 | 0 | 11.278.579 | 0 | 396.674 | 0 | 0 | 0 | 0 | 0 | 0 | 246.304 | 112.888 | 48.896.070 | -15.928.565 | 32.967.505 |
| 5 | A | ANTÁRTIDA | 93.961 | 779.941 | 0 | 9.267 | 0 | 120.317 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.003.485 | 0 | 1.003.485 |
| 6 | A | ARGOS | 32.757 | 434.456 | 634 | 0 | 0 | 351.119 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 818.966 | 0 | 818.966 |
| 7 | A | ASEGURADORA DEL SUR | 15.451 | 0 | 0 | 0 | 0 | 1.012 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.744 | 0 | 22.206 | -15.449 | 6.757 |
| 8 | A | ASEGURADORES DE CAUCIONES | 1.206.797 | 118.347 | 0 | -67 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.325.077 | -374.642 | 950.435 |
| 9 | C | ASOCIACIÓN MUTUAL DAN | 0 | 0 | 0 | 0 | 0 | 141 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 141 | 0 | 141 |
| 10 | A | ASSEKURANSA | 85.985 | 30.858 | 0 | 155 | 0 | 25.512 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 142.511 | -79.871 | 62.640 |
| 11 | A | ASSURANT | 380.686 | 74.250 | 3.584 | 8.026 | 0 | 41.282 | 0 | 1.787 | 0 | 0 | 0 | 0 | 0 | 0 | 2.745 | 0 | 512.359 | -42.734 | 469.625 |
| 12 | A | ATM | 832.048 | 1.995.640 | 540.025 | 81.749 | 0 | 1.092.653 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.542.116 | 0 | 4.542.116 |
| 13 | A | BBVA SEGUROS | 809.214 | 226.469 | 22.313 | 0 | 13.274 | 486.477 | 0 | 9.743 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 102.521 | 1.670.012 | -87.700 | 1.582.312 |
| 14 | A | BENEFICIO | 72.826 | 17.618 | 1.536 | 4.052 | 0 | 25.555 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.586 | -4.798 | 116.787 |
| 15 | A | BERKLEY | 2.931.729 | 833.430 | 321.162 | 224.436 | 0 | 4.065.033 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8.375.791 | -3.086.536 | 5.289.256 |
| 16 | C | BERNARDINO RIVADAVIA | 3.751.956 | 18.588.030 | 501.058 | 523.436 | 0 | 13.113.177 | 0 | 218.838 | 0 | 0 | 0 | 0 | 0 | 0 | 158.954 | 0 | 36.855.448 | 0 | 36.855.448 |
| 17 | A | BHN | 63.883 | 3.274 | 1.226 | 8.338 | 0 | 27.401 | 0 | 2.564 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 106.686 | 0 | 106.686 |
| 18 | A | BOSTON | 494.947 | 3.793.655 | 309.797 | 757.812 | 78.577 | 1.095.202 | 0 | 47.245 | 0 | 25.646 | 0 | 0 | 0 | 0 | 0 | 0 | 6.602.882 | -760.734 | 5.842.148 |
| 19 | O | CAJA DE TUCUMÁN | 59.314 | 166.282 | 0 | 404.633 | 558.077 | 890.534 | 0 | 5.846 | 0 | 888.831 | 0 | 0 | 0 | 781.190 | 0 | 0 | 3.754.706 | -2.550 | 3.752.156 |
| 20 | A | CAJA GENERALES | 18.057.247 | 23.785.935 | 4.151.064 | 1.530.564 | 0 | 12.013.428 | 6 | 184.376 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59.722.620 | -4.870.952 | 54.851.668 |
| 21 | A | CALEDONIA | 265.551 | 485.245 | 59.037 | 47.129 | 0 | 268.286 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.125.247 | -10.700 | 1.114.547 |
| 22 | A | CAMINOS PROTEGIDOS | 5.759 | 52.538 | 7.913 | 4.999 | 0 | 56.683 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 127.892 | -6.545 | 121.347 |
| 23 | A | CARDIF | 204.212 | 158.925 | 10 | 0 | 0 | 139.531 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 502.678 | 0 | 502.678 |
| 24 | A | CARUSO | 839.781 | 152.447 | 39.192 | 32.570 | 0 | 120.891 | 0 | 47.589 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.232.469 | -708 | 1.231.761 |
| 25 | A | CESCE | 171 | 11.332 | 0 | 0 | 0 | 158 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.662 | -9.527 | 2.134 |
| 26 | A | CHUBB SEGUROS | 5.071.107 | 1.789.664 | 166.759 | 44.807 | 0 | 9.253.463 | 0 | 431.560 | 0 | 0 | 0 | 0 | 0 | 0 | 52.253 | 0 | 16.809.613 | -11.980.374 | 4.829.238 |
| 27 | A | CNP | 192.966 | 17.454 | 7.292 | 0 | 0 | 115.433 | 415.678 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 603 | 749.426 | -26.766 | 722.660 |
| 28 | E | COFACE | 191.852 | 0 | 0 | 0 | 0 | 6.879 | 0 | 48.417 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 247.148 | 0 | 247.148 |
| 29 | A | COLON | 73.465 | 28.814 | 17.681 | 0 | 0 | 91.940 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 211.900 | -12.161 | 199.739 |
| 30 | A | COMARSEG | 0 | 0 | 0 | 0 | 0 | 132 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 132 | 0 | 132 |
| 31 | A | CONFLUENCIA | 482 | 0 | 0 | 79 | 0 | 5.488 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.050 | 0 | 6.050 |
| 32 | C | COOP. MUTUAL PATRONAL | 3.595.048 | 828.282 | 408.768 | 699.719 | 0 | 1.811.653 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.343.471 | -148.698 | 7.194.773 |
| 33 | C | COPAN | 16.520 | 815.215 | 131.905 | 53.963 | 0 | 563.426 | 0 | 35.065 | 0 | 0 | 0 | 0 | 0 | 0 | 29.763 | 0 | 1.645.857 | -104.168 | 1.541.688 |
| 34 | A | COSENA | 1.334 | 10.900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.234 | 0 | 12.234 |
| 35 | A | CRÉDITO Y CAUCIÓN | 11.013 | 154.636 | 0 | 0 | 0 | 118.742 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 284.391 | -216.247 | 68.144 |

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

| Nº | NJ | Entidad Denominación | DEUDAS CON ASEGURADOS | | | | | | | | | | | | | | | SUBTOTAL DEUDAS ASEGURADOS | Sinistros Pendientes e IBNR a Cargo del Reasegurador | TOTAL DEUDAS CON ASEGURADOS | |
|----|----|-----------------------|--------------------------------------|------------------------------|----------------------------------|------------------------------|-------------------------------------|--------------|------------------------------------|------------------------------------|----------------------------|-------------------------|--------------------------------------|----------------------------------|-----------------------------------|--|--|----------------------------|--|-----------------------------|-----------------------------|
| | | | Sinistros Pendientes Administrativos | Sinistros Pendientes Juicios | Sinistros Pendientes Mediaciones | Sinistros Liquidados a Pagar | Sinistros en Proceso de Liquidación | IBNR + IBNER | Rescates y Rentas Vencidas a Pagar | Acreeedores por Premios a Devolver | Sinistros ART en Mediación | Sinistros ART en Juicio | Sinistros ART Orig. Recl. Judiciales | Reservas por Juicios Futuros ART | Sinistros Pendientes a/c FFFP (-) | Incapacidad Laboral y Prestaciones en Especies a Pagar | Sinistros Pendientes de Reaseguros Activos | | | | Otras Deudas con Asegurados |
| 36 | A | CRÉDITOS Y GARANTÍAS | 1.064.240 | 750.047 | 305.201 | 0 | 0 | 0 | 0 | 118.673 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.238.162 | -1.050.445 | 1.187.717 |
| 37 | C | DULCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 38 | A | EDIFICAR | 710.194 | 92.107 | 138.514 | 17.999 | 0 | 1.431 | 10.495 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 970.741 | -75.507 | 895.234 | |
| 39 | A | EQUITATIVA DEL PLATA | 642.088 | 928.650 | 116.658 | 0 | 5 | 813.180 | 0 | 35.822 | 0 | 5.080 | 0 | 0 | 0 | 0 | 0 | 2.542.966 | -136.078 | 2.406.888 | |
| 40 | A | EUROAMÉRICA | 0 | 0 | 0 | 0 | 0 | 0 | 235 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 235 | 0 | 235 | |
| 41 | A | EVOLUCIÓN | 126.265 | 81.032 | 27.478 | 93.184 | 0 | 441.609 | 0 | 595 | 0 | 8.660 | 0 | 0 | 0 | 0 | 0 | 778.824 | -26.142 | 752.682 | |
| 42 | A | EXPERTA PATRIMONIALES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 43 | A | EXPERTA SAU | 616.168 | 101.138 | 90.108 | 40.634 | 0 | 349.747 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.197.796 | -249.482 | 948.313 | |
| 44 | A | FED. PATRONAL | 53.670.832 | 23.238.117 | 6.515.353 | 266.480 | 9.073.180 | 62.179.869 | 0 | 1.675.767 | 74.391 | 32.546.885 | 0 | 0 | -5.130.635 | 11.761.262 | 0 | 195.872.050 | -2.336.247 | 193.535.804 | |
| 45 | A | FIANZAS Y CRÉDITO | 45.872 | 129.298 | 0 | 0 | 0 | 24.647 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 199.817 | -105.849 | 93.968 | |
| 46 | A | FINISTERRE | 60.727 | 103.344 | 108.105 | 0 | 0 | 304.456 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 576.632 | -5.421 | 571.211 | |
| 47 | A | GALENO | 1.558.227 | 535.739 | 87.242 | 700.185 | 0 | 1.163.314 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.044.706 | -991.498 | 3.053.208 | |
| 48 | A | GALICIA | 878.372 | 27.755 | 6.460 | 77.381 | 0 | 316.592 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.606 | 22.067 | 1.349.233 | -108.118 | 1.241.116 | |
| 49 | A | GESTION | 16.295 | 589 | 0 | 0 | 0 | 79.648 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.532 | -47.923 | 48.609 | |
| 50 | A | HAMBURGO | 126.700 | 241.746 | 0 | 10.396 | 0 | 403.163 | 0 | 3.864 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 785.869 | 0 | 785.869 | |
| 51 | A | HANSEATICA | 588.782 | 10.822 | 6.989 | 18.066 | 0 | 135.616 | 0 | 31.560 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 791.835 | -598.038 | 193.796 | |
| 52 | A | HDI | 2.525.103 | 1.610.301 | 412.075 | 62.802 | 0 | 1.204.287 | 0 | 53.912 | 0 | 1.838 | 0 | 0 | 0 | 0 | 0 | 5.870.319 | -1.005.466 | 4.864.853 | |
| 53 | A | HOLANDO SUDAMERICANA | 2.817.719 | 1.954.112 | 184.223 | 0 | 92.306 | 632.263 | 0 | 85.817 | 2.648 | 476.393 | 224.474 | 0 | -167.873 | 463.281 | 0 | 6.765.362 | -1.990.880 | 4.774.483 | |
| 54 | A | HORIZONTE | 408.314 | 136.027 | 25.575 | 139.201 | 1.170.496 | 955.945 | 0 | 4.288 | 20 | 1.205.532 | 282.094 | 0 | -591.245 | 1.792.409 | 0 | 5.528.657 | -66.338 | 5.462.319 | |
| 55 | A | IAM | 115.484 | 3.495 | 5 | 0 | 0 | 109.877 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 228.861 | -28.283 | 200.578 | |
| 56 | O | INST. AUTÁRQUICO | 1.626.301 | 445.431 | 50.971 | 97.481 | 699.614 | 1.533.423 | 0 | 825 | 0 | 3.649.333 | 0 | 0 | -717.799 | 1.770.778 | 51.286 | 9.207.646 | -216.327 | 8.991.319 | |
| 57 | O | INSTITUTO DE JUJUY | 32.192 | 0 | 0 | 15.680 | 0 | 26.113 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 74.003 | 0 | 74.003 | |
| 58 | A | INSTITUTO DE SEGUROS | 1.284.261 | 198.412 | 11.747 | 209 | 0 | 350.724 | 0 | 423 | 0 | 0 | 0 | 0 | 0 | 0 | 15.046 | 1.860.823 | -9.123 | 1.851.701 | |
| 59 | A | INSUR | 551.316 | 28.008 | 23.214 | 1.836 | 0 | 54.465 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 658.839 | -455.418 | 203.421 | |
| 60 | A | INTÉGRITY | 775.540 | 1.125.330 | 128.357 | 100.312 | 0 | 1.371.782 | 0 | 15.010 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.516.332 | -274.556 | 3.241.775 | |
| 61 | A | IÚNIGO | 616.518 | 316.163 | 156.940 | 165.212 | 0 | 872.164 | 0 | 9.854 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.136.850 | -4.151 | 2.132.699 | |
| 62 | A | JUNCAL PATRIMONIALES | 0 | 132.685 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 132.685 | 0 | 132.685 | |
| 63 | A | LATIN AMERICAN | 0 | 0 | 0 | 0 | 0 | 19.936 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.936 | 0 | 19.936 | |
| 64 | A | LATITUD SUR | 210.458 | 61.806 | 0 | 13.819 | 423.546 | 205.656 | 0 | 0 | 0 | 455.293 | 0 | 0 | -158.422 | 189.931 | 0 | 1.402.088 | -29.372 | 1.372.717 | |
| 65 | A | LIBRA | 71.947 | 644.683 | 94.992 | 32.143 | 0 | 205.513 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.049.277 | -10.831 | 1.038.447 | |
| 66 | A | LIDER MOTOS | 0 | 0 | 0 | 0 | 0 | 2.602 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.602 | 0 | 2.602 | |
| 67 | A | LIDERAR | 363.774 | 5.486.029 | 413.178 | 267.376 | 0 | 1.911.955 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 180.000 | 8.622.311 | 0 | 8.622.311 | |
| 68 | A | LIFE | 1.803.942 | 245.717 | 166.135 | 47.217 | 0 | 1.667.983 | 5.458 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 190.872 | 4.127.324 | -983.474 | 3.143.849 | |
| 69 | C | LUZ Y FUERZA | 24.919 | 79.669 | 5.971 | 10.319 | 0 | 7.190 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.102 | 0 | 154.170 | -11.541 | 142.629 | |
| 70 | A | MAPFRE | 12.548.089 | 3.635.840 | 474.172 | 745.037 | 0 | 1.928.619 | 0 | 94.877 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.426.634 | -10.085.530 | 9.341.104 | |
| 71 | A | MERCANTIL ANDINA | 12.810.301 | 11.333.083 | 587.168 | 45.420 | 0 | 21.714.974 | 0 | 163.973 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.654.919 | -3.012.661 | 43.642.258 | |
| 72 | A | MERCANTIL ASEGURADORA | 0 | 0 | 0 | 1.273 | 0 | 3.063 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.336 | 0 | 4.336 | |
| 73 | A | MERIDIONAL | 12.750.552 | 5.513.898 | 272.474 | 156.590 | 91 | 7.095.142 | 0 | 0 | 0 | 60.640 | 0 | 0 | 0 | 3.763 | 206.715 | 26.059.863 | -19.571.317 | 6.488.547 | |
| 74 | A | METROPOL | 71.044 | 252.218 | 55.308 | 76.646 | 0 | 288.055 | 0 | 884 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 744.155 | 0 | 744.155 | |
| 75 | A | MISTA | 7.905 | 0 | 0 | 30 | 0 | 2.334 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.268 | 0 | 10.268 | |

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

| Entidad | | DEUDAS CON ASEGURADOS | | | | | | | | | | | | | | Sinistros Pendientes e IBNR a Cargo del Reasegurador | TOTAL DEUDAS CON ASEGURADOS | | | | |
|---------|-------------------------|--------------------------------------|------------------------------|----------------------------------|------------------------------|-------------------------------------|--------------|------------------------------------|-----------------------------------|----------------------------|-------------------------|-------------------------------------|----------------------------------|-----------------------------------|--|--|-----------------------------|--|-----------------------------|----------------------------|------------|
| | | Sinistros Pendientes Administrativos | Sinistros Pendientes Juicios | Sinistros Pendientes Mediaciones | Sinistros Liquidados a Pagar | Sinistros en Proceso de Liquidación | IBNR + IBNER | Rescates y Rentas Vencidas a Pagar | Acreedores por Premios a Devolver | Sinistros ART en Mediación | Sinistros ART en Juicio | Sinistros ART Orig. Rec. Judiciales | Reservas por Juicios Futuros ART | Sinistros Pendientes a/c FFEP (-) | Incapacidad Laboral y Prestaciones en Especies a Pagar | | | Sinistros Pendientes de Reaseguros de Reaseguros Activos | Otras Deudas con Asegurados | SUBTOTAL DEUDAS ASEGURADOS | |
| Nº | NJ Denominación | | | | | | | | | | | | | | | | | | | | |
| 76 | A NACIÓN | 15.192.155 | 8.168.800 | 1.008.635 | 120.601 | 0 | 27.182.886 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.678.925 | 53.352.001 | -24.775.341 | 28.576.661 |
| 77 | A NATIVA | 519.306 | 246.510 | 46.175 | 95.044 | 0 | 464 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 907.499 | -6.112 | 901.387 |
| 78 | A NIVEL | 492.306 | 323.380 | 0 | 14.870 | 0 | 11.853 | 0 | 3.675 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 846.084 | -60.207 | 785.877 |
| 79 | A NOBLE | 160.557 | 1.005.832 | 153.774 | 14.685 | 0 | 228.254 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.563.103 | -312.833 | 1.250.270 |
| 80 | A NORTE | 2.601.040 | 1.096.115 | 175.216 | 0 | 0 | 1.400.260 | 0 | 117.167 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 185.809 | 5.575.608 | -593.821 | 4.981.787 |
| 81 | A NRE | 0 | 0 | 0 | 0 | 0 | 311 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 311 | 0 | 311 |
| 82 | C NUEVA | 78.354 | 3.069.630 | 353.004 | 0 | 0 | 480.899 | 0 | 1.085 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31.998 | 0 | 4.014.969 | 0 | 4.014.969 |
| 83 | A OPCIÓN | 932.642 | 57.661 | 5.119 | 45.302 | 0 | 98.595 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.139.319 | -934.637 | 204.683 |
| 84 | A ORBIS | 168.763 | 2.513.713 | 171.486 | 518.359 | 0 | 885.694 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.258.016 | -9.906 | 4.248.110 |
| 85 | A PACÍFICO | 592 | 1.643 | 438 | 0 | 0 | 43.045 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13.446 | 59.167 | -31.739 | 27.429 |
| 86 | A PARANÁ | 379.622 | 3.690.745 | 17.603 | 39.615 | 0 | 764.471 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.839 | 0 | 4.897.894 | -41.033 | 4.856.861 |
| 87 | A PERSEVERANCIA | 602.344 | 1.303.953 | 278.784 | 57.639 | 0 | 1.864.097 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.855 | 0 | 4.211.672 | -19.205 | 4.192.467 |
| 88 | A PREMIAR | 0 | 0 | 0 | 0 | 0 | 76.789 | 0 | 413 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77.201 | -31.175 | 46.027 |
| 89 | A PREVINCA | 15.709 | 2.762 | 0 | 2.088 | 0 | 36.380 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.939 | -10.216 | 46.723 |
| 90 | C PRODUCTORES DE FRUTAS | 144.737 | 810.896 | 11.732 | 0 | 440.012 | 85.083 | 0 | 15.276 | 0 | 2.809.259 | 0 | 0 | -309.415 | 911.272 | 0 | 0 | 0 | 4.918.852 | 0 | 4.918.852 |
| 91 | A PROGRESO | 24.673 | 529.920 | 46.388 | 0 | 0 | 471.156 | 0 | 1.329 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.094 | 0 | 1.079.560 | -9.776 | 1.069.785 |
| 92 | A PROVIDENCIA | 47.395 | 711.448 | 20.090 | 54.334 | 0 | 565.955 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.399.222 | -78.874 | 1.320.348 |
| 93 | A PROVINCIA | 9.817.160 | 15.980.829 | 2.460.402 | 836.973 | 0 | 16.910.717 | 0 | 68.736 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.193 | 0 | 46.078.009 | -2.018.102 | 44.059.908 |
| 94 | A PRUDENCIA | 170.464 | 873.401 | 81.076 | 120.883 | 0 | 204.461 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.450.284 | -362.248 | 1.088.036 |
| 95 | A QUALIA | 284.526 | 2.700 | 1.543 | 40.343 | 0 | 204.794 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 682.195 | -2.046 | 680.149 |
| 96 | C RÍO URUGUAY | 2.085.067 | 1.928.853 | 385.008 | 0 | 0 | 652.738 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 65.214 | 0 | 5.116.880 | -361.453 | 4.755.428 |
| 97 | C SAN CRISTÓBAL | 17.963.822 | 9.524.178 | 1.415.179 | 1.426.089 | 0 | 8.763.919 | 0 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39.093.201 | -596.082 | 38.497.119 |
| 98 | C SANCOR | 29.916.543 | 7.569.057 | 2.030.315 | 1.690.354 | 0 | 6.847.586 | 0 | 1.869.663 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 129.921 | 64 | 50.053.503 | -10.112.127 | 39.941.376 |
| 99 | C SEGUNDA | 30.774.238 | 11.229.349 | 1.491.701 | 1.341.059 | 10 | 3.565.988 | 0 | 346.801 | 0 | 1.341.059 | 179 | 0 | 0 | 0 | 0 | 17 | 0 | 48.749.341 | -5.343.386 | 43.405.955 |
| 100 | C SEGURCOOP | 2.541.863 | 1.306.292 | 261.497 | 131.005 | 0 | 1.451.425 | 0 | 1.750 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.693.833 | -893.086 | 4.800.746 |
| 101 | C SEGUROMETAL | 612.097 | 938.621 | 114.935 | 2.060 | 0 | 1.325.880 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35.929 | 0 | 3.029.522 | 0 | 3.029.522 |
| 102 | A SEGUROS MÉDICOS | 3.760 | 943.211 | 176.865 | 4.862 | 0 | 310.325 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.439.023 | 0 | 1.439.023 |
| 103 | A SMG | 6.512.783 | 3.934.264 | 1.275.163 | 482.560 | 0 | 7.637.084 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.841.855 | -6.075.218 | 13.766.637 |
| 104 | A SMSV | 563.761 | 3.952 | 1.182 | 166.878 | 0 | 72.434 | 0 | 332 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 793 | 2.786 | 812.119 | -34.386 | 777.733 |
| 105 | A SOL NACIENTE | 162.170 | 6.815 | 1.063 | 24.291 | 0 | 326.969 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 521.308 | -77.430 | 443.879 |
| 106 | E STARR | 5.098.571 | 0 | 0 | 100 | 0 | 1.225.339 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 182.928 | 0 | 6.506.938 | -6.459.254 | 47.684 |
| 107 | C SUMICLI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 593 | 593 | 0 | 593 |
| 108 | A SUPERVIELLE | 248.189 | 2.181 | 383 | 24.615 | 0 | 91.774 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 367.142 | -13.061 | 354.082 |
| 109 | A SURA | 13.662.211 | 5.310.145 | 802.300 | 199.626 | 0 | 10.605.251 | 0 | 400.298 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 82.003 | 0 | 31.061.833 | -5.994.231 | 25.067.602 |
| 110 | A SURCO | 30.604 | 76.191 | 6.316 | -157 | 0 | 141.993 | 0 | 939.801 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 856 | 1.195.603 | -2.321 | 1.193.282 |
| 111 | A TESTIMONIO | 291.196 | 247.159 | 16.360 | 0 | 0 | 84.738 | 0 | 2.156 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 651 | 0 | 642.261 | -279.994 | 362.267 |
| 112 | A TPC | 48.036 | 792.731 | 127.227 | 0 | 0 | 299.420 | 0 | 402.835 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.670.250 | -242.116 | 1.428.134 |
| 113 | C TRIUNFO | 367.706 | 1.767.982 | 24.943 | 1.315.149 | 0 | 5.108.690 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 70.065 | 0 | 8.654.535 | 0 | 8.654.535 |
| 114 | A TUTELAR | 158.053 | 22.017 | 441 | 0 | 0 | 79.232 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 259.744 | -192.895 | 66.848 |
| 115 | A VICTORIA | 430.920 | 311.994 | 47.312 | 213.624 | 144.686 | 603.983 | 0 | 47.715 | 0 | 361.859 | 0 | 0 | -73.461 | 307.833 | 0 | 2.105 | 2.398.570 | -118.359 | 2.280.211 | |

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| Nº | NJ | Entidad Denominación | DEUDAS CON ASEGURADOS | | | | | | | | | | | | | | SUBTOTAL DEUDAS ASEGURADOS | Sinistros Pendientes e IBNR a Cargo del Reasegurador | TOTAL DEUDAS CON ASEGURADOS | | |
|-----|----|-------------------------------------|--------------------------------------|------------------------------|----------------------------------|------------------------------|-------------------------------------|-------------------|-------------------------------------|-----------------------------------|----------------------------|-------------------------|--------------------------------------|----------------------------------|-----------------------------------|--|----------------------------|--|-----------------------------|--|-----------------------------|
| | | | Sinistros Pendientes Administrativos | Sinistros Pendientes Juicios | Sinistros Pendientes Mediaciones | Sinistros Liquidados a Pagar | Sinistros en Proceso de Liquidación | IBNR + IBNER | Rescaates y Rentas Vencidas a Pagar | Acreedores por Premios a Devolver | Sinistros ART en Mediación | Sinistros ART en Juicio | Sinistros ART Orig. Recl. Judiciales | Reservas por Juicios Futuros ART | Sinistros Pendientes a/c FFPF (-) | Incapacidad Laboral y Prestaciones en Especies a Pagar | | | | Sinistros Pendientes de Reaseguros de Reaseguros Activos | Otras Deudas con Asegurados |
| 116 | A | WARRANTY | 0 | 0 | 0 | 0 | 0 | 128 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 | 0 | 128 | |
| 117 | A | WORANZ | 1.086 | 13.748 | 4.212 | 0 | 0 | 44.819 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63.866 | -23.980 | 39.886 | |
| 118 | A | ZURICH | 14.451.908 | 4.049.330 | 1.168.166 | 1.097.514 | 0 | 9.714.984 | 0 | 864.473 | 0 | 6.940 | 0 | 0 | 0 | 0 | 172.620 | 31.525.935 | -9.789.471 | 21.736.464 | |
| 119 | A | ZURICH ASEGURADORA | 5.474.078 | 6.803.281 | 1.429.025 | 279.980 | 31.781 | 4.187.171 | 0 | 414.371 | 0 | 6.878 | 0 | 0 | 0 | 103 | 0 | 18.626.667 | -2.018.708 | 16.607.959 | |
| 120 | A | ZURICH SANTANDER | 726.170 | 54.150 | 21.270 | 121 | 0 | 7.481 | 0 | 18.416 | 0 | 0 | 0 | 0 | 0 | 0 | 22.130 | 849.738 | -141.652 | 708.086 | |
| | | Riesgos del Trabajo | 0 | 0 | 0 | 24.356.862 | 139.473.400 | 71.874.207 | 0 | 1.133.458 | 77.648 | 270.511.025 | 30.062.890 | 25.638 | -58.717.872 | 90.238.497 | 0 | 4.652.261 | 573.688.013 | -2.399.026 | 571.288.988 |
| 1 | A | ANDINA ART | 0 | 0 | 0 | 0 | 0 | 1.917 | 0 | 0 | 0 | 0 | 13.404 | 0 | 8.896 | 0 | 0 | 24.216 | 0 | 24.216 | |
| 2 | C | ART MUTUAL RURAL | 0 | 0 | 0 | 0 | 12.152 | 31.865 | 0 | 0 | 0 | 9.831 | 0 | 0 | -17.997 | 63.165 | 0 | 99.015 | 0 | 99.015 | |
| 3 | C | ART MUTUAL SAN FRANCISCO | 0 | 0 | 0 | 0 | 0 | 4.677 | 0 | 0 | 0 | 0 | 12.235 | -6.416 | 8.554 | 0 | 0 | 19.051 | 0 | 19.051 | |
| 4 | A | ASOCIART ART | 0 | 0 | 0 | 1.138.879 | 22.408.793 | 7.401.929 | 0 | 0 | 10.866 | 46.815.796 | 1.991.248 | 0 | -7.353.974 | 10.694.138 | 0 | 0 | 83.107.677 | 0 | 83.107.677 |
| 5 | A | BERKLEY ART | 0 | 0 | 0 | 108.337 | 2.367.850 | 1.188.432 | 0 | 0 | 115 | 5.811.241 | 530.871 | 0 | -617.374 | 1.077.704 | 0 | 10.467.175 | -1.143.607 | 9.323.568 | |
| 6 | A | EXPERTA ART | 0 | 0 | 0 | 3.059.066 | 15.549.859 | 8.509.399 | 0 | 0 | 0 | 44.726.068 | 0 | 0 | -4.679.297 | 10.233.121 | 0 | 77.398.216 | -4.530 | 77.393.686 | |
| 7 | A | GALENO ART | 0 | 0 | 0 | 4.070.800 | 10.466.669 | 7.899.409 | 0 | 13.861 | 0 | 18.246.813 | 2.677.130 | 0 | -5.938.443 | 8.320.832 | 0 | 45.757.071 | -328.616 | 45.428.455 | |
| 8 | C | MUTUAL PETROLEROS ART | 0 | 0 | 0 | 4.514 | 160.741 | 199.152 | 0 | 13.435 | 0 | 330.202 | 0 | 0 | -93.552 | 511.182 | 0 | 0 | 1.125.673 | 0 | 1.125.673 |
| 9 | A | OMINT ART | 0 | 0 | 0 | 128.714 | 714.308 | 1.306.528 | 0 | 21.427 | 0 | 5.200.713 | 88.133 | 0 | -1.124.874 | 873.088 | 0 | 139.976 | 7.348.012 | 0 | 7.348.012 |
| 10 | A | PREVENCIÓN ART | 0 | 0 | 0 | 8.567.957 | 32.389.998 | 17.337.841 | 0 | 0 | 60.986 | 61.193.791 | 5.121.779 | 0 | -11.681.478 | 19.743.490 | 0 | 1.849.683 | 134.584.047 | -418.190 | 134.165.857 |
| 11 | A | PROVINCIA ART | 0 | 0 | 0 | 5.562.869 | 35.114.619 | 16.073.204 | 0 | 1.084.735 | 0 | 40.742.707 | 15.729.883 | 0 | -19.955.388 | 19.951.230 | 0 | 1.666.641 | 115.970.501 | 0 | 115.970.501 |
| 12 | A | RECONQUISTA ART | 0 | 0 | 0 | 23.185 | 960.688 | 184.554 | 0 | 0 | 0 | 878.796 | 215.732 | 0 | -59.794 | 376.470 | 0 | 0 | 2.579.631 | 0 | 2.579.631 |
| 13 | A | SEGUNDA ART | 0 | 0 | 0 | 1.020.215 | 8.862.072 | 7.008.022 | 0 | 0 | 5.681 | 28.023.645 | 2.981.351 | 0 | -3.265.246 | 9.543.501 | 0 | 995.961 | 55.175.201 | -415.884 | 54.759.316 |
| 14 | A | SWISS MEDICAL ART | 0 | 0 | 0 | 672.328 | 10.465.651 | 4.727.277 | 0 | 0 | 0 | 18.531.424 | 726.763 | 0 | -3.924.039 | 8.833.125 | 0 | 0 | 40.032.529 | -88.199 | 39.944.330 |
| | | Transporte Público Pasajeros | 0 | 5.735.624 | 0 | 504.055 | 0 | 0 | 0 | 20.455 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.260.134 | 0 | 6.260.134 |
| 1 | C | ARGOS MUTUAL | 0 | 2.197.897 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.197.897 | 0 | 2.197.897 | |
| 2 | C | GARANTÍA MUTUAL | 0 | 1.050.978 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.050.978 | 0 | 1.050.978 | |
| 3 | C | METROPOL MUTUOS | 0 | 498.861 | 0 | 622 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 499.482 | 0 | 499.482 | |
| 4 | C | MUTUAL RIVADAVIA | 0 | 714.740 | 0 | 20.923 | 0 | 0 | 0 | 18.934 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 754.597 | 0 | 754.597 | |
| 5 | C | PROTECCIÓN MUTUAL | 0 | 1.273.149 | 0 | 482.511 | 0 | 0 | 0 | 1.521 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.757.180 | 0 | 1.757.180 | |
| | | Seguros de Vida | 6.450.703 | 1.245.077 | 649.401 | 2.023.668 | 0 | 2.225.765 | 1.216.342 | 48.671 | 0 | 0 | 0 | 0 | 0 | 0 | 8.438 | 660.380 | 14.528.447 | -1.241.812 | 13.286.635 |
| 1 | A | ANTICIPAR | 47 | 0 | 0 | 0 | 0 | 442 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 489 | -8 | 481 | |
| 2 | A | ASEGURADORA DE BIENES Y SERVICIOS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3 | A | ASV | 15.666 | 2.111 | 0 | 15.303 | 0 | 45.575 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 78.673 | -16.012 | 62.660 | |
| 4 | A | BHN VIDA | 323.859 | 25.643 | 6.323 | 9.352 | 0 | 7.162 | 0 | 5.573 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 377.911 | 0 | 377.911 | |
| 5 | A | BINARIA VIDA | 139.839 | 11.002 | 1.582 | 0 | 0 | 66.620 | 9.956 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 242.840 | 471.838 | -60.724 | 411.113 |
| 6 | A | BONACORSI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 7 | O | CAJA DE PREVISIÓN | 941 | 0 | 0 | 0 | 0 | 6.712 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.653 | 0 | 7.653 | |
| 8 | A | CERTEZA | 31.468 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31.468 | 0 | 31.468 | |
| 9 | A | CRUZ SUIZA | 6.574 | 3.299 | 0 | 0 | 0 | 1.140 | 0 | 56 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.069 | -7.206 | 3.863 | |
| 10 | A | DIGNA | 3.717 | 0 | 0 | 1.398 | 0 | 16.476 | 0 | -170 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21.421 | 0 | 21.421 | |
| 11 | A | ESENCIA | 642 | 0 | 0 | 0 | 0 | 1.174 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.817 | 0 | 1.817 | |
| 12 | A | FEDERADA | 2.547 | 0 | 0 | 0 | 0 | 14.314 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16.861 | 0 | 16.861 | |
| 13 | A | HSBC VIDA | 761.320 | 369.725 | 28.020 | 1.687 | 0 | 156.136 | 219.200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 149.831 | 1.685.919 | -353.293 | 1.332.626 |
| 14 | A | INSTITUTO SALTA | 184.810 | 11.611 | 0 | 28.877 | 0 | 151.241 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 376.539 | -15.591 | 360.948 | |
| 15 | A | MAÑANA | 48.927 | 0 | 0 | 16.155 | 0 | 79.710 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 144.793 | 0 | 144.793 | |
| 16 | A | MAPFRE VIDA | 384.157 | 89.763 | 73.385 | 32.476 | 0 | 199.090 | 0 | 9.186 | 0 | 0 | 0 | 0 | 0 | 0 | 9.347 | 797.404 | -268.251 | 529.153 | |
| 17 | A | NSA | 0 | 0 | 0 | 0 | 0 | 282 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 282 | 0 | 282 | |
| 18 | A | OMINT | 992 | 0 | 0 | 0 | 0 | 865 | 0 | 225 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.083 | -496 | 1.587 | |
| 19 | A | PEUGEOT CITROËN | 93.822 | 32.516 | 0 | 0 | 0 | 111.092 | 0 | 33 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237.463 | 0 | 237.463 | |
| 20 | A | PIEVE | 0 | 0 | 0 | 2.452 | 0 | 705 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.157 | 0 | 3.157 | |

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Marzo de 2023

| Entidad | | DEUDAS CON ASEGURADOS | | | | | | | | | | | | | | | SUBTOTAL DEUDAS ASEGURADOS | Sinistros Pendientes e IBNR a Cargo del Reasegurador | TOTAL DEUDAS CON ASEGURADOS | |
|--------------------------|-----------------------------|--------------------------------------|------------------------------|----------------------------------|------------------------------|-------------------------------------|--------------|------------------------------------|-----------------------------------|----------------------------|-------------------------|--------------------------------------|----------------------------------|-----------------------------------|--|--|----------------------------|--|-----------------------------|-----------------------------|
| Nº | NJ Denominación | Sinistros Pendientes Administrativos | Sinistros Pendientes Juicios | Sinistros Pendientes Mediaciones | Sinistros Liquidados a Pagar | Sinistros en Proceso de Liquidación | IBNR + IBNER | Rescates y Rentas Vencidas a Pagar | Acreedores por Premios a Devolver | Sinistros ART en Mediación | Sinistros ART en Juicio | Sinistros ART Orig. Recl. Judiciales | Reservas por Juicios Futuros ART | Sinistros Pendientes a/c FFEP (-) | Incapacidad Laboral y Prestaciones en Especies a Pagar | Sinistros Pendientes de Reaseguros Activos | | | | Otras Deudas con Asegurados |
| 21 | A PLENARIA | 508 | 118 | 0 | 180 | 0 | 3.771 | 0 | 61 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.638 | -100 | 4.538 |
| 22 | A POR VIDA | 0 | 0 | 0 | 15 | 0 | 14.004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.019 | 0 | 14.019 |
| 23 | A PREVISORA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | A PROVINCIA VIDA | 43.759 | 16.561 | 214 | 0 | 0 | 0 | 5.633 | 129 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8.025 | 74.320 | -138 | 74.182 |
| 25 | A PRUDENTIAL | 1.062.209 | 212.992 | 291.564 | 1.742.251 | 0 | 659.243 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 133.846 | 4.102.104 | -112.262 | 3.989.842 |
| 26 | A SAN GERMAN | 23.786 | 570 | 152 | 0 | 0 | 70.436 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.944 | 0 | 94.944 |
| 27 | A SAN MARINO | 1.156 | 0 | 0 | 0 | 0 | 1.232 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.388 | 0 | 2.388 |
| 28 | A SAN PATRICIO | 149.329 | 68.405 | 102.847 | 7.279 | 0 | 203.536 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 531.396 | 0 | 531.396 |
| 29 | A SANTA LUCIA | 1.045 | 0 | 0 | 0 | 0 | 5.078 | 0 | 43 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.166 | -147 | 6.019 |
| 30 | A SANTÍSIMA TRINIDAD | 0 | 0 | 0 | 0 | 0 | 231 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 231 | 0 | 231 |
| 31 | A SEGUNDA PERSONAS | 2.557.689 | 177.132 | 30.970 | 36.673 | 0 | 176.406 | 0 | 31.365 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.010.236 | -10.094 | 3.000.141 |
| 32 | A SENTIR | 0 | 0 | 0 | 0 | 0 | 7.815 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.815 | 0 | 7.815 |
| 33 | A SMG VIDA | 300.791 | 118.260 | 56.097 | 11.144 | 0 | 224.907 | 69.704 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8.311 | 116.492 | 905.707 | -160.261 | 745.447 |
| 34 | A TERRITORIAL VIDA | 2 | 0 | 0 | 0 | 0 | 315 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 330 | 0 | 330 |
| 35 | A TRES PROVINCIAS | 26.089 | 524 | 0 | 6.493 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33.105 | -3.167 | 29.938 |
| 36 | E ZURICH INTERNATIONAL LIFE | 285.013 | 104.847 | 58.248 | 111.932 | 0 | 52 | 911.832 | 2.158 | 0 | 0 | 0 | 0 | 0 | 0 | 127 | 0 | 1.474.210 | -234.061 | 1.240.149 |
| Seguros de Retiro | | 0 | 35.207 | 100 | 0 | 0 | 0 | 1.940.696 | 207 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 538.054 | 2.514.264 | 0 | 2.514.264 |
| 1 | A BINARIA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 23.755 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.538 | 33.292 | 0 | 33.292 |
| 2 | A CREDICOOP RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 53.134 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44.873 | 98.007 | 0 | 98.007 |
| 3 | A ESTRELLA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 208.150 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18.649 | 226.799 | 0 | 226.799 |
| 4 | A FED. PATRONAL RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | A GALICIA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 586 | 586 | 0 | 586 |
| 6 | A GENES II RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 317.083 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.659 | 318.742 | 0 | 318.742 |
| 7 | A HSBC RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 236.401 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81.687 | 318.088 | 0 | 318.088 |
| 8 | A INST. ENTRE RÍOS RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 626 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 626 | 0 | 626 |
| 9 | A NACIÓN RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 58.119 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 356.230 | 414.349 | 0 | 414.349 |
| 10 | A ORÍGENES RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 885.291 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 885.291 | 0 | 885.291 |
| 11 | A PREVENCIÓN RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 3.267 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 3.276 | 0 | 3.276 |
| 12 | A PROYECCIÓN RETIRO | 0 | 1.188 | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.206 | 0 | 1.206 |
| 13 | A SAN CRISTÓBAL RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 18.957 | 203 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72 | 19.231 | 0 | 19.231 |
| 14 | A SEGUNDA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 62.158 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 62.184 | 0 | 62.184 |
| 15 | A SMG RETIRO | 0 | 34.019 | 100 | 0 | 0 | 0 | 70.712 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24.730 | 129.562 | 0 | 129.562 |
| 16 | A SOLVENCIA RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | A ZURICH RETIRO | 0 | 0 | 0 | 0 | 0 | 0 | 3.026 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.026 | 0 | 3.026 |



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1983/2023 - 40 AÑOS DE DEMOCRACIA

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Maria Alejandra Rodriguez
Gerenta
Gerencia de Estudios y Estadísticas
Superintendencia de Seguros de la Nación

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