



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

Circular

Número: IF-2023-117365457-APN-SSN#MEC

CIUDAD DE BUENOS AIRES
Martes 3 de Octubre de 2023

Referencia: EX-2023-96944691- APN-GA#SSN - Inversiones, Créditos y Deudas al 30 de Junio de 2023

Síntesis: Inversiones, Créditos y Deudas al 30 de Junio 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 30 de Junio de 2023**.

En el **IF-2023-116569697-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: 2023.10.03 14:13:18 ART
Location: Ciudad Autónoma de Buenos Aires

Mirta Adriana Guida
Superintendente
Superintendencia de Seguros de la Nación

Digitally signed by GESTION DOCUMENTAL
ELECTRÓNICA - GDE
Date: 2023.10.03 14:13:20 -03:00

INVERSIONES, CRÉDITOS Y DEUDAS

Al 30 de Junio 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 30 de Junio 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 Anual al 30 de Junio de 2023 (1° de Julio de 2022 – 30 de Junio 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 30.06.2023 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 Anuales presentados por **191** de las **192** entidades autorizadas a operar al 30 de Junio de 2023: **125** de Seguros Patrimoniales y Mixtas, **5** de Transporte Público de Pasajeros, **14** que operan en forma exclusiva en Riesgos del Trabajo, **30** exclusivamente en Seguros de Vida y **17** de Seguros de Retiro.

JUNCAL COMPAÑÍA DE SEGUROS DE AUTOS Y PATRIMONIALES S.A. no se encuentra incluida debido a que a la fecha de publicación de la presente no ha presentado la información pertinente.

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 Marzo de 2023, se han producido las siguientes novedades.

➤ Entidad que modifica su denominación en el presente informe:

Denominación Anterior

PEUGEOT CITROËN ARGENTINA COMPAÑÍA DE SEGUROS S.A.

Denominación Actual

STELLANTIS INSURANCE COMPAÑÍA DE SEGUROS S.A.U.

-
- **Entidades que modifican su actividad en el presente informe pasando a operar también en Seguros Patrimoniales:**

DIGNA SEGUROS S.A.

COMPAÑÍA DE SEGUROS MAÑANA S.A.

PORVIDA SEGUROS SOCIEDAD ANÓNIMA

ASV ARGENTINA SALUD, VIDA Y PATRIMONIALES COMPAÑÍA DE SEGUROS S.A.

SAN PATRICIO SEGUROS S.A.

STELLANTIS INSURANCE COMPAÑÍA DE SEGUROS S.A.U.

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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

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		1.647.483.118	49.505.078	1.696.988.196	205.606.810	192.410.012	398.016.822	532.737.613	1.335.760.312	21.473.076	88.760.605	1.221.422	66.963	14.431.063	15.719.448	17.923.598	4.107.379.670	22.996.342	4.130.376.012	
A		Sociedades Anónimas	1.408.081.217	42.057.280	1.450.138.497	12.702.700	73.960.292	86.662.992	424.527.631	1.099.502.116	16.185.764	64.504.327	582.272	73	14.504.544	15.086.889	12.719.763	3.169.327.979	3.941.097	3.173.269.076
C		Cooperativas y Mutuales	197.538.349	7.447.798	204.986.147	1.972.974	116.436.117	118.409.091	55.603.623	133.207.123	3.283.714	15.281.456	639.150	66.890	-201.565	504.474	3.832.234	535.107.862	19.055.245	554.163.107
E		Sucursales Entidades Extranjeras	31.858.033	0	31.858.033	190.717.950	0	190.717.950	48.937.866	83.631.429	198.766	3.542.096	0	0	128.084	128.084	0	359.014.223	0	359.014.223
O		Organismos Oficiales	10.005.519	0	10.005.519	213.186	2.013.602	2.226.789	3.668.493	19.419.644	1.804.833	5.432.727	0	0	0	0	1.371.601	43.929.605	0	43.929.605
Patrimoniales y Mixtas		824.691.924	17.762.075	842.453.999	12.622.633	155.603.943	168.226.576	279.292.502	690.574.633	9.979.223	55.652.508	1.159.324	66.963	-199.386	1.026.901	13.105.903	2.060.312.244	22.544.109	2.082.856.353	
1	A	AFIANZADORA	134.952	0	134.952	0	0	0	375.096	903.447	484	179.047	0	0	0	0	1.593.026	0	1.593.026	
2	C	AGROSALTA	16.119.752	0	16.119.752	3.615	0	3.615	0	992.155	0	4.056	0	0	0	766.626	17.886.203	603	17.886.806	
3	A	ALBA	211.428	0	211.428	0	0	0	0	518.162	0	75.157	0	0	0	19.867	824.613	199.172	1.023.785	
4	A	ALLIANZ	38.337.959	0	38.337.959	0	9.408.726	9.408.726	10.799.152	42.088.795	292.350	389.584	0	0	0	0	0	101.316.566	0	101.316.566
5	A	ANTÁRTIDA	2.680	0	2.680	0	0	0	0	145.790	0	0	14.053	0	0	14.053	162.523	0	162.523	
6	A	ARGOS	70.120	0	70.120	0	0	0	0	93.767	0	1.034.915	0	0	0	0	1.198.802	0	1.198.802	
7	A	ASEGURADORA DEL SUR	183.043	0	183.043	12.875	0	12.875	91.776	205.077	0	0	0	0	0	0	492.770	0	492.770	
8	A	ASEGURADORES DE CAUCIONES	352.345	0	352.345	119.672	0	119.672	0	86.319	0	0	0	0	0	719	559.055	0	559.055	
9	C	ASOCIACIÓN MUTUAL DAN	552.801	0	552.801	0	19.170	19.170	61.380	932.425	0	0	0	0	0	0	1.565.777	0	1.565.777	
10	A	ASSEKURANSA	433.211	0	433.211	76.443	0	76.443	0	49.795	0	0	0	0	0	0	559.449	0	559.449	
11	A	ASSURANT	1.434.230	0	1.434.230	0	1.072	1.072	0	280.229	0	2.427.628	0	0	0	0	4.143.159	0	4.143.159	
12	A	ASV	153.023	0	153.023	0	0	0	2.211	22.634	3.023	0	0	0	0	0	180.890	0	180.890	
13	A	ATM	4.145.724	0	4.145.724	0	0	0	0	2.158.878	59.643	0	0	0	0	1.718	6.365.963	0	6.365.963	
14	A	BBVA SEGUROS	12.193.480	0	12.193.480	44.394	2	44.396	1.134.072	3.265.795	5.155	2.971.694	0	0	0	0	19.614.591	0	19.614.591	
15	A	BENEFICIO	151.300	0	151.300	92.993	0	92.993	14.732	393.809	0	0	0	0	0	0	652.834	0	652.834	
16	A	BERKLEY	2.365.051	379.997	2.745.047	0	14.542.128	14.542.128	2.153.538	8.704.464	0	0	0	0	0	0	28.145.177	0	28.145.177	
17	C	BERNARDINO RIVADAVIA	53.689.284	0	53.689.284	1.245.104	1.686.120	2.931.224	20.366.906	42.616.020	0	5.348.111	0	0	3	3	42.643	124.994.192	0	124.994.192
18	A	BHN	812.641	0	812.641	35.864	0	35.864	1.077.312	2.576.577	202.955	0	0	0	0	67.165	4.772.515	0	4.772.515	
19	A	BOSTON	0	0	0	0	0	0	0	2.563.879	6.300	0	0	0	0	2.905.414	5.475.593	0	5.475.593	
20	O	CAJA DE TUCUMÁN	84.695	0	84.695	0	0	0	0	2.102.703	0	0	0	0	0	984.525	3.171.922	0	3.171.922	
21	A	CAJA GENERALES	97.789.282	0	97.789.282	0	0	0	8.244.682	9.731.530	384.370	3.641.083	1.873	0	-1.819	54	254.405	120.045.406	0	120.045.406
22	A	CALEDONIA	144.013	0	144.013	0	0	0	0	75.062	0	0	0	0	0	1.559.761	1.778.835	0	1.778.835	
23	A	CAMINOS PROTEGIDOS	381.264	0	381.264	0	0	0	0	642.499	11	0	0	0	0	0	1.023.774	0	1.023.774	
24	A	CARDIF	0	0	0	0	0	0	703.801	1.836.792	0	2.074.175	0	0	0	0	4.614.768	0	4.614.768	
25	A	CARUSO	3.986.205	0	3.986.205	4.362	66.331	70.692	772.753	5.047.797	0	0	0	0	0	0	9.877.448	0	9.877.448	
26	A	CESCE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
27	A	CHUBB SEGUROS	2.675.021	0	2.675.021	0	0	0	10.858.175	4.708.542	0	106.083	0	0	0	0	18.347.820	0	18.347.820	
28	A	CNP	1.627.281	2.002.792	3.630.073	0	88.878	88.878	4.835.411	4.717.562	501.178	187.458	0	0	0	0	13.960.561	116.694	14.077.254	
29	E	COFACE	0	0	0	0	0	0	0	2.075.028	0	1.588.767	0	0	0	0	3.663.795	0	3.663.795	
30	A	COLON	448.579	0	448.579	0	0	0	0	213.753	450	0	0	0	0	0	662.782	0	662.782	
31	A	COMARSEG	0	0	0	37.616	0	37.616	0	25.197	0	0	0	0	0	0	62.813	0	62.813	
32	A	CONFLUENCIA	0	0	0	0	0	0	30.729	171.240	0	36.519	0	0	0	0	238.487	0	238.487	
33	C	COOP. MUTUAL PATRONAL	11.296.537	0	11.296.537	33.713	240	33.953	89.792	2.380.732	17.437	849.943	8.970	0	0	8.970	14.677.366	0	14.677.366	
34	C	COPAN	119.617	0	119.617	513.789	220.466	734.255	0	892.058	0	80.605	0	0	0	86.731	1.913.266	0	1.913.266	
35	A	COSENA	21.322	0	21.322	3.536	0	3.536	0	60.993	0	14.000	0	0	0	0	99.851	0	99.851	

Inversiones

Cifras en miles de pesos sujetas a verificación

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			Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total				
36	A	CRÉDITO Y CAUCIÓN	255.283	0	255.283	58.709	0	58.709	0	507.431	0	30.074	0	0	0	0	96.305	947.801	0	947.801
37	A	CRÉDITOS Y GARANTÍAS	1.404.569	0	1.404.569	25.990	0	25.990	1.610.288	987.590	0	636.735	0	0	0	0	0	4.665.171	0	4.665.171
38	A	DIGNA	266.242	0	266.242	1.981	0	1.981	0	40.220	0	0	0	256	0	256	0	308.700	0	308.700
39	C	DULCE	0	0	0	0	789	789	661.254	2.168.941	0	699.356	0	0	0	0	0	3.530.340	0	3.530.340
40	A	EDIFICAR	2.928.586	0	2.928.586	0	0	0	741.260	2.535.532	97.421	0	0	0	0	0	14.976	6.317.775	0	6.317.775
41	A	EQUITATIVA DEL PLATA	953.095	0	953.095	0	881.698	881.698	0	1.691.214	0	0	0	0	0	0	0	3.526.006	0	3.526.006
42	A	EUROAMÉRICA	378.105	0	378.105	75.303	7.534	82.837	0	66.960	0	12.318	0	0	0	0	0	540.220	0	540.220
43	A	EVOLUCIÓN	8.980	0	8.980	0	0	0	2.054	826.704	0	0	0	0	0	0	0	837.738	0	837.738
44	A	EXPERTA PATRIMONIALES	104.348	0	104.348	0	0	0	0	75.143	0	0	0	0	0	0	0	179.491	0	179.491
45	A	EXPERTA SAU	838.955	0	838.955	0	0	0	0	990.799	0	0	0	0	0	0	0	1.829.754	6.053	1.835.807
46	A	FED. PATRONAL	187.817.776	3.295.500	191.113.276	5.406.626	3.213.735	8.620.361	58.071.216	241.442.249	128.150	1.151.116	0	0	0	0	10.613	500.536.981	0	500.536.981
47	A	FIANZAS Y CRÉDITO	316.881	0	316.881	12.875	0	12.875	288.982	1.075.535	151.716	0	0	0	0	0	17.266	1.863.256	0	1.863.256
48	A	FINISTERRE	0	0	0	0	0	0	0	44.952	0	0	0	0	0	0	0	44.952	0	44.952
49	A	GALENO	3.124.497	0	3.124.497	0	0	0	328.215	412.739	147.155	0	0	0	0	0	0	4.012.607	0	4.012.607
50	A	GALICIA	3.264.281	0	3.264.281	0	0	0	3.325.807	1.480.443	35.936	7.246	0	0	0	0	48.446	8.162.159	0	8.162.159
51	A	GESTION	299.284	0	299.284	0	0	0	0	814.347	0	130.080	0	0	0	0	0	1.243.711	0	1.243.711
52	A	HAMBURGO	519.375	0	519.375	265.981	0	265.981	115.395	1.013.267	0	1.753.960	0	0	0	0	76	3.668.054	0	3.668.054
53	A	HANSEATICA	152.593	0	152.593	0	0	0	11.986	829.642	0	0	0	0	0	0	0	994.221	0	994.221
54	A	HDI	2.204.354	0	2.204.354	0	0	0	162.626	5.270.834	0	0	0	0	0	0	0	7.637.815	3.163.458	10.801.273
55	A	HOLANDO SUDAMERICANA	2.851.691	1.872	2.853.563	379.596	1.998.828	2.378.424	2.330.399	1.304.381	78.707	4.002	23.067	0	0	23.067	0	8.972.542	0	8.972.542
56	A	HORIZONTE	840.770	0	840.770	9.959	0	9.959	0	2.625.374	0	0	0	0	0	0	0	3.476.104	0	3.476.104
57	A	IAM	235.354	0	235.354	0	2	2	0	70.473	0	171.448	0	0	0	0	32	477.309	0	477.309
58	O	INST. AUTÁRQUICO	8.136.127	0	8.136.127	213.186	2.013.602	2.226.789	1.590.713	15.547.111	1.804.833	4.985.547	0	0	0	0	387.076	34.678.196	0	34.678.196
59	O	INSTITUTO DE JUJUY	31.873	0	31.873	0	0	0	0	645.611	0	431.024	0	0	0	0	0	1.108.508	0	1.108.508
60	A	INSTITUTO DE SEGUROS	333.548	0	333.548	3.937	0	3.937	0	3.288.260	0	994.328	0	0	0	0	0	4.620.073	0	4.620.073
61	A	INSUR	659.469	0	659.469	0	0	0	1.558.872	3.248.309	29.305	0	0	0	0	0	409.169	5.905.124	0	5.905.124
62	A	INTÉGRITY	1.950.786	207.450	2.158.236	0	0	0	0	3.324.166	0	0	0	0	0	0	0	5.482.402	0	5.482.402
63	A	IÚNIGO	1.785.642	0	1.785.642	0	0	0	1.482.896	675.224	0	0	0	0	0	0	0	3.943.762	0	3.943.762
64	A	LATIN AMERICAN	10.915	0	10.915	0	0	0	0	124.372	41.154	97.566	0	0	0	0	15.347	289.354	0	289.354
65	A	LATITUD SUR	574.978	0	574.978	0	1.108.626	1.108.626	124.210	733.979	0	164.517	0	0	0	0	469	2.706.778	0	2.706.778
66	A	LIBRA	32.822	0	32.822	0	0	0	0	69.742	0	0	0	0	0	0	0	102.564	0	102.564
67	A	LIDER MOTOS	43.507	0	43.507	9.922	0	9.922	0	8.853	0	114.069	0	0	0	0	0	176.350	0	176.350
68	A	LIDERAR	3.152.929	0	3.152.929	183.308	169.858	353.166	0	35.338	0	5.126.921	0	0	0	0	426	8.668.779	0	8.668.779
69	A	LIFE	25.444.224	3.471.417	28.915.642	849.011	0	849.011	6.654.012	6.527.189	7.090	0	0	0	4.227	4.227	0	42.957.170	0	42.957.170
70	C	LUZ Y FUERZA	98.715	0	98.715	0	103.872	103.872	0	604.915	0	103.945	0	0	0	0	3.198	914.645	0	914.645
71	A	MAÑANA	0	0	0	91	0	91	0	27.000	0	11.015	0	0	0	0	0	38.106	0	38.106
72	A	MAPFRE	1.540.512	0	1.540.512	0	1.405.487	1.405.487	7.737.462	15.733.560	5.000	4.604.078	0	56	73	0	130	31.026.229	0	31.026.229
73	A	MERCANTIL ANDINA	27.351.782	89.533	27.441.314	0	1.772.648	1.772.648	7.250.475	19.232.873	117.456	0	0	0	0	0	0	55.814.766	0	55.814.766
74	A	MERCANTIL ASEGURADORA	0	0	0	0	0	0	0	33.144	0	14.035	0	0	0	0	0	47.179	0	47.179
75	A	MERIDIONAL	7.791.275	0	7.791.275	0	0	0	5.653.699	6.911.622	0	0	0	0	0	0	0	20.356.595	0	20.356.595

Inversiones

Cifras en miles de pesos sujetas a verificación

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						
76	A	METROPOL	82.160	0	82.160	0	0	0	14.347	173.917	0	0	0	0	0	0	0	0	5.057	275.481	0	275.481
77	A	MISTA	144.460	0	144.460	0	0	0	37.038	60.640	0	0	0	0	0	0	0	0	0	242.138	0	242.138
78	A	NACIÓN	59.729.919	0	59.729.919	0	400.735	400.735	5.672.148	57.721.902	908.170	59.982	0	0	0	0	0	551.339	125.044.194	0	125.044.194	
79	A	NATIVA	2.196.033	0	2.196.033	287.841	0	287.841	38.415	273.696	0	42.918	0	0	0	0	0	0	2.838.903	0	2.838.903	
80	A	NIVEL	546.115	0	546.115	0	0	0	215.509	296.160	0	360	0	0	0	0	0	0	1.058.145	0	1.058.145	
81	A	NOBLE	909.021	0	909.021	0	0	0	72.388	290.337	0	0	0	0	0	0	0	0	1.271.746	0	1.271.746	
82	A	NORTE	2.671.000	0	2.671.000	0	208.953	208.953	139.903	5.840.732	0	1.960.967	0	0	0	0	0	0	10.821.555	0	10.821.555	
83	A	NRE	285.011	0	285.011	0	0	0	0	52.741	0	0	0	0	0	0	0	0	337.752	0	337.752	
84	C	NUEVA	3.185.086	0	3.185.086	130.005	462.447	592.453	0	49.595	0	82.122	0	0	0	0	0	0	3.909.256	0	3.909.256	
85	A	OPCIÓN	707.270	0	707.270	0	0	0	0	1.126.048	8.169	0	0	0	0	0	0	126.299	1.967.786	0	1.967.786	
86	A	ORBIS	92	0	92	0	105.254	105.254	0	837.552	14.061	0	416.033	0	-228	415.805	206.577	0	1.579.342	0	1.579.342	
87	A	PACÍFICO	81.255	0	81.255	0	0	0	0	363.508	0	0	0	0	0	0	0	0	444.763	0	444.763	
88	A	PARANÁ	2.501.879	0	2.501.879	2.032.500	0	2.032.500	0	714.332	0	0	0	0	0	0	126.650	0	5.375.362	0	5.375.362	
89	A	PERSEVERANCIA	3.163.307	266.571	3.429.879	15.440	205.235	220.676	650.631	1.860.456	0	1.412.300	0	0	0	0	0	0	7.573.942	3.320	7.577.261	
90	A	POR VIDA	0	0	0	0	12.180	12.180	26.714	139.900	0	23.311	0	0	0	0	0	0	202.105	0	202.105	
91	A	PREMIAR	80.925	0	80.925	0	0	0	66.714	511.857	0	0	0	0	0	0	0	0	659.496	0	659.496	
92	A	PREVINCA	193.059	0	193.059	47.922	0	47.922	27.712	100.743	0	101.764	0	0	0	0	0	0	471.200	0	471.200	
93	C	PRODUCTORES DE FRUTAS	1.486	0	1.486	0	0	0	0	34.766	0	0	0	0	0	0	0	0	36.251	0	36.251	
94	A	PROGRESO	7.102	0	7.102	0	745.016	745.016	0	152.201	0	0	0	0	0	0	0	0	904.319	0	904.319	
95	A	PROVIDENCIA	899.239	0	899.239	0	89.720	89.720	0	507.875	0	12.832	0	0	0	0	0	0	1.509.666	0	1.509.666	
96	A	PROVINCIA	37.246.549	0	37.246.549	0	6.124	6.124	13.459.263	17.210.638	1.204.078	0	0	0	0	0	277.949	446.233	69.404.600	0	69.404.600	
97	A	PRUDENCIA	182.592	0	182.592	652	0	652	0	154.693	0	0	64.836	0	0	64.836	0	0	849.005	0	849.005	
98	A	QUALIA	3.969.115	0	3.969.115	0	0	0	0	5.324.551	0	23.046	0	0	0	0	0	0	9.316.712	0	9.316.712	
99	C	RÍO URUGUAY	0	304.488	304.488	0	848.073	848.073	45.197	730.228	568.539	0	13.137	0	0	13.137	0	0	2.509.662	0	2.509.662	
100	C	SAN CRISTÓBAL	44.489.967	6.995.466	51.485.433	0	35.772.147	35.772.147	20.747.255	15.314.950	307.533	1.289.874	0	0	0	0	253.570	0	125.170.762	4.455.010	129.625.773	
101	A	SAN PATRICIO	42.099	0	42.099	0	0	0	651	329.088	0	99.461	0	0	0	0	0	0	471.299	0	471.299	
102	C	SANCOR	25.591.158	0	25.591.158	0	37.975.847	37.975.847	907.844	5.455.427	1.495.881	0	596.689	66.890	-199.533	464.045	1.401.116	0	73.291.318	13.579.986	86.871.304	
103	C	SEGUNDA	22.722.332	903	22.723.235	0	30.370.592	30.370.592	9.544.587	41.980.917	572.610	997.473	20.353	0	-2.035	18.318	118.085	0	106.325.816	1.019.646	107.345.462	
104	C	SEGURCOOP	7.114.304	0	7.114.304	27.515	5.296.961	5.324.476	281.148	1.811.778	0	966.009	0	0	0	0	99.221	0	15.596.937	0	15.596.937	
105	C	SEGUROMETAL	3.758.108	146.941	3.905.049	0	279.379	279.379	1.400.073	1.678.962	0	0	0	0	0	0	652	0	7.264.115	0	7.264.115	
106	A	SEGUROS MÉDICOS	631.811	599.145	1.230.956	208	0	208	0	895.118	0	142.515	0	0	0	0	1.346	0	2.270.143	168	2.270.311	
107	A	SMG	5.290.331	0	5.290.331	0	0	0	1.498.232	12.021.673	27.120	0	0	0	0	0	0	0	18.837.355	0	18.837.355	
108	A	SMSV	98.258	0	98.258	0	0	0	194.631	3.738.921	0	410.657	0	0	0	0	257.787	0	4.700.254	0	4.700.254	
109	A	SOL NACIENTE	236.659	0	236.659	0	0	0	116.764	1.317.429	39.497	207.464	0	0	0	0	0	0	1.917.813	0	1.917.813	
110	E	STARR	0	0	0	0	0	0	0	2.878.728	0	1.794.114	0	0	0	0	0	0	4.672.842	0	4.672.842	
111	A	STELLANTIS	0	0	0	0	0	0	0	1.359.235	0	1.417.506	0	0	0	0	0	0	2.776.741	0	2.776.741	
112	C	SUMICLI	0	0	0	0	0	0	0	172.009	0	48.558	0	0	0	0	0	0	220.567	0	220.567	
113	A	SUPERVIELLE	2.223.768	0	2.223.768	0	0	0	385.895	605.897	0	0	0	0	0	0	400.000	0	3.615.561	0	3.615.561	
114	A	SURA	21.189.182	0	21.189.182	0	92.193	92.193	13.607.734	4.495.061	49.068	708.499	0	0	0	0	0	0	40.141.737	0	40.141.737	
115	A	SURCO	112.703	0	112.703	0	0	0	0	2.390.712	0	819.379	0	0	0	0	110.330	0	3.433.123	0	3.433.123	

Inversiones

Cifras en miles de pesos sujetas a verificación

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				
116	A	TESTIMONIO	390.642	0	390.642	42.196	0	42.196	20.139	897.401	0	0	0	0	0	0	8.992	1.359.370	0	1.359.370
117	A	TPC	0	0	0	0	116.155	116.155	0	1.016.209	0	0	0	0	0	0	0	1.132.364	0	1.132.364
118	C	TRIUNFO	139.570	0	139.570	0	3.381.083	3.381.083	404.531	4.485.686	294.412	75.055	0	0	0	0	1.021.719	9.802.056	0	9.802.056
119	A	TUTELAR	423.195	0	423.195	317.903	0	317.903	0	14.639	0	0	0	0	0	0	0	755.736	0	755.736
120	A	VICTORIA	2.135.901	0	2.135.901	0	1	1	0	352.417	149.745	0	0	0	0	0	0	2.638.064	0	2.638.064
121	A	WARRANTY	2.099	0	2.099	0	0	0	0	6.999	0	0	0	0	0	0	0	9.097	0	9.097
122	A	WORANZ	116.359	0	116.359	0	0	0	0	333.564	0	48.436	0	0	0	0	0	498.359	0	498.359
123	A	ZURICH	8.894.240	0	8.894.240	0	390.847	390.847	15.447.805	2.079.763	111.532	201.032	0	0	0	0	7	27.125.225	0	27.125.225
124	A	ZURICH ASEGURADORA	15.117.853	0	15.117.853	0	135.187	135.187	19.932.700	2.902.480	111.532	0	0	0	0	0	0	38.199.751	0	38.199.751
125	A	ZURICH SANTANDER	7.567.750	0	7.567.750	0	0	0	13.023.196	1.184.961	0	454.672	0	0	0	0	0	22.230.579	0	22.230.579
Riesgos del Trabajo			354.326.886	5.704.581	360.031.467	801.596	5.418.508	6.220.104	94.317.256	240.151.242	6.055.192	11.336.138	0	0	0	0	1.864.432	719.975.832	0	719.975.832
1	A	ANDINA ART	836.803	0	836.803	0	0	0	0	72.747	0	2.106	0	0	0	0	0	911.655	0	911.655
2	C	ART MUTUAL RURAL	0	0	0	0	0	0	0	117.997	0	201.249	0	0	0	0	0	319.246	0	319.246
3	C	ART MUTUAL SAN FRANCISCO	83.822	0	83.822	0	0	0	0	28.828	0	46.589	0	0	0	0	0	159.239	0	159.239
4	A	ASOCIART ART	71.813.204	0	71.813.204	0	271.357	271.357	26.407.926	30.929.870	547.695	1.220.389	0	0	0	0	115.158	131.305.599	0	131.305.599
5	A	BERKLEY ART	50.809	152.061	202.870	0	4.081.359	4.081.359	2.286.736	30.003.594	0	0	0	0	0	0	0	36.574.559	0	36.574.559
6	A	EXPERTA ART	26.364.605	0	26.364.605	0	0	0	7.840.263	55.660.313	0	250.231	0	0	0	0	580.077	90.695.489	0	90.695.489
7	A	GALENO ART	34.901.573	3.054.043	37.955.616	0	0	0	1.198.595	2.304.342	2.535.379	2.253.088	0	0	0	0	26.101	46.273.121	0	46.273.121
8	C	MUTUAL PETROLEROS ART	0	0	0	0	0	0	0	1.538.174	0	526.753	0	0	0	0	0	2.064.927	0	2.064.927
9	A	OMINT ART	3.099.514	0	3.099.514	0	0	0	1.924.664	3.762.178	16.676	0	0	0	0	0	0	8.803.032	0	8.803.032
10	A	PREVENCIÓN ART	109.640.361	369.591	110.009.952	0	463.394	463.394	3.908.879	25.907.021	2.241.642	2.270.947	0	0	0	0	1.142.958	145.944.792	0	145.944.792
11	A	PROVINCIA ART	58.885.435	169.340	59.054.775	0	0	0	41.143.098	30.996.222	242.885	4.026.724	0	0	0	0	0	135.463.704	0	135.463.704
12	A	RECONQUISTA ART	1.790.452	0	1.790.452	105.585	32.204	137.789	0	2.167.784	0	0	0	0	0	0	0	4.096.025	0	4.096.025
13	A	SEGUNDA ART	23.453.545	0	23.453.545	0	570.193	570.193	5.628.535	42.520.324	455.229	520.306	0	0	0	0	139	73.148.271	0	73.148.271
14	A	SWISS MEDICAL ART	23.406.763	1.959.546	25.366.310	696.011	0	696.011	3.978.562	14.141.847	15.687	17.756	0	0	0	0	0	44.216.173	0	44.216.173
Transporte Público Pasajeros			8.575.811	0	8.575.811	19.233	18.930	38.163	1.093.655	9.220.558	27.302	3.961.758	0	0	0	0	38.672	22.955.919	0	22.955.919
1	C	ARGOS MUTUAL	754.556	0	754.556	0	0	0	0	690.941	0	3.368.715	0	0	0	0	0	4.814.213	0	4.814.213
2	C	GARANTÍA MUTUAL	1.171.396	0	1.171.396	0	0	0	52.633	2.640.049	0	97.543	0	0	0	0	0	3.961.621	0	3.961.621
3	C	METROPOL MUTUOS	981.692	0	981.692	0	0	0	310.872	971.826	0	0	0	0	0	12.747	0	2.277.138	0	2.277.138
4	C	MUTUAL RIVADAVIA	3.362.599	0	3.362.599	19.233	18.930	38.163	279.672	4.310.305	0	495.501	0	0	0	0	0	8.486.239	0	8.486.239
5	C	PROTECCIÓN MUTUAL	2.305.569	0	2.305.569	0	0	0	450.477	607.437	27.302	0	0	0	0	25.925	0	3.416.709	0	3.416.709
Seguros de Vida			140.886.076	975.624	141.861.700	191.670.699	16.720.417	208.391.115	75.827.809	184.484.641	1.783.605	4.799.194	8.169	0	14.628.485	14.636.655	1.696.721	633.481.440	0	633.481.440
1	A	ANTICIPAR	0	0	0	0	0	0	0	9.140	0	0	0	0	0	0	0	9.140	0	9.140
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	49.756	12.372	0	0	0	0	0	0	62.128	0	62.128
3	A	BHN VIDA	2.027.093	0	2.027.093	673.563	0	673.563	1.466.710	2.799.018	534.141	0	0	0	0	0	763.578	8.264.104	0	8.264.104
4	A	BINARIA VIDA	15.688.781	0	15.688.781	63.717	0	63.717	2.851.458	3.037.514	0	0	0	0	0	0	8.575	21.650.046	0	21.650.046
5	A	BONACORSI	35.426	0	35.426	3.212	0	3.212	39.599	24.333	0	57.049	0	0	0	0	0	159.619	0	159.619
6	O	CAJA DE PREVISIÓN	1.752.825	0	1.752.825	0	0	0	2.077.780	1.124.220	0	16.156	0	0	0	0	0	4.970.980	0	4.970.980
7	A	CERTEZA	108.570	0	108.570	200.486	0	200.486	101.724	215.525	0	0	0	0	0	0	0	626.305	0	626.305
8	A	CRUZ SUIZA	12.315	0	12.315	0	0	0	14.139	20.175	0	6.500	0	0	0	0	0	53.129	0	53.129
9	A	ESENCIA	0	0	0	11.771	0	11.771	5.058	53.734	0	16.476	0	0	0	0	0	87.038	0	87.038
10	A	FEDERADA	85.610	0	85.610	0	0	0	0	98.453	0	26.907	0	0	0	0	0	210.971	0	210.971
11	A	HSBC VIDA	32.155.161	0	32.155.161	0	768.368	768.368	10.699.731	8.314.700	889.709	2.606.212	0	0	3.127.318	3.127.318	903.447	59.464.645	0	59.464.645
12	A	INSTITUTO SALTA	1.748.480	0	1.748.480	0	566.612	566.612	304.985	1.875.486	18.080	0	0	0	0	0	0	4.513.643	0	4.513.643
13	A	MAPFRE VIDA	0	22.360	22.360	0	1.651	1.651	625.857	1.565.944	0	794.527	286	0	0	286	0	3.010.624	0	3.010.624
14	A	NSA	0	0	0	0	0	0	1.000	34.053	0	19.031	0	0	0	0	0	54.084	0	54.084
15	A	OMINT	0	0	0	0	0	0	0	50.244	0	48.897	0	0	0	0	0	99.140	0	99.140

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 30 de Junio 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					
16	A	PIEVE	108.146	0	108.146	0	0	0	0	98.620	0	142.145	0	0	0	0	0	0	348.912	0	348.912
17	A	PLENARIA	38.039	0	38.039	0	0	0	0	379.350	0	103.610	0	0	0	0	0	0	521.000	0	521.000
18	A	PREVISORA	0	0	0	0	0	0	0	23.792	0	0	0	0	0	0	0	0	23.792	0	23.792
19	A	PROVINCIA VIDA	2.450.746	770.664	3.221.410	0	0	0	3.243.447	5.443.679	44.558	0	0	0	0	0	10.574	0	11.963.669	0	11.963.669
20	A	PRUDENTIAL	42.958.021	0	42.958.021	0	0	0	2.253	67.791.204	51.387	0	0	0	11.315.799	11.315.799	0	0	122.118.664	0	122.118.664
21	A	SAN GERMAN	0	0	0	0	0	0	0	326	0	251	0	0	0	0	0	0	577	0	577
22	A	SAN MARINO	20.993	0	20.993	0	0	0	7.251	33.184	0	0	0	0	0	0	0	0	61.427	0	61.427
23	A	SANTA LUCIA	0	0	0	0	0	0	0	6.490	0	0	0	0	0	0	0	0	6.490	0	6.490
24	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	21.399	0	21.155	0	0	0	0	0	0	42.555	0	42.555
25	A	SEGUNDA PERSONAS	3.682.325	83.311	3.765.636	0	254.946	254.946	1.743.301	4.663.773	3.066	730.226	7.883	0	-788	7.094	0	0	11.168.042	0	11.168.042
26	A	SENTIR	0	0	0	0	0	0	0	5.853	0	2.344	0	0	0	0	0	0	8.197	0	8.197
27	A	SMG VIDA	6.155.511	99.290	6.254.802	0	15.082.807	15.082.807	3.705.649	8.039.575	31.525	0	0	0	58.073	58.073	9.910	0	33.182.342	0	33.182.342
28	A	TERRITORIAL VIDA	0	0	0	0	46.032	46.032	0	15.634	0	0	0	0	0	0	0	0	61.666	0	61.666
29	A	TRES PROVINCIAS	0	0	0	0	0	0	0	11.797	0	48.492	0	0	0	0	636	0	60.925	0	60.925
30	E	ZURICH INTERNATIONAL LIFE	31.858.033	0	31.858.033	190.717.950	0	190.717.950	48.937.866	78.677.673	198.766	159.215	0	0	128.084	128.084	0	0	350.677.586	0	350.677.586
Seguros de Retiro			319.002.421	25.062.798	344.065.218	492.650	14.648.214	15.140.864	82.206.391	211.329.238	3.627.755	13.011.007	53.928	0	1.963	55.891	1.217.870	0	670.654.234	452.233	671.106.468
1	A	BINARIA RETIRO	11.482.143	0	11.482.143	0	0	0	1.528.747	2.614.202	4.601	0	0	0	0	0	937	0	15.630.630	0	15.630.630
2	A	CREDICOOP RETIRO	11.067.952	963.001	12.030.953	318.720	1.920	320.640	625.425	2.005.045	59.559	2.194.844	0	0	0	0	-79.160	0	17.157.306	0	17.157.306
3	A	ESTRELLA RETIRO	47.306.471	0	47.306.471	0	0	0	19.437.460	74.066.372	255.970	112.764	0	0	1.963	1.963	50.000	0	141.231.000	0	141.231.000
4	A	FED. PATRONAL RETIRO	296.006	0	296.006	0	131.317	131.317	84.266	382.280	0	32.909	0	0	0	0	0	0	926.778	0	926.778
5	A	GALICIA RETIRO	620.743	0	620.743	0	0	0	825.482	198.554	0	347	0	0	0	0	9.616	0	1.654.742	0	1.654.742
6	A	GENES II RETIRO	57.079.118	183.393	57.262.512	0	0	0	5.753.820	9.966.960	0	0	0	0	0	0	0	0	72.983.292	0	72.983.292
7	A	HSBC RETIRO	48.273.445	0	48.273.445	0	0	0	14.762.450	16.346.012	1.854.132	6.913.268	0	0	0	0	571.749	0	88.721.058	0	88.721.058
8	A	INST. ENTRE RÍOS RETIRO	1.130.628	0	1.130.628	0	2.061	2.061	163.951	1.488.662	0	802.838	0	0	0	0	12.525	0	3.600.665	0	3.600.665
9	A	NACIÓN RETIRO	46.600.385	7.223.671	53.824.056	0	0	0	6.096.583	31.587.406	865.290	60.878	0	0	0	0	651.339	0	93.085.552	0	93.085.552
10	A	ORÍGENES RETIRO	65.255.500	14.324.878	79.580.378	173.930	11.957.274	12.131.204	4.705.266	51.715.570	520.496	0	0	0	0	0	0	0	148.652.914	452.233	149.105.147
11	A	PREVENCIÓN RETIRO	699.452	0	699.452	0	0	0	690.998	584.227	0	80.963	0	0	0	0	0	0	2.055.640	0	2.055.640
12	A	PROYECCIÓN RETIRO	3.112.741	0	3.112.741	0	0	0	0	0	0	0	0	0	0	0	0	0	3.112.741	0	3.112.741
13	A	SAN CRISTÓBAL RETIRO	10.505.742	2.122.604	12.628.346	0	420.992	420.992	14.170.214	5.326.255	23.971	1.695.586	53.928	0	0	53.928	864	0	34.320.157	0	34.320.157
14	A	SEGUNDA RETIRO	5.412.865	0	5.412.865	0	20.221	20.221	10.010.017	7.354.994	3.170	1.116.609	0	0	0	0	0	0	23.917.875	0	23.917.875
15	A	SMG RETIRO	9.738.471	245.249	9.983.721	0	2.114.430	2.114.430	3.039.933	7.039.224	40.565	0	0	0	0	0	0	0	22.217.874	0	22.217.874
16	A	SOLVENCIA RETIRO	44.846	0	44.846	0	0	0	127.957	553.162	0	0	0	0	0	0	0	0	725.965	0	725.965
17	A	ZURICH RETIRO	375.912	0	375.912	0	0	0	183.825	100.309	0	0	0	0	0	0	0	0	660.046	0	660.046

Créditos

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2023

Entidad			PREMIOS A COBRAR						CREDITOS											TOTAL
			Premios a Cobrar		Reaseguros				Coa-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	Impositos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
Total de Mercado			678.218.499	3.237.777	681.456.276	30.137.729	10.460.096	-13.548.261	28.075	27.077.640	1.397.070	2.599.156	4.989.738	11.242.027	62.098.814	24.504.131	238.259.308	-15.394.731	328.298.443	1.038.229.429
A		Sociedades Anónimas	458.113.631	2.172.172	460.285.803	21.491.139	240.503	-3.352.286	885	18.380.241	744.236	240.935	3.841.321	93.850	54.073.768	23.183.029	183.410.911	-11.726.275	253.117.539	732.527.820
C		Cooperativas y Mutuales	212.551.529	741.714	213.293.243	8.558.193	10.214.894	-10.195.975	27.190	8.604.302	652.834	1.053.100	773.551	11.125.201	3.890.886	1.319.888	41.083.159	-3.635.209	55.610.575	278.160.954
E		Sucursales Entidades Extranjeras	3.626.265	223.288	3.849.553	58.214	0	0	0	58.214	0	1.305.121	254.261	0	3.818.755	155	2.278.173	-6.845	7.649.620	11.557.387
O		Organismos Oficiales	3.927.074	100.603	4.027.677	30.183	4.699	0	0	34.882	0	0	120.605	22.977	315.405	1.059	11.487.065	-26.402	11.920.709	15.983.268
Patrimoniales y Mixtas			646.072.849	3.223.018	649.295.867	27.988.458	10.276.581	-13.536.100	28.075	24.757.014	1.263.892	1.223.171	3.288.502	10.285.609	49.268.176	12.742.503	115.832.108	-10.831.475	181.808.594	857.125.367
1	A	AFIANZADORA	494.698	0	494.698	0	0	0	0	0	0	0	0	10.793	17.500	81.879	-1.895	108.277	602.975	
2	C	AGROSALTA	1.421.768	0	1.421.768	0	10.024.085	-10.024.085	0	0	0	0	0	3.184.281	3.586	20.000	1.484.071	-572.155	4.119.784	5.541.551
3	A	ALBA	283.427	0	283.427	67.833	0	-36.017	0	31.816	0	0	0	9.809	8.002	148.522	-19.293	147.039	462.282	
4	A	ALLIANZ	23.582.002	492.892	24.074.894	0	193.694	0	0	193.694	0	0	148.876	0	1.080.561	223.573	2.166.168	-190.560	3.428.618	27.697.206
5	A	ANTÁRTIDA	143.392	0	143.392	0	0	0	0	0	0	0	0	28.940	44.109	91.054	14.873	-9.387	169.588	312.980
6	A	ARGOS	57.820	0	57.820	0	0	0	0	0	0	12	0	5.207	35.466	0	47.940	-16.259	72.366	130.186
7	A	ASEGURADORA DEL SUR	14.657	0	14.657	0	0	0	0	0	0	0	0	16.620	525	13.039	0	30.184	44.841	
8	A	ASEGURADORES DE CAUCIONES	510.404	0	510.404	5.498	11.445	-10.994	0	5.949	0	0	0	264.239	3.407	128.510	-5.152	391.003	907.356	
9	C	ASOCIACIÓN MUTUAL DAN	47.972	0	47.972	0	0	0	0	0	0	0	0	109	0	52.578	-381	52.306	100.278	
10	A	ASSEKURANSA	175.884	0	175.884	4.512	0	0	0	4.512	0	0	0	0	13.656	20.816	120.441	0	154.913	335.309
11	A	ASSURANT	5.964.373	93	5.964.465	0	0	0	0	0	24.590	0	94.082	0	1.174.680	30.875	125.004	-126	1.424.514	7.413.570
12	A	ASV	139.301	0	139.301	2.123	0	0	0	2.123	0	0	0	75.802	13.640	29.854	-25.141	94.155	235.579	
13	A	ATM	1.586.411	0	1.586.411	0	0	0	0	0	0	0	0	207.783	143.315	24.671	-142.770	232.999	1.819.410	
14	A	BBVA SEGUROS	7.055.024	0	7.055.024	57.073	0	0	0	57.073	0	0	0	290.006	23.829	977.963	-46.204	1.245.594	8.357.691	
15	A	BENEFICIO	116.084	0	116.084	0	0	0	0	0	0	0	0	15.244	0	23.756	0	39.000	155.084	
16	A	BERKLEY	6.794.865	0	6.794.865	539.421	0	0	0	539.421	0	0	1.990	0	12.895	512.196	-9.097	517.984	7.852.270	
17	C	BERNARDINO RIVADAVIA	30.862.383	263.550	31.125.933	26.300	0	0	20.215	46.515	0	23.302	0	496.615	525.543	96.936	1.778.073	-55.731	2.864.738	34.037.186
18	A	BHN	623.008	0	623.008	10.719	0	0	0	10.719	0	0	0	3.891	37.125	10.351	0	51.367	685.094	
19	A	BOSTON	2.201.011	0	2.201.011	36.943	0	0	0	36.943	0	8.438	0	608.084	247.366	1.281.939	-61.830	2.083.996	4.321.951	
20	O	CAJA DE TUCUMÁN	1.026.892	0	1.026.892	0	0	0	0	0	0	0	0	311	198	6.529.365	-51	6.529.824	7.556.716	
21	A	CAJA GENERALES	14.912.265	0	14.912.265	737.274	0	-436.390	0	300.884	336.202	0	688.521	0	4.290.448	339.136	10.664.145	-13.473	15.968.778	31.518.129
22	A	CALEDONIA	27.707	0	27.707	14.848	0	0	0	14.848	0	0	0	930.570	0	35.396	-2.853	963.112	1.005.668	
23	A	CAMINOS PROTEGIDOS	55.792	0	55.792	17.384	0	0	0	17.384	0	0	0	11.328	47.880	6.623	-6.365	59.466	132.643	
24	A	CARDIF	590.178	0	590.178	0	0	0	0	0	6.010	0	0	383.755	59.583	92.718	-13.448	522.608	1.118.796	
25	A	CARUSO	781.159	0	781.159	0	0	0	0	0	0	0	0	9.370	0	35.239	-4.819	39.790	820.949	
26	A	CESCE	0	0	0	20.216	0	0	0	20.216	0	0	0	7.542	0	10.343	-834	17.051	37.267	
27	A	CHUBB SEGUROS	7.706.316	0	7.706.316	153.261	0	0	0	153.261	0	28.971	121.902	0	957.993	0	393.151	-53.107	1.448.910	9.308.487
28	A	CNP	250.848	0	250.848	94.786	0	0	0	94.786	0	0	0	77.156	791.239	168.512	-3.100	1.033.807	1.379.441	
29	E	COFACE	1.946.396	0	1.946.396	0	0	0	0	0	0	0	28.363	34.189	155	132.999	0	195.706	2.142.102	
30	A	COLON	378.681	0	378.681	15.002	0	0	0	15.002	0	0	0	31.944	17.124	58.859	-1.522	106.405	500.088	
31	A	COMARSEG	7.327	0	7.327	0	0	0	0	0	0	0	0	8.510	51	597	0	9.157	16.484	
32	A	CONFLUENCIA	5.919	0	5.919	0	0	0	0	0	0	0	0	3.751	3.873	5	0	7.629	13.548	
33	C	COOP. MUTUAL PATRONAL	8.412.591	0	8.412.591	0	0	0	0	0	0	14.109	0	134.288	888	155.112	1.300.813	-781	1.604.429	10.017.020
34	C	COPAN	754.641	46.983	801.623	4.041	0	0	0	4.041	0	0	0	42.592	0	311.287	-1.498	352.381	1.158.045	
35	A	COSENA	259.824	0	259.824	0	0	0	0	0	0	0	0	1.512	0	764.172	-10.612	755.072	1.014.896	

Créditos

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio 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	
36	A	CRÉDITO Y CAUCIÓN	398.566	0	398.566	0	0	0	0	0	0	0	0	31.447	70.582	33.744	-3.497	132.276	530.841	
37	A	CRÉDITOS Y GARANTÍAS	1.146.969	0	1.146.969	131.602	0	-78.171	0	53.431	0	0	0	95.764	419	88.686	-2.177	182.692	1.383.093	
38	A	DIGNA	73.026	0	73.026	12.264	0	0	0	12.264	0	0	0	20.528	587	7.001	0	28.115	113.405	
39	C	DULCE	611.543	0	611.543	39.545	0	0	0	39.545	0	0	0	54.457	0	547.781	0	602.238	1.253.326	
40	A	EDIFICAR	231.454	0	231.454	1.821	0	0	0	1.821	0	0	0	142.855	3.325	91.701	-3.306	234.575	467.849	
41	A	EQUITATIVA DEL PLATA	2.369.501	0	2.369.501	54.033	0	0	0	54.033	0	152	0	148.986	14.208	136.792	0	300.138	2.723.672	
42	A	EUROAMÉRICA	21.737	0	21.737	0	0	0	0	0	0	0	1.700	4.246	0	2	0	5.948	27.685	
43	A	EVOLUCIÓN	818.199	0	818.199	411	0	0	0	411	0	0	0	76.817	737.921	1.113.431	-122.803	1.805.367	2.623.976	
44	A	EXPERTA PATRIMONIALES	0	0	0	0	0	0	0	0	0	0	0	15.182	187	694	-15.321	742	742	
45	A	EXPERTA SAU	1.339.618	0	1.339.618	2.261	0	0	0	2.261	0	0	0	400.435	0	175.146	-10.395	565.185	1.907.064	
46	A	FED. PATRONAL	70.378.824	0	70.378.824	2.703.950	0	0	0	2.703.950	0	106.525	0	2.755.217	39.401	18.298.510	-131.291	21.068.362	94.151.136	
47	A	FIANZAS Y CRÉDITO	832.692	0	832.692	20.335	0	0	0	20.335	0	0	0	-1.857	939	98.145	-163	97.063	950.091	
48	A	FINISTERRE	292.179	0	292.179	0	0	0	0	0	0	0	0	25.733	0	88.193	-1.282	112.644	404.823	
49	A	GALENO	3.184.561	0	3.184.561	236.168	0	0	0	236.168	0	0	0	221.828	0	367.680	0	589.509	4.010.238	
50	A	GALICIA	6.575.122	453.761	7.028.883	124.003	0	0	0	124.003	0	0	0	1.231.874	8.947	13.658	-12.496	1.241.984	8.394.870	
51	A	GESTION	1.134.011	0	1.134.011	0	0	0	0	0	0	0	0	10.578	100	72.739	-2.282	81.136	1.215.147	
52	A	HAMBURGO	311.995	0	311.995	0	0	0	0	0	0	0	0	186.067	24.186	12.978	0	223.231	535.226	
53	A	HANSEATICA	786.709	0	786.709	4.638	0	0	0	4.638	0	0	0	64.126	35.250	48.288	-33.536	114.128	905.474	
54	A	HDI	5.136.361	0	5.136.361	195	0	0	0	195	0	0	204.935	331.389	8.839	924.342	0	1.469.504	6.606.060	
55	A	HOLANDO SUDAMERICANA	6.884.753	0	6.884.753	80.772	0	-51.312	0	29.459	0	0	0	394.255	96.845	1.298.060	-247.215	1.541.944	8.456.156	
56	A	HORIZONTE	3.931.372	0	3.931.372	110.656	0	0	0	110.656	513	0	0	125.961	4.817	1.130.517	-14.420	1.246.874	5.289.415	
57	A	IAM	181.892	0	181.892	7.087	0	0	0	7.087	0	7	0	7.558	14	13.576	0	21.156	210.134	
58	O	INST. AUTÁRQUICO	2.668.071	100.603	2.768.673	18.812	4.699	0	0	23.511	0	0	120.605	22.977	289.719	860	4.708.851	-26.351	5.116.662	7.908.846
59	O	INSTITUTO DE JUJUY	154.113	0	154.113	0	0	0	0	0	0	0	0	25.375	0	248.837	0	274.212	428.325	
60	A	INSTITUTO DE SEGUROS	207.673	0	207.673	0	0	0	0	0	0	4	0	22.023	354.917	3.159	-3.291	376.812	584.485	
61	A	INSUR	1.087.815	0	1.087.815	171.379	0	0	0	171.379	0	0	0	354.137	13.858	310.181	-49.401	628.775	1.887.969	
62	A	INTÉGRITY	3.756.527	0	3.756.527	266.388	0	0	0	266.388	0	0	14	99.953	13.084	437.443	-13.716	536.778	4.559.693	
63	A	IÚNIGO	818.298	0	818.298	0	0	0	0	0	0	0	0	1.140.470	342	64.763	-1.039.338	166.236	984.534	
64	A	LATIN AMERICAN	14.253	0	14.253	0	0	0	0	0	0	0	0	10.767	1.630	0	0	12.397	26.650	
65	A	LATITUD SUR	559.412	0	559.412	0	0	0	0	0	0	0	0	40.155	33.613	139.617	-543	212.841	772.253	
66	A	LIBRA	1.300.815	0	1.300.815	0	0	0	0	0	0	0	37.500	113.611	2.320	80.473	0	233.904	1.534.719	
67	A	LIDER MOTOS	15.715	0	15.715	0	0	0	0	0	0	0	0	2.702	0	0	0	2.702	18.417	
68	A	LIDERAR	1.377.077	0	1.377.077	0	0	0	0	0	0	0	0	68.909	800	867.595	-131.747	805.558	2.182.635	
69	A	LIFE	4.814.294	0	4.814.294	159.484	0	0	0	159.484	0	0	0	1.214.703	1.426.358	361.721	0	3.002.783	7.976.560	
70	C	LUZ Y FUERZA	133.445	36.524	169.970	619	0	-619	6.976	6.976	0	0	470	0	0	33.505	-51	33.925	210.870	
71	A	MAÑANA	318.661	0	318.661	0	0	0	0	0	0	0	0	11.782	7.561	20	0	19.362	338.023	
72	A	MAPFRE	13.362.562	0	13.362.562	96.988	0	-3.257	0	93.731	0	0	210.364	3.516.288	597.776	3.451.003	-2.069.621	5.705.810	19.162.103	
73	A	MERCANTIL ANDINA	30.309.217	0	30.309.217	235.417	0	0	0	235.417	571	0	17.442	1.443.404	25.181	3.155.924	-8.259	4.633.691	35.178.895	
74	A	MERCANTIL ASEGURADORA	0	0	0	0	0	0	0	0	0	0	0	4.627	18.075	2.563	0	25.265	25.265	
75	A	MERIDIONAL	17.728.536	616.707	18.345.243	1.071.987	202	-202	0	1.071.987	0	0	0	1.263.367	467.026	723.639	-159.847	2.294.185	21.711.416	

Créditos

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio 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	Impositos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
76	A	METROPOL	571.804	0	571.804	875	0	0	0	875	0	0	0	0	156.103	36.185	84.067	-7.429	268.926	841.605
77	A	MISTA	10.352	0	10.352	540	0	0	0	540	0	0	0	0	82.807	0	6.485	0	89.293	100.185
78	A	NACIÓN	33.158.259	0	33.158.259	4.322.902	0	-443.691	0	3.879.210	140.969	0	16	0	3.550.847	164.100	4.694.107	-1.331.622	7.077.448	44.255.886
79	A	NATIVA	641.928	0	641.928	2.149	0	0	0	2.149	0	0	0	0	18.533	83.556	239.149	-82.822	258.415	902.493
80	A	NIVEL	742.730	0	742.730	214.420	0	0	0	214.420	0	0	0	0	28.489	6.741	122.672	-20.706	137.196	1.094.346
81	A	NOBLE	865.320	0	865.320	834	0	0	0	834	0	272	0	0	22.969	53.125	59.372	-15.661	120.077	986.231
82	A	NORTE	6.319.796	0	6.319.796	120.949	0	0	0	120.949	0	0	0	0	171.035	0	470.405	-11.922	629.518	7.070.264
83	A	NRE	0	0	0	0	0	0	0	0	0	0	4.622	6.087	23.810	2.737	-362	36.893	36.893	
84	C	NUEVA	527.382	0	527.382	0	0	0	0	0	472.245	0	120.299	145.818	0	233.454	-4.085	967.731	1.495.112	
85	A	OPCIÓN	1.166.671	0	1.166.671	152.495	0	0	0	152.495	40.523	0	0	0	398.662	40.682	143.314	0	582.658	1.942.348
86	A	ORBIS	6.304.561	0	6.304.561	668	0	0	0	668	0	0	0	0	2.786.809	10.830	612.942	-103.878	3.306.702	9.611.931
87	A	PACÍFICO	165.726	0	165.726	84.073	0	0	0	84.073	0	0	693	0	28.258	12.453	66.606	-54	107.957	357.756
88	A	PARANÁ	2.553.854	0	2.553.854	722	0	0	0	722	0	0	0	0	71.011	4.400	258.941	-9.750	324.601	2.879.176
89	A	PERSEVERANCIA	2.663.662	28.640	2.692.302	132.689	0	0	0	132.689	0	0	0	0	81.396	14.147	250.123	-5.048	340.618	3.165.610
90	A	POR VIDA	162.813	0	162.813	0	0	0	0	0	0	0	0	0	4.849	3.893	5.335	0	14.077	176.890
91	A	PREMIAR	254.085	0	254.085	0	0	0	0	0	0	0	0	0	65.848	16.688	28.448	-2.117	108.867	362.951
92	A	PREVINCA	57.576	0	57.576	0	0	0	0	0	0	0	0	0	5.099	23	34.803	0	39.925	97.501
93	C	PRODUCTORES DE FRUTAS	164.181	9.734	173.915	0	0	0	0	0	0	0	0	0	142.061	0	435.441	-9.584	567.918	741.833
94	A	PROGRESO	201.883	58.527	260.410	0	0	0	0	0	0	14	0	0	70.835	19.027	11.632	-21.596	79.912	340.322
95	A	PROVIDENCIA	719.102	0	719.102	1.186	530	0	0	1.715	0	0	0	0	136.388	9.171	143.833	-31.461	257.931	978.748
96	A	PROVINCIA	25.670.128	0	25.670.128	1.449.370	0	-1.209.682	0	239.688	43.567	0	7.837	0	610.924	348	950.593	-94.548	1.475.153	27.428.536
97	A	PRUDENCIA	669.092	0	669.092	7.385	0	0	0	7.385	0	0	0	17.289	47.753	8.721	103.620	-38.483	138.899	815.376
98	A	QUALIA	2.863.023	137.251	3.000.275	72.118	0	0	0	72.118	0	0	0	0	927.999	102.650	54.461	0	1.085.111	4.157.504
99	C	RÍO URUGUAY	11.347.118	168.252	11.515.370	20.771	0	0	0	20.771	0	173.932	0	208.343	133.179	647.875	1.115.374	-11.550	2.267.154	13.803.295
100	C	SAN CRISTÓBAL	43.427.383	0	43.427.383	46.459	0	0	0	46.459	0	0	505.775	0	34.527	215.415	5.927.971	-551.214	6.132.474	49.606.316
101	A	SAN PATRICIO	207.007	0	207.007	0	0	0	0	0	18.114	0	0	0	16.555	234	127.087	0	143.876	368.996
102	C	SANCOR	51.180.091	136.271	51.316.362	7.239.895	0	-94.525	0	7.145.370	652.656	69.681	79.824	2.363.445	1.553.349	0	18.880.602	-1.809.010	21.137.891	80.252.279
103	C	SEGUNDA	51.490.400	0	51.490.400	930.275	0	0	0	930.275	178	299.525	187.951	1.628.159	857.869	36.720	5.809.243	-205.707	8.613.759	61.034.613
104	C	SEGUROCOOP	3.010.292	0	3.010.292	76.504	0	-62.763	0	13.741	0	0	0	0	40.376	0	39.232	0	79.609	3.103.642
105	C	SEGUROMETAL	1.697.903	80.400	1.778.302	280	3.619	-3.619	0	280	0	306	0	44.198	29.661	33.833	159.324	-1.605	265.718	2.044.301
106	A	SEGUROS MÉDICOS	144.877	0	144.877	0	0	0	0	0	0	0	0	0	17.446	52.507	118.165	-109.021	79.097	223.974
107	A	SMG	9.692.946	0	9.692.946	2.328.949	0	0	0	2.328.949	0	0	29.050	0	636.708	4.643	726.501	-307.359	1.089.544	13.111.439
108	A	SMSV	341.210	11.646	352.856	30.575	0	-125	0	30.450	0	0	2.986	0	47.261	53.093	98.720	-3.139	198.921	582.227
109	A	SOL NACIENTE	165.417	0	165.417	0	0	0	0	0	0	0	0	0	289.782	2.599.151	178.678	-11.899	3.055.712	3.221.129
110	E	STARR	1.102.695	223.288	1.325.983	26.764	0	0	0	26.764	0	0	0	0	2.005.350	0	1.276	0	2.006.625	3.359.373
111	A	STELLANTIS	548.723	0	548.723	0	0	0	0	0	0	0	0	0	165.480	2.055	0	0	167.535	716.258
112	C	SUMICLI	24.425	0	24.425	0	0	0	0	0	0	0	0	0	785	0	1.910	0	2.696	27.121
113	A	SUPERVIELLE	2.260.909	0	2.260.909	134	0	0	0	134	0	0	1.960	0	500.562	12.519	13.908	0	528.949	2.789.992
114	A	SURA	30.739.655	0	30.739.655	1.402.498	34.633	-8.033	0	1.429.098	0	0	0	0	673.237	205.971	656.895	-137.311	1.398.792	33.567.545
115	A	SURCO	128.392	0	128.392	47.488	0	0	0	47.488	0	15.063	0	0	8.200	1.230.078	92.276	-543	1.345.074	1.520.954

Créditos

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio 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	
116	A	TESTIMONIO	227.401	3.897	231.299	18.014	0	0	0	18.014	0	0	0	0	36.614	18.705	405.297	-11.510	449.106	698.418
117	A	TPC	1.704.226	0	1.704.226	11.750	0	0	0	11.750	0	0	0	0	191.775	86	228.136	-2.035	417.963	2.133.939
118	C	TRIUNFO	6.206.062	0	6.206.062	165.468	3.675	-3.675	0	165.468	0	0	1.988.575	284.690	100.169	316.900	-39.252	2.651.081	9.022.611	
119	A	TUTELAR	388.548	0	388.548	8.770	0	0	0	8.770	0	0	293	24.764	35.733	181.065	-8.096	233.760	631.078	
120	A	VICTORIA	2.157.541	0	2.157.541	111.913	0	0	0	111.913	0	6.579	0	176.706	730	731.851	-19.565	896.301	3.165.754	
121	A	WARRANTY	496	0	496	0	0	0	0	0	0	0	0	365	4.584	16	0	4.965	5.461	
122	A	WORANZ	199.404	0	199.404	0	0	0	0	0	0	0	0	14.763	44.713	47.862	0	107.338	306.742	
123	A	ZURICH	18.454.546	317.788	18.772.334	479.304	0	-223.718	885	256.471	0	0	464.141	2.804.481	345.971	1.395.451	-220.409	4.789.636	23.818.442	
124	A	ZURICH ASEGURADORA	14.077.320	1.563	14.078.883	979.763	0	-845.223	0	134.540	0	4.033	249.639	845.807	45.662	711.125	-220.328	1.635.939	15.849.361	
125	A	ZURICH SANTANDER	4.235.351	34.646	4.269.997	141.460	0	0	0	141.460	0	0	119.833	1.180.141	26.330	177.692	0	1.503.996	5.915.454	
Riesgos del Trabajo			20.271.274	0	20.271.274	1.930.156	0	-5.059	0	1.925.096	0	0	1.175.782	266	4.111.390	7.118.483	115.277.452	-3.517.271	124.166.103	146.362.474
1	A	ANDINA ART	4.392	0	4.392	0	0	0	0	0	0	0	0	138.821	0	0	0	138.821	143.212	
2	C	ART MUTUAL RURAL	3.641	0	3.641	0	0	0	0	0	0	0	0	2.516	8	36.605	0	39.130	42.771	
3	C	ART MUTUAL SAN FRANCISCO	0	0	0	0	0	0	0	0	0	0	266	7.597	0	294	0	8.157	8.157	
4	A	ASOCIART ART	2.686.245	0	2.686.245	10.292	0	0	0	10.292	0	0	0	154.106	743	9.281.403	-144.183	9.292.069	11.988.607	
5	A	BERKLEY ART	278.724	0	278.724	140.548	0	0	0	140.548	0	0	174	0	0	1.151.822	0	1.151.997	1.571.268	
6	A	EXPERTA ART	420.738	0	420.738	5.059	0	-5.059	0	0	0	0	0	723.842	6.912.092	10.376.118	-363.495	17.648.557	18.069.295	
7	A	GALENO ART	3.351.028	0	3.351.028	1.095.824	0	0	0	1.095.824	0	0	0	182.676	114.309	18.828.502	-1.917.408	17.208.079	21.654.932	
8	C	MUTUAL PETROLEROS ART	59.843	0	59.843	0	0	0	0	0	0	0	0	319	85	149.928	0	150.331	210.174	
9	A	OMINT ART	985.687	0	985.687	0	0	0	0	0	0	4	0	151.210	5.721	1.739.130	-20.739	1.875.325	2.861.012	
10	A	PREVENCIÓN ART	4.649.907	0	4.649.907	537.717	0	0	0	537.717	0	0	1.160.734	675.240	10.708	25.010.943	-438.707	26.418.919	31.606.542	
11	A	PROVINCIA ART	2.000.522	0	2.000.522	10.101	0	0	0	10.101	0	0	0	1.282.410	58.872	26.030.060	-24.504	27.346.839	29.357.462	
12	A	RECONQUISTA ART	8.584	0	8.584	0	0	0	0	0	0	0	0	10.048	45	101.218	0	111.311	119.896	
13	A	SEGUNDA ART	2.550.274	0	2.550.274	130.614	0	0	0	130.614	0	0	7.291	664.789	0	13.103.450	-11.558	13.763.972	16.444.860	
14	A	SWISS MEDICAL ART	3.271.689	0	3.271.689	0	0	0	0	0	0	0	7.579	117.815	15.900	9.467.979	-596.677	9.012.596	12.284.285	
Transporte Público Pasajeros			1.168.467	0	1.168.467	8.037	183.515	-6.690	0	184.862	0	0	0	956.153	31.072	13.734	2.468.771	-372.606	3.097.125	4.450.453
1	C	ARGOS MUTUAL	148.308	0	148.308	0	0	0	0	0	0	0	0	17.622	0	179.909	-97.796	99.735	248.043	
2	C	GARANTÍA MUTUAL	136.568	0	136.568	1.323	0	0	0	1.323	0	0	41.964	0	0	330.481	-87	372.358	510.249	
3	C	METROPOL MUTUOS	44.565	0	44.565	671	0	0	0	671	0	0	0	34	13.589	589.668	-69.047	534.244	579.479	
4	C	MUTUAL RIVADAVIA	393.955	0	393.955	6.043	0	0	0	6.043	0	0	409.051	13.004	0	516.944	-157.144	781.854	1.181.852	
5	C	PROTECCIÓN MUTUAL	445.071	0	445.071	0	183.515	-6.690	0	176.825	0	0	505.138	412	146	851.770	-48.531	1.308.934	1.930.830	
Seguros de Vida			10.705.531	14.759	10.720.290	211.079	0	-411	0	210.668	133.178	1.375.857	524.278	0	4.591.072	1.080.181	3.918.841	-594.288	10.895.941	21.960.076
1	A	ANTICIPAR	35.985	0	35.985	0	0	0	0	0	0	0	0	3.301	25	287	0	3.613	39.598	
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	0	0	2.917	64	0	0	2.981	2.981	
3	A	BHN VIDA	437.699	0	437.699	0	0	0	0	0	0	0	0	6.383	74.814	11.268	0	92.464	530.164	
4	A	BINARIA VIDA	410.268	0	410.268	7.164	0	0	0	7.164	0	0	0	343.906	11.846	57.917	0	413.670	831.102	
5	A	BONACORSI	8.445	0	8.445	0	0	0	0	0	0	0	0	1.531	26.401	0	0	27.932	36.377	
6	O	CAJA DE PREVISIÓN	77.998	0	77.998	11.371	0	0	0	11.371	0	0	0	0	0	11	0	12	89.381	
7	A	CERTEZA	5.146	0	5.146	0	0	0	0	0	0	0	0	25.935	204	12.019	-238	37.920	43.067	
8	A	CRUZ SUIZA	23.870	0	23.870	105	0	0	0	105	0	0	0	1.698	3.957	6.444	-324	11.774	35.749	
9	A	ESENCIA	0	0	0	0	0	0	0	0	0	0	0	9.317	0	10	0	9.327	9.327	
10	A	FEDERADA	59.888	0	59.888	0	0	0	0	0	0	0	0	194	132	1.011	0	1.337	61.225	

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11	A	HSBC VIDA	692.445	0	692.445	57.574	0	0	0	57.574	0	54.664	0	0	756.602	25.992	668.277	-1.112	1.504.422	2.254.442
12	A	INSTITUTO SALTA	763.899	0	763.899	3.683	0	0	0	3.683	0	0	0	0	13.545	301.469	104.215	0	419.229	1.186.811
13	A	MAPFRE VIDA	1.244.852	0	1.244.852	33.952	0	-411	0	33.541	0	0	3.991	0	368.543	60.871	144.528	-17.979	559.953	1.838.347
14	A	NSA	0	0	0	0	0	0	0	0	0	0	0	0	993	352	0	0	1.345	1.345
15	A	OMINT	541	0	541	0	0	0	0	0	0	0	0	0	1.042	1.606	127	0	2.775	3.316
16	A	PIEVE	0	0	0	0	0	0	0	0	0	0	0	0	33.479	0	71	-56	33.495	33.495
17	A	PLENARIA	12.008	0	12.008	0	0	0	0	0	0	0	0	0	18.402	13.198	396	-13	31.983	43.991
18	A	PREVISORA	0	0	0	0	0	0	0	0	0	0	0	0	320	0	0	0	320	320
19	A	PROVINCIA VIDA	116.845	0	116.845	0	0	0	0	0	0	0	4.832	0	738	33.707	40	0	39.317	156.162
20	A	PRUDENTIAL	2.178.045	0	2.178.045	4.745	0	0	0	4.745	109.672	0	33.198	0	860.260	0	727.625	-555.356	1.065.727	3.358.188
21	A	SAN GERMAN	96.391	0	96.391	0	0	0	0	0	0	0	400	0	46.978	14.075	8.912	-7.500	62.865	159.256
22	A	SAN MARINO	14.172	0	14.172	0	0	0	0	0	0	0	0	0	1.206	0	1.792	0	2.998	17.170
23	A	SANTA LUCIA	8.671	0	8.671	0	0	0	0	0	0	0	0	0	3.989	7.648	244	-239	11.641	20.312
24	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.246	0	5.246	5.246
25	A	SEGUNDA PERSONAS	3.197.705	0	3.197.705	55.040	0	0	0	55.040	12	16.072	124.298	0	68.317	4	14.361	-1.272	221.779	3.474.536
26	A	SENTIR	20.786	0	20.786	0	0	0	0	0	0	0	125.175	0	22.844	0	2	0	148.020	168.806
27	A	SMG VIDA	421.871	14.538	436.409	5.700	0	0	0	5.700	23.494	0	6.486	0	205.515	503.531	7.378	-1.954	720.955	1.186.559
28	A	TERRITORIAL VIDA	239	221	460	0	0	0	0	0	0	1	0	0	100	285	4	0	389	850
29	A	TRES PROVINCIAS	300.588	0	300.588	295	0	0	0	295	0	0	0	0	13.802	0	2.757	-1.400	15.159	316.043
30	E	ZURICH INTERNATIONAL LIFE	577.174	0	577.174	31.450	0	0	0	31.450	0	1.305.121	225.898	0	1.779.216	0	2.143.898	-6.845	5.447.289	6.055.912
Seguros de Retiro			378	0	378	0	0	0	0	0	0	128	1.176	0	4.097.103	3.549.230	762.136	-79.091	8.330.681	8.331.059
1	A	BINARIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	23.295	924	6.919	0	31.138	31.138
2	A	CREDICOOP RETIRO	212	0	212	0	0	0	0	0	0	0	0	0	110.060	361	20.521	0	130.942	131.154
3	A	ESTRELLA RETIRO	166	0	166	0	0	0	0	0	0	0	0	0	1.122.664	575.852	17.832	-49	1.716.299	1.716.465
4	A	FED. PATRONAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	3.414	0	1.741	0	5.155	5.155
5	A	GALICIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	33.664	761	82	0	34.507	34.507
6	A	GENES II RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	235.664	887.973	32.465	-8.309	1.147.793	1.147.793
7	A	HSBC RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	1.293.916	13.344	108.859	-31.454	1.384.665	1.384.665
8	A	INST. ENTRE RÍOS RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	16.442	0	3.411	-122	19.732	19.732
9	A	NACIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	43.179	73.888	216.480	-4.624	328.923	328.923
10	A	ORÍGENES RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	634.143	1.737.048	317.842	-27.691	2.661.342	2.661.342
11	A	PREVENCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	6.096	0	26.430	0	32.525	32.525
12	A	PROYECCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	9.138	0	0	0	9.138	9.138
13	A	SAN CRISTÓBAL RETIRO	0	0	0	0	0	0	0	0	0	0	141	0	175.046	75.495	8.114	-119	258.678	258.678
14	A	SEGUNDA RETIRO	0	0	0	0	0	0	0	0	0	128	1.035	0	283.632	0	722	-10	285.506	285.506
15	A	SMG RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	77.238	182.650	718	-6.713	253.893	253.893
16	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	15.156	933	0	0	16.089	16.089
17	A	ZURICH RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	14.358	0	0	0	14.358	14.358

Deudas

Cifras en miles de pesos sujetas a verificación

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	
Total de Mercado			1.713.789.071	110.722.402	2.666.942	32.124.187	3.070.422	97.424.652	4.208.456	210.382	137.038.099	237.346.115	43.914.703	3.651.230	284.912.048	169.147.265	2.418.275.827
A Sociedades Anónimas			1.443.123.033	93.673.078	2.383.139	21.555.639	2.220.776	66.252.048	2.653.902	209.022	92.891.386	210.782.471	33.424.503	2.748.185	246.955.159	117.776.472	1.996.802.267
C Cooperativas y Mutuales			253.730.471	11.549.067	283.803	9.925.925	848.996	30.432.299	1.427.216	1.361	42.635.798	23.348.326	8.793.428	891.410	33.033.164	42.253.377	383.485.680
E Sucursales Entidades Extranjeras			2.008.958	5.358.618	0	560.090	0	495.779	0	0	1.055.869	2.080.780	1.374.793	0	3.455.574	4.224.230	16.103.248
O Organismos Oficiales			14.926.610	141.639	0	82.532	650	244.525	127.338	0	455.045	1.134.538	321.979	11.635	1.468.151	4.893.186	21.884.632
Patrimoniales y Mixtas			1.001.566.417	107.062.526	2.540.919	28.101.705	2.601.584	93.873.989	4.163.838	205.135	128.946.251	135.163.662	30.899.052	3.360.692	169.423.405	133.520.939	1.543.060.458
1	A	AFIANZADORA	414.484	271.946	0	83.812	0	188.485	0	0	272.297	198.058	61.295	569	259.922	112.268	1.330.917
2	C	AGROSALTA	9.322.095	65	0	0	0	882.816	194.278	0	1.077.094	50.449	24.963	2.499	77.911	52.007	10.529.172
3	A	ALBA	105.224	321.180	0	0	0	37.567	0	0	37.567	99.908	54.053	7.756	161.716	202.569	828.256
4	A	ALLIANZ	37.378.602	5.171.065	0	1.343.006	0	3.552.847	0	136.991	5.032.845	10.899.098	1.509.357	89.410	12.497.865	2.858.940	62.939.316
5	A	ANTÁRTIDA	1.754.313	31.505	0	63.749	0	39.913	0	0	103.662	603.496	53.836	756	658.088	99.665	2.647.234
6	A	ARGOS	973.550	545	0	566	0	2.256	0	1.514	4.336	8.834	3.375	-490	11.718	25.178	1.015.327
7	A	ASEGURADORA DEL SUR	8.114	16.205	0	2.433	0	479	0	0	2.913	27.402	577	59	28.038	12.425	67.695
8	A	ASEGURADORES DE CAUCIONES	1.181.860	384.223	0	62.169	0	212.824	0	0	274.993	55.260	52.437	2.883	110.579	311.190	2.262.845
9	C	ASOCIACIÓN MUTUAL DAN	0	66.644	0	0	0	0	0	0	0	4.696	4.546	0	9.241	2.568	78.453
10	A	ASSEKURANSA	84.920	121.747	0	-79.709	0	83.511	0	0	3.802	58.291	8.035	33	66.359	575.829	852.658
11	A	ASSURANT	584.772	83.045	79.820	0	0	1.988.178	1.257.736	24.371	3.270.285	373.163	228.976	0	602.139	1.907.319	6.527.382
12	A	ASV	68.063	13.275	0	21.955	0	9.598	0	0	31.553	33.194	15.306	3	48.503	21.748	183.143
13	A	ATM	5.169.548	0	0	434.774	0	285.272	0	0	720.046	587.678	107.786	13.844	709.307	279.775	6.878.677
14	A	BBVA SEGUROS	1.860.717	38.269	138.855	122.566	167.322	1.380.601	0	0	1.670.488	90.646	203.212	24.066	317.924	4.552.556	8.578.810
15	A	BENEFICIO	134.658	4.765	0	24.617	0	19.176	0	0	43.793	45.432	22.812	377	68.621	19.690	271.527
16	A	BERKLEY	7.585.719	1.581.302	0	412.044	0	1.583.337	0	0	1.995.380	6.323.874	340.934	194.905	6.859.713	441.285	18.463.399
17	C	BERNARDINO RIVADAVIA	42.749.367	61.194	0	1.680.173	0	3.615.399	0	0	5.295.573	3.034.575	703.592	163.603	3.901.771	7.212.536	59.220.440
18	A	BHN	134.818	6.492	0	0	104.328	0	0	0	104.328	686.063	140.954	2.525	829.543	584.966	1.660.146
19	A	BOSTON	6.242.967	2.993.545	286	184.742	0	365.152	0	0	549.895	2.867.657	388.272	12.388	3.268.317	582.030	13.637.039
20	O	CAJA DE TUCUMÁN	3.716.655	76.021	0	16.497	0	46.511	0	0	63.008	20.657	40.538	289	61.483	74.908	3.992.076
21	A	CAJA GENERALES	66.475.400	3.007.419	450.323	1.092.973	0	1.071.562	0	3.645	2.168.180	10.949.194	1.191.805	67.840	12.208.840	7.430.491	91.740.654
22	A	CALEDONIA	1.654.492	371.376	0	44.756	0	0	0	0	44.756	205.436	72.619	20.238	298.294	829.741	3.198.658
23	A	CAMINOS PROTEGIDOS	171.917	19.517	0	0	0	0	0	0	0	4.290	4.279	286	8.855	30.498	230.788
24	A	CARDIF	706.580	0	3.278	33.815	106.425	101.144	0	0	241.385	90.891	292.567	0	383.459	1.119.689	2.454.390
25	A	CARUSO	1.522.824	0	0	24.423	0	85.525	0	0	109.948	1.382.138	263.464	2.894	1.648.497	473.061	3.754.329
26	A	CESCE	2.513	36.256	0	212	0	44	0	0	256	306	8	38	352	9.195	48.571
27	A	CHUBB SEGUROS	6.998.470	2.062.967	0	859.584	-103.110	1.198.053	0	0	1.954.527	175.063	105.309	51.341	331.713	7.336.481	18.684.160
28	A	CNP	892.415	-1.267	0	103.040	0	83.028	0	0	186.068	93.139	74.797	0	167.936	497.121	1.742.274
29	E	COFACE	344.714	545.947	0	37.994	0	213.280	0	0	251.274	264.109	94.776	0	358.885	1.540.294	3.041.114
30	A	COLON	206.384	33.580	0	14.466	65.804	98.976	0	33	179.279	36.048	30.593	823	67.463	41.471	528.177
31	A	COMARSEG	129	0	0	0	0	0	0	0	0	213	0	20	233	17.232	17.593
32	A	CONFLUENCIA	7.269	0	0	0	0	0	0	0	0	632	319	0	951	6.450	14.670
33	C	COOP. MUTUAL PATRONAL	6.441.579	367.053	0	0	0	1.733.422	0	0	1.733.422	782.915	433.551	6.148	1.222.613	866.064	10.630.732
34	C	COPAN	1.712.929	119.228	0	22.477	0	112.901	9.763	0	145.141	56.256	59.466	682	116.404	39.436	2.133.137
35	A	COSENA	12.599	51.444	0	29.775	0	54.663	0	0	84.437	38.075	10.441	1.064	49.580	748.090	946.150

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Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio 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		
36	A	CRÉDITO Y CAUCIÓN	92.200	424.229	0	69.866	0	107.450	0	0	177.317	103.842	70.520	2.190	176.551	30.257	900.554
37	A	CRÉDITOS Y GARANTÍAS	1.513.263	296.375	0	61.612	0	274.428	0	0	336.039	341.041	66.372	0	407.413	198.018	2.751.109
38	A	DIGNA	49.997	18.851	0	16.074	0	16.629	0	0	32.703	19.091	20.365	393	39.849	8.478	149.879
39	C	DULCE	0	27.681	0	0	0	0	0	0	0	115.742	9.862	0	125.604	304.644	457.929
40	A	EDIFICAR	1.054.886	97.789	0	65.190	0	45.678	113	0	110.981	30.912	20.675	107	51.695	19.471	1.334.821
41	A	EQUITATIVA DEL PLATA	2.804.925	305.253	0	116.470	0	278.428	0	0	394.897	154.865	51.751	10.524	217.140	204.969	3.927.184
42	A	EUROAMÉRICA	315	0	0	0	0	0	0	0	0	4.067	157	0	4.224	2.151	6.690
43	A	EVOLUCIÓN	1.534.259	264.528	0	26.296	0	106.789	0	0	133.085	95.776	26.407	2.924	125.107	352.731	2.409.709
44	A	EXPERTA PATRIMONIALES	0	0	0	0	0	0	0	0	0	136	0	0	136	23.787	23.924
45	A	EXPERTA SAU	1.295.863	161.756	454.361	234.523	134	194.163	0	0	428.821	363.364	23.489	0	386.853	94.844	2.822.498
46	A	FED. PATRONAL	257.219.139	2.403.828	0	3.728.111	0	10.459.232	0	0	14.187.344	6.172.943	839.284	646.836	7.659.062	9.219.008	290.688.380
47	A	FIANZAS Y CRÉDITO	105.410	230.408	0	106.648	0	295.663	0	0	402.311	214.274	48.476	5.828	268.578	69.240	1.075.947
48	A	FINISTERRE	679.061	13.173	0	68.061	0	61.880	0	0	129.940	276.139	35.093	283	311.514	110.138	1.243.826
49	A	GALENO	3.564.688	637.322	0	257.314	0	593.175	0	0	850.489	916.137	189.665	1.052	1.106.854	483.319	6.642.673
50	A	GALICIA	1.498.230	134.759	2.948	3.159	258.402	1.015.806	0	0	1.277.366	2.589.485	829.508	21.173	3.440.166	1.224.862	7.578.331
51	A	GESTION	63.634	512.679	0	62.616	0	160.522	0	0	223.138	34.906	17.302	4.165	56.373	207.311	1.063.135
52	A	HAMBURGO	828.567	0	0	0	0	0	0	0	0	22.869	32.361	670	55.901	15.942	900.409
53	A	HANSEATICA	121.506	107.376	0	61.612	1	43.533	0	0	105.145	26.273	92.375	1.829	120.477	60.377	514.881
54	A	HDI	6.000.883	3.064.883	0	203.091	0	1.101.710	0	22.755	1.327.556	825.069	199.896	3.874	1.028.839	245.859	11.668.020
55	A	HOLANDO SUDAMERICANA	5.655.093	3.294.673	0	247.251	196	1.078.490	0	0	1.325.937	641.683	127.507	28.681	797.871	505.837	11.579.412
56	A	HORIZONTE	6.596.225	72.878	0	18.447	0	25.946	0	0	44.393	144.567	145.688	36.723	326.978	781.500	7.821.975
57	A	IAM	285.879	4.970	0	3.025	0	4.877	0	0	7.903	21.437	44.296	167	65.900	80.662	445.314
58	O	INST. AUTÁRQUICO	11.160.578	58.158	0	66.035	650	198.015	127.338	0	392.037	1.109.980	276.886	11.346	1.398.213	4.667.539	17.676.526
59	O	INSTITUTO DE JUJUY	41.015	0	0	0	0	0	0	0	0	3.310	1.595	0	4.905	150.029	195.949
60	A	INSTITUTO DE SEGUROS	2.078.823	23.144	0	2.187	0	26.342	13.209	0	41.737	97.869	10.433	1.537	109.839	6.301	2.259.845
61	A	INSUR	222.225	2.320.613	0	54.487	0	141.326	78	0	195.891	784.747	38.768	5.072	828.587	369.778	3.937.094
62	A	INTÉGRITY	3.993.160	547.275	0	269.275	1.711	769.753	0	12.665	1.053.404	1.282.996	154.562	18.457	1.456.015	201.140	7.250.995
63	A	IÚNIGO	2.290.595	14.603	0	3.952	0	177	0	0	4.129	72.944	8.039	672	81.655	336.178	2.727.160
64	A	LATIN AMERICAN	22.356	0	0	1	0	-41	0	0	-41	8.612	2.291	0	10.903	6.083	39.302
65	A	LATITUD SUR	1.532.216	46.808	0	0	0	0	0	0	0	490.550	15.056	1.592	507.198	416.721	2.502.942
66	A	LIBRA	1.333.212	7.421	0	35.861	0	192.471	0	0	228.332	230.895	86.329	0	317.224	14.115	1.900.304
67	A	LIDER MOTOS	3.269	0	0	0	0	0	0	0	0	3.374	64	0	3.437	191	6.898
68	A	LIDERAR	9.798.693	0	0	84.673	0	163.440	0	0	248.113	226.911	238.442	72.274	537.626	36.187	10.620.620
69	A	LIFE	3.192.549	1.265.263	5.533	93.199	572.509	1.127.475	0	0	1.793.183	4.059.938	1.048.844	0	5.108.782	2.744.188	14.109.498
70	C	LUZ Y FUERZA	179.713	28.278	0	687	0	2.376	0	0	3.063	-778	7.435	561	7.219	39.535	257.808
71	A	MAÑANA	178.286	226.142	0	3.299	0	5.061	0	0	8.360	28.393	8.280	0	36.674	9.050	458.511
72	A	MAPFRE	9.769.721	8.600.426	5.059	475.579	0	1.314.628	0	0	1.790.207	3.182.031	464.467	57.955	3.704.453	3.118.947	26.988.814
73	A	MERCANTIL ANDINA	57.806.718	546.392	1.214	431.918	0	4.436.028	594.592	0	5.462.539	7.297.938	641.396	137.617	8.076.952	2.054.439	73.948.252
74	A	MERCANTIL ASEGURADORA	3.148	0	0	0	0	0	0	0	0	1.445	2.068	0	3.512	2.778	9.439
75	A	MERIDIONAL	7.485.312	17.964.860	0	330.622	0	2.266.798	0	0	2.597.420	2.120.580	1.056.462	289.674	3.466.716	3.876.850	35.391.158

Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio 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	
76	A	METROPOL	846.086	631	0	37.392	0	104.137	0	0	141.530	40.250	9.557	2.756	52.563	12.903	1.053.714
77	A	MISTA	4.084	4.304	0	0	0	0	0	0	0	513	26.762	0	27.275	9.140	44.803
78	A	NACIÓN	29.347.966	14.991.859	84.368	230.884	347.166	2.277.594	0	0	2.855.645	8.264.861	990.947	0	9.255.808	3.491.013	60.026.659
79	A	NATIVA	1.014.948	9.990	0	36.752	0	82.950	15.115	0	134.817	65.805	58.072	553	124.430	31.616	1.315.801
80	A	NIVEL	1.458.075	84.865	0	57.374	0	149.737	-2.393	0	204.718	76.600	36.410	4.222	117.232	65.195	1.930.085
81	A	NOBLE	1.592.800	166.905	500	34.751	7	109.924	0	0	144.683	85.435	30.032	3.069	118.537	61.244	2.084.668
82	A	NORTE	5.934.057	297.040	0	199.056	4.596	998.180	0	0	1.201.832	465.038	70.319	35.793	571.150	372.883	8.376.962
83	A	NRE	555	18.475	0	0	0	0	0	0	0	2.319	3	28	2.351	38.347	59.727
84	C	NUEVA	4.568.235	13.861	0	136.786	0	28.025	6.596	0	171.408	50.241	72.706	2.201	125.149	274.930	5.153.583
85	A	OPCIÓN	183.934	506.888	0	101.637	0	257.739	0	0	359.377	329.963	24.078	2.037	356.078	143.694	1.549.970
86	A	ORBIS	5.716.775	104.964	0	300.568	0	681.454	0	0	982.022	565.707	295.112	15.723	876.542	1.194.451	8.874.754
87	A	PACÍFICO	30.750	348.418	0	19.102	0	51.624	0	0	70.726	46.189	5.995	371	52.555	45.873	548.322
88	A	PARANÁ	5.849.644	61.056	0	259.589	0	198.273	0	0	457.862	694.820	200.455	1.472	896.747	552.534	7.817.842
89	A	PERSEVERANCIA	5.247.595	54.004	0	159.409	0	506.583	0	0	665.992	376.957	126.475	13.579	517.010	161.583	6.646.185
90	A	POR VIDA	17.584	0	0	0	0	16.874	0	0	16.874	28.149	4.645	0	32.794	0	67.252
91	A	PREMIAR	60.497	278.919	0	73.332	0	57.972	0	0	131.304	78.073	16.924	940	95.938	65.730	632.388
92	A	PREVINCA	52.972	1.966	0	2.120	0	0	0	0	2.120	298.077	27.935	404	326.416	14.680	398.154
93	C	PRODUCTORES DE FRUTAS	5.715.034	123.412	0	8.620	0	127.472	0	0	136.092	166.406	316.309	10.830	493.544	236.875	6.704.958
94	A	PROGRESO	952.305	38.899	0	26.638	76	29.638	0	0	56.352	65.332	32.617	181	98.130	79.820	1.225.507
95	A	PROVIDENCIA	1.516.097	41.591	0	126.557	0	136.523	0	0	263.080	175.033	105.068	3.606	283.707	145.700	2.250.174
96	A	PROVINCIA	53.145.631	1.805.935	75.726	969.756	17.503	2.655.746	0	0	3.643.005	2.620.730	2.869.707	107.840	5.598.278	2.830.840	67.099.415
97	A	PRUDENCIA	988.825	1.058.397	0	39.476	0	80.216	0	0	119.692	155.659	29.701	518	185.878	14.064	2.366.857
98	A	QUALIA	775.195	33.714	113.695	261.065	0	696.502	0	0	957.567	3.142.849	155.628	7.289	3.305.766	319.435	5.505.373
99	C	RÍO URUGUAY	5.027.687	247.629	0	0	0	2.088.506	0	0	2.088.506	2.430.052	684.125	0	3.114.177	290.660	10.768.659
100	C	SAN CRISTÓBAL	47.808.650	912.413	0	2.546.204	86.273	6.645.975	365.271	1.361	9.645.084	2.981.835	2.870.472	626.015	6.478.322	5.512.713	70.357.182
101	A	SAN PATRICIO	589.408	0	0	44.039	0	16.661	0	0	60.701	163.549	11.118	0	174.667	6.701	831.476
102	C	SANCOR	49.119.562	8.151.999	283.803	3.565.381	0	5.694.896	788.627	0	10.048.905	5.692.921	1.938.291	41.302	7.672.513	19.195.067	94.471.850
103	C	SEGUNDA	52.008.681	1.185.788	0	1.883.331	757.147	6.988.950	62.681	0	9.692.109	5.688.042	866.942	8.021	6.563.005	5.325.954	74.775.537
104	C	SEGURCOOP	6.009.220	105.938	0	788	5.577	337.676	0	0	344.041	181.352	150.331	11.770	343.453	358.206	7.160.858
105	C	SEGUROMETAL	3.504.413	61.789	0	72.372	0	229.276	0	0	301.647	224.004	56.303	1.405	281.713	136.774	4.286.336
106	A	SEGUROS MÉDICOS	1.913.934	0	0	2.378	0	4.714	0	0	7.092	58.287	16.712	747	75.746	4.828	2.001.600
107	A	SMG	14.688.203	3.712.752	0	474.490	0	1.478.539	0	0	1.953.029	8.826.059	196.359	66.088	9.088.507	1.445.841	30.888.331
108	A	SMSV	972.461	22.742	51.946	6.343	8	3.897	0	0	10.248	366.194	129.919	0	496.113	170.520	1.724.031
109	A	SOL NACIENTE	443.197	0	397.566	0	0	4.751	0	0	4.751	27.827	16.290	132	44.249	264.850	1.154.612
110	E	STARR	65.069	3.726.892	0	77.773	0	59.190	0	0	136.963	85.991	12.563	0	98.554	455.469	4.482.947
111	A	STELLANTIS	269.443	0	0	1.332	0	64.357	0	0	65.689	598.943	11.360	37	610.339	89.887	1.035.359
112	C	SUMICLI	1.299	0	0	0	0	0	0	0	0	12	1.304	0	1.316	19	2.635
113	A	SUPERVIELLE	327.626	12.016	0	-58	116.945	369.865	0	0	486.752	1.055.091	128.424	0	1.183.514	420.141	2.430.050
114	A	SURA	26.469.832	3.213.402	0	1.239.760	0	5.731.486	0	0	6.971.245	3.483.029	1.734.885	131.498	5.349.412	3.872.835	45.876.726
115	A	SURCO	1.348.462	37.056	305.627	0	0	42.674	0	0	42.674	366.479	13.704	487	380.670	126.777	2.241.267

Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio 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		
116	A	TESTIMONIO	412.077	182.837	0	43.439	0	30.217	0	0	73.656	5.370	4.703	4.323	14.396	41.820	724.785
117	A	TPC	1.508.371	12.190	0	141.280	0	210.404	0	0	351.684	952.239	222.024	29.782	1.204.045	329.726	3.406.016
118	C	TRIUNFO	10.386.459	68.058	0	5.683	0	1.944.428	0	0	1.950.111	1.599.291	424.158	4.435	2.027.884	1.320.925	15.753.436
119	A	TUTELAR	142.181	324.443	200	89.059	0	126.833	0	0	215.892	50.123	5.469	1.570	57.163	48.674	788.554
120	A	VICTORIA	2.230.182	976.338	2.002	58.880	0	318.562	3.343	0	380.785	520.266	161.268	17.065	698.599	536.090	4.823.996
121	A	WARRANTY	97	480	0	9	0	296	0	0	305	480	0	32	512	1.228	2.623
122	A	WORANZ	32.098	182.766	0	17.571	0	41.951	0	0	59.522	21.348	26.160	934	48.442	13.131	335.959
123	A	ZURICH	21.611.998	1.567.335	55.083	444.595	0	3.171.631	0	0	3.616.226	3.434.956	1.088.880	99.347	4.623.184	6.578.316	38.052.143
124	A	ZURICH ASEGURADORA	20.100.701	724.547	28.724	468.139	91.916	2.158.131	0	1.800	2.719.986	2.021.708	693.739	67.899	2.783.346	2.895.522	29.252.826
125	A	ZURICH SANTANDER	879.192	7.672	0	0	0	1.308.189	727.490	0	2.035.979	2.269.719	376.772	3.362	2.649.853	707.490	6.279.886
Riesgos del Trabajo			687.975.767	1.750.510	0	2.919.807	278.463	2.008.907	0	0	5.207.176	51.034.688	7.985.067	271.979	59.291.735	22.758.608	776.983.796
1	A	ANDINA ART	118.786	0	0	0	0	3.785	0	0	3.785	5.552	116.857	0	122.410	74.882	319.863
2	C	ART MUTUAL RURAL	127.129	0	0	3.422	0	180	0	0	3.602	16.092	6.420	136	22.648	8.593	161.972
3	C	ART MUTUAL SAN FRANCISCO	35.316	0	0	0	0	0	0	0	0	3.444	15.402	0	18.846	13.736	67.898
4	A	ASOCIART ART	107.616.679	74.656	0	492.418	0	244.964	0	0	737.381	7.170.105	1.459.230	119.227	8.748.561	2.937.526	120.114.804
5	A	BERKLEY ART	11.892.422	1.118.280	0	476	0	82.437	0	0	82.913	10.769.045	78.547	4.893	10.852.486	597.957	24.544.057
6	A	EXPERTA ART	93.169.128	870	0	384.674	0	106.792	0	0	491.465	6.052.146	506.784	39.439	6.598.369	3.266.296	103.526.128
7	A	GALENO ART	53.274.400	4.596	0	307.991	18.871	222.427	0	0	549.289	5.255.770	779.068	0	6.034.838	4.422.522	64.285.645
8	C	MUTUAL PETROLEROS ART	1.516.844	0	0	0	0	0	0	0	0	19.207	35.511	2.570	57.288	15.226	1.589.358
9	A	OMINT ART	9.159.948	14.330	0	70.409	3.639	39.036	0	0	113.084	75.110	177.085	18.020	270.215	345.405	9.902.982
10	A	PREVENCIÓN ART	158.505.966	296.581	0	664.738	243.844	424.772	0	0	1.333.354	11.519.036	2.100.901	0	13.619.937	4.672.233	178.428.072
11	A	PROVINCIA ART	137.151.113	31.917	0	668.536	0	50.574	0	0	719.109	6.501.960	1.719.355	47.225	8.268.540	3.813.974	149.984.654
12	A	RECONQUISTA ART	3.280.886	2.146	0	9.301	0	5.585	0	0	14.885	56.043	8.655	8.877	73.575	45.947	3.417.439
13	A	SEGUNDA ART	65.805.598	0	0	50.283	12.109	708.815	0	0	771.207	2.320.198	264.630	0	2.584.828	1.005.521	70.167.154
14	A	SWISS MEDICAL ART	46.321.552	207.134	0	267.561	0	119.540	0	0	387.101	1.270.980	716.621	31.593	2.019.193	1.538.792	50.473.771
Transporte Público Pasajeros			7.496.258	8.036	0	0	0	0	0	0	0	251.573	111.738	9.231	372.541	1.046.909	8.923.745
1	C	ARGOS MUTUAL	2.282.787	0	0	0	0	0	0	0	0	57.072	5.913	4.527	67.512	407.514	2.757.813
2	C	GARANTÍA MUTUAL	1.423.028	0	0	0	0	0	0	0	0	28.640	5.237	190	34.067	33.174	1.490.269
3	C	METROPOL MUTUOS	499.821	3.734	0	0	0	0	0	0	0	27.281	16.377	109	43.767	4.467	551.789
4	C	MUTUAL RIVADAVIA	898.691	4.303	0	0	0	0	0	0	0	54.284	870	2.023	57.177	492.947	1.453.118
5	C	PROTECCIÓN MUTUAL	2.391.930	0	0	0	0	0	0	0	0	84.297	83.340	2.381	170.018	108.808	2.670.756
Seguros de Vida			14.069.934	1.901.326	126.023	1.087.382	187.215	1.540.569	14.915	5.248	2.835.329	16.944.353	3.648.176	9.328	20.601.857	6.622.615	46.157.083
1	A	ANTICIPAR	1.038	551	0	66	0	148	0	0	214	6.079	4.528	0	10.607	14.120	26.530
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	657	0	0	657	700	1.357
3	A	BHN VIDA	399.602	374	117	0	100.914	0	0	0	100.914	1.013.395	173.182	356	1.186.933	579.542	2.267.481
4	A	BINARIA VIDA	509.753	451.301	0	592	322	0	0	0	914	529.404	357.509	0	886.913	45.040	1.893.921
5	A	BONACORSI	0	0	0	0	0	0	0	0	0	-6.779	2.342	1.899	-2.538	-411	-2.950
6	O	CAJA DE PREVISIÓN	8.362	7.460	0	0	0	0	0	0	0	590	2.960	0	3.551	709	20.081
7	A	CERTEZA	43.680	0	0	0	0	0	0	0	0	3.902	4.322	0	8.223	9.362	61.266
8	A	CRUZ SUIZA	10.166	2.608	0	1.861	0	3.595	0	0	5.456	2.844	2.379	87	5.311	7.027	30.568
9	A	ESENCIA	2.401	0	0	0	0	0	0	0	0	141	93	0	234	715	3.350
10	A	FEDERADA	21.271	4.129	0	20	1.674	0	9.418	0	11.111	6.694	861	0	7.555	2.849	46.916

Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio 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	
11	A	HSBC VIDA	1.477.680	29.025	0	58.670	23.808	35.497	250	0	118.225	2.536.327	607.025	0	3.143.352	449.804	5.218.086
12	A	INSTITUTO SALTA	389.573	0	0	39.162	0	58.749	0	0	97.912	1.372.634	70.670	2.664	1.445.969	342.555	2.276.008
13	A	MAPFRE VIDA	618.200	2.116	0	47.255	0	179.584	0	0	226.839	34.623	69.212	4.138	107.974	391.089	1.346.217
14	A	NSA	279	0	0	0	0	0	0	0	0	404	0	0	404	541	1.224
15	A	OMINT	2.055	4.836	0	1.097	907	-546	0	0	1.457	586	12	9	606	8.462	17.416
16	A	PIEVE	3.859	0	0	0	0	0	0	0	0	1.652	3.266	0	4.919	4.035	12.814
17	A	PLENARIA	11.131	28	0	5.207	0	3.407	0	0	8.614	6.057	2.643	20	8.719	13.421	41.913
18	A	PREVISORA	0	0	0	0	0	0	0	0	0	1.374	2.541	0	3.915	420	4.335
19	A	PROVINCIA VIDA	80.914	6.308	0	13.222	59.591	5.775	0	0	78.588	924.330	99.355	0	1.023.686	92.934	1.282.429
20	A	PRUDENTIAL	4.924.262	233.557	107.676	162.817	0	295.767	0	0	458.584	5.386.668	716.544	0	6.103.212	1.260.960	13.088.251
21	A	SAN GERMAN	74.286	2.486	18.230	0	0	4.244	1.127	0	5.372	6.206	5.591	92	11.889	53.846	166.107
22	A	SAN MARINO	2.968	0	0	702	0	2.367	0	0	3.070	7.694	460	63	8.217	1.008	15.263
23	A	SANTA LUCIA	6.753	2.146	0	3	0	56	20	0	79	985	1.360	0	2.345	4.417	15.740
24	A	SANTÍSIMA TRINIDAD	301	0	0	0	0	0	0	0	0	579	3.405	0	3.984	95	4.381
25	A	SEGUNDA PERSONAS	3.076.753	6.196	0	172.042	0	626.432	4.100	0	802.574	943.318	43.975	0	987.293	274.442	5.147.257
26	A	SENTIR	5.063	0	0	0	0	0	0	0	0	9.982	24.548	0	34.530	4.047	43.640
27	A	SMG VIDA	771.687	61.976	0	140.300	0	102.140	0	5.248	247.688	2.405.058	164.734	0	2.569.792	757.830	4.408.973
28	A	TERRITORIAL VIDA	548	451	0	43	0	44	0	0	87	787	2	0	789	4.076	5.951
29	A	TRES PROVINCIAS	28.176	0	0	0	0	0	0	0	0	17.480	17.203	0	34.683	70.512	133.371
30	E	ZURICH INTERNATIONAL LIFE	1.599.175	1.085.779	0	444.324	0	223.309	0	0	667.633	1.730.680	1.267.454	0	2.998.134	2.228.467	8.579.187
Seguros de Retiro			2.680.694	4	0	15.293	3.159	1.187	29.703	0	49.343	33.951.839	1.270.670	0	35.222.509	5.198.194	43.150.744
1	A	BINARIA RETIRO	38.284	4	0	0	0	0	0	0	0	624.765	66.805	0	691.570	2.442	732.299
2	A	CREDICOOP RETIRO	119.050	0	0	0	0	0	0	0	0	729.114	26.442	0	755.556	18.062	892.669
3	A	ESTRELLA RETIRO	271.422	0	0	0	0	0	0	0	0	11.150.590	723.938	0	11.874.528	1.452.102	13.598.053
4	A	FED. PATRONAL RETIRO	0	0	0	414	0	0	0	0	414	47	3	0	50	346	810
5	A	GALICIA RETIRO	0	0	0	0	0	0	0	0	0	4.909	7.536	0	12.445	7.298	19.742
6	A	GENES II RETIRO	263.139	0	0	0	0	0	0	0	0	2.272.095	30.530	0	2.302.625	872.753	3.438.517
7	A	HSBC RETIRO	347.243	0	0	0	0	0	0	0	0	2.510.160	41.424	0	2.551.584	101.241	3.000.068
8	A	INST. ENTRE RÍOS RETIRO	921	0	0	0	0	1.185	0	0	1.185	3.498	3.533	0	7.031	99	9.236
9	A	NACIÓN RETIRO	461.185	0	0	1.632	0	0	0	0	1.632	478.657	17.607	0	496.264	214.495	1.173.575
10	A	ORÍGENES RETIRO	926.429	0	0	0	0	0	0	0	0	9.008.553	221.923	0	9.230.476	1.794.687	11.951.592
11	A	PREVENCIÓN RETIRO	3.432	0	0	14.537	0	2	0	0	14.539	8.574	13.883	0	22.457	8.843	49.271
12	A	PROYECCIÓN RETIRO	13.701	0	0	0	0	0	0	0	0	624	11.740	0	12.364	21.705	47.770
13	A	SAN CRISTÓBAL RETIRO	26.992	0	0	0	0	0	29.703	0	29.703	1.980.215	64.206	0	2.044.421	407.942	2.509.058
14	A	SEGUNDA RETIRO	66.270	0	0	-1.465	3.159	0	0	0	1.695	784.194	139	0	784.332	95.761	948.057
15	A	SMG RETIRO	138.882	0	0	175	0	0	0	0	175	4.383.609	40.962	0	4.424.571	194.725	4.758.354
16	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	1.147	0	0	1.147	1.901	3.048
17	A	ZURICH RETIRO	3.745	0	0	0	0	0	0	0	0	11.088	0	0	11.088	3.794	18.626

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio 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
Total de Mercado		405.125.798	285.008.551	46.251.870	61.914.993	168.020.515	454.954.961	4.322.208	11.670.433	260.359	371.646.036	39.759.529	110.266	-73.452.873	128.852.215	2.473.273	4.439.319	1.911.357.453	-197.568.382	1.713.789.071
A Sociedades Anónimas		291.472.724	203.990.374	37.595.665	51.349.675	165.877.310	385.752.336	3.049.159	8.742.700	260.359	362.866.321	39.759.529	86.946	-72.159.957	124.589.744	1.538.554	7.984.831	1.612.756.269	-169.633.236	1.443.123.033
C Cooperativas y Mutuales		102.770.427	80.280.286	8.564.335	10.210.828	644.015	64.368.219	0	2.878.265	0	3.767.367	0	23.320	-459.651	1.662.263	620.626	-3.545.954	271.784.345	-18.053.874	253.730.471
E Sucursales Entidades Extranjeras		8.109.830	166.156	30.343	75.359	0	1.622.954	1.273.049	48.571	0	0	0	0	0	0	254.040	0	11.580.302	-9.571.344	2.008.958
O Organismos Oficiales		2.772.817	571.736	61.528	279.131	1.499.190	3.211.452	0	898	0	5.012.348	0	0	-833.264	2.600.208	60.052	442	15.236.538	-309.928	14.926.610
Patrimoniales y Mixtas		398.785.755	276.892.697	45.583.133	23.878.637	12.845.106	363.960.686	552.531	10.337.187	106.525	46.318.090	676.097	0	-7.744.793	22.018.821	2.458.212	-1.945.142	1.194.723.542	-193.157.125	1.001.566.417
1	A AFIANZADORA	529.679	186.319	0	0	0	41.404	0	0	0	0	0	0	0	0	0	0	757.401	-342.917	414.484
2	C AGROSALTA	137.524	5.301.807	96.438	20.779	0	3.765.723	0	0	0	0	0	0	0	0	0	0	9.322.270	-175	9.322.095
3	A ALBA	69.050	169.395	1.326	101	0	0	0	0	0	0	0	0	0	0	0	0	239.872	-134.648	105.224
4	A ALLIANZ	25.358.225	14.527.129	2.748.339	713.990	0	12.784.736	4.525.472	0	0	0	0	0	0	0	610.073	97.117	57.365.081	-19.986.479	37.378.602
5	A ANTÁRTIDA	157.727	1.076.916	0	48.147	0	471.523	0	0	0	0	0	0	0	0	0	0	1.754.313	0	1.754.313
6	A ARGOS	38.932	852.860	624	0	0	81.134	0	0	0	0	0	0	0	0	0	0	973.550	0	973.550
7	A ASEGURADORA DEL SUR	18.835	0	0	0	0	1.128	0	0	0	0	0	0	0	0	6.984	0	26.947	-18.833	8.114
8	A ASEGURADORES DE CAUCIONES	1.564.461	140.360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.704.821	-522.960	1.181.860
9	C ASOCIACIÓN MUTUAL DAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	A ASSEKURANSA	114.431	35.133	5.134	0	0	31.353	0	0	0	0	0	0	0	0	0	0	186.051	-101.131	84.920
11	A ASSURANT	486.900	26.951	2.382	7.833	0	48.677	0	1.768	0	0	0	0	0	0	2.478	50.298	627.287	-42.515	584.772
12	A ASV	19.475	2.162	0	14.456	0	42.438	18	0	0	0	0	0	0	0	0	0	78.548	-10.486	68.063
13	A ATM	842.131	2.402.775	647.762	42.452	0	1.234.428	0	0	0	0	0	0	0	0	0	0	5.169.548	0	5.169.548
14	A BBVA SEGUROS	896.605	183.149	60.671	0	13.274	672.603	0	10.390	0	0	0	0	0	0	0	117.628	1.954.319	-93.602	1.860.717
15	A BENEFICIO	86.718	30.020	2.272	4.400	0	19.835	0	0	0	0	0	0	0	0	0	0	143.244	-8.586	134.658
16	A BERKLEY	4.433.765	1.284.545	352.137	272.421	0	5.359.848	0	0	0	0	0	0	0	0	0	0	11.702.717	-4.116.998	7.585.719
17	C BERNARDINO RIVADAVIA	4.314.202	22.339.511	598.114	0	0	14.350.511	0	284.324	0	0	0	0	0	0	165.714	0	42.749.367	0	42.749.367
18	A BHN	71.232	1.995	1.536	8.895	0	48.877	0	2.281	0	0	0	0	0	0	1	0	134.818	0	134.818
19	A BOSTON	452.110	4.028.979	245.576	785.830	94.166	1.318.639	0	53.852	0	27.947	0	0	0	0	0	0	7.007.099	-764.132	6.242.967
20	O CAJA DE TUCUMÁN	78.204	198.708	0	218.021	753.092	1.249.378	0	0	0	728.376	0	0	0	493.428	0	0	3.719.205	-2.550	3.716.655
21	A CAJA GENERALES	21.591.073	27.360.612	5.383.702	1.979.275	0	16.451.331	6	193.755	0	0	0	0	0	0	0	0	72.959.753	-6.484.354	66.475.400
22	A CALEDONIA	284.350	672.189	67.643	46.590	0	594.419	0	0	0	0	0	0	0	0	0	0	1.665.192	-10.700	1.654.492
23	A CAMINOS PROTEGIDOS	10.993	56.576	8.851	28.760	0	74.235	0	0	0	0	0	0	0	0	0	0	179.415	-7.498	171.917
24	A CARDIF	241.497	277.322	10	0	0	187.751	0	0	0	0	0	0	0	0	0	0	706.580	0	706.580
25	A CARUSO	956.832	258.489	44.719	51.591	0	143.331	0	68.571	0	0	0	0	0	0	0	0	1.523.532	-708	1.522.824
26	A CESCE	210	13.512	0	0	0	194	0	0	0	0	0	0	0	0	0	0	13.917	-11.404	2.513
27	A CHUBB SEGUROS	7.696.828	2.076.204	179.667	35.002	0	15.737.582	0	516.715	0	0	0	0	0	0	64.175	0	26.306.173	-19.307.703	6.998.470
28	A CNP	291.326	18.460	7.921	0	0	101.649	517.011	0	0	0	0	0	0	0	0	0	936.366	-43.951	892.415
29	E COFACE	295.559	0	0	0	0	3.110	0	46.044	0	0	0	0	0	0	0	0	344.714	0	344.714
30	A COLON	90.367	28.378	22.365	0	0	77.483	0	0	0	0	0	0	0	0	0	0	218.593	-12.210	206.384
31	A COMARSEG	0	0	0	0	0	129	0	0	0	0	0	0	0	0	0	0	129	0	129
32	A CONFLUENCIA	454	0	0	79	0	6.736	0	0	0	0	0	0	0	0	0	0	7.269	0	7.269
33	C COOP. MUTUAL PATRONAL	4.437.510	1.002.867	408.070	494.584	0	312.245	0	0	0	0	0	0	0	0	0	0	6.655.276	-213.697	6.441.579
34	C COPAN	29.942	911.789	124.728	48.046	0	616.298	0	38.135	0	0	0	0	0	0	36.348	0	1.805.287	-92.358	1.712.929
35	A COSENA	0	11.231	0	0	0	1.368	0	0	0	0	0	0	0	0	0	0	12.599	0	12.599

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2023

Entidad		DEUDAS CON 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	SUBTOTAL DEUDAS ASEGURADOS		
36	A CRÉDITO Y CAUCIÓN	14.309	183.658	0	0	0	162.273	0	0	0	0	0	0	0	0	0	0	360.240	-268.039	92.200
37	A CRÉDITOS Y GARANTÍAS	1.218.445	1.048.518	438.420	0	0	0	0	142.680	0	0	0	0	0	0	0	0	2.848.063	-1.334.800	1.513.263
38	A DIGNA	27.494	0	0	2.159	0	32.481	0	-1.138	0	0	0	0	0	0	0	0	60.997	-11.000	49.997
39	C DULCE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	A EDIFICAR	831.866	103.153	151.994	33.552	0	24.029	32.043	0	0	0	0	0	0	0	0	0	1.176.638	-121.751	1.054.886
41	A EQUITATIVA DEL PLATA	777.169	1.226.172	183.745	0	5	756.598	0	43.198	0	6.104	0	0	0	0	0	1.501	2.994.492	-189.567	2.804.925
42	A EUROAMÉRICA	0	0	0	0	0	315	0	0	0	0	0	0	0	0	0	0	315	0	315
43	A EVOLUCIÓN	589.125	123.306	65.927	181.637	0	641.899	0	197	0	9.016	0	0	0	0	0	0	1.611.107	-76.848	1.534.259
44	A EXPERTA PATRIMONIALES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	A EXPERTA SAU	424.408	173.186	133.587	51.648	0	551.424	0	0	0	0	0	0	0	0	0	0	1.334.254	-38.391	1.295.863
46	A FED. PATRONAL	62.423.289	33.021.576	9.037.404	833.644	8.671.716	99.549.151	0	1.961.911	106.505	35.255.494	0	0	-5.541.860	15.097.547	0	618	260.416.995	-3.197.857	257.219.139
47	A FIANZAS Y CRÉDITO	1.947	150.198	0	0	0	40.093	0	0	0	0	0	0	0	0	0	0	192.239	-86.828	105.410
48	A FINISTERRE	59.196	140.251	195.032	0	0	292.057	0	0	0	0	0	0	0	0	0	0	686.536	-7.475	679.061
49	A GALENO	1.540.177	668.380	77.275	882.721	0	1.205.174	0	0	0	0	0	0	0	0	0	0	4.373.727	-809.039	3.564.688
50	A GALICIA	964.860	29.893	7.039	153.554	0	395.526	0	0	0	0	0	0	0	0	20.215	27.111	1.598.198	-99.968	1.498.230
51	A GESTION	721	0	0	0	0	102.694	0	0	0	0	0	0	0	0	0	0	103.415	-39.781	63.634
52	A HAMBURGO	218.313	264.740	0	2.898	0	338.632	0	3.983	0	0	0	0	0	0	0	0	828.567	0	828.567
53	A HANSEATICA	732.808	14.441	9.227	2.555	0	18.241	0	11.763	0	0	0	0	0	0	0	0	789.035	-667.528	121.506
54	A HDI	3.142.812	2.406.748	520.253	57.894	0	1.376.466	0	61.515	0	1.865	0	0	0	0	0	0	7.567.553	-1.566.670	6.000.883
55	A HOLANDO SUDAMERICANA	2.655.456	2.974.527	232.674	0	213.811	996.138	0	106.179	0	493.741	286.864	0	-240.866	589.951	0	0	8.308.476	-2.653.382	5.655.093
56	A HORIZONTE	513.872	161.823	39.349	292.489	1.332.950	1.073.521	0	4.877	20	1.154.688	389.234	0	-538.950	2.230.768	0	0	6.654.640	-58.415	6.596.225
57	A IAM	107.034	43.456	3.126	0	0	132.848	0	0	0	0	0	0	0	0	0	0	286.464	-585	285.879
58	O INST. AUTÁRQUICO	2.669.085	373.028	61.528	49.332	746.098	1.950.446	0	898	0	4.283.973	0	0	-833.264	2.106.780	60.052	0	11.467.956	-307.378	11.160.578
59	O INSTITUTO DE JUJUY	23.263	0	0	11.778	0	5.921	0	0	0	0	0	0	0	0	0	54	41.015	0	41.015
60	A INSTITUTO DE SEGUROS	1.570.298	218.042	15.075	1.188	0	271.353	0	192	0	0	0	0	0	0	0	16.026	2.092.174	-13.351	2.078.823
61	A INSUR	508.561	94.221	0	8.513	0	67.292	0	0	0	0	0	0	0	0	0	0	678.586	-456.361	222.225
62	A INTÉGRITY	1.113.383	1.503.082	167.813	89.800	0	1.491.219	0	11.917	0	0	0	0	0	0	0	0	4.377.213	-384.053	3.993.160
63	A IÚNIGO	577.953	403.515	168.435	188.274	0	944.534	0	12.034	0	0	0	0	0	0	0	0	2.294.745	-4.151	2.290.595
64	A LATIN AMERICAN	0	0	0	0	0	22.356	0	0	0	0	0	0	0	0	0	0	22.356	0	22.356
65	A LATITUD SUR	56.306	73.068	0	6.004	460.284	306.081	0	0	0	584.286	0	0	-191.971	238.156	0	0	1.532.216	0	1.532.216
66	A LIBRA	93.221	875.604	102.585	45.076	0	223.373	0	0	0	0	0	0	0	0	0	0	1.339.860	-6.649	1.333.212
67	A LIDER MOTOS	0	0	0	0	0	3.269	0	0	0	0	0	0	0	0	0	0	3.269	0	3.269
68	A LIDERAR	392.985	6.120.276	479.375	348.290	0	1.737.767	0	0	0	0	0	0	0	0	0	720.000	9.798.693	0	9.798.693
69	A LIFE	2.068.181	353.936	140.829	36.618	0	1.212.217	3.453	0	0	0	0	0	0	0	0	263.914	4.079.149	-886.600	3.192.549
70	C LUZ Y FUERZA	21.161	101.988	5.592	12.100	0	18.152	0	0	0	0	0	0	0	0	31.294	0	190.286	-10.574	179.713
71	A MAÑANA	53.123	0	0	31.950	0	93.212	0	0	0	0	0	0	0	0	0	0	178.286	0	178.286
72	A MAPFRE	13.964.618	3.995.014	524.955	1.097.519	0	884.899	0	109.612	0	0	0	0	0	0	0	0	20.576.617	-10.806.897	9.769.721
73	A MERCANTIL ANDINA	15.182.708	14.695.910	1.414.570	5.705	0	28.678.550	0	187.304	0	0	0	0	0	0	0	0	60.164.746	-2.358.029	57.806.718
74	A MERCANTIL ASEGURADORA	0	0	0	674	0	2.474	0	0	0	0	0	0	0	0	0	0	3.148	0	3.148
75	A MERIDIONAL	14.908.717	6.947.802	573.648	76.698	91	5.855.041	0	0	0	62.562	0	0	0	4.271	254.362	0	28.683.192	-21.197.880	7.485.312

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2023

Entidad		DEUDAS CON ASEGURADOS																	TOTAL DEUDAS CON ASEGURADOS	
Nº	NJ Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreedores por Premios a Devolver	Siniestros 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 Activos	Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS		Siniestros Pendientes e IBNR a Cargo del Reasegurador
76	A METROPOL	86.007	302.130	68.521	127.806	0	261.370	0	252	0	0	0	0	0	0	0	0	846.086	0	846.086
77	A MISTA	4.078	0	0	4	0	2	0	0	0	0	0	0	0	0	0	0	4.084	0	4.084
78	A NACIÓN	21.143.288	9.667.411	1.251.284	252.603	0	24.283.161	0	0	0	0	0	0	0	0	0	0	56.597.747	-27.249.781	29.347.966
79	A NATIVA	559.001	261.621	68.127	134.621	0	1.098	0	0	0	0	0	0	0	0	0	0	1.024.469	-9.521	1.014.948
80	A NIVEL	1.104.266	379.549	0	209	0	20.440	0	10.167	0	0	0	0	0	0	0	0	1.514.631	-56.556	1.458.075
81	A NOBLE	127.448	1.286.857	157.010	20.953	0	364.396	0	0	0	0	0	0	0	0	0	0	1.956.665	-363.865	1.592.800
82	A NORTE	2.327.375	1.571.093	265.640	0	0	1.566.696	0	137.382	0	0	0	0	0	0	0	282.617	6.150.804	-216.747	5.934.057
83	A NRE	0	0	0	0	0	555	0	0	0	0	0	0	0	0	0	0	555	0	555
84	C NUEVA	109.973	2.837.379	396.154	0	0	1.184.813	0	1.181	0	0	0	0	0	0	38.736	0	4.568.235	0	4.568.235
85	A OPCIÓN	1.092.690	60.600	4.719	22.583	0	100.875	0	0	0	0	0	0	0	0	0	0	1.281.467	-1.097.533	183.934
86	A ORBIS	188.762	2.705.846	182.514	619.857	0	2.020.758	0	0	0	0	0	0	0	0	0	0	5.717.737	-962	5.716.775
87	A PACÍFICO	592	5.858	438	0	0	54.990	0	4	0	0	0	0	0	0	0	13.263	75.144	-44.394	30.750
88	A PARANÁ	481.555	4.412.182	17.173	29.447	0	904.445	0	0	0	0	0	0	0	0	5.839	0	5.850.641	-997	5.849.644
89	A PERSEVERANCIA	1.176.977	2.319.265	455.427	240.421	0	939.888	0	0	0	0	0	0	0	0	118.252	0	5.250.230	-2.635	5.247.595
90	A POR VIDA	0	0	0	15	0	17.569	0	0	0	0	0	0	0	0	0	0	17.584	0	17.584
91	A PREMIAR	0	0	0	0	0	96.095	0	363	0	0	0	0	0	0	0	0	96.458	-35.961	60.497
92	A PREVINCA	9.603	3.262	0	5.866	0	44.391	0	0	0	0	0	0	0	0	0	0	63.122	-10.150	52.972
93	C PRODUCTORES DE FRUTAS	173.630	955.659	12.797	0	450.714	257.089	0	20.299	0	3.262.624	0	0	-309.415	891.637	0	0	5.715.034	0	5.715.034
94	A PROGRESO	25.338	562.485	49.536	0	0	319.793	0	2.070	0	0	0	0	0	0	6.094	0	965.316	-13.011	952.305
95	A PROVIDENCIA	51.887	805.384	18.514	90.128	0	624.196	0	0	0	0	0	0	0	0	0	0	1.590.109	-74.012	1.516.097
96	A PROVINCIA	11.730.459	16.486.921	3.278.329	1.146.443	0	22.312.317	0	69.852	0	0	0	0	0	0	0	3.214	55.027.535	-1.881.904	53.145.631
97	A PRUDENCIA	179.896	954.504	104.630	46.043	0	202.161	0	0	0	0	0	0	0	0	0	0	1.487.234	-498.408	988.825
98	A QUALIA	342.019	700	3.243	45.088	0	218.915	0	0	0	0	0	0	0	0	166.501	0	776.465	-1.270	775.195
99	C RÍO URUGUAY	2.263.993	1.961.397	388.863	0	0	410.032	0	0	0	0	0	0	0	0	82.429	0	5.106.714	-79.026	5.027.687
100	C SAN CRISTÓBAL	19.738.140	11.849.666	1.782.303	1.759.141	0	13.273.462	0	55	0	0	0	0	0	0	0	0	48.402.766	-594.116	47.808.650
101	A SAN PATRICIO	136.091	110.271	127.767	805	0	214.471	0	2	0	0	0	0	0	0	0	0	589.408	0	589.408
102	C SANCOR	32.721.015	9.149.659	2.512.051	2.542.216	0	10.548.805	0	2.226.916	0	0	0	0	0	0	159.198	67	59.859.926	-10.740.364	49.119.562
103	C SEGUNDA	34.448.955	12.959.160	1.770.728	1.552.038	10	10.078.692	0	284.581	0	179	0	0	0	0	17	-3.547.320	57.547.039	-5.538.358	52.008.681
104	C SEGURCOOP	2.851.739	1.330.027	311.642	297.454	0	2.001.683	0	1.882	0	0	0	0	0	0	0	0	6.794.425	-785.205	6.009.220
105	C SEGUROMETAL	758.884	1.046.030	130.734	1.501	0	1.536.128	0	0	0	0	0	0	0	0	31.135	0	3.504.413	0	3.504.413
106	A SEGUROS MÉDICOS	3.880	1.352.181	198.765	5.336	0	353.772	0	0	0	0	0	0	0	0	0	0	1.913.934	0	1.913.934
107	A SMG	9.007.202	4.582.721	1.511.673	697.813	0	7.456.952	0	0	0	0	0	0	0	0	0	0	23.256.362	-8.568.159	14.688.203
108	A SMSV	635.935	7.128	1.322	167.062	0	205.304	0	333	0	0	0	0	0	0	2.701	0	1.019.785	-47.324	972.461
109	A SOL NACIENTE	168.295	8.178	1.099	18.953	0	277.886	0	0	0	0	0	0	0	0	0	0	474.412	-31.215	443.197
110	E STARR	7.397.541	0	0	0	0	1.619.790	0	0	0	0	0	0	0	0	250.976	0	9.268.307	-9.203.237	65.069
111	A STELLANTIS	108.850	36.429	0	0	0	124.138	0	25	0	0	0	0	0	0	0	0	269.443	0	269.443
112	C SUMICLI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.299	1.299	0	1.299
113	A SUPERVIELLE	198.003	7.329	1.248	32.105	0	90.196	0	0	0	0	0	0	0	0	0	0	328.881	-1.254	327.626
114	A SURA	16.336.767	6.083.944	1.035.747	158.223	0	10.875.897	0	475.256	0	0	0	0	0	0	33.899	0	34.999.733	-8.529.901	26.469.832
115	A SURCO	37.190	109.370	7.808	0	0	207.732	0	984.585	0	0	0	0	0	0	0	4.864	1.351.551	-3.089	1.348.462

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2023

Entidad		DEUDAS CON ASEGURADOS																	TOTAL DEUDAS CON ASEGURADOS	
Nº	NJ Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNR	Rescates y Rentas Vencidas a Pagar	Acreedores 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 FFEF (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS	Siniestros Pendientes e IBNR a Cargo del Reasegurador	TOTAL DEUDAS CON ASEGURADOS
116	A TESTIMONIO	366.329	282.608	16.360	0	0	98.532	0	2.266	0	0	0	0	0	0	651	0	766.746	-354.669	412.077
117	A TPC	223.420	635.158	197.045	526	0	250.983	0	543.834	0	0	0	0	0	0	0	0	1.850.966	-342.595	1.508.371
118	C TRIUNFO	763.760	1.967.648	26.120	1.857.391	0	5.695.784	0	0	0	0	0	0	0	0	75.756	0	10.386.459	0	10.386.459
119	A TUTELAR	210.179	56.700	441	0	0	102.207	0	0	0	0	0	0	0	0	0	0	369.527	-227.346	142.181
120	A VICTORIA	545.473	301.998	55.826	234.745	71.195	349.152	0	56.964	0	433.172	0	0	-88.467	366.181	0	2.585	2.328.824	-98.642	2.230.182
121	A WARRANTY	0	0	0	0	0	97	0	0	0	0	0	0	0	0	0	0	97	0	97
122	A WORANZ	4.030	27.715	3.252	0	0	30.539	0	0	0	0	0	0	0	0	0	0	65.536	-33.438	32.098
123	A ZURICH	16.968.911	4.730.850	1.564.898	1.522.541	0	9.889.344	0	570.161	0	7.254	0	0	0	0	208.790	0	35.462.748	-13.850.750	21.611.998
124	A ZURICH ASEGURADORA	6.056.970	8.696.674	1.803.257	226.065	37.699	5.179.266	0	524.211	0	6.811	0	0	0	103	0	0	22.531.056	-2.430.355	20.100.701
125	A ZURICH SANTANDER	875.345	55.290	40.682	121	0	6.020	0	26.118	0	0	0	0	0	0	25.543	0	1.029.120	-149.929	879.192
Riesgos del Trabajo		0	0	0	34.355.932	155.175.409	89.252.398	0	1.274.709	153.834	325.327.947	39.083.431	110.266	-65.708.080	106.833.393	0	5.044.835	690.904.074	-2.928.307	687.975.767
1	A ANDINA ART	0	0	0	789	0	11.201	0	0	0	0	0	86.946	0	19.851	0	0	118.786	0	118.786
2	C ART MUTUAL RURAL	0	0	0	0	10.400	40.257	0	0	0	11.080	0	10.192	-20.310	75.509	0	0	127.129	0	127.129
3	C ART MUTUAL SAN FRANCISCO	0	0	0	0	0	13.331	0	0	0	0	0	13.128	-6.643	15.499	0	0	35.316	0	35.316
4	A ASOCIART ART	0	0	0	1.146.319	26.631.789	9.213.938	0	0	61.521	64.037.298	2.843.027	0	-8.981.291	12.664.078	0	0	107.616.679	0	107.616.679
5	A BERKLEY ART	0	0	0	195.419	2.828.383	1.442.702	0	0	115	7.803.952	754.920	0	-723.069	1.096.014	0	0	13.398.435	-1.506.013	11.892.422
6	A EXPERTA ART	0	0	0	4.591.658	16.110.771	10.450.582	0	0	0	54.776.403	0	0	-4.623.153	11.867.397	0	0	93.173.657	-4.530	93.169.128
7	A GALENO ART	0	0	0	6.525.668	11.855.493	9.839.833	0	13.096	0	18.642.066	3.253.240	0	-6.537.291	10.082.786	0	0	53.674.891	-400.491	53.274.400
8	C MUTUAL PETROLEROS ART	0	0	0	3.795	182.890	265.214	0	15.126	0	493.484	0	0	-123.284	679.618	0	0	1.516.844	0	1.516.844
9	A OMINT ART	0	0	0	256.501	812.370	1.564.189	0	80.722	0	6.330.437	90.846	0	-1.172.424	1.082.463	0	114.845	9.159.948	0	9.159.948
10	A PREVENCIÓN ART	0	0	0	8.951.070	38.000.931	21.591.121	0	75.222	72.415.104	5.911.790	0	-13.803.844	23.605.497	0	2.210.835	158.957.727	-451.761	158.505.966	
11	A PROVINCIA ART	0	0	0	10.022.689	35.869.203	20.053.715	0	1.165.765	0	46.209.178	19.683.455	0	-21.775.489	23.289.857	0	2.632.741	137.151.113	0	137.151.113
12	A RECONQUISTA ART	0	0	0	36.492	1.150.633	228.369	0	0	0	991.008	516.897	0	-90.901	448.389	0	0	3.280.886	0	3.280.886
13	A SEGUNDA ART	0	0	0	1.445.055	9.898.180	8.718.934	0	0	16.976	33.084.502	5.355.345	0	-3.553.938	11.252.545	0	86.415	66.304.015	-498.417	65.805.598
14	A SWISS MEDICAL ART	0	0	0	1.180.476	11.824.367	5.819.012	0	0	0	20.533.435	673.911	0	-4.296.444	10.653.889	0	0	46.388.647	-67.095	46.321.552
Transporte Público Pasajeros		0	6.565.698	0	924.794	0	0	0	5.767	0	0	0	0	0	0	0	0	7.496.258	0	7.496.258
1	C ARGOS MUTUAL	0	2.282.787	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.282.787	0	2.282.787
2	C GARANTÍA MUTUAL	0	1.423.028	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.423.028	0	1.423.028
3	C METROPOL MUTUOS	0	498.861	0	961	0	0	0	0	0	0	0	0	0	0	0	0	499.821	0	499.821
4	C MUTUAL RIVADAVIA	0	840.016	0	56.780	0	0	0	1.895	0	0	0	0	0	0	0	0	898.691	0	898.691
5	C PROTECCIÓN MUTUAL	0	1.521.006	0	867.053	0	0	0	3.872	0	0	0	0	0	0	0	0	2.391.930	0	2.391.930
Seguros de Vida		6.340.043	1.502.066	667.669	2.755.630	0	1.741.876	1.658.976	52.490	0	0	0	0	0	0	15.062	819.072	15.552.884	-1.482.950	14.069.934
1	A ANTICIPAR	406	0	0	0	0	682	0	0	0	0	0	0	0	0	0	0	1.088	-50	1.038
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	0
3	A BHN VIDA	348.960	31.998	7.100	5.435	0	766	0	5.344	0	0	0	0	0	0	0	0	399.602	0	399.602
4	A BINARIA VIDA	186.662	13.198	0	0	0	71.567	10.310	0	0	0	0	0	0	0	0	312.206	593.943	-84.190	509.753
5	A BONACORSI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	O CAJA DE PREVISIÓN	2.266	0	0	0	0	5.707	0	0	0	0	0	0	0	0	0	389	8.362	0	8.362
7	A CERTEZA	43.680	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43.680	0	43.680
8	A CRUZ SUIZA	9.667	4.797	0	0	0	6.310	0	87	0	0	0	0	0	0	0	0	20.862	-10.696	10.166
9	A ESENCIA	821	0	0	0	0	1.580	0	0	0	0	0	0	0	0	0	0	2.401	0	2.401
10	A FEDERADA	3.095	0	0	0	0	18.177	0	0	0	0	0	0	0	0	0	0	21.271	0	21.271
11	A HSBC VIDA	776.306	460.774	24.792	91	0	188.061	254.807	0	0	0	0	0	0	0	0	191.181	1.896.012	-418.331	1.477.680
12	A INSTITUTO SALTA	217.736	10.148	0	54.458	0	115.584	0	0	0	0	0	0	0	0	0	0	397.926	-8.353	389.573
13	A MAPFRE VIDA	406.759	109.777	76.724	14.475	0	251.151	0	11.573	0	0	0	0	0	0	0	10.641	881.101	-262.901	618.200
14	A NSA	0	0	0	0	0	274	0	5	0	0	0	0	0	0	0	0	279	0	279
15	A OMINT	1.949	0	0	0	0	1.100	0	264	0	0	0	0	0	0	0	0	3.313	-1.258	2.055

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Entidad		DEUDAS CON ASEGURADOS																	TOTAL DEUDAS CON ASEGURADOS	
Nº	NJ Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreedores por Premios a Devolver	Siniestros 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 Activos	Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS		Siniestros Pendientes e IBNR a Cargo del Reasegurador
16	A PIEVE	0	0	0	3.300	0	559	0	0	0	0	0	0	0	0	0	0	3.859	0	3.859
17	A PLENARIA	426	118	0	228	0	10.358	0	103	0	0	0	0	0	0	0	0	11.233	-102	11.131
18	A PREVISORA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	A PROVINCIA VIDA	45.765	22.564	366	0	0	0	3.458	178	0	0	0	0	0	0	0	8.720	81.052	-138	80.914
20	A PRUDENTIAL	941.117	322.599	402.441	2.496.665	0	707.894	0	0	0	0	0	0	0	0	0	186.743	5.057.459	-133.197	4.924.262
21	A SAN GERMAN	29.791	570	152	0	0	43.773	0	0	0	0	0	0	0	0	0	0	74.286	0	74.286
22	A SAN MARINO	1.164	0	0	0	0	1.804	0	0	0	0	0	0	0	0	0	0	2.968	0	2.968
23	A SANTA LUCIA	158	0	0	0	0	6.687	0	96	0	0	0	0	0	0	0	0	6.941	-189	6.753
24	A SANTÍSIMA TRINIDAD	0	0	0	0	0	301	0	0	0	0	0	0	0	0	0	0	301	0	301
25	A SEGUNDA PERSONAS	2.628.916	205.839	44.853	73.772	0	107.290	0	32.284	0	0	0	0	0	0	0	0	3.092.954	-16.201	3.076.753
26	A SENTIR	0	0	0	0	0	5.063	0	0	0	0	0	0	0	0	0	0	5.063	0	5.063
27	A SMG VIDA	259.164	153.005	80.897	19.331	0	196.620	117.351	0	0	0	0	0	0	0	11.997	109.192	947.558	-175.871	771.687
28	A TERRITORIAL VIDA	4	0	0	0	0	514	0	29	0	0	0	0	0	0	0	0	548	0	548
29	A TRES PROVINCIAS	18.500	524	0	12.517	0	0	0	0	0	0	0	0	0	0	0	0	31.541	-3.365	28.176
30	E ZÜRICH INTERNATIONAL LIFE	416.730	166.156	30.343	75.359	0	54	1.273.049	2.526	0	0	0	0	0	0	3.065	0	1.967.281	-368.107	1.599.175
Seguros de Retiro		0	48.089	1.069	0	0	0	2.110.702	280	0	0	0	0	0	0	0	520.554	2.680.694	0	2.680.694
1	A BINARIA RETIRO	0	0	0	0	0	0	35.004	0	0	0	0	0	0	0	0	3.280	38.284	0	38.284
2	A CREDICOOP RETIRO	0	0	0	0	0	0	69.080	0	0	0	0	0	0	0	0	49.971	119.050	0	119.050
3	A ESTRELLA RETIRO	0	0	0	0	0	0	229.871	0	0	0	0	0	0	0	0	41.551	271.422	0	271.422
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	0	0	0	0
6	A GENES II RETIRO	0	0	0	0	0	0	249.276	0	0	0	0	0	0	0	0	13.863	263.139	0	263.139
7	A HSBC RETIRO	0	0	0	0	0	0	330.687	0	0	0	0	0	0	0	0	16.556	347.243	0	347.243
8	A INST. ENTRE RÍOS RETIRO	0	0	0	0	0	0	921	0	0	0	0	0	0	0	0	0	921	0	921
9	A NACIÓN RETIRO	0	0	0	0	0	0	75.993	0	0	0	0	0	0	0	0	385.192	461.185	0	461.185
10	A ORÍGENES RETIRO	0	0	0	0	0	0	926.429	0	0	0	0	0	0	0	0	0	926.429	0	926.429
11	A PREVENCIÓN RETIRO	0	0	0	0	0	0	2.528	0	0	0	0	0	0	0	0	904	3.432	0	3.432
12	A PROYECCIÓN RETIRO	0	13.682	0	0	0	0	19	0	0	0	0	0	0	0	0	0	13.701	0	13.701
13	A SAN CRISTÓBAL RETIRO	0	0	0	0	0	0	26.628	280	0	0	0	0	0	0	0	84	26.992	0	26.992
14	A SEGUNDA RETIRO	0	0	0	0	0	0	66.261	0	0	0	0	0	0	0	0	8	66.270	0	66.270
15	A SMG RETIRO	0	34.407	1.069	0	0	0	94.261	0	0	0	0	0	0	0	0	9.145	138.882	0	138.882
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 ZÜRICH RETIRO	0	0	0	0	0	0	3.745	0	0	0	0	0	0	0	0	0	3.745	0	3.745



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

Hoja Adicional de Firmas
Informe gráfico

Número: IF-2023-116569697-APN-GEYE#SSN

CIUDAD DE BUENOS AIRES

Lunes 2 de Octubre de 2023

Referencia: Inversiones, Créditos y Deudas - Junio 2023

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

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