



**República Argentina - Poder Ejecutivo Nacional**  
AÑO DE LA DEFENSA DE LA VIDA, LA LIBERTAD Y LA PROPIEDAD

**Circular**

**Número:** IF-2024-19891223-APN-GEYE#SSN

CIUDAD DE BUENOS AIRES

Lunes 26 de Febrero de 2024

**Referencia:** EX-2023-96944691- -APN-GA#SSN - Inversiones, Créditos Y Deudas al 30 de Septiembre de 2023

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**Síntesis: Inversiones, Créditos y Deudas al 30 de Septiembre de 2023.** Contiene información del Total del Mercado y por aseguradora: composición de las Inversiones, los Créditos y las Deudas.

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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 Septiembre de 2023.**

En el **IF-2024-11327499-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.**

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Date: 2024.02.26 12:02:58 -03:00

Sebastian Steyerer  
Gerente  
Gerencia de Estudios y Estadísticas  
Superintendencia de Seguros de la Nación

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Date: 2024.02.26 12:02:59 -03:00

# INVERSIONES, CRÉDITOS Y DEUDAS

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Al 30 de Septiembre 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 Septiembre de 2023, que las entidades presentan trimestralmente a la Superintendencia de Seguros de la Nación a través del Sistema de Información de las Entidades Supervisadas (SINENSUP).

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

## CONSIDERACIONES GENERALES

### Período actual:

Balance Trimestral al 30 de Septiembre de 2023 (1° de Julio de 2023 - 30 de Septiembre 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 30.09.2023 se encuentran en la etapa de verificación por parte de la SSN.

### Cifras en pesos a valores corrientes:

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

### Redondeo de cifras:

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

## INFORMACIÓN CONTENIDA

Se exponen datos por Entidad Aseguradora, clasificadas por su actividad principal y ordenadas alfabéticamente, generados a partir de los Balances Trimestrales presentados por **190** de las **191** entidades autorizadas a operar al 30 de Septiembre de 2023: **124** de Seguros Patrimoniales y Mixtas, **5** de Transporte Público de Pasajeros, **14** que operan en forma exclusiva en Riesgos del Trabajo, **31** exclusivamente en Seguros de Vida y **16** de Seguros de Retiro.

**JUNCAL COMPAÑÍA DE SEGUROS DE AUTOS Y PATRIMONIALES S.A.** no se encuentra incluida en esta publicación debido a que no presentó información a la fecha de cierre del período, siendo posteriormente revocada para operar mediante RESOL-2023-577-APN-SSN#MEC de fecha 6/12/2023.

En el Anexo se consigna la siguiente información:

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

## MOVIMIENTO DE ENTIDADES

Novedades producidas con relación a las entidades incluidas en el último informe publicado al 30 de Junio de 2023

### ➤ Entidades dadas de baja en el presente informe:

**GENES II SEGUROS DE RETIRO S.A.**  
**IÚNIGO ARGENTINA COMPAÑÍA DE SEGUROS S.A.U.**

### ➤ Entidad dada de alta en el presente informe:

**LA EQUIDAD SOCIAL COMPAÑÍA DE SEGUROS S.A.**

## ÍNDICE

Cuadro	Título
1	Inversiones.
2	Créditos.
3	Deudas.
4	Deudas con Asegurados.

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

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 30 de Septiembre 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			
			Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total				
<b>Total de Mercado</b>			<b>2.075.881.660</b>	<b>57.523.329</b>	<b>2.133.404.989</b>	<b>315.491.672</b>	<b>235.447.083</b>	<b>550.938.755</b>	<b>713.758.844</b>	<b>1.802.413.187</b>	<b>25.383.839</b>	<b>121.685.980</b>	<b>1.500.213</b>	<b>69.880</b>	<b>19.807.717</b>	<b>21.377.810</b>	<b>28.297.044</b>	<b>5.397.260.448</b>	<b>31.954.012</b>	<b>5.429.214.460</b>
A Sociedades Anónimas			1.768.027.625	47.585.771	1.815.613.397	15.605.516	81.361.580	96.967.096	566.505.152	1.480.841.356	17.281.134	91.843.888	848.420	73	19.850.962	20.699.455	20.558.509	4.110.309.986	5.696.092	4.116.006.079
C Cooperativas y Mutuales			253.930.232	9.937.558	263.867.790	2.421.433	150.015.367	152.436.799	67.992.138	180.560.487	5.404.859	18.473.355	651.794	69.807	-214.943	506.657	5.558.619	694.800.703	26.257.920	721.058.623
E Sucursales Entidades Extranjeras			42.136.097	0	42.136.097	297.182.042	0	297.182.042	69.947.359	116.246.846	325.953	5.867.502	0	0	171.699	171.699	0	531.877.497	0	531.877.497
O Organismos Oficiales			11.787.706	0	11.787.706	282.681	4.070.137	4.352.818	9.314.195	24.764.498	2.371.893	5.501.235	0	0	0	0	2.179.916	60.272.262	0	60.272.262
<b>Patrimoniales y Mixtas</b>			<b>1.035.501.692</b>	<b>19.874.128</b>	<b>1.055.375.820</b>	<b>16.201.439</b>	<b>202.414.131</b>	<b>218.615.570</b>	<b>379.024.137</b>	<b>932.391.472</b>	<b>14.704.170</b>	<b>77.024.422</b>	<b>1.419.929</b>	<b>69.880</b>	<b>-211.317</b>	<b>1.278.492</b>	<b>21.117.219</b>	<b>2.699.531.301</b>	<b>31.311.985</b>	<b>2.730.843.286</b>
1	A	AFIANZADORA	177.029	0	177.029	0	0	0	590.703	1.111.295	16.781	237.638	0	0	0	0	0	2.133.448	0	2.133.448
2	C	AGROSALTA	21.474.224	0	21.474.224	4.506	0	4.506	0	1.337.376	0	4.828	0	0	0	0	1.288.103	24.109.037	603	24.109.640
3	A	ALBA	313.156	0	313.156	0	0	0	0	758.510	0	92.314	0	0	0	0	25.610	1.189.590	182.769	1.372.359
4	A	ALLIANZ	46.337.829	0	46.337.829	0	12.115.054	12.115.054	13.283.775	56.147.129	631.700	1.200.049	0	0	0	0	0	129.715.536	0	129.715.536
5	A	ANTÁRTIDA	3.758	0	3.758	0	0	0	0	21.972	0	0	16.866	0	0	16.866	0	42.596	0	42.596
6	A	ARGOS	106.932	0	106.932	0	0	0	0	138.014	0	1.311.357	0	0	0	0	0	1.556.303	0	1.556.303
7	A	ASEGURADORA DEL SUR	286.085	0	286.085	12.875	0	12.875	143.022	283.493	0	0	0	0	0	0	0	725.474	0	725.474
8	A	ASEGURADORES DE CAUCIONES	470.851	0	470.851	148.770	0	148.770	0	109.821	0	0	0	0	0	0	784	730.226	0	730.226
9	C	ASOCIACIÓN MUTUAL DAN	506.175	0	506.175	0	36.716	36.716	100.298	1.507.540	0	135.690	0	0	0	0	0	2.286.420	0	2.286.420
10	A	ASSEKURANSA	444.551	0	444.551	98.703	0	98.703	0	129.117	0	0	0	0	0	0	0	672.370	0	672.370
11	A	ASSURANT	1.567.405	0	1.567.405	0	1.072	1.072	0	481.072	0	2.992.382	0	0	0	0	0	5.041.932	0	5.041.932
12	A	ASV	197.002	0	197.002	0	0	0	0	54.847	0	0	0	0	0	0	0	251.849	0	251.849
13	A	ATM	5.038.649	0	5.038.649	0	0	0	0	2.285.270	0	0	0	0	0	0	1.311	7.325.231	0	7.325.231
14	A	BBVA SEGUROS	13.481.375	0	13.481.375	60.953	2	60.954	1.638.907	4.218.130	29.746	3.398.770	0	0	0	0	0	22.827.884	0	22.827.884
15	A	BENEFICIO	210.259	0	210.259	139.242	0	139.242	21.698	495.503	0	0	0	0	0	0	0	866.701	0	866.701
16	A	BERKLEY	3.373.739	466.019	3.839.758	0	19.577.276	19.577.276	4.831.837	11.738.429	0	0	0	0	0	0	0	39.987.300	0	39.987.300
17	C	BERNARDINO RIVADAVIA	73.728.741	0	73.728.741	1.677.311	1.801.526	3.478.837	26.762.802	56.075.452	0	5.790.982	0	0	3	3	42.641	165.879.459	0	165.879.459
18	A	BHN	1.122.053	0	1.122.053	47.001	0	47.001	1.298.751	4.128.723	208.185	114.101	0	0	0	0	77.768	6.996.580	0	6.996.580
19	A	BOSTON	0	0	0	0	0	0	0	148.006	1.200	0	0	0	0	0	7.449.585	7.598.790	0	7.598.790
20	O	CAJA DE TUCUMÁN	355.267	0	355.267	0	0	0	0	2.331.247	0	206.510	0	0	0	0	1.106.277	3.999.301	0	3.999.301
21	A	CAJA GENERALES	114.974.745	0	114.974.745	0	0	0	9.584.210	22.354.645	630.502	4.699.784	868	0	-859	9	254.405	152.498.301	0	152.498.301
22	A	CALEDONIA	154.004	0	154.004	0	0	0	0	20.553	0	0	0	0	0	0	1.795.034	1.969.591	0	1.969.591
23	A	CAMINOS PROTEGIDOS	584.693	0	584.693	0	0	0	0	878.252	9	0	0	0	0	0	0	1.462.954	0	1.462.954
24	A	CARDIF	0	0	0	0	0	0	848.754	1.885.631	63.720	2.400.794	0	0	0	0	0	5.198.899	0	5.198.899
25	A	CARUSO	4.648.857	0	4.648.857	5.728	66.331	72.058	1.157.730	8.661.690	0	0	0	0	0	0	0	14.540.336	0	14.540.336
26	A	CESCE	0	0	0	0	0	0	0	7.115	0	0	0	0	0	0	0	7.115	0	7.115
27	A	CHUBB SEGUROS	4.884.348	0	4.884.348	0	0	0	12.737.134	8.656.327	0	997.434	0	0	0	0	0	27.275.243	0	27.275.243
28	A	CNP	4.316.123	427.884	4.744.007	0	108.656	108.656	6.080.291	6.864.764	575.539	237.472	0	0	0	0	0	18.610.727	271.489	18.882.216
29	E	COFACE	0	0	0	0	0	0	0	2.480.396	0	2.633.556	0	0	0	0	0	5.113.953	0	5.113.953
30	A	COLON	580.607	0	580.607	0	0	0	0	227.065	455	0	0	0	0	0	0	808.127	0	808.127
31	A	COMARSEG	0	0	0	62.140	0	62.140	0	31.732	0	0	0	0	0	0	0	93.872	0	93.872
32	A	CONFLUENCIA	0	0	0	0	0	0	41.966	224.904	0	44.866	0	0	0	0	0	311.736	0	311.736
33	C	COOP. MUTUAL PATRONAL	15.155.462	0	15.155.462	43.635	240	43.876	111.478	3.294.205	26.837	712.923	12.213	0	0	12.213	0	19.356.995	0	19.356.995
34	C	COPAN	163.288	0	163.288	635.282	233.474	868.756	567.062	860.702	0	8.056	0	0	0	0	114.569	2.582.433	0	2.582.433
35	A	COSENA	29.410	0	29.410	4.270	0	4.270	0	194.828	0	0	0	0	0	0	0	228.508	0	228.508

Inversiones

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre de 2023

Entidad			INVERSIONES EN EL PAIS														Total País	Total Exterior	TOTAL
			Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos						
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total	Total País	Total Exterior	TOTAL
36	A	CRÉDITO Y CAUCIÓN	440.036	0	440.036	72.100	0	72.100	0	799.749	0	0	0	0	98.587	1.410.472	0	1.410.472	
37	A	CRÉDITOS Y GARANTÍAS	1.760.862	0	1.760.862	25.990	0	25.990	2.678.455	1.018.069	0	519.905	0	0	0	6.003.282	0	6.003.282	
38	A	DIGNA	371.842	0	371.842	8.908	0	8.908	0	63.287	0	10.852	0	0	0	454.889	0	454.889	
39	C	DULCE	0	0	0	0	922	922	1.311.041	2.015.969	74.723	904.712	0	0	0	4.307.367	0	4.307.367	
40	A	EDIFICAR	3.680.110	0	3.680.110	0	0	0	679.859	1.711.213	83.143	0	0	0	17.034	6.171.358	0	6.171.358	
41	A	EQUITATIVA DEL PLATA	1.190.578	0	1.190.578	39.787	1.304.516	1.344.303	0	1.910.195	0	0	0	0	0	4.445.076	0	4.445.076	
42	A	EUROAMÉRICA	527.373	0	527.373	96.049	9.381	105.431	0	94.446	0	0	0	0	0	727.250	0	727.250	
43	A	EVOLUCIÓN	10.679	0	10.679	0	0	0	2.520	1.420.412	0	0	0	0	0	1.433.612	0	1.433.612	
44	A	EXPERTA PATRIMONIALES	138.951	0	138.951	0	0	0	0	92.402	0	0	0	0	0	231.353	0	231.353	
45	A	EXPERTA SAU	959.324	0	959.324	0	0	0	0	1.537.889	0	0	0	0	0	2.497.212	8.968	2.506.180	
46	A	FED. PATRONAL	249.846.108	3.194.880	253.040.989	7.276.520	4.060.810	11.337.330	81.149.933	323.804.381	174.475	691.666	0	0	0	670.206.875	0	670.206.875	
47	A	FIANZAS Y CRÉDITO	531.474	0	531.474	12.875	0	12.875	514.250	1.724.297	199.800	0	0	0	19.202	3.001.897	0	3.001.897	
48	A	FINISTERRE	0	0	0	0	0	0	0	58.351	0	0	0	0	0	58.351	0	58.351	
49	A	GALENO	4.032.019	0	4.032.019	0	0	0	460.589	585.665	213	0	0	0	0	5.078.486	0	5.078.486	
50	A	GAUCIA	4.590.911	193.375	4.784.287	0	0	0	4.359.162	1.384.435	211.533	14.551	0	0	54.599	10.808.568	0	10.808.568	
51	A	GESTION	373.540	0	373.540	0	0	0	264.084	481.836	0	162.935	0	0	0	1.282.395	0	1.282.395	
52	A	HAMBURGO	712.593	0	712.593	348.570	0	348.570	117.952	1.480.440	0	2.433.121	0	0	358	5.093.034	0	5.093.034	
53	A	HANSEATICA	168.615	0	168.615	0	0	0	88.676	1.087.134	0	0	0	0	0	1.344.426	0	1.344.426	
54	A	HDI	2.731.967	0	2.731.967	0	0	0	230.263	6.801.203	0	0	0	0	0	9.763.433	4.558.531	14.321.964	
55	A	HOLANDO SUDAMERICANA	3.088.608	2.311	3.090.919	528.270	2.610.151	3.138.421	3.586.506	2.929.172	81.976	558	31.406	0	31.406	12.858.959	0	12.858.959	
56	A	HORIZONTE	861.080	0	861.080	11.790	0	11.790	0	3.579.049	0	0	0	0	0	4.451.918	0	4.451.918	
57	A	IAM	314.091	0	314.091	0	2	2	0	138.073	0	244.753	0	0	25	696.944	0	696.944	
58	O	INST. AUTÁRQUICO	8.159.737	0	8.159.737	282.681	4.070.137	4.352.818	5.807.463	21.047.064	2.371.893	4.698.720	0	0	972.439	47.410.135	0	47.410.135	
59	O	INSTITUTO DE JUJUY	45.910	0	45.910	0	0	0	0	959.940	0	575.854	0	0	101.200	1.682.904	0	1.682.904	
60	A	INSTITUTO DE SEGUROS	480.094	0	480.094	3.952	0	3.952	0	4.477.385	0	886.916	0	0	0	5.848.346	0	5.848.346	
61	A	INSUR	1.218.602	0	1.218.602	0	0	0	1.785.110	5.662.374	4.075	74.258	0	0	465.626	9.210.045	0	9.210.045	
62	A	INTÉGRITY	2.533.520	257.414	2.790.935	0	0	0	0	4.446.948	0	0	0	0	0	7.237.883	0	7.237.883	
63	A	LATIN AMERICAN	65.376	0	65.376	4.333	0	4.333	18.534	111.678	0	4.365	0	0	78	204.363	901	205.264	
64	A	LATITUD SUR	1.142.270	0	1.142.270	0	1.494.667	1.494.667	150.896	489.914	0	167.860	0	0	2.199	3.447.806	0	3.447.806	
65	A	LIBRA	26.907	0	26.907	0	0	0	0	90.158	0	0	0	0	0	117.065	0	117.065	
66	A	LIDER MOTOS	60.285	0	60.285	13.002	0	13.002	0	12.699	0	120.751	0	0	0	206.737	0	206.737	
67	A	LIDERAR	4.258.008	0	4.258.008	208.500	169.858	378.358	0	56.194	0	7.755.284	0	0	1.310	12.449.153	0	12.449.153	
68	A	LIFE	30.204.996	4.227.523	34.432.520	1.136.511	0	1.136.511	8.957.300	7.755.624	0	2.995.404	0	0	4.713	55.282.072	0	55.282.072	
69	C	LUZ Y FUERZA	126.904	0	126.904	0	203.810	203.810	0	702.103	0	129.141	0	0	13.059	1.175.016	0	1.175.016	
70	A	MAÑANA	0	0	0	84	0	84	0	33.192	0	13.507	0	0	0	46.783	0	46.783	
71	A	MAPFRE	2.115.018	0	2.115.018	0	1.756.713	1.756.713	10.237.263	21.421.591	5.000	5.324.045	56	73	130	40.859.758	0	40.859.758	
72	A	MERCANTIL ANDINA	35.576.164	110.334	35.686.499	0	1.576.310	1.576.310	9.128.806	23.222.646	145.822	0	0	0	0	69.760.083	0	69.760.083	
73	A	MERCANTIL ASEGURADORA	0	0	0	0	0	0	0	42.249	0	23.877	0	0	0	66.127	0	66.127	
74	A	MERIDIONAL	11.296.590	0	11.296.590	0	0	0	9.287.991	16.845.012	0	1.009.865	0	0	0	38.439.459	0	38.439.459	
75	A	METROPOL	61.564	0	61.564	0	0	0	16.882	169.371	0	0	0	0	6.895	254.712	0	254.712	

Inversiones

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre 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
			Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total				
76	A	MISTA	194.727	0	194.727	0	0	0	49.176	64.081	0	0	0	0	0	0	0	307.984	0	307.984
77	A	NACIÓN	82.126.850	0	82.126.850	0	543.142	543.142	8.404.365	71.409.458	1.458.430	75.803	0	0	0	0	806.273	164.824.322	0	164.824.322
78	A	NATIVA	3.040.420	0	3.040.420	388.272	0	388.272	51.716	283.486	0	0	0	0	0	0	0	3.763.895	0	3.763.895
79	A	NIVEL	646.206	0	646.206	21.148	0	21.148	374.372	490.027	0	452	0	0	0	0	0	1.532.205	0	1.532.205
80	A	NOBLE	1.048.433	0	1.048.433	0	0	0	107.100	408.789	0	0	0	0	0	0	0	1.564.322	0	1.564.322
81	A	NORTE	3.652.490	0	3.652.490	0	259.811	259.811	196.951	7.700.292	0	3.191.793	0	0	0	0	0	15.001.338	0	15.001.338
82	A	NRE	395.223	0	395.223	0	0	0	0	0	0	0	0	0	0	0	0	395.223	0	395.223
83	C	NUEVA	3.843.119	0	3.843.119	0	556.175	556.175	0	76.932	0	81.868	0	0	0	0	0	4.558.095	0	4.558.095
84	A	OPCIÓN	872.682	0	872.682	0	0	0	0	1.647.519	0	0	0	0	0	0	148.791	2.668.992	0	2.668.992
85	A	ORBIS	131	0	131	0	3	3	0	150.089	132.648	0	484.694	0	-228	484.466	221.796	989.132	0	989.132
86	A	PACÍFICO	113.126	0	113.126	0	0	0	0	516.876	0	0	0	0	0	0	0	630.002	0	630.002
87	A	PARANÁ	3.665.184	0	3.665.184	2.245.700	0	2.245.700	0	998.705	0	0	0	0	0	0	185.841	7.095.430	0	7.095.430
88	A	PERSEVERANCIA	4.309.189	327.747	4.636.935	20.346	257.949	278.295	768.432	2.310.086	0	1.901.255	0	0	0	0	0	9.895.003	31.211	9.926.214
89	A	POR VIDA	0	0	0	0	14.062	14.062	36.892	153.631	0	31.735	0	0	0	0	0	236.319	0	236.319
90	A	PREMIAR	248.233	0	248.233	0	0	0	86.232	751.569	0	0	0	0	0	0	0	1.086.034	0	1.086.034
91	A	PREVINCA	217.042	0	217.042	62.235	0	62.235	144.240	143.635	0	115.981	0	0	0	0	0	683.132	0	683.132
92	C	PRODUCTORES DE FRUTAS	4.312	0	4.312	0	0	0	0	43.360	0	0	0	0	0	0	0	47.671	0	47.671
93	A	PROGRESO	0	0	0	0	745.016	745.016	0	139.930	0	0	0	0	0	0	0	884.946	0	884.946
94	A	PROVIDENCIA	1.143.385	0	1.143.385	0	89.720	89.720	0	615.509	0	0	0	0	0	0	0	1.848.614	0	1.848.614
95	A	PROVINCIA	42.901.465	0	42.901.465	0	9.940	9.940	17.757.674	22.272.353	1.657.409	0	0	0	0	0	254.738	84.853.579	0	84.853.579
96	A	PRUDENCIA	267.031	0	267.031	652	0	652	0	127.587	0	0	234.245	0	0	234.245	521.155	1.150.670	0	1.150.670
97	A	QUALIA	1.301.518	0	1.301.518	0	0	0	0	8.028.030	0	23.227	0	0	0	0	0	9.352.775	0	9.352.775
98	C	RÍO URUGUAY	0	75.109	75.109	0	954.837	954.837	54.154	1.136.525	602.992	0	14.118	0	0	0	14.118	2.837.736	0	2.837.736
99	C	SAN CRISTÓBAL	52.843.998	9.636.227	62.480.225	0	43.213.687	43.213.687	29.287.502	21.716.894	1.062.743	1.614.020	0	0	0	0	417.666	159.792.737	6.111.678	165.904.415
100	A	SAN PATRICIO	58.921	0	58.921	0	0	0	651	586.046	0	195.062	0	0	0	0	0	840.681	0	840.681
101	C	SANCOR	28.555.705	0	28.555.705	0	45.069.529	45.069.529	1.317.620	9.840.565	2.483.655	0	608.149	69.807	-213.215	464.741	1.906.049	89.637.863	18.586.245	108.224.108
102	C	SEGUNDA	32.057.232	744	32.057.976	0	44.977.302	44.977.302	5.007.237	56.511.022	700.813	1.248.769	17.313	0	-1.731	15.582	190.809	140.709.509	1.559.394	142.268.904
103	C	SEGUROCOOP	7.955.217	0	7.955.217	36.058	7.400.990	7.437.049	413.594	2.498.587	0	1.196.500	0	0	0	0	129.614	19.630.560	0	19.630.560
104	C	SEGUROMETAL	4.837.573	225.478	5.063.051	0	321.864	321.864	1.866.838	1.869.061	0	0	0	0	0	0	499	9.121.313	0	9.121.313
105	A	SEGUROS MÉDICOS	856.643	729.082	1.585.725	208	0	208	0	1.060.252	0	178.718	0	0	0	0	3.847	2.828.749	197	2.828.946
106	A	SMG	6.764.763	0	6.764.763	0	0	0	2.266.218	14.308.521	42.045	0	0	0	0	0	0	23.381.546	0	23.381.546
107	A	SMSV	75.999	0	75.999	0	0	0	212.447	4.990.924	0	524.605	0	0	0	0	313.851	6.117.826	0	6.117.826
108	A	SOL NACIENTE	434.793	0	434.793	0	0	0	129.366	2.458.056	25.278	252.882	0	0	0	0	0	3.300.374	0	3.300.374
109	E	STARR	0	0	0	0	0	0	0	5.972.509	0	3.140.618	0	0	0	0	0	9.113.128	0	9.113.128
110	A	STELLANTIS	0	0	0	0	0	0	0	2.052.598	0	2.034.583	0	0	0	0	0	4.087.181	0	4.087.181
111	C	SUMICLI	0	0	0	0	0	0	0	278.137	0	46.205	0	0	0	0	0	324.343	0	324.343
112	A	SUPERVIELLE	3.326.289	0	3.326.289	0	0	0	469.558	651.937	0	0	0	0	0	0	547.549	4.995.334	0	4.995.334
113	A	SURA	21.017.431	0	21.017.431	0	101.196	101.196	22.056.918	4.610.716	46.126	3.135.521	0	0	0	0	0	50.967.907	0	50.967.907
114	A	SURCO	125.473	0	125.473	0	0	0	0	3.026.808	0	1.239.231	0	0	0	0	117.359	4.508.870	0	4.508.870
115	A	TESTIMONIO	466.275	0	466.275	55.298	724.724	780.022	24.490	29.485	0	0	0	0	0	0	36.190	1.336.462	0	1.336.462



Inversiones

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre 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
			Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total				
116	A	TPC	0	0	0	0	136.299	136.299	0	17	0	0	0	0	0	0	0	136.316	0	136.316
117	C	TRIUNFO	0	0	0	0	5.225.361	5.225.361	341.149	6.238.089	436.228	94.462	0	0	0	0	1.398.384	13.733.673	0	13.733.673
118	A	TUTELAR	746.954	0	746.954	361.185	0	361.185	0	17.658	0	0	0	0	0	0	0	1.125.797	0	1.125.797
119	A	VICTORIA	2.909.920	0	2.909.920	0	1	1	0	693.216	215.673	0	0	0	0	0	0	3.818.809	0	3.818.809
120	A	WARRANTY	3.019	0	3.019	0	0	0	0	8.784	0	0	0	0	0	0	0	11.803	0	11.803
121	A	WORANZ	144.453	0	144.453	0	0	0	0	477.134	0	22.007	0	0	0	0	0	643.594	0	643.594
122	A	ZURICH	7.040.165	0	7.040.165	0	432.638	432.638	20.886.859	3.582.536	151.403	248.998	0	0	0	0	7	32.342.604	0	32.342.604
123	A	ZURICH ASEGURADORA	18.201.412	0	18.201.412	0	182.261	182.261	28.386.920	4.276.874	151.403	0	0	0	0	0	0	51.198.870	0	51.198.870
124	A	ZURICH SANTANDER	8.699.371	0	8.699.371	0	0	0	17.691.510	2.759.013	0	447.723	0	0	0	0	0	29.597.617	0	29.597.617
<b>Riesgos del Trabajo</b>			<b>431.234.310</b>	<b>7.010.691</b>	<b>438.245.001</b>	<b>293.317</b>	<b>7.024.582</b>	<b>7.317.900</b>	<b>117.162.180</b>	<b>317.899.959</b>	<b>4.716.500</b>	<b>17.153.749</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2.376.934</b>	<b>904.872.224</b>	<b>0</b>	<b>904.872.224</b>
1	A	ANDINA ART	1.086.305	0	1.086.305	0	0	0	0	175.458	0	15.840	0	0	0	0	0	1.277.602	0	1.277.602
2	C	ART MUTUAL RURAL	0	0	0	0	0	0	0	154.703	0	226.575	0	0	0	0	0	381.277	0	381.277
3	C	ART MUTUAL SAN FRANCISCO	154.533	0	154.533	0	0	0	0	37.421	0	49.242	0	0	0	0	0	241.196	0	241.196
4	A	ASOCIART ART	85.910.807	0	85.910.807	0	347.161	347.161	33.795.862	40.652.587	750.549	1.566.114	0	0	0	0	156.088	163.179.168	0	163.179.168
5	A	BERKLEY ART	69.757	186.484	256.242	0	5.303.607	5.303.607	3.090.216	40.607.054	0	0	0	0	0	0	0	49.257.118	0	49.257.118
6	A	EXPERTA ART	29.718.796	0	29.718.796	0	0	0	9.720.666	68.027.105	0	139.107	0	0	0	0	507.579	108.113.254	0	108.113.254
7	A	GALENO ART	43.326.180	3.753.962	47.080.142	0	0	0	1.577.653	3.847.518	658	0	0	0	0	0	21.917	52.527.888	0	52.527.888
8	C	MUTUAL PETROLEROS ART	0	0	0	0	0	0	0	2.251.398	0	651.526	0	0	0	0	0	2.902.924	0	2.902.924
9	A	OMINT ART	5.169.711	0	5.169.711	0	0	0	1.879.076	4.038.889	13.487	0	0	0	0	0	0	11.101.163	0	11.101.163
10	A	PREVENCIÓN ART	139.625.715	454.627	140.080.342	0	561.210	561.210	4.887.084	35.795.843	2.992.975	2.678.910	0	0	0	0	1.691.350	188.687.713	0	188.687.713
11	A	PROVINCIA ART	71.466.926	208.017	71.674.943	0	0	0	50.623.530	41.831.754	359.110	11.152.104	0	0	0	0	0	175.641.441	0	175.641.441
12	A	RECONQUISTA ART	1.534.232	0	1.534.232	293.317	43.861	337.178	346.059	3.280.989	0	0	0	0	0	0	0	5.498.458	0	5.498.458
13	A	SEGUNDA ART	27.702.520	0	27.702.520	0	768.743	768.743	4.381.724	58.035.816	578.365	652.109	0	0	0	0	0	92.119.276	0	92.119.276
14	A	SWISS MEDICAL ART	25.468.829	2.407.601	27.876.430	0	0	0	6.860.311	19.163.424	21.357	22.222	0	0	0	0	0	53.943.744	0	53.943.744
<b>Transporte Público Pasajeros</b>			<b>12.523.748</b>	<b>0</b>	<b>12.523.748</b>	<b>24.639</b>	<b>18.932</b>	<b>43.572</b>	<b>851.363</b>	<b>12.114.444</b>	<b>16.868</b>	<b>5.577.858</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57.225</b>	<b>31.185.078</b>	<b>0</b>	<b>31.185.078</b>
1	C	ARGOS MUTUAL	1.087.572	0	1.087.572	0	0	0	0	928.894	0	4.795.362	0	0	0	0	0	6.811.828	0	6.811.828
2	C	GARANTÍA MUTUAL	1.667.283	0	1.667.283	0	0	0	71.545	3.667.402	0	168.411	0	0	0	0	0	5.574.641	0	5.574.641
3	C	METROPOL MUTUOS	1.575.193	0	1.575.193	0	0	0	10.511	1.136.630	0	0	0	0	0	17.382	2.739.717	0	2.739.717	
4	C	MUTUAL RIVADAVIA	4.919.787	0	4.919.787	24.639	18.932	43.572	456.268	5.872.019	0	614.085	0	0	0	0	0	11.905.730	0	11.905.730
5	C	PROTECCIÓN MUTUAL	3.273.914	0	3.273.914	0	0	0	313.038	509.499	16.868	0	0	0	0	0	39.843	4.153.162	0	4.153.162
<b>Seguros de Vida</b>			<b>190.488.744</b>	<b>614.336</b>	<b>191.103.080</b>	<b>298.293.329</b>	<b>22.513.572</b>	<b>320.806.901</b>	<b>106.491.120</b>	<b>260.983.282</b>	<b>1.960.149</b>	<b>6.348.007</b>	<b>8.182</b>	<b>0</b>	<b>20.016.567</b>	<b>20.024.749</b>	<b>2.258.668</b>	<b>909.975.957</b>	<b>0</b>	<b>909.975.957</b>
1	A	ANTICIPAR	0	0	0	0	0	0	0	11.580	0	0	0	0	0	0	0	11.580	0	11.580
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	66.369	16.551	0	0	0	0	0	0	82.920	0	82.920
3	A	BHN VIDA	2.760.733	0	2.760.733	728.166	0	728.166	1.112.120	5.307.614	577.412	227.472	0	0	0	0	982.921	11.696.438	0	11.696.438
4	A	BINARIA VIDA	20.448.546	0	20.448.546	89.891	0	89.891	3.984.725	4.294.968	0	0	0	0	0	0	431	28.818.561	0	28.818.561
5	A	BONACORSI	48.305	0	48.305	4.209	0	4.209	32.101	24.333	0	116.401	0	0	0	0	0	225.349	0	225.349
6	O	CAJA DE PREVISIÓN	3.226.791	0	3.226.791	0	0	0	3.506.731	426.247	0	20.152	0	0	0	0	0	7.179.922	0	7.179.922
7	A	CERTEZA	151.639	0	151.639	273.228	0	273.228	163.644	300.028	0	0	0	0	0	0	0	888.538	0	888.538
8	A	CRUZ SUIZA	17.237	0	17.237	0	0	0	22.046	48.718	0	0	0	0	0	0	0	88.002	0	88.002
9	A	ESENCIA	0	0	0	15.794	0	15.794	8.008	70.740	0	19.519	0	0	0	0	0	114.061	0	114.061
10	A	FEDERADA	96.459	0	96.459	0	0	0	0	137.749	0	48.489	0	0	0	0	0	282.697	0	282.697

Inversiones

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre 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
			Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total				
11	A	HSBC VIDA	43.568.986	0	43.568.986	0	987.937	987.937	14.999.649	11.547.188	814.074	3.850.219	0	0	4.192.243	4.192.243	1.215.790	81.176.086	0	81.176.086
12	A	INSTITUTO SALTA	2.613.060	0	2.613.060	0	763.915	763.915	501.261	2.628.359	28.030	0	0	0	0	0	0	6.534.624	0	6.534.624
13	A	LA EQUIDAD	6.701	0	6.701	0	0	0	0	8.476	0	8.683	0	0	0	0	0	23.859	0	23.859
14	A	MAPFRE VIDA	0	27.487	27.487	0	1.651	1.651	1.024.137	2.032.248	0	601.024	286	0	0	286	0	3.686.834	0	3.686.834
15	A	NSA	0	0	0	0	0	0	153	43.889	0	24.069	0	0	0	0	0	68.111	0	68.111
16	A	OMINT	0	0	0	0	0	0	0	66.561	0	61.562	0	0	0	0	0	128.122	0	128.122
17	A	PIEVE	145.527	0	145.527	0	0	0	0	144.759	0	160.387	0	0	0	0	0	450.673	0	450.673
18	A	PLENARIA	51.710	0	51.710	0	0	0	0	520.819	0	112.186	0	0	0	0	0	684.715	0	684.715
19	A	PREVISORA	0	0	0	0	0	0	0	30.144	0	0	0	0	0	0	0	30.144	0	30.144
20	A	PROVINCIA VIDA	2.827.494	464.492	3.291.986	0	0	0	3.978.250	7.909.782	27.612	0	0	0	0	0	49.598	15.257.227	0	15.257.227
21	A	PRUDENTIAL	58.610.552	0	58.610.552	0	0	0	2.253	99.948.715	122.038	0	0	0	15.565.106	15.565.106	0	174.248.664	0	174.248.664
22	A	SAN GERMAN	0	0	0	0	0	0	0	1.437	0	1.009	0	0	0	0	0	2.446	0	2.446
23	A	SAN MARINO	30.933	0	30.933	0	0	0	12.628	41.695	0	0	0	0	0	0	0	85.256	0	85.256
24	A	SANTA LUCIA	0	0	0	0	0	0	0	8.535	0	0	0	0	0	0	0	8.535	0	8.535
25	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	28.253	0	26.815	0	0	0	0	0	55.068	0	55.068
26	A	SEGUNDA PERSONAS	5.053.229	0	5.053.229	0	379.167	379.167	1.621.300	6.528.515	2.143	904.756	7.895	0	-790	7.106	0	14.496.214	0	14.496.214
27	A	SENTIR	0	0	0	0	0	0	0	8.337	0	3.063	0	0	0	0	0	11.400	0	11.400
28	A	SMG VIDA	8.694.746	122.357	8.817.103	0	20.334.870	20.334.870	5.574.757	10.967.273	46.336	0	0	0	88.309	88.309	9.293	45.837.940	0	45.837.940
29	A	TERRITORIAL VIDA	0	0	0	0	46.032	46.032	0	19.282	0	0	0	0	0	0	0	65.314	0	65.314
30	A	TRES PROVINCIAS	0	0	0	0	0	0	0	16.731	0	68.874	0	0	0	0	636	86.241	0	86.241
31	E	ZURICH INTERNATIONAL LIFE	42.136.097	0	42.136.097	297.182.042	0	297.182.042	69.947.359	107.793.940	325.953	93.327	0	0	171.699	171.699	0	517.650.416	0	517.650.416
<b>Seguros de Retiro</b>			<b>406.133.165</b>	<b>30.024.175</b>	<b>436.157.340</b>	<b>678.947</b>	<b>3.475.866</b>	<b>4.154.813</b>	<b>110.230.044</b>	<b>279.024.030</b>	<b>3.986.151</b>	<b>15.581.944</b>	<b>72.102</b>	<b>0</b>	<b>2.467</b>	<b>74.570</b>	<b>2.486.997</b>	<b>851.695.887</b>	<b>642.027</b>	<b>852.337.914</b>
1	A	BINARIA RETIRO	14.199.820	0	14.199.820	0	0	0	1.998.242	3.659.581	40.044	0	0	0	0	0	0	19.897.688	0	19.897.688
2	A	CREDICOOP RETIRO	12.098.328	1.176.899	13.275.227	412.255	1.991	414.246	847.570	4.511.289	12.771	2.429.813	0	0	0	0	9.373	21.500.289	0	21.500.289
3	A	ESTRELLA RETIRO	56.824.429	0	56.824.429	0	0	0	23.530.122	91.644.233	394.243	141.969	0	0	2.467	2.467	693.069	173.230.532	0	173.230.532
4	A	FED. PATRONAL RETIRO	367.152	0	367.152	0	162.579	162.579	130.238	532.269	0	42.220	0	0	0	0	0	1.234.457	0	1.234.457
5	A	GALICIA RETIRO	712.718	24.811	737.529	0	0	0	1.015.809	299.574	35.583	514	0	0	0	0	10.275	2.099.284	0	2.099.284
6	A	HSBC RETIRO	61.646.729	0	61.646.729	0	0	0	22.512.971	21.288.936	1.431.755	8.706.337	0	0	0	0	957.586	116.544.314	0	116.544.314
7	A	INST. ENTRE RÍOS RETIRO	1.341.162	0	1.341.162	0	2.061	2.061	391.515	2.133.086	30.000	728.007	0	0	0	0	10.421	4.636.252	0	4.636.252
8	A	NACIÓN RETIRO	59.439.785	8.795.766	68.235.550	0	0	0	8.985.976	39.694.218	1.240.718	49.604	0	0	0	0	806.273	119.012.339	0	119.012.339
9	A	ORÍGENES RETIRO	159.988.931	17.529.230	177.518.162	266.692	0	266.692	13.504.542	86.125.884	733.252	0	0	0	0	0	0	278.148.531	642.027	278.790.558
10	A	PREVENCIÓN RETIRO	1.136.484	0	1.136.484	0	0	0	1.162.471	728.522	0	0	0	0	0	0	0	3.027.476	0	3.027.476
11	A	PROYECCIÓN RETIRO	3.526.059	0	3.526.059	0	0	0	0	0	0	0	0	0	0	0	0	3.526.059	0	3.526.059
12	A	SAN CRISTÓBAL RETIRO	12.338.830	2.194.193	14.533.024	0	431.267	431.267	19.742.666	7.440.206	5.290	2.100.615	72.102	0	0	72.102	0	44.325.170	0	44.325.170
13	A	SEGUNDA RETIRO	9.610.126	0	9.610.126	0	27.262	27.262	12.040.039	9.780.032	2.143	1.382.867	0	0	0	0	0	32.842.468	0	32.842.468
14	A	SMG RETIRO	12.521.454	303.276	12.824.729	0	2.850.707	2.850.707	3.990.687	10.221.009	60.351	0	0	0	0	0	0	29.947.484	0	29.947.484
15	A	SOLVENCIA RETIRO	64.405	0	64.405	0	0	0	142.394	752.198	0	0	0	0	0	0	0	958.997	0	958.997
16	A	ZURICH RETIRO	316.754	0	316.754	0	0	0	234.803	212.992	0	0	0	0	0	0	0	764.549	0	764.549

**Créditos**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre 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	Impuestos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
<b>Total de Mercado</b>			<b>882.827.771</b>	<b>4.598.797</b>	<b>887.426.568</b>	<b>42.984.780</b>	<b>11.223.814</b>	<b>-14.364.275</b>	<b>28.353</b>	<b>39.872.671</b>	<b>1.682.234</b>	<b>2.855.344</b>	<b>5.071.031</b>	<b>15.006.835</b>	<b>81.172.793</b>	<b>33.645.530</b>	<b>303.649.624</b>	<b>-17.837.245</b>	<b>423.563.912</b>	<b>1.352.545.384</b>
A		Sociedades Anónimas	590.700.633	3.023.398	593.724.030	27.008.444	988.702	-4.195.722	0	23.801.424	837.798	271.833	3.846.278	76.561	70.529.761	31.879.339	233.223.899	-12.850.304	326.977.367	945.340.619
C		Cooperativas y Mutuales	279.220.886	904.174	280.125.060	15.859.560	10.230.412	-10.168.553	28.353	15.949.772	844.435	857.833	639.317	14.907.298	5.265.818	1.764.828	52.993.356	-4.942.302	71.486.147	368.405.415
E		Sucursales Entidades Extranjeras	8.266.735	518.219	8.784.954	83.051	0	0	0	83.051	0	1.725.678	439.127	0	4.923.874	232	3.377.672	-12.790	10.453.793	19.321.798
O		Organismos Oficiales	4.639.518	153.007	4.792.524	33.724	4.699	0	0	38.424	0	0	146.309	22.977	453.340	1.131	14.054.697	-31.849	14.646.605	19.477.553
<b>Patrimoniales y Mixtas</b>			<b>838.356.234</b>	<b>4.574.783</b>	<b>842.931.017</b>	<b>40.132.083</b>	<b>11.024.780</b>	<b>-14.352.114</b>	<b>28.353</b>	<b>36.833.101</b>	<b>1.543.784</b>	<b>1.090.853</b>	<b>3.769.171</b>	<b>13.873.251</b>	<b>64.996.316</b>	<b>18.226.191</b>	<b>147.134.703</b>	<b>-12.623.512</b>	<b>236.466.973</b>	<b>1.117.774.875</b>
1	A	AFIANZADORA	700.314	0	700.314	0	0	0	0	0	0	0	0	0	5.752	41.345	105.237	-2.287	150.047	850.361
2	C	AGROSALTA	1.669.133	0	1.669.133	13.514	10.024.085	-10.024.085	0	13.514	0	0	0	3.772.594	6.239	20.000	1.854.176	-502.746	5.150.263	6.832.910
3	A	ALBA	372.522	0	372.522	69.146	0	-44.452	0	24.694	0	0	0	0	12.937	17.081	165.150	-19.781	175.388	572.604
4	A	ALLIANZ	30.500.998	780.093	31.281.091	0	941.892	0	0	941.892	0	0	157.140	0	1.677.201	248.361	1.988.211	-173.192	3.897.721	36.120.705
5	A	ANTÁRTIDA	150.283	0	150.283	0	0	0	0	0	0	0	0	28.940	49.163	117.674	99.445	-9.387	285.835	436.117
6	A	ARGOS	86.538	0	86.538	0	0	0	0	0	0	12	0	5.207	37.638	0	89.952	-41.281	91.527	178.065
7	A	ASEGURADORA DEL SUR	91.126	0	91.126	0	0	0	0	0	0	0	0	16.441	575	18.824	0	35.839	126.965	
8	A	ASEGURADORES DE CAUCIONES	549.706	0	549.706	4.312	11.445	-10.994	0	4.763	0	0	0	0	371.112	3.908	153.186	-6.090	522.115	1.076.585
9	C	ASOCIACIÓN MUTUAL DAN	2.078	0	2.078	0	0	0	0	0	0	0	0	84	0	0	29.655	-381	29.358	31.436
10	A	ASSEKURANSA	214.906	0	214.906	312	0	0	0	312	0	0	0	0	19.340	110.590	132.054	0	261.984	477.202
11	A	ASSURANT	5.765.459	310	5.765.770	0	0	0	0	0	12.416	0	192.182	0	1.401.743	65.066	139.571	-126	1.798.435	7.576.620
12	A	ASV	160.856	0	160.856	1.266	0	0	0	1.266	0	0	0	0	80.448	22.728	18.121	-34.410	86.886	249.008
13	A	ATM	1.249.578	0	1.249.578	0	0	0	0	0	0	0	0	0	281.386	179.898	81.463	-177.836	364.912	1.614.489
14	A	BBVA SEGUROS	6.103.528	0	6.103.528	122.360	0	0	0	122.360	0	0	0	0	1.110.122	25.074	1.303.356	-55.407	2.383.145	8.609.034
15	A	BENEFICIO	195.719	0	195.719	0	0	0	0	0	0	0	0	19.305	0	29.596	0	48.900	244.620	
16	A	BERKLEY	7.767.909	0	7.767.909	745.030	0	0	0	745.030	0	0	4.543	0	0	6.678	687.321	-8.043	690.501	9.203.440
17	C	BERNARDINO RIVADAVIA	42.395.464	334.615	42.730.079	403.214	0	0	20.557	423.770	0	26.451	0	849.700	502.036	133.013	2.511.409	-79.376	3.943.233	47.097.082
18	A	BHN	750.655	0	750.655	43.359	0	0	0	43.359	0	0	25.086	0	0	15.580	17.818	0	58.483	852.498
19	A	BOSTON	1.637.859	0	1.637.859	54.209	0	0	0	54.209	0	19.989	0	0	646.427	232.994	2.354.516	-8.272	3.245.655	4.937.722
20	O	CAJA DE TUCUMÁN	1.141.101	0	1.141.101	0	0	0	0	0	0	0	0	0	270	8.520.425	-51	8.520.643	9.661.745	
21	A	CAJA GENERALES	18.924.199	0	18.924.199	1.094.957	0	-594.915	0	500.042	349.317	0	606.740	0	5.269.164	413.924	13.375.226	-15.062	19.649.992	39.423.550
22	A	CALEDONIA	63.661	0	63.661	17.975	0	0	0	17.975	0	0	0	0	1.055.009	0	31.947	-2.876	1.084.080	1.165.716
23	A	CAMINOS PROTEGIDOS	42.863	0	42.863	11.655	0	0	0	11.655	0	0	0	0	8.273	125.925	1.106	-8.939	126.365	180.882
24	A	CARDIF	743.967	0	743.967	0	0	0	0	0	5.017	0	0	0	381.388	46.202	155.702	-14.803	568.489	1.317.473
25	A	CARUSO	920.533	0	920.533	0	0	0	0	0	0	0	0	0	3.409	0	83.508	-3.245	83.671	1.004.204
26	A	CESCE	0	0	0	27.521	0	0	0	27.521	0	0	0	0	7.460	0	10.343	-834	16.969	44.491
27	A	CHUBB SEGUROS	13.525.820	0	13.525.820	184.981	0	0	0	184.981	0	36.679	119.521	0	890.864	1.375	550.547	-65.685	1.533.302	15.244.103
28	A	CNP	281.493	0	281.493	94.593	0	0	0	94.593	0	0	0	0	120.159	1.020.650	237.751	-3.027	1.375.533	1.751.618
29	E	COFACE	2.641.490	0	2.641.490	0	0	0	0	0	0	0	54.923	0	170.413	232	255.944	0	481.512	3.123.002
30	A	COLON	463.644	0	463.644	36.711	0	0	0	36.711	0	0	0	0	42.026	23.661	68.755	-1.522	132.920	633.275
31	A	COMARSEG	6.864	0	6.864	0	0	0	0	0	0	0	0	0	9.037	0	812	0	9.849	16.713
32	A	CONFLUENCIA	5.919	0	5.919	0	0	0	0	0	0	0	0	0	4.476	4.252	7	0	8.734	14.653
33	C	COOP. MUTUAL PATRONAL	11.225.206	0	11.225.206	0	0	0	0	0	0	19.324	0	191.148	0	287.506	1.619.269	-298	2.116.949	13.342.155
34	C	COPAN	915.535	69.544	985.079	25.479	0	0	0	25.479	0	0	0	0	54.289	0	22.985	-1.209	76.065	1.086.623
35	A	COSENA	286.434	0	286.434	52.604	0	0	0	52.604	0	0	0	0	1.938	0	829.975	-10.612	821.302	1.160.339

**Créditos**

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre 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	
36	A	CRÉDITO Y CAUCIÓN	448.657	0	448.657	0	0	0	0	0	0	0	0	26.759	6.643	83.267	-5.168	111.500	560.157	
37	A	CRÉDITOS Y GARANTÍAS	1.557.726	0	1.557.726	134.411	0	-106.656	0	27.755	0	0	18.394	0	273.306	419	97.512	-42.482	347.150	1.932.631
38	A	DIGNA	116.801	0	116.801	40.641	0	0	0	40.641	0	0	0	0	21.391	1.465	21.970	0	44.826	202.268
39	C	DULCE	36.704	0	36.704	11.014	0	0	0	11.014	0	0	0	101.983	0	937.952	0	1.039.936	1.087.654	
40	A	EDIFICAR	218.317	0	218.317	8.244	0	0	0	8.244	0	0	0	151.232	1.107	13.841	-1.107	165.073	391.634	
41	A	EQUITATIVA DEL PLATA	3.035.654	0	3.035.654	71.867	0	0	0	71.867	0	174	0	249.783	20.547	276.484	0	546.987	3.654.508	
42	A	EUROAMÉRICA	17.278	0	17.278	0	0	0	0	0	0	0	1.700	4.607	0	4.669	0	10.977	28.255	
43	A	EVOLUCIÓN	1.165.404	0	1.165.404	519	0	0	0	519	0	0	0	103.214	1.019.521	1.212.831	-132.027	2.203.538	3.369.461	
44	A	EXPERTA PATRIMONIALES	0	0	0	0	0	0	0	0	0	0	0	17.225	382	610	-17.497	720	720	
45	A	EXPERTA SAU	1.769.776	0	1.769.776	28.898	0	0	0	28.898	0	0	0	549.237	0	94.728	-10.580	633.385	2.432.060	
46	A	FED. PATRONAL	91.868.091	0	91.868.091	2.479.194	0	0	0	2.479.194	0	127.710	0	3.741.284	48.905	22.723.797	-158.103	26.483.593	120.830.878	
47	A	FIANZAS Y CRÉDITO	1.059.539	0	1.059.539	4.264	0	0	0	4.264	0	0	0	-1.776	1.009	159.610	-798	158.045	1.221.848	
48	A	FINISTERRE	466.175	0	466.175	0	0	0	0	0	0	0	0	35.783	0	172.889	-2.282	206.390	672.564	
49	A	GALENO	3.661.142	0	3.661.142	608.224	0	0	0	608.224	0	0	0	320.988	0	335.616	0	656.605	4.925.971	
50	A	GALICIA	8.151.388	616.785	8.768.173	167.003	0	0	0	167.003	0	0	0	1.644.297	15.193	181.041	-12.780	1.827.751	10.762.927	
51	A	GESTION	1.582.179	0	1.582.179	0	0	0	0	0	0	0	0	16.232	1.279	67.082	-3.274	81.318	1.663.498	
52	A	HAMBURGO	320.133	0	320.133	0	0	0	0	0	0	0	0	236.375	11.171	22.532	0	270.077	590.211	
53	A	HANSEATICA	2.452.795	0	2.452.795	5.047	0	0	0	5.047	0	0	0	69.353	23.748	71.805	-44.384	120.521	2.578.364	
54	A	HDI	6.522.587	0	6.522.587	6.734	0	0	0	6.734	0	0	275.765	487.246	4.094	1.094.895	0	1.862.001	8.391.322	
55	A	HOLANDO SUDAMERICANA	9.243.825	0	9.243.825	101.406	0	-41.983	0	59.423	0	0	0	265.087	131.463	1.467.416	-252.049	1.611.917	10.915.165	
56	A	HORIZONTE	5.141.718	0	5.141.718	85.113	0	0	0	85.113	513	0	0	150.686	12.242	1.618.744	-24.192	1.757.479	6.984.823	
57	A	IAM	212.145	0	212.145	8.790	0	0	0	8.790	0	19	0	14.837	25	32.838	0	47.719	268.655	
58	O	INST. AUTÁRQUICO	3.315.510	153.007	3.468.517	26.144	4.699	0	0	30.843	0	0	146.309	453.165	860	5.461.147	-31.798	6.052.660	9.552.020	
59	O	INSTITUTO DE JUJUY	111.884	0	111.884	0	0	0	0	0	0	0	0	176	0	72.976	0	73.151	185.035	
60	A	INSTITUTO DE SEGUROS	338.610	0	338.610	0	0	0	0	0	0	12	0	35.390	467.732	5.603	-4.951	503.787	842.397	
61	A	INSUR	2.213.978	0	2.213.978	140.884	0	0	0	140.884	0	0	0	429.731	18.756	308.738	-55.912	701.313	3.056.174	
62	A	INTÉGRITY	5.156.632	0	5.156.632	387.728	0	0	0	387.728	0	0	14	197.892	27.089	536.319	-14.595	746.719	6.291.080	
63	A	LATIN AMERICAN	278	0	278	0	0	0	0	0	0	0	0	12.347	0	93.555	-66.300	39.602	39.879	
64	A	LATITUD SUR	638.825	0	638.825	0	0	0	0	0	0	0	0	61.779	85.242	154.039	-543	300.517	939.342	
65	A	LIBRA	1.115.180	0	1.115.180	0	0	0	0	0	0	0	37.500	120.200	3.400	242.028	0	403.128	1.518.308	
66	A	LIDER MOTOS	11.790	0	11.790	0	0	0	0	0	0	0	0	3.631	0	10.698	0	14.329	26.119	
67	A	LIDERAR	1.588.143	0	1.588.143	0	0	0	0	0	0	0	0	47.965	800	1.027.759	-146.400	930.124	2.518.267	
68	A	LIFE	5.695.425	0	5.695.425	132.370	0	0	0	132.370	86.849	0	0	1.605.200	3.900.617	901.481	0	6.407.298	12.321.941	
69	C	LUZ Y FUERZA	154.985	44.618	199.602	619	0	-619	7.796	7.796	0	0	376	9.690	0	30.794	-51	40.809	248.208	
70	A	MAÑANA	530.564	0	530.564	0	0	0	0	0	0	0	0	13.649	15.391	115	0	29.155	559.719	
71	A	MAPFRE	18.058.692	0	18.058.692	34.795	0	-3.257	0	31.539	0	0	222.488	5.159.240	894.144	4.500.609	-2.634.128	8.142.353	26.232.584	
72	A	MERCANTIL ANDINA	35.199.408	0	35.199.408	859.143	0	0	0	859.143	571	0	26.633	1.806.196	74.145	4.134.583	-8.995	6.032.561	42.091.684	
73	A	MERCANTIL ASEGURADORA	5.095	0	5.095	0	0	0	0	0	0	0	0	6.153	17.075	3.490	0	26.717	31.812	
74	A	MERIDIONAL	23.846.541	832.175	24.678.716	1.472.922	202	-202	0	1.472.922	0	0	0	1.738.940	334.801	627.970	-173.864	2.527.846	28.679.483	
75	A	METROPOL	877.753	0	877.753	319	0	0	0	319	0	0	0	180.166	42.450	112.076	-6.976	327.717	1.205.788	

**Créditos**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre de 2023

N°	NJ	Entidad Denominación	Premios a Cobrar			Reaseguros				CREDITOS										TOTAL
			Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros	Coa-seguros	Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
76	A	MISTA	38.087	0	38.087	700	0	0	0	700	0	0	0	0	123.948	0	4.686	0	128.634	167.421
77	A	NACIÓN	46.811.822	0	46.811.822	4.116.439	0	-601.431	0	3.515.008	164.740	0	16	0	7.533.219	174.123	3.654.029	-2.025.627	9.335.760	59.827.330
78	A	NATIVA	704.046	0	704.046	25.862	0	0	0	25.862	0	0	0	0	24.148	112.591	306.472	-111.657	331.554	1.061.462
79	A	NIVEL	1.079.019	0	1.079.019	292.660	0	0	0	292.660	0	0	0	0	38.550	15.945	154.507	-29.681	179.320	1.551.000
80	A	NOBLE	1.008.086	0	1.008.086	844	0	0	0	844	0	174	0	0	30.412	75.789	50.270	-19.544	137.101	1.146.031
81	A	NORTE	7.038.175	0	7.038.175	292.617	0	0	0	292.617	0	0	0	0	280.407	0	458.938	-9.116	730.230	8.061.022
82	A	NRE	0	0	0	0	0	0	0	0	0	0	4.622	6.009	23.810	81.584	-362	115.662	115.662	
83	C	NUOVA	837.980	0	837.980	0	0	0	0	0	471.682	0	211.170	228.227	7.000	293.066	-4.085	1.207.060	2.045.040	
84	A	OPCIÓN	1.462.032	0	1.462.032	1.126	0	0	0	1.126	51	0	0	0	541.474	9.441	143.231	0	694.146	2.157.355
85	A	ORBIS	8.836.679	0	8.836.679	52.158	0	0	0	52.158	0	0	0	0	3.006.812	11.830	997.768	-103.878	3.912.533	12.801.370
86	A	PACÍFICO	225.521	0	225.521	50.980	0	0	0	50.980	0	0	694	0	24.319	1.726	79.896	-54	106.581	383.081
87	A	PARANÁ	2.528.277	0	2.528.277	2.520	0	0	0	2.520	0	0	0	0	100.779	4.850	386.816	-9.656	482.789	3.013.586
88	A	PERSEVERANCIA	3.499.124	43.850	3.542.974	170.046	0	0	0	170.046	0	0	0	0	115.831	20.620	289.022	-2.208	423.265	4.136.285
89	A	POR VIDA	133.606	0	133.606	0	0	0	0	0	0	0	0	0	7.037	4.108	7.264	0	18.409	152.015
90	A	PREMIAR	322.403	0	322.403	0	0	0	0	0	0	0	0	0	38.125	15.956	62.698	-3.715	113.064	435.467
91	A	PREVINCA	59.823	0	59.823	0	0	0	0	0	0	0	0	0	6.739	43	28.224	0	35.006	94.829
92	C	PRODUCTORES DE FRUTAS	699.820	9.734	709.554	0	0	0	0	0	0	0	0	0	128.882	0	426.505	-9.584	545.803	1.255.357
93	A	PROGRESO	212.376	68.876	281.252	0	0	0	0	0	0	20.078	0	0	72.443	26.000	28.504	-49.982	97.043	378.295
94	A	PROVIDENCIA	1.011.124	0	1.011.124	31.280	530	0	0	31.810	0	0	0	0	139.029	9.888	245.006	-36.644	357.280	1.400.214
95	A	PROVINCIA	30.525.263	0	30.525.263	1.611.963	0	-1.387.960	0	224.003	43.567	0	11.033	0	832.014	2.192	1.208.527	-125.573	1.928.194	32.721.027
96	A	PRUDENCIA	881.604	0	881.604	7.385	0	0	0	7.385	0	0	0	0	67.729	4.294	118.940	-33.928	157.034	1.046.023
97	A	QUALIA	4.284.300	156.871	4.441.171	72.760	0	0	0	72.760	0	0	0	0	1.161.718	108.647	64.093	0	1.334.459	5.848.389
98	C	RÍO URUGUAY	13.964.912	261.892	14.226.805	23.564	0	0	0	23.564	0	188.166	0	254.124	97.545	998.505	1.617.986	-46.031	3.110.295	17.360.663
99	C	SAN CRISTÓBAL	55.619.290	0	55.619.290	85.226	0	0	0	85.226	0	0	276.250	0	3.804	117.943	7.452.709	-703.987	7.146.718	62.851.235
100	A	SAN PATRICIO	380.792	0	380.792	0	0	0	0	0	3.340	0	0	0	26.099	220	183.826	0	210.145	594.276
101	C	SANCOR	74.017.608	74.413	74.092.021	14.110.494	0	-128.862	0	13.981.632	844.435	111.733	130.009	3.106.609	2.267.987	0	25.003.392	-2.792.490	27.827.241	116.745.329
102	C	SEGUNDA	61.845.489	0	61.845.489	559.445	0	0	0	559.445	0	39.895	233.057	2.144.605	1.407.972	72.833	7.236.015	-224.996	10.909.381	73.314.314
103	C	SEGUROCOOP	3.362.791	0	3.362.791	190.562	0	-1.003	0	189.559	0	0	0	0	57.681	0	95.522	0	153.203	3.705.552
104	C	SEGUROMETAL	2.266.139	109.358	2.375.497	280	3.619	-3.619	0	280	0	580	0	92.750	28.610	44.920	188.949	-853	354.955	2.730.733
105	A	SEGUROS MÉDICOS	181.337	0	181.337	0	0	0	0	0	0	0	0	0	23.147	75.081	119.788	-106.698	111.317	292.654
106	A	SMG	12.672.180	0	12.672.180	3.686.518	0	0	0	3.686.518	0	0	132.473	0	650.667	379.365	1.949.890	-381.544	2.730.850	19.089.548
107	A	SMSV	493.678	17.205	510.883	54.209	0	-125	0	54.084	18.016	0	4.045	0	60.710	70.849	214.446	-3.139	346.909	929.893
108	A	SOL NACIENTE	146.639	0	146.639	0	0	0	0	0	0	0	0	0	158.578	4.096.002	223.977	-11.819	4.466.738	4.613.377
109	E	STARR	4.820.578	518.219	5.338.796	13.773	0	0	0	13.773	0	0	0	0	1.606.047	0	1.737	0	1.607.784	6.960.353
110	A	STELLANTIS	708.924	0	708.924	0	0	0	0	0	0	0	0	0	202.345	3.954	0	0	206.299	915.223
111	C	SUMICLI	18.117	0	18.117	0	0	0	0	0	0	0	0	0	988	0	1.001	0	1.989	20.105
112	A	SUPERVIELLE	4.147.943	0	4.147.943	267	0	0	0	267	0	0	10.293	0	578.408	11.043	84.440	0	684.184	4.832.394
113	A	SURA	37.563.299	0	37.563.299	2.214.596	34.633	-8.033	0	2.241.197	0	0	0	0	997.742	224.014	712.833	-135.351	1.799.238	41.603.734
114	A	SURCO	217.058	0	217.058	114.785	0	0	0	114.785	0	17.926	0	0	403.801	115.211	86.420	-543	622.815	954.658
115	A	TESTIMONIO	193.573	4.702	198.274	23.823	0	0	0	23.823	0	0	0	0	21.794	21.343	578.808	-10.567	611.378	833.475

**Créditos**

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre 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	TPC	2.226.652	0	2.226.652	10.672	0	0	0	10.672	0	0	0	208.915	0	1.531.279	-2.035	1.738.180	3.975.484	
117	C	TRIUNFO	8.724.622	0	8.724.622	235.513	3.675	-3.675	0	235.513	0	0	3.150.554	303.957	65.780	314.243	-26.549	3.807.985	12.768.121	
118	A	TUTELAR	476.272	0	476.272	8.770	0	0	0	8.770	0	0	293	33.350	42.082	233.609	-11.216	298.117	783.159	
119	A	VICTORIA	2.858.118	0	2.858.118	116.983	0	0	0	116.983	0	8.157	0	227.311	1.111	824.552	-19.565	1.041.565	4.016.666	
120	A	WARRANTY	551	0	551	0	0	0	0	0	0	0	451	4.584	134	0	5.169	5.720		
121	A	WORANZ	225.092	0	225.092	0	0	0	0	0	0	0	16.633	64.952	69.020	0	150.606	375.697		
122	A	ZURICH	23.010.781	422.242	23.433.023	919.101	0	-306.408	0	612.693	14.953	0	632.295	3.875.273	727.786	1.769.098	-229.459	6.774.993	30.835.662	
123	A	ZURICH ASEGURADORA	20.500.068	2.128	20.502.195	1.091.655	0	-1.083.837	0	7.818	0	2.090	335.972	1.104.095	51.767	796.250	-243.360	2.046.814	22.556.827	
124	A	ZURICH SANTANDER	6.053.878	54.146	6.108.025	123.017	0	0	0	123.017	0	0	151.594	1.508.725	61.717	295.262	0	2.017.297	8.248.339	
<b>Riesgos del Trabajo</b>			<b>28.794.297</b>	<b>0</b>	<b>28.794.297</b>	<b>2.191.571</b>	<b>0</b>	<b>-5.059</b>	<b>0</b>	<b>2.186.511</b>	<b>0</b>	<b>0</b>	<b>517.507</b>	<b>278</b>	<b>4.599.571</b>	<b>10.014.693</b>	<b>143.865.199</b>	<b>-3.775.697</b>	<b>155.221.551</b>	<b>186.202.359</b>
1	A	ANDINA ART	103.954	0	103.954	0	0	0	0	0	0	0	0	259.801	0	0	0	259.801	363.755	
2	C	ART MUTUAL RURAL	19.290	0	19.290	0	0	0	0	0	0	0	0	786	3.508	45.667	0	49.961	69.252	
3	C	ART MUTUAL SAN FRANCISCO	0	0	0	0	0	0	0	0	0	0	278	7.938	0	59	0	8.275	8.275	
4	A	ASOCIART ART	3.437.328	0	3.437.328	220.447	0	0	0	220.447	0	0	3.491	310.346	18.024	11.358.085	-174.604	11.515.341	15.173.117	
5	A	BERKLEY ART	412.731	0	412.731	162.723	0	0	0	162.723	0	0	174	0	0	1.368.444	0	1.368.619	1.944.073	
6	A	EXPERTA ART	835.931	0	835.931	5.059	0	-5.059	0	0	0	0	0	613.831	9.711.835	11.967.108	-337.018	21.955.757	22.791.688	
7	A	GALENO ART	6.090.697	0	6.090.697	1.334.508	0	0	0	1.334.508	0	0	0	318.605	89.477	23.393.779	-2.017.643	21.784.218	29.209.423	
8	C	MUTUAL PETROLEROS ART	70.123	0	70.123	0	0	0	0	0	0	0	0	3.866	85	178.331	0	182.281	252.404	
9	A	OMINT ART	845.350	0	845.350	0	0	0	0	0	0	111	100.057	15.091	2.171.650	-19.922	2.266.987	3.112.338		
10	A	PREVENCIÓN ART	6.306.770	0	6.306.770	384.861	0	0	0	384.861	0	0	493.160	743.359	8.237	31.255.137	-464.416	32.035.477	38.727.107	
11	A	PROVINCIA ART	3.143.479	0	3.143.479	0	0	0	0	0	0	0	0	1.335.004	29.624	33.689.895	-60.868	34.993.655	38.137.134	
12	A	RECONQUISTA ART	62.508	0	62.508	0	0	0	0	0	0	0	0	13.255	0	174.141	0	187.396	249.905	
13	A	SEGUNDA ART	3.339.004	0	3.339.004	83.972	0	0	0	83.972	0	0	9.938	733.156	0	16.459.728	-15.310	17.187.512	20.610.488	
14	A	SWISS MEDICAL ART	4.127.130	0	4.127.130	0	0	0	0	0	0	0	10.633	159.568	138.811	11.803.175	-685.916	11.426.270	15.553.400	
<b>Transporte Público Pasajeros</b>			<b>1.375.601</b>	<b>0</b>	<b>1.375.601</b>	<b>200.636</b>	<b>199.034</b>	<b>-6.690</b>	<b>0</b>	<b>392.979</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.133.306</b>	<b>53.338</b>	<b>13.736</b>	<b>3.133.672</b>	<b>-549.667</b>	<b>3.784.385</b>	<b>5.552.965</b>
1	C	ARGOS MUTUAL	183.492	0	183.492	0	0	0	0	0	0	0	0	40.281	0	350.721	-235.785	155.218	338.709	
2	C	GARANTÍA MUTUAL	146.674	0	146.674	719	0	0	0	719	0	0	49.705	5.766	0	357.345	-87	412.729	560.122	
3	C	METROPOL MUTUOS	48.111	0	48.111	55.287	0	0	0	55.287	0	0	0	34	13.589	708.712	-75.071	647.263	750.662	
4	C	MUTUAL RIVADAVIA	485.814	0	485.814	94.300	0	0	0	94.300	0	0	523.565	6.857	0	714.387	-190.567	1.054.242	1.634.356	
5	C	PROTECCIÓN MUTUAL	511.509	0	511.509	50.330	199.034	-6.690	0	242.673	0	0	560.036	400	147	1.002.507	-48.157	1.514.933	2.269.115	
<b>Seguros de Vida</b>			<b>14.301.111</b>	<b>24.015</b>	<b>14.325.126</b>	<b>460.490</b>	<b>0</b>	<b>-411</b>	<b>0</b>	<b>460.079</b>	<b>138.449</b>	<b>1.764.362</b>	<b>782.687</b>	<b>0</b>	<b>7.131.374</b>	<b>1.825.703</b>	<b>5.498.605</b>	<b>-805.609</b>	<b>16.197.122</b>	<b>31.120.776</b>
1	A	ANTICIPAR	42.320	0	42.320	0	0	0	0	0	0	0	0	3.931	25	102	0	4.058	46.379	
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	0	0	2.917	40	0	0	2.957	2.957	
3	A	BHN VIDA	606.715	0	606.715	499	0	0	0	499	0	3.539	0	0	31.732	84.476	0	119.747	726.961	
4	A	BINARIA VIDA	556.753	0	556.753	35.119	0	0	0	35.119	0	0	0	449.502	14.575	84.870	0	548.947	1.140.819	
5	A	BONACORSI	11.637	0	11.637	0	0	0	0	0	0	0	0	3.448	39.199	0	0	42.647	54.284	
6	O	CAJA DE PREVISIÓN	71.023	0	71.023	7.580	0	0	0	7.580	0	0	0	0	0	150	0	150	78.753	
7	A	CERTEZA	7.513	0	7.513	0	0	0	0	0	0	0	0	34.694	29.784	19.667	-238	83.907	91.421	
8	A	CRUZ SUIZA	22.350	0	22.350	4.765	0	0	0	4.765	0	0	0	2.029	5.359	4.486	0	11.874	38.989	
9	A	ESENCIA	0	0	0	0	0	0	0	0	0	0	0	4.791	0	63	0	4.854	4.854	
10	A	FEDERADA	102.400	0	102.400	0	0	0	0	0	0	0	0	230	94	1.143	0	1.467	103.867	

**Créditos**

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			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	
11	A	HSBC VIDA	935.920	0	935.920	29.183	0	0	0	29.183	0	27.443	0	0	1.673.804	24.594	892.350	-4.835	2.613.356	3.578.459
12	A	INSTITUTO SALTA	960.840	0	960.840	6.478	0	0	0	6.478	0	0	0	0	18.467	666.509	142.691	0	827.668	1.794.986
13	A	LA EQUIDAD	8.333	0	8.333	5.264	0	0	0	5.264	0	0	0	0	256	0	11.481	0	11.736	25.333
14	A	MAPFRE VIDA	1.570.138	0	1.570.138	230.644	0	-411	0	230.233	0	0	2.086	0	443.149	75.016	83.296	-18.758	584.789	2.385.160
15	A	NSA	0	0	0	0	0	0	0	0	0	0	0	0	1.158	535	0	0	1.693	1.693
16	A	OMINT	1.515	0	1.515	0	0	0	0	0	0	0	0	0	1.059	2.282	127	0	3.467	4.982
17	A	PIEVE	0	0	0	0	0	0	0	0	0	0	0	0	33.565	0	56	-56	33.565	33.565
18	A	PLENARIA	14.681	0	14.681	0	0	0	0	0	0	0	0	0	17.721	18.211	187	-13	36.106	50.787
19	A	PREVISORA	0	0	0	0	0	0	0	0	0	0	0	0	320	0	0	0	320	320
20	A	PROVINCIA VIDA	143.246	0	143.246	0	0	0	0	0	0	0	6	0	1.009	14.088	40	0	15.142	158.388
21	A	PRUDENTIAL	3.047.007	0	3.047.007	3.827	0	0	0	3.827	135.483	0	0	0	897.662	0	955.504	-756.112	1.097.054	4.283.371
22	A	SAN GERMAN	190.619	0	190.619	0	0	0	0	0	60	0	0	0	45.772	1.000	8.988	-7.500	48.260	238.939
23	A	SAN MARINO	18.256	0	18.256	0	0	0	0	0	0	0	0	0	1.332	0	1.171	0	2.503	20.760
24	A	SANTA LUCIA	10.013	0	10.013	0	0	0	0	0	0	0	0	0	4.252	10.536	282	-278	14.792	24.805
25	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	0	0	0	0	0	522	0	4.900	0	5.422	5.422
26	A	SEGUNDA PERSONAS	4.253.756	0	4.253.756	61.546	0	0	0	61.546	12	11.240	249.610	0	80.985	4	37.228	-1.136	377.932	4.693.246
27	A	SENTIR	26.700	0	26.700	0	0	0	0	0	0	0	136.253	0	23.718	0	0	0	159.972	186.672
28	A	SMG VIDA	531.441	22.022	553.463	6.305	0	0	0	6.305	2.895	0	6.989	0	221.399	891.715	41.716	-1.962	1.159.857	1.722.520
29	A	TERRITORIAL VIDA	1.051	1.993	3.044	0	0	0	0	0	0	0	0	0	133	403	0	0	537	3.581
30	A	TRES PROVINCIAS	362.216	0	362.216	0	0	0	0	0	0	0	0	0	16.134	0	3.641	-1.931	17.844	380.060
31	E	ZURICH INTERNATIONAL LIFE	804.667	0	804.667	69.277	0	0	0	69.277	0	1.725.678	384.204	0	3.147.414	0	3.119.992	-12.790	8.364.497	9.238.442
<b>Seguros de Retiro</b>			<b>528</b>	<b>0</b>	<b>528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>129</b>	<b>1.666</b>	<b>0</b>	<b>4.392.194</b>	<b>3.565.208</b>	<b>4.017.445</b>	<b>-82.761</b>	<b>11.893.881</b>	<b>11.894.409</b>
1	A	BINARIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	86.171	1.255	13.184	0	100.611	100.611
2	A	CREDESCOOP RETIRO	366	0	366	0	0	0	0	0	0	0	0	0	134.418	240	42.780	0	177.438	177.805
3	A	ESTRELLA RETIRO	162	0	162	0	0	0	0	0	0	0	0	0	1.055.455	443.341	3.018.720	-49	4.517.466	4.517.628
4	A	FED. PATRONAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	3.637	0	2.110	0	5.746	5.746
5	A	GALICIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	33.395	1.040	15.132	0	49.566	49.566
6	A	HSBC RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	1.364.332	16.476	254.635	-31.470	1.603.973	1.603.973
7	A	INST. ENTRE RÍOS RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	20.655	0	4.047	-122	24.580	24.580
8	A	NACIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	49.343	31.776	92.292	-5.327	168.083	168.083
9	A	ORÍGENES RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	875.958	2.618.213	432.918	-36.000	3.891.088	3.891.088
10	A	PREVENCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	7.354	0	27.132	0	34.486	34.486
11	A	PROYECCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	3.344	37	53.475	0	56.855	56.855
12	A	SAN CRISTÓBAL RETIRO	0	0	0	0	0	0	0	0	0	0	159	0	191.631	105.611	8.593	-119	305.874	305.874
13	A	SEGUNDA RETIRO	0	0	0	0	0	0	0	0	0	129	1.381	0	422.910	0	1.150	-10	425.559	425.559
14	A	SMG RETIRO	0	0	0	0	0	0	0	0	0	0	126	0	110.051	345.973	51.277	-9.663	497.764	497.764
15	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	15.365	1.248	0	0	16.614	16.614
16	A	ZURICH RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	18.177	0	0	0	18.177	18.177

**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 Asegurados	Cuenta Corriente Agentes Instituidores	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
<b>Total de Mercado</b>			<b>2.100.231.268</b>	<b>175.047.724</b>	<b>4.401.619</b>	<b>38.084.478</b>	<b>2.905.994</b>	<b>124.321.730</b>	<b>4.203.573</b>	<b>920.205</b>	<b>170.435.979</b>	<b>328.588.546</b>	<b>57.596.439</b>	<b>3.939.707</b>	<b>390.124.691</b>	<b>235.329.498</b>	<b>3.075.570.780</b>
A Sociedades Anónimas			1.764.564.945	144.978.776	3.381.350	25.664.983	2.400.223	83.684.580	2.919.854	919.418	115.589.057	293.725.409	45.833.810	3.103.645	342.662.865	157.853.194	2.529.030.187
C Cooperativas y Mutuales			314.407.646	18.354.156	1.020.269	11.503.226	504.650	39.498.913	1.124.675	787	52.632.251	29.246.652	9.372.518	820.115	39.439.285	64.207.523	490.061.131
E Sucursales Entidades Extranjeras			2.640.741	11.260.278	0	824.026	0	795.850	0	0	1.619.876	4.321.992	2.154.862	0	6.476.854	6.919.613	28.917.362
O Organismos Oficiales			18.617.936	454.515	0	92.243	1.121	342.387	159.044	0	594.795	1.294.493	235.249	15.946	1.545.688	6.349.168	27.562.101
<b>Patrimoniales y Mixtas</b>			<b>1.216.864.432</b>	<b>169.638.702</b>	<b>4.227.439</b>	<b>32.956.017</b>	<b>2.310.586</b>	<b>119.753.143</b>	<b>4.155.018</b>	<b>798.995</b>	<b>159.973.759</b>	<b>185.021.874</b>	<b>39.601.558</b>	<b>3.618.027</b>	<b>228.241.459</b>	<b>184.152.204</b>	<b>1.963.097.995</b>
1	A	AFIANZADORA	606.706	357.058	0	241.793	0	276.373	0	0	518.166	278.008	73.357	569	351.935	65.985	1.899.849
2	C	AGROSALTA	10.564.086	22.720	0	0	0	997.785	229.451	0	1.227.236	66.785	29.492	2.674	98.952	57.242	11.970.236
3	A	ALBA	134.396	451.821	0	0	0	48.814	0	0	48.814	110.708	60.547	9.037	180.292	669.077	1.484.400
4	A	ALLIANZ	47.798.316	8.106.897	0	1.464.239	0	4.506.408	0	106.432	6.077.079	15.723.565	2.381.331	26.464	18.131.360	3.991.595	84.105.247
5	A	ANTÁRTIDA	2.033.538	21.179	0	87.072	0	45.023	0	0	132.095	691.776	52.274	209	744.259	39.797	2.970.868
6	A	ARGOS	952.864	4.888	0	625	0	3.396	0	1.762	5.783	15.846	3.500	-498	18.848	37.198	1.019.581
7	A	ASEGURADORA DEL SUR	14.126	74.808	0	2.406	0	354	0	0	2.760	58.181	415	90	58.686	26.753	177.134
8	A	ASEGURADORES DE CAUCIONES	1.606.017	440.741	0	54.589	0	264.868	0	0	319.457	70.954	43.377	3.269	117.601	259.914	2.743.730
9	C	ASOCIACIÓN MUTUAL DAN	0	90.735	0	0	0	0	0	0	0	346	2.187	0	2.533	2.410	95.678
10	A	ASSEKURANSA	99.562	221.569	0	-104.190	0	107.481	0	0	3.291	64.253	7.001	339	71.593	725.672	1.121.686
11	A	ASSURANT	576.654	255.914	103.748	0	0	1.932.619	1.215.778	19.023	3.167.420	206.846	396.545	0	603.391	2.668.426	7.375.553
12	A	ASV	78.653	12.654	0	16.986	0	10.958	0	0	27.945	39.540	16.010	2	55.552	37.895	212.698
13	A	ATM	6.311.786	0	0	411.284	0	310.894	0	0	722.178	437.722	113.433	19.471	570.626	324.739	7.929.329
14	A	BBVA SEGUROS	2.333.957	29.700	167.387	140.693	219.453	1.179.538	0	0	1.539.684	376.532	362.023	15.351	753.906	2.696.046	7.520.680
15	A	BENEFICIO	133.813	4.430	0	22.072	0	38.113	0	0	60.185	60.499	28.682	155	89.336	18.386	306.151
16	A	BERKLEY	8.800.035	2.243.697	2.160	457.656	0	1.706.635	0	0	2.164.291	9.040.867	645.857	205.980	9.892.703	531.755	23.634.641
17	C	BERNARDINO RIVADAVIA	52.408.936	75.534	0	2.302.700	0	5.317.176	0	0	7.619.876	4.590.250	572.181	96.532	5.258.963	9.546.496	74.909.804
18	A	BHN	197.093	8.622	0	0	142.473	0	0	0	142.473	964.548	223.093	3.120	1.190.761	1.577.481	3.116.431
19	A	BOSTON	7.505.750	4.670.793	286	197.858	0	259.976	0	0	457.834	3.812.640	501.418	5.804	4.319.862	306.277	17.260.802
20	O	CAJA DE TUCUMÁN	4.808.697	101.516	0	11.477	0	44.154	0	0	55.632	36.516	33.488	285	70.289	887.426	5.923.560
21	A	CAJA GENERALES	80.172.915	3.917.255	613.810	1.912.809	0	1.249.732	0	642.941	3.805.482	16.334.223	1.470.432	23.002	17.827.658	9.574.631	115.911.751
22	A	CALEDONIA	1.770.938	7.308	0	4.191	0	0	0	0	4.191	225.315	100.273	22.761	348.348	1.279.960	3.410.746
23	A	CAMINOS PROTEGIDOS	169.890	14.984	0	0	0	0	0	0	0	8.502	3.773	189	12.465	25.454	222.791
24	A	CARDIF	834.904	0	5.864	30.559	83.991	159.081	0	0	273.631	104.468	551.304	0	655.772	1.183.195	2.953.366
25	A	CARUSO	1.932.291	6.108	0	28.303	0	96.342	0	0	124.645	1.983.018	361.816	1.659	2.346.492	354.711	4.764.248
26	A	CESCE	3.196	47.233	0	212	0	44	0	0	256	326	37	8	372	2.122	53.178
27	A	CHUBB SEGUROS	8.698.326	7.277.358	0	1.168.250	-136.501	1.634.032	0	0	2.665.781	1.078.836	150.011	52.762	1.281.609	11.216.826	31.139.899
28	A	CNP	1.104.240	-13.481	0	134.929	0	91.542	0	0	226.471	312.569	140.820	0	453.389	502.190	2.272.809
29	E	COFACE	624.002	1.158.942	0	41.279	0	307.341	0	0	348.619	483.471	161.897	0	645.368	2.149.838	4.926.770
30	A	COLON	223.484	47.477	0	19.405	87.144	122.973	0	65	229.587	45.816	39.205	1.139	86.160	44.970	631.679
31	A	COMARSEG	277	0	0	0	0	0	0	0	0	238	1	19	258	19.681	20.215
32	A	CONFLUENCIA	8.740	0	0	0	0	0	0	0	0	778	272	0	1.050	7.138	16.927
33	C	COOP. MUTUAL PATRONAL	8.360.869	403.783	0	0	0	2.302.449	0	0	2.302.449	1.276.379	396.071	8.249	1.680.700	1.020.739	13.768.539
34	C	COPAN	1.899.014	101.360	0	33.265	0	137.316	4.138	0	174.719	99.495	32.638	821	132.955	45.178	2.353.225
35	A	COSENA	21.652	143.222	0	41.766	0	54.988	0	0	96.754	56.787	9.877	1.709	68.373	812.059	1.142.060



**Deudas**

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 30 de Septiembre de 2023

Entidad			DEUDAS														TOTAL DEUDAS
Nº	NJ	Denominación	Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
						Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
36	A	CRÉDITO Y CAUCIÓN	101.238	577.673	0	67.296	0	110.859	0	0	178.154	157.024	84.940	1.045	243.010	21.578	1.121.653
37	A	CRÉDITOS Y GARANTÍAS	1.808.732	545.516	0	79.070	0	342.326	0	0	421.396	1.015.345	104.254	0	1.119.599	413.195	4.308.438
38	A	DIGNA	106.986	44.589	0	30.195	0	27.562	0	0	57.757	48.457	26.544	637	75.638	25.791	310.761
39	C	DULCE	0	3.782	0	0	0	0	0	0	0	124.767	7.498	0	132.265	28.414	164.461
40	A	EDIFICAR	1.201.051	250.941	0	68.558	0	35.791	117	0	104.466	30.961	21.481	55	52.496	36.815	1.645.768
41	A	EQUITATIVA DEL PLATA	3.526.626	387.183	0	129.288	0	359.611	0	0	488.899	204.018	52.202	4.570	260.790	238.655	4.902.152
42	A	EUROAMÉRICA	631	0	0	0	0	0	0	0	0	969	3	1	972	3.428	5.032
43	A	EVOLUCIÓN	1.538.108	241.657	0	31.032	0	143.551	0	0	174.583	456.775	33.504	1.962	492.240	510.137	2.956.725
44	A	EXPERTA PATRIMONIALES	0	0	0	0	0	0	0	0	0	236	0	0	236	28.426	28.662
45	A	EXPERTA SAU	2.030.089	121.708	450.218	237.556	134	270.619	0	0	508.309	231.169	20.031	0	251.200	166.235	3.527.759
46	A	FED. PATRONAL	304.366.808	1.688.192	0	3.258.066	0	14.304.726	0	0	17.562.792	8.572.077	1.007.537	871.933	10.451.546	12.172.607	346.241.945
47	A	FIANZAS Y CRÉDITO	117.540	439.444	0	118.918	0	345.370	0	0	464.289	367.324	93.621	2.999	463.944	33.441	1.518.657
48	A	FINISTERRE	997.099	22.379	0	84.645	0	97.458	0	0	182.102	351.179	35.356	448	386.983	161.353	1.749.917
49	A	GALENO	4.598.350	380.548	0	282.133	0	687.861	0	0	969.994	1.249.756	271.901	1.220	1.522.878	824.501	8.296.272
50	A	GALICIA	1.681.714	206.624	3.710	3.919	314.261	1.266.665	0	0	1.584.846	3.568.735	1.245.336	27.115	4.841.186	1.582.130	9.900.210
51	A	GESTION	93.007	574.435	0	74.685	0	196.736	0	0	271.421	44.493	18.549	3.270	66.312	472.584	1.477.759
52	A	HAMBURGO	882.401	0	0	0	0	0	0	0	0	26.842	27.092	738	54.672	1.297.475	2.234.548
53	A	HANSEATICA	244.009	589.179	0	85.716	1	140.328	0	0	226.045	186.488	88.881	7.547	282.916	380.154	1.722.303
54	A	HDI	6.866.787	4.684.956	0	249.710	0	1.507.612	0	9.854	1.767.175	999.699	305.880	4.996	1.310.575	449.033	15.078.526
55	A	HOLANDO SUDAMERICANA	7.686.766	5.108.339	0	314.937	202	1.435.596	0	0	1.750.735	913.924	127.318	15.407	1.056.649	703.349	16.305.838
56	A	HORIZONTE	8.046.591	51.119	0	20.971	0	25.473	0	0	46.444	233.966	147.802	46.769	428.538	1.011.023	9.583.715
57	A	IAM	221.493	7.810	0	3.230	0	4.704	0	0	7.934	18.720	71.856	253	90.829	95.104	423.170
58	O	INST. AUTÁRQUICO	13.757.808	345.538	0	80.766	1.121	298.232	159.044	0	539.163	1.253.940	202.663	15.661	1.472.265	5.434.139	21.548.913
59	O	INSTITUTO DE JUJUY	40.983	0	0	0	0	0	0	0	0	3.194	-3.757	0	-562	25.930	66.351
60	A	INSTITUTO DE SEGUROS	2.204.203	77.767	0	2.945	0	37.402	21.260	0	61.607	263.593	7.880	1.980	273.454	13.873	2.630.904
61	A	INSUR	361.620	4.055.357	0	86.799	0	257.615	185	0	344.600	1.530.487	69.166	3.184	1.602.837	449.779	6.814.193
62	A	INTÉGRITY	4.716.577	842.534	0	338.343	2.890	1.049.527	0	16.558	1.407.318	2.085.822	239.126	8.682	2.333.631	246.569	9.546.629
63	A	LATIN AMERICAN	24.134	0	0	4	0	-41	0	0	-38	4.765	3.668	0	8.433	4.795	37.324
64	A	LATITUD SUR	2.015.985	217.912	0	0	0	0	0	0	0	727.491	10.997	2.317	740.805	236.910	3.211.612
65	A	LIBRA	1.625.387	11.579	0	49.366	0	125.840	0	0	175.205	192.594	82.700	0	275.294	5.825	2.093.290
66	A	LIDER MOTOS	4.784	0	0	0	0	0	0	0	0	3.182	64	0	3.246	289	8.319
67	A	LIDERAR	11.562.460	0	0	87.583	0	184.744	0	0	272.327	239.577	326.452	84.484	650.513	35.647	12.520.946
68	A	LIFE	4.098.182	1.491.867	4.477	108.977	669.430	1.363.409	0	0	2.141.817	5.797.162	1.504.217	0	7.301.379	4.081.503	19.119.224
69	C	LUZ Y FUERZA	194.660	12.379	0	817	0	2.991	0	0	3.807	4.344	6.620	620	11.584	45.005	267.436
70	A	MAÑANA	163.612	435.708	0	3.984	0	5.728	0	0	9.713	10.913	10.416	0	21.329	24.410	654.772
71	A	MAPFRE	12.151.175	11.748.375	2.553	644.217	0	1.652.884	0	0	2.297.102	4.584.768	671.195	65.930	5.321.893	4.229.030	35.750.126
72	A	MERCANTIL ANDINA	70.783.420	735.541	25.235	395.428	0	5.215.648	685.897	0	6.296.972	10.072.868	844.706	160.136	11.077.709	2.365.852	91.284.731
73	A	MERCANTIL ASEGURADORA	2.881	0	0	0	0	0	0	0	0	1.587	2.130	0	3.717	3.213	9.810
74	A	MERIDIONAL	8.775.165	27.611.165	0	603.788	0	3.228.555	0	0	3.832.343	3.508.405	1.494.973	472.593	5.475.971	3.576.975	49.271.620
75	A	METROPOL	1.035.040	631	0	49.159	0	156.684	0	0	205.843	73.610	10.793	969	85.373	14.374	1.341.261

**Deudas**

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 30 de Septiembre 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		
76	A	MISTA	7.921	5.215	0	266	0	2.683	0	0	2.949	1.993	37.827	0	39.821	9.634	65.540
77	A	NACIÓN	36.024.120	30.350.493	104.444	345.124	140.033	3.028.950	0	0	3.514.107	9.227.570	1.617.878	0	10.845.448	3.441.697	84.280.309
78	A	NATIVA	1.078.692	39.100	0	50.513	0	112.643	2.051	0	165.207	82.573	65.753	617	148.943	58.769	1.490.711
79	A	NIVEL	1.529.395	105.253	0	57.924	0	217.485	-2.423	0	272.986	106.950	34.215	5.987	147.152	103.136	2.157.922
80	A	NOBLE	1.948.031	161.106	765	45.766	33	130.700	0	0	176.500	82.072	50.225	849	133.146	111.363	2.530.911
81	A	NORTE	7.661.324	258.214	0	244.882	5.883	1.141.280	0	0	1.392.044	507.721	57.808	26.264	591.793	616.752	10.520.127
82	A	NRE	642	18.475	0	0	0	0	0	0	0	2.223	3	31	2.257	38.844	60.218
83	C	NUEVA	5.477.214	12.745	0	179.486	0	34.628	8.435	0	222.548	156.390	93.983	2.900	253.273	380.940	6.346.720
84	A	OPCIÓN	331.252	475.060	9.781	109.822	0	310.959	0	0	420.781	318.609	45.581	2.372	366.562	637.004	2.240.440
85	A	ORBIS	6.075.759	209.445	0	424.656	0	956.923	0	0	1.381.579	766.640	373.035	19.365	1.159.040	2.033.969	10.859.793
86	A	PACÍFICO	35.290	378.162	0	26.980	0	64.232	0	0	91.212	123.014	5.881	623	129.518	58.634	692.817
87	A	PARANÁ	7.180.381	101.034	0	349.324	0	209.882	0	0	559.206	691.631	233.427	1.174	926.232	1.066.074	9.832.927
88	A	PERSEVERANCIA	6.717.192	66.819	0	198.118	0	662.578	0	0	860.696	479.295	155.316	11.431	646.042	177.506	8.468.255
89	A	POR VIDA	36.973	0	0	0	0	42.831	0	0	42.831	22.701	5.466	0	28.166	0	107.971
90	A	PREMIAR	89.633	460.584	0	129.262	0	92.604	0	0	221.866	70.602	23.689	1.049	95.340	107.646	975.070
91	A	PREVINCA	58.126	2.384	0	2.032	0	0	0	0	2.032	394.453	47.848	464	442.765	14.397	519.705
92	C	PRODUCTORES DE FRUTAS	6.473.308	112.680	0	15.175	0	153.656	0	0	168.832	200.989	398.235	13.130	612.354	256.342	7.623.516
93	A	PROGRESO	1.115.491	43.887	0	36.222	155	30.724	0	0	67.102	62.349	50.101	188	112.637	94.668	1.433.784
94	A	PROVIDENCIA	1.811.733	42.059	0	168.195	0	190.951	0	0	359.145	237.970	163.154	5.026	406.150	210.914	2.830.002
95	A	PROVINCIA	68.210.218	2.865.404	52.018	1.187.829	21.564	3.016.541	0	0	4.225.934	2.037.324	2.417.125	119.124	4.573.573	3.632.024	83.559.171
96	A	PRUDENCIA	1.176.887	1.231.459	0	41.280	0	124.714	0	0	165.995	172.065	24.594	424	197.082	212.821	2.984.243
97	A	QUALIA	845.462	49.861	134.332	329.128	0	1.053.837	0	0	1.382.965	4.049.888	103.651	9.377	4.162.916	363.703	6.939.239
98	C	RÍO URUGUAY	5.635.014	440.194	0	0	0	2.558.093	0	0	2.558.093	3.251.220	530.754	0	3.781.975	288.100	12.703.376
99	C	SAN CRISTÓBAL	61.461.179	2.037.177	0	2.673.743	118.294	8.185.442	363.721	787	11.341.988	4.251.038	2.254.040	570.507	7.075.584	8.053.701	89.969.629
100	A	SAN PATRICIO	886.514	817	0	79.196	0	71.206	0	0	150.402	252.699	7.625	4.304	264.627	24.899	1.327.259
101	C	SANCOR	58.901.496	13.729.871	1.019.060	4.449.555	0	7.443.193	436.561	0	12.329.309	6.721.640	2.518.936	60.451	9.301.027	30.293.740	125.574.502
102	C	SEGUNDA	68.695.719	995.886	1.210	1.753.426	256.496	8.718.886	82.369	0	10.811.177	5.591.216	1.379.771	31.687	7.002.674	8.451.897	95.958.562
103	C	SEGUROCOOP	7.109.872	17	0	815	129.859	351.498	0	0	482.173	223.685	190.310	4.942	418.937	395.774	8.406.772
104	C	SEGUROMETAL	3.996.331	15.666	0	89.555	0	305.688	0	0	395.243	423.068	305.792	1.881	504.041	189.434	5.100.715
105	A	SEGUROS MÉDICOS	2.542.761	0	0	2.726	0	5.741	0	0	8.467	70.538	14.821	383	85.742	5.225	2.642.195
106	A	SMG	18.763.247	5.219.859	0	606.881	0	1.905.638	0	0	2.512.519	12.089.226	311.077	51.394	12.451.698	1.715.517	40.662.839
107	A	SMSV	1.324.819	30.226	59.703	10.439	10	3.659	0	0	14.108	435.631	115.490	0	551.121	260.599	2.240.577
108	A	SOL NACIENTE	463.061	0	754.251	0	0	4.751	0	0	4.751	38.567	14.680	132	53.379	411.616	1.687.059
109	E	STARR	113.575	8.424.940	0	102.630	0	185.396	0	0	288.026	111.799	28.486	0	140.285	1.682.358	10.649.184
110	A	STELLANTIS	602.226	0	0	42.869	0	44.249	0	0	87.119	708.938	21.117	30	730.084	119.781	1.539.209
111	C	SUMICLI	1.279	0	0	0	0	0	0	0	0	21	1.048	0	1.069	19	2.366
112	A	SUPERVIELLE	418.470	7.288	0	267	128.355	726.589	0	0	855.210	1.623.902	159.549	0	1.783.451	469.546	3.533.965
113	A	SURA	31.712.508	3.018.643	0	1.453.846	0	6.690.285	0	0	8.144.131	5.267.983	2.927.089	94.177	8.289.249	4.823.466	55.987.997
114	A	SURCO	1.384.038	24.516	606.356	0	0	60.682	0	0	60.682	1.268.096	19.256	768	1.288.120	236.330	3.600.042
115	A	TESTIMONIO	506.223	256.333	0	24.609	0	35.517	0	0	60.126	8.391	4.474	4.298	17.163	45.797	885.642

**Deudas**

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 30 de Septiembre 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	TPC	1.710.754	6.647	0	140.227	0	225.222	0	0	365.449	1.092.201	152.331	38.663	1.283.195	309.516	3.675.561
117	C	TRIUNFO	8.899.320	116.744	0	183	0	2.989.173	0	0	2.989.357	1.887.474	669.711	7.236	2.564.421	3.714.638	18.284.479
118	A	TUTELAR	617.709	478.218	200	100.785	0	153.837	0	0	254.622	75.690	6.264	2.036	83.991	32.880	1.467.620
119	A	VICTORIA	2.963.901	1.239.668	642	75.165	0	421.721	4.637	0	501.523	793.633	250.484	10.815	1.054.932	777.765	6.538.430
120	A	WARRANTY	172	480	0	9	0	296	0	0	305	822	0	32	854	1.948	3.759
121	A	WORANZ	53.707	225.576	0	15.709	0	46.400	0	0	62.108	16.180	23.407	488	40.075	41.746	423.212
122	A	ZURICH	27.030.428	172.398	65.493	643.448	0	3.967.312	0	0	4.610.759	4.999.999	1.809.082	113.037	6.922.119	9.132.829	47.934.027
123	A	ZURICH ASEGURADORA	23.718.994	2.386.945	39.735	433.620	125.307	3.122.838	0	1.573	3.683.337	3.776.360	1.154.979	86.908	5.018.247	3.880.547	38.727.805
124	A	ZURICH SANTANDER	1.042.245	1.903	0	0	0	1.862.559	943.797	0	2.806.356	2.429.006	712.654	4.774	3.146.434	1.006.890	8.003.829
<b>Riesgos del Trabajo</b>			<b>849.003.116</b>	<b>2.172.233</b>	<b>0</b>	<b>3.696.303</b>	<b>363.606</b>	<b>2.523.477</b>	<b>0</b>	<b>110.667</b>	<b>6.694.053</b>	<b>68.303.370</b>	<b>10.655.740</b>	<b>296.114</b>	<b>79.255.224</b>	<b>30.835.251</b>	<b>967.959.876</b>
1	A	ANDINA ART	656.300	19.417	0	11.294	0	6.793	0	0	18.088	22.121	132.966	0	155.087	178.489	1.027.381
2	C	ART MUTUAL RURAL	196.131	0	0	4.506	0	940	0	0	5.446	18.351	6.816	666	25.833	17.202	244.613
3	C	ART MUTUAL SAN FRANCISCO	58.436	0	0	0	0	0	0	0	0	6.269	4.516	0	10.785	21.031	90.252
4	A	ASOCIART ART	135.516.294	0	0	625.215	0	310.966	0	0	936.181	8.213.054	1.163.881	92.805	9.469.740	3.921.163	149.843.378
5	A	BERKLEY ART	15.830.647	1.393.699	0	34	0	100.775	0	0	100.810	14.600.390	153.534	6.217	14.760.141	652.538	32.737.836
6	A	EXPERTA ART	108.256.556	-15.598	0	482.895	0	127.133	0	110.667	720.694	10.985.817	809.529	45.252	11.840.598	3.911.225	124.713.474
7	A	GALENO ART	63.213.712	23.909	0	376.642	26.078	284.533	0	0	687.252	4.872.230	1.140.172	0	6.012.401	8.413.464	78.350.739
8	C	MUTUAL PETROLEROS ART	2.104.400	0	0	0	0	0	0	0	0	22.266	48.284	3.279	73.829	19.438	2.197.668
9	A	OMINT ART	10.460.387	28.069	0	84.339	7.098	48.789	0	0	140.227	100.296	223.369	24.202	347.866	445.113	11.421.662
10	A	PREVENCIÓN ART	209.675.502	375.536	0	787.910	310.895	537.195	0	0	1.635.999	10.453.992	3.289.496	0	13.743.489	4.759.424	230.189.949
11	A	PROVINCIA ART	167.492.397	60.621	0	896.251	0	104.297	0	0	1.000.548	12.518.006	2.191.474	68.078	14.777.557	4.929.948	188.261.071
12	A	RECONQUISTA ART	4.296.466	3.003	0	11.324	0	9.156	0	0	20.481	144.569	8.502	11.886	164.958	80.297	4.565.204
13	A	SEGUNDA ART	75.514.311	14.249	0	51.977	19.536	851.697	0	0	923.210	5.287.773	478.393	0	5.766.167	1.328.944	83.546.880
14	A	SWISS MEDICAL ART	55.731.578	269.328	0	363.915	0	141.202	0	0	505.117	1.058.237	1.004.808	43.729	2.106.774	2.156.974	60.769.771
<b>Transporte Público Pasajeros</b>			<b>11.970.383</b>	<b>182.883</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>330.659</b>	<b>150.334</b>	<b>14.541</b>	<b>495.534</b>	<b>1.379.783</b>	<b>14.028.582</b>
1	C	ARGOS MUTUAL	5.381.506	89.287	0	0	0	0	0	0	0	109.220	5.679	8.779	123.678	538.067	6.132.538
2	C	GARANTÍA MUTUAL	1.788.146	0	0	0	0	0	0	0	0	26.031	4.900	251	31.181	42.927	1.862.255
3	C	METROPOL MUTUOS	531.519	31.568	0	0	0	0	0	0	0	36.366	17.509	11	53.886	5.250	622.222
4	C	MUTUAL RIVADAVIA	1.073.676	54.450	0	0	0	0	0	0	0	80.372	1.860	2.504	84.736	629.184	1.842.046
5	C	PROTECCIÓN MUTUAL	3.195.536	7.578	0	0	0	0	0	0	0	78.671	120.386	2.996	202.053	164.354	3.569.520
<b>Seguros de Vida</b>			<b>18.562.770</b>	<b>3.053.902</b>	<b>174.180</b>	<b>1.411.883</b>	<b>228.217</b>	<b>2.043.733</b>	<b>18.028</b>	<b>10.543</b>	<b>3.712.405</b>	<b>25.292.032</b>	<b>5.118.368</b>	<b>11.025</b>	<b>30.421.425</b>	<b>11.619.000</b>	<b>67.543.682</b>
1	A	ANTICIPAR	922	464	0	79	0	166	0	0	245	6.163	5.815	0	11.978	12.645	26.254
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	570	0	0	570	700	1.270
3	A	BHN VIDA	444.360	0	0	0	123.525	0	0	0	123.525	1.449.114	273.851	431	1.723.396	4.281.029	6.572.310
4	A	BINARIA VIDA	647.334	678.022	0	445	411	0	0	0	856	687.179	305.506	0	992.685	42.896	2.361.794
5	A	BONACORSI	0	0	0	0	0	0	0	0	0	-5.602	3.681	2.319	398	601	999
6	O	CAJA DE PREVISIÓN	10.448	7.460	0	0	0	0	0	0	0	843	2.854	0	3.697	1.673	23.278
7	A	CERTEZA	51.221	0	0	0	0	0	0	0	0	93.706	6.685	0	100.390	4.714	156.325
8	A	CRUZ SUIZA	14.691	331	0	2.741	0	6.595	0	0	9.336	1.407	3.060	52	4.519	8.613	37.490
9	A	ESENCIA	2.952	0	0	0	0	0	0	0	0	209	216	0	426	652	4.030
10	A	FEDERADA	25.261	6.681	0	21	1.980	0	12.861	0	14.862	8.243	1.509	0	9.751	5.675	62.231

Deudas

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 30 de Septiembre 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	2.240.846	99.219	0	73.819	22.681	46.382	217	0	143.100	3.420.250	928.772	0	4.349.022	123.734	6.955.921
12	A	INSTITUTO SALTA	467.905	0	0	43.443	0	75.423	0	0	118.866	2.285.842	86.520	3.706	2.376.068	355.993	3.318.832
13	A	LA EQUIDAD	16.688	5.264	0	782	0	424	0	0	1.206	4.422	2.097	312	6.830	0	29.989
14	A	MAPFRE VIDA	701.392	2.166	0	51.012	0	243.602	0	0	294.614	47.332	95.276	4.079	146.688	321.996	1.466.855
15	A	NSA	349	0	0	0	0	0	0	0	0	430	0	0	430	428	1.207
16	A	OMINT	1.983	3.519	0	1.386	1.248	-358	0	0	2.276	805	12	10	827	17.415	26.021
17	A	PIEVE	3.996	0	0	0	0	0	0	0	0	1.971	2.105	0	4.076	2.175	10.247
18	A	PLENARIA	13.192	128	0	3.986	0	4.010	0	0	7.995	6.927	2.890	20	9.837	11.624	42.777
19	A	PREVISORA	0	0	0	0	0	0	0	0	0	2.037	2.414	0	4.450	420	4.870
20	A	PROVINCIA VIDA	110.765	4.858	0	8.906	78.371	6.794	0	0	94.071	1.364.163	90.852	0	1.455.015	64.177	1.728.886
21	A	PRUDENTIAL	7.033.913	376.631	129.112	202.759	0	397.865	0	0	600.624	8.069.042	965.850	0	9.034.892	1.569.384	18.744.557
22	A	SAN GERMAN	63.833	3.428	45.068	0	0	4.345	1.163	0	5.508	35.303	8.033	87	43.424	70.721	231.981
23	A	SAN MARINO	3.929	0	0	980	0	3.001	0	0	3.980	8.584	1.180	7	9.771	790	18.470
24	A	SANTA LUCIA	8.218	1.409	0	3	0	56	20	0	79	1.085	1.085	0	2.170	6.941	18.818
25	A	SANTÍSIMA TRINIDAD	251	0	0	0	0	0	0	0	0	795	2.914	0	3.708	144	4.104
26	A	SEGUNDA PERSONAS	3.629.648	4.585	0	185.307	0	836.679	3.767	0	1.025.753	1.116.875	71.282	0	1.188.158	321.927	6.170.070
27	A	SENTIR	6.844	0	0	0	0	0	0	0	0	13.427	23.584	0	37.010	3.721	47.575
28	A	SMG VIDA	1.119.461	180.822	0	156.026	0	115.517	0	10.543	282.087	2.921.183	250.644	0	3.171.827	1.207.312	5.961.508
29	A	TERRITORIAL VIDA	582	1.146	0	73	0	118	0	0	191	641	3	0	644	4.121	6.683
30	A	TRES PROVINCIAS	38.624	1.373	0	0	0	0	0	0	0	22.364	15.201	0	37.565	89.362	166.924
31	E	ZURICH INTERNATIONAL LIFE	1.903.164	1.676.395	0	680.118	0	303.113	0	0	983.231	3.726.721	1.964.479	0	5.691.201	3.087.417	13.341.407
<b>Seguros de Retiro</b>			<b>3.830.567</b>	<b>4</b>	<b>0</b>	<b>20.275</b>	<b>3.584</b>	<b>1.377</b>	<b>30.527</b>	<b>0</b>	<b>55.763</b>	<b>49.640.611</b>	<b>2.070.439</b>	<b>0</b>	<b>51.711.050</b>	<b>7.343.261</b>	<b>62.940.645</b>
1	A	BINARIA RETIRO	40.177	4	0	0	0	0	0	0	0	890.472	53.692	0	944.164	31.166	1.015.511
2	A	CREDICOOP RETIRO	149.075	0	0	0	0	0	0	0	0	739.040	30.928	0	769.968	18.864	937.908
3	A	ESTRELLA RETIRO	369.690	0	0	0	0	0	0	0	0	20.140.698	888.681	0	21.029.378	3.377.307	24.776.375
4	A	FED. PATRONAL RETIRO	0	0	0	645	0	0	0	0	645	132	4	0	136	1.038	1.818
5	A	GALICIA RETIRO	781	0	0	0	0	0	0	0	0	4.089	10.054	0	14.142	9.853	24.777
6	A	HSBC RETIRO	499.318	0	0	0	0	0	0	0	0	3.094.918	70.454	0	3.165.372	47.041	3.711.731
7	A	INST. ENTRE RÍOS RETIRO	905	0	0	0	0	1.375	0	0	1.375	6.980	3.798	0	10.778	68	13.126
8	A	NACIÓN RETIRO	534.196	0	0	2.783	0	0	0	0	2.783	546.979	26.878	0	573.857	74.580	1.185.416
9	A	ORÍGENES RETIRO	1.897.851	0	0	0	0	0	0	0	0	15.562.178	838.929	0	16.401.107	2.887.703	21.186.661
10	A	PREVENCIÓN RETIRO	11.343	0	0	17.927	0	2	0	0	17.929	29.408	22.766	0	52.174	5.111	86.557
11	A	PROYECCIÓN RETIRO	13.701	0	0	0	0	0	0	0	0	1.196	2.324	0	3.520	69.912	87.133
12	A	SAN CRISTÓBAL RETIRO	27.549	0	0	0	0	0	30.527	0	30.527	2.168.135	53.915	0	2.222.050	370.645	2.650.771
13	A	SEGUNDA RETIRO	89.123	0	0	-1.173	3.584	0	0	0	2.411	734.098	86	0	734.184	107.649	933.368
14	A	SMG RETIRO	192.194	0	0	93	0	0	0	0	93	5.706.569	67.931	0	5.774.500	335.441	6.302.228
15	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	1.150	0	0	1.150	2.289	3.439
16	A	ZURICH RETIRO	4.663	0	0	0	0	0	0	0	0	14.569	0	0	14.569	4.593	23.825

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre de 2023

Entidad		DEUDAS CON ASEGURADOS																Siniestros Pendientes e IBNR a Cargo del Reasegurador	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
<b>Total de Mercado</b>		<b>506.489.574</b>	<b>353.533.344</b>	<b>56.019.177</b>	<b>77.006.431</b>	<b>193.061.807</b>	<b>563.738.137</b>	<b>5.519.404</b>	<b>13.696.390</b>	<b>472.379</b>	<b>447.401.425</b>	<b>62.611.218</b>	<b>352.670</b>	<b>-82.132.103</b>	<b>156.816.029</b>	<b>3.068.460</b>	<b>6.170.076</b>	<b>2.363.824.416</b>	<b>-263.593.149</b>	<b>2.100.231.268</b>
A	Sociedades Anónimas	364.046.124	250.712.409	45.329.311	63.300.782	190.491.957	479.482.011	4.171.638	10.005.380	472.379	435.965.149	62.611.218	327.938	-80.917.046	152.798.652	1.958.814	9.357.017	1.990.113.733	-225.548.788	1.764.564.945
C	Cooperativas y Mutuales	125.903.351	101.903.390	10.588.878	13.021.284	953.463	77.693.048	0	3.660.415	0	4.566.430	0	24.732	-206.744	1.264.757	709.097	-3.186.957	336.895.144	-22.487.498	314.407.646
E	Sucursales Entidades Extranjeras	13.306.708	273.529	31.924	190.647	0	2.215.859	1.347.765	29.307	0	0	0	0	0	0	334.682	0	17.730.420	-15.089.679	2.640.741
O	Organismos Oficiales	3.233.392	644.015	69.063	493.717	1.616.386	4.347.221	0	1.288	0	6.869.846	0	0	-1.008.313	2.752.619	65.867	17	19.085.120	-467.184	18.617.936
<b>Patrimoniales y Mixtas</b>		<b>498.488.495</b>	<b>340.803.802</b>	<b>55.354.265</b>	<b>34.182.245</b>	<b>14.876.183</b>	<b>440.436.905</b>	<b>712.382</b>	<b>12.101.570</b>	<b>352.922</b>	<b>56.816.510</b>	<b>843.108</b>	<b>0</b>	<b>-8.494.486</b>	<b>26.528.631</b>	<b>3.051.329</b>	<b>-1.385.256</b>	<b>1.474.668.604</b>	<b>-257.804.172</b>	<b>1.216.864.432</b>
1	A AFIANZADORA	809.025	165.283	0	0	0	29.001	0	0	0	0	0	0	0	0	0	0	1.003.309	-396.603	606.706
2	C AGROSALTA	158.920	5.952.276	115.326	42.360	0	4.295.379	0	0	0	0	0	0	0	0	0	0	10.564.261	-175	10.564.086
3	A ALBA	75.378	208.549	4.006	2.275	0	4.225	0	0	0	0	0	0	0	0	0	0	294.434	-160.038	134.396
4	A ALLIANZ	29.438.904	18.023.010	2.920.521	980.653	0	14.545.899	0	657.178	0	0	0	0	0	0	770.926	96.026	67.433.117	-19.634.801	47.798.316
5	A ANTÁRTIDA	30.074	1.364.009	0	25.025	251.559	362.871	0	0	0	0	0	0	0	0	0	0	2.033.538	0	2.033.538
6	A ARGOS	44.614	788.423	880	0	0	118.947	0	0	0	0	0	0	0	0	0	0	952.864	0	952.864
7	A ASEGURADORA DEL SUR	25.498	0	0	0	0	1.128	0	0	0	0	0	0	0	0	12.996	0	39.621	-25.495	14.126
8	A ASEGURADORES DE CAUCIONES	2.133.081	178.639	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.311.720	-705.703	1.606.017
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	140.462	94.358	6.999	246	0	46.644	0	0	0	0	0	0	0	0	0	0	288.709	-189.147	99.562
11	A ASSURANT	491.684	28.559	2.754	10.477	0	51.349	0	1.768	0	0	0	0	0	0	1.041	50.303	637.934	-61.280	576.654
12	A ASV	19.062	2.283	0	14.396	0	49.194	18	0	0	0	0	0	0	0	0	0	84.953	-6.300	78.653
13	A ATM	838.985	2.927.751	800.673	53.730	0	1.690.647	0	0	0	0	0	0	0	0	0	0	6.311.786	0	6.311.786
14	A BBVA SEGUROS	1.030.924	235.561	56.959	0	13.274	913.156	0	11.139	0	0	0	0	0	0	0	181.896	2.442.909	-108.952	2.333.957
15	A BENEFICIO	84.962	28.265	1.219	8.029	0	18.112	0	0	0	0	0	0	0	0	0	0	140.588	-6.775	133.813
16	A BERKLEY	5.489.164	1.585.528	484.358	418.372	0	6.840.488	0	0	0	0	0	0	0	0	0	0	14.817.909	-6.017.874	8.800.035
17	C BERNARDINO RIVADAVIA	4.917.145	28.996.172	634.784	754.494	0	16.573.748	0	336.889	0	0	0	0	0	0	195.703	0	52.408.936	0	52.408.936
18	A BHN	109.607	2.495	1.678	15.975	0	63.925	0	3.414	0	0	0	0	0	0	0	0	197.093	0	197.093
19	A BOSTON	553.214	5.049.856	279.128	950.647	115.614	1.174.571	0	133.494	0	31.439	0	0	0	0	0	0	8.287.964	-782.214	7.505.750
20	O CAJA DE TUCUMÁN	86.340	225.410	0	396.935	825.205	1.665.529	0	0	0	1.374.610	0	0	0	237.220	0	0	4.811.247	-2.550	4.808.697
21	A CAJA GENERALES	28.032.610	31.566.701	6.531.063	2.845.700	0	20.115.433	6	199.776	0	0	0	0	0	0	0	0	89.291.289	-9.118.374	80.172.915
22	A CALEDONIA	317.602	808.308	69.487	29.502	0	556.739	0	0	0	0	0	0	0	0	0	0	1.781.638	-10.700	1.770.938
23	A CAMINOS PROTEGIDOS	7.013	66.696	10.224	15.587	0	76.759	0	0	0	0	0	0	0	0	0	0	176.278	-6.389	169.890
24	A CARDIF	323.237	309.270	40	0	0	202.356	0	0	0	0	0	0	0	0	0	0	834.904	0	834.904
25	A CARUSO	1.210.000	273.468	115.989	58.269	0	197.054	0	78.219	0	0	0	0	0	0	0	0	1.932.999	-708	1.932.291
26	A CESCE	287	17.204	0	0	0	318	0	0	0	0	0	0	0	0	0	0	17.808	-14.612	3.196
27	A CHUBB SEGUROS	11.312.681	3.103.100	188.376	24.080	0	21.079.948	0	527.537	0	0	0	0	0	0	87.488	0	36.323.209	-27.624.883	8.698.326
28	A CNP	319.265	18.266	15.294	2.466	0	125.812	659.672	0	0	0	0	0	0	0	0	300	1.141.076	-36.836	1.104.240
29	E COFACE	582.638	0	0	0	0	15.489	0	25.875	0	0	0	0	0	0	0	0	624.002	0	624.002
30	A COLON	102.662	45.253	26.450	0	0	67.069	0	0	0	0	0	0	0	0	0	0	241.433	-17.949	223.484
31	A COMARSEG	0	0	0	0	0	277	0	0	0	0	0	0	0	0	0	0	277	0	277
32	A CONFLUENCIA	316	0	0	79	0	8.345	0	0	0	0	0	0	0	0	0	0	8.740	0	8.740
33	C COOP. MUTUAL PATRONAL	5.973.306	1.159.859	431.427	705.397	0	391.732	0	0	0	0	0	0	0	0	0	0	8.661.720	-300.851	8.360.869
34	C COPAN	22.666	965.729	167.694	69.188	0	709.926	0	43.978	0	0	0	0	0	0	40.417	0	2.019.598	-120.584	1.899.014
35	A COSENA	73	21.231	0	0	0	348	0	0	0	0	0	0	0	0	0	0	21.652	0	21.652

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre de 2023

Entidad		DEUDAS CON ASEGURADOS																Siniestros Pendientes e IBNR a Cargo del Reasegurador	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	TOTAL DEUDAS CON ASEGURADOS
36	A CRÉDITO Y CAUCIÓN	10.399	241.062	0	0	0	178.028	0	0	0	0	0	0	0	0	0	0	429.490	-328.251	101.238
37	A CRÉDITOS Y GARANTÍAS	1.405.463	1.162.371	573.654	0	0	0	202.282	0	0	0	0	0	0	0	0	0	3.343.770	-1.535.038	1.808.732
38	A DIGNA	24.996	0	0	16.915	0	66.420	0	-1.346	0	0	0	0	0	0	0	0	106.986	0	106.986
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	962.797	129.769	160.138	44.099	0	26.794	49.763	0	0	0	0	0	0	0	0	0	1.373.359	-172.308	1.201.051
41	A EQUITATIVA DEL PLATA	957.567	1.600.350	225.274	0	5	950.222	0	52.721	0	6.953	0	0	0	0	0	1.453	3.794.545	-267.919	3.526.626
42	A EUROAMÉRICA	0	0	0	0	0	631	0	0	0	0	0	0	0	0	0	0	631	0	631
43	A EVOLUCIÓN	388.879	152.618	63.950	275.171	0	741.156	0	260	0	3.004	0	0	0	0	0	0	1.625.037	-86.929	1.538.108
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	627.509	341.331	219.452	73.678	0	826.036	0	0	0	0	0	0	0	0	0	0	2.088.006	-57.917	2.030.089
46	A FED. PATRONAL	77.728.121	38.452.769	10.357.299	693.436	9.639.250	111.886.267	0	2.382.256	350.995	43.007.416	0	0	-6.208.688	19.033.287	0	1.104	307.323.513	-2.956.705	304.366.808
47	A FIANZAS Y CRÉDITO	16.557	161.175	0	0	0	40.093	0	0	0	0	0	0	0	0	0	0	217.825	-100.285	117.540
48	A FINISTERRE	66.764	208.078	210.235	0	0	522.153	0	0	0	0	0	0	0	0	0	0	1.007.230	-10.132	997.099
49	A GALENO	1.180.991	852.940	79.717	1.458.907	0	1.430.672	0	0	0	0	0	0	0	0	0	0	5.003.227	-404.877	4.598.350
50	A GALICIA	1.273.803	46.925	9.963	125.594	0	487.441	0	0	0	0	0	0	0	0	21.027	36.917	2.001.670	-319.956	1.681.714
51	A GESTION	1.228	0	0	0	0	145.547	0	0	0	0	0	0	0	0	0	0	146.775	-53.768	93.007
52	A HAMBURGO	187.844	298.619	0	2.901	0	388.484	0	4.553	0	0	0	0	0	0	0	0	882.401	0	882.401
53	A HANSEATICA	1.342.846	15.756	9.132	5.662	0	15.756	0	55.121	0	0	0	0	0	0	0	0	1.448.393	-1.204.383	244.009
54	A HDI	3.706.754	2.814.833	547.290	11.927	0	1.606.066	0	76.786	0	1.897	0	0	0	0	0	0	8.765.555	-1.898.767	6.866.787
55	A HOLANDO SUDAMERICANA	4.478.932	5.269.619	358.451	0	225.617	1.400.203	0	136.858	1.927	537.187	388.363	0	-336.513	693.411	0	0	13.154.054	-5.467.289	7.686.766
56	A HORIZONTE	642.064	169.110	21.908	230.579	1.617.430	1.419.544	0	7.946	0	1.146.448	540.930	0	-612.047	2.904.572	0	0	8.088.484	-41.892	8.046.591
57	A IAM	63.770	5.097	5	0	0	153.206	0	0	0	0	0	0	0	0	0	0	222.078	-585	221.493
58	O INST. AUTÁRQUICO	3.118.653	418.605	69.063	83.747	791.182	2.671.713	0	1.288	0	5.495.235	0	0	-1.008.313	2.515.400	65.867	0	14.222.442	-464.634	13.757.808
59	O INSTITUTO DE JUJUY	25.033	0	0	13.036	0	2.897	0	0	0	0	0	0	0	0	0	17	40.983	0	40.983
60	A INSTITUTO DE SEGUROS	1.619.959	182.083	12.437	256	0	373.005	0	193	0	0	0	0	0	0	0	18.639	2.206.572	-2.369	2.204.203
61	A INSUR	802.313	104.911	0	48.390	0	90.727	0	0	0	0	0	0	0	0	0	0	1.046.341	-684.721	361.620
62	A INTÉGRITY	1.295.892	1.648.582	233.228	122.224	0	1.812.627	0	17.622	0	0	0	0	0	0	0	0	5.130.175	-413.597	4.716.577
63	A LATIN AMERICAN	0	0	0	0	0	24.134	0	0	0	0	0	0	0	0	0	0	24.134	0	24.134
64	A LATITUD SUR	69.464	99.972	0	9.806	620.373	415.144	0	0	0	790.388	0	0	-222.142	294.290	0	0	2.077.296	-61.312	2.015.985
65	A LIBRA	93.726	1.030.314	102.894	54.223	0	350.572	0	0	0	0	0	0	0	0	0	0	1.631.728	-6.341	1.625.387
66	A LIDER MOTOS	0	0	0	0	0	4.784	0	0	0	0	0	0	0	0	0	0	4.784	0	4.784
67	A LIDERAR	499.634	7.024.886	632.304	438.063	0	2.247.573	0	0	0	0	0	0	0	0	0	720.000	11.562.460	0	11.562.460
68	A LIFE	2.319.628	476.957	107.544	169.322	0	1.397.695	2.923	0	0	0	0	0	0	0	0	356.825	4.830.894	-732.712	4.098.182
69	C LUZ Y FUERZA	26.230	102.723	6.842	10.947	0	19.604	0	0	0	0	0	0	0	0	34.489	0	200.834	-6.174	194.660
70	A MAÑANA	56.418	0	0	19.748	0	87.446	0	0	0	0	0	0	0	0	0	0	163.612	0	163.612
71	A MAPFRE	18.915.340	4.606.502	651.775	2.238.858	0	1.051.187	0	152.477	0	0	0	0	0	0	0	0	27.616.139	-15.464.964	12.151.175
72	A MERCANTIL ANDINA	14.069.699	17.198.611	1.565.747	3.017.500	0	35.286.688	0	257.345	0	0	0	0	0	0	0	0	71.395.591	-612.171	70.783.420
73	A MERCANTIL ASEGURADORA	0	0	0	744	0	2.137	0	0	0	0	0	0	0	0	0	0	2.881	0	2.881
74	A MERIDIONAL	16.914.206	6.779.019	694.129	55.495	91	7.074.426	0	0	0	62.245	0	0	0	4.891	343.872	0	31.928.375	-23.153.210	8.775.165
75	A METROPOL	88.479	400.637	69.882	163.307	0	312.030	0	706	0	0	0	0	0	0	0	0	1.035.040	0	1.035.040

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre de 2023

Entidad		DEUDAS CON ASEGURADOS																	Siniestros Pendientes e IBNR a Cargo del Reasegurador	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	TOTAL DEUDAS CON ASEGURADOS
76	A MISTA	7.905	0	0	14	0	2	0	0	0	0	0	0	0	0	0	0	7.921	0	7.921
77	A NACIÓN	31.836.746	13.047.576	1.644.222	279.544	0	36.524.052	0	0	0	0	0	0	0	0	0	0	83.332.140	-47.308.020	36.024.120
78	A NATIVA	709.192	302.741	58.154	8.217	0	1.264	0	0	0	0	0	0	0	0	0	0	1.079.568	-876	1.078.692
79	A NIVEL	1.039.248	496.670	0	8.386	0	26.756	0	7.384	0	0	0	0	0	0	0	0	1.578.445	-49.050	1.529.395
80	A NOBLE	93.580	1.385.225	268.767	27.890	0	456.098	0	0	0	0	0	0	0	0	0	0	2.231.561	-283.529	1.948.031
81	A NORTE	3.624.114	1.691.587	335.147	0	0	1.906.828	0	155.901	0	0	0	0	0	0	0	296.538	8.010.115	-348.790	7.661.324
82	A NRE	0	0	0	0	0	642	0	0	0	0	0	0	0	0	0	0	642	0	642
83	C NUEVA	116.512	3.691.274	431.480	0	0	1.196.440	0	2.772	0	0	0	0	0	0	38.736	0	5.477.214	0	5.477.214
84	A OPCIÓN	1.544.866	70.584	6.060	20.025	0	139.611	0	0	0	0	0	0	0	0	0	0	1.781.146	-1.449.895	331.252
85	A ORBIS	233.831	2.898.856	205.293	650.073	0	2.087.707	0	0	0	0	0	0	0	0	0	0	6.075.759	0	6.075.759
86	A PACÍFICO	592	5.858	438	0	0	51.656	0	0	0	0	0	0	0	0	0	17.705	76.248	-40.957	35.290
87	A PARANÁ	638.435	5.470.132	18.955	71.045	0	1.034.449	0	0	0	0	0	0	0	0	5.839	0	7.238.855	-58.475	7.180.381
88	A PERSEVERANCIA	1.601.173	2.852.123	526.912	337.055	0	1.291.033	0	0	0	0	0	0	0	0	127.324	0	6.735.619	-18.427	6.717.192
89	A POR VIDA	0	0	0	0	0	36.973	0	0	0	0	0	0	0	0	0	0	36.973	0	36.973
90	A PREMIAR	0	0	0	0	0	141.695	0	1.121	0	0	0	0	0	0	0	0	142.816	-53.183	89.633
91	A PREVINCA	13.988	744	0	4.283	0	48.945	0	0	0	0	0	0	0	0	0	0	67.960	-9.834	58.126
92	C PRODUCTORES DE FRUTAS	259.428	1.073.836	15.448	0	688.992	357.637	0	20.602	0	3.785.767	0	0	-90	271.688	0	0	6.473.308	0	6.473.308
93	A PROGRESO	25.810	633.427	57.953	0	0	394.150	0	3.424	0	0	0	0	0	0	6.094	0	1.120.858	-5.367	1.115.491
94	A PROVIDENCIA	70.419	939.528	22.877	143.974	0	729.139	0	0	0	0	0	0	0	0	0	0	1.905.936	-94.203	1.811.733
95	A PROVINCIA	13.659.578	26.423.200	4.793.589	1.410.023	0	26.310.344	0	103.871	0	0	0	0	0	0	0	3.227	72.703.832	-4.493.615	68.210.218
96	A PRUDENCIA	195.578	1.089.432	113.648	63.413	0	284.474	0	0	0	0	0	0	0	0	0	0	1.746.545	-569.658	1.176.887
97	A QUALIA	311.719	9.043	7.568	30.853	0	287.592	0	0	0	0	0	0	0	0	202.395	0	849.171	-3.709	845.462
98	C RÍO URUGUAY	2.701.737	2.042.582	412.179	0	0	476.347	0	0	0	0	0	0	0	0	89.037	0	5.721.882	-86.868	5.635.014
99	C SAN CRISTÓBAL	24.535.011	14.513.959	2.276.643	3.988.221	0	17.162.436	0	25.618	0	0	0	0	0	0	0	0	62.501.889	-1.040.710	61.461.179
100	A SAN PATRICIO	164.768	182.773	182.194	6.026	0	350.751	0	2	0	0	0	0	0	0	0	0	886.514	0	886.514
101	C SANCOR	35.984.212	11.312.477	3.021.386	3.425.095	0	13.233.617	0	2.848.995	0	0	0	0	0	0	187.694	131	70.013.607	-11.112.112	58.901.496
102	C SEGUNDA	47.251.894	16.595.290	2.439.617	2.082.731	10	12.776.279	0	356.541	0	179	0	0	0	0	11	-3.188.367	78.314.184	-9.618.465	68.695.719
103	C SEGURCOOP	2.496.641	1.590.212	441.270	199.359	0	2.492.943	0	2.259	0	0	0	0	0	0	0	0	7.222.684	-112.812	7.109.872
104	C SEGUROMETAL	898.100	1.205.828	178.063	1.842	0	1.673.511	0	0	0	0	0	0	0	0	38.987	0	3.996.331	0	3.996.331
105	A SEGUROS MÉDICOS	3.730	1.889.334	244.689	16.836	0	388.171	0	0	0	0	0	0	0	0	0	0	2.542.761	0	2.542.761
106	A SMG	12.134.934	5.317.511	2.076.334	934.287	0	9.605.732	0	0	0	0	0	0	0	0	0	0	30.068.799	-11.305.552	18.763.247
107	A SMSV	788.129	7.626	1.494	300.099	0	298.208	0	348	0	0	0	0	0	0	6.191	12.151	1.414.246	-89.427	1.324.819
108	A SOL NACIENTE	153.919	8.822	1.186	9.983	0	294.683	0	274	0	0	0	0	0	0	0	0	468.867	-5.806	463.061
109	E STARR	12.040.016	0	0	0	0	2.200.308	0	0	0	0	0	0	0	0	334.274	0	14.574.598	-14.461.023	113.575
110	A STELLANTIS	373.445	42.266	0	0	0	186.513	0	2	0	0	0	0	0	0	0	0	602.226	0	602.226
111	C SUMICLI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.279	1.279	0	1.279
112	A SUPERVIELLE	257.341	7.329	1.248	36.296	0	118.949	0	0	0	0	0	0	0	0	0	0	421.162	-2.693	418.470
113	A SURA	19.692.341	6.834.061	1.268.559	432.982	0	13.014.758	0	314.395	0	0	0	0	0	0	33.899	0	41.590.994	-9.878.486	31.712.508
114	A SURCO	46.268	166.753	9.179	0	0	250.849	0	908.784	0	0	0	0	0	0	0	5.077	1.386.909	-2.871	1.384.038
115	A TESTIMONIO	497.942	286.573	14.843	0	0	126.742	0	2.508	0	0	0	0	0	0	651	0	929.259	-423.035	506.223

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre de 2023

Entidad		DEUDAS CON ASEGURADOS																Siniestros Pendientes e IBNR a Cargo del Reasegurador	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 FFEF (-)	Incapacidad Laboral y Prestaciones de 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 TPC	247.975	720.364	149.722	747	0	314.734	0	643.322	0	0	0	0	0	0	0	0	2.076.865	-366.111	1.710.754
117	C TRIUNFO	561.551	2.178.667	16.719	294.249	0	5.852.858	0	0	0	0	0	0	0	0	84.022	0	8.988.067	-88.747	8.899.320
118	A TUTELAR	188.347	2.282.439	154.008	3.195	0	162.511	0	0	0	0	0	0	0	0	0	0	2.790.500	-2.172.791	617.709
119	A VICTORIA	840.294	352.746	81.084	238.966	42.548	472.482	0	71.948	0	557.494	-86.185	0	-106.693	573.769	0	3.524	3.041.977	-78.076	2.963.901
120	A WARRANTY	0	0	0	0	0	172	0	0	0	0	0	0	0	0	0	0	172	0	172
121	A WORANZ	1.313	35.480	14.626	0	0	60.536	0	0	0	0	0	0	0	0	0	0	111.955	-58.248	53.707
122	A ZURICH	22.295.106	4.849.096	1.917.973	1.894.615	0	12.130.323	0	584.125	0	9.261	0	0	0	0	282.836	0	43.963.335	-16.932.907	27.030.428
123	A ZURICH ASEGURADORA	7.711.778	10.014.817	2.051.621	453.249	45.033	5.971.606	0	644.589	0	6.987	0	0	0	103	0	0	26.899.784	-3.180.790	23.718.994
124	A ZURICH SANTANDER	975.636	77.226	45.472	253	0	7.752	0	36.449	0	0	0	0	0	0	39.515	0	1.182.302	-140.057	1.042.245
<b>Riesgos del Trabajo</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>36.924.988</b>	<b>178.185.624</b>	<b>121.262.669</b>	<b>0</b>	<b>1.523.204</b>	<b>119.456</b>	<b>390.584.915</b>	<b>61.768.111</b>	<b>352.670</b>	<b>-73.637.617</b>	<b>130.287.398</b>	<b>0</b>	<b>5.507.496</b>	<b>852.878.913</b>	<b>-3.875.798</b>	<b>849.003.116</b>
1	A ANDINA ART	0	0	0	37.276	112.770	86.398	0	0	0	0	0	327.938	0	91.917	0	0	656.300	0	656.300
2	C ART MUTUAL RURAL	0	0	0	0	26.838	62.378	0	0	0	19.579	0	10.113	-23.696	100.920	0	0	196.131	0	196.131
3	C ART MUTUAL SAN FRANCISCO	0	0	0	0	0	29.810	0	0	0	0	0	14.618	-8.366	22.373	0	0	58.436	0	58.436
4	A ASOCIART ART	0	0	0	1.063.971	31.203.934	12.504.825	0	0	17.296	81.433.713	3.658.424	0	-9.910.136	15.544.267	0	0	135.516.294	0	135.516.294
5	A BERKLEY ART	0	0	0	271.084	3.882.009	1.923.374	0	0	115	10.732.548	596.238	0	-768.452	1.321.736	0	0	17.958.651	-2.128.004	15.830.647
6	A EXPERTA ART	0	0	0	5.318.212	17.383.519	14.073.686	0	0	0	62.319.659	0	0	-4.351.594	13.517.604	0	0	108.261.086	-4.530	108.256.556
7	A GALENO ART	0	0	0	7.545.413	14.699.652	13.209.033	0	27.439	0	19.611.246	4.271.904	0	-7.848.793	12.169.733	0	0	63.685.626	-471.914	63.213.712
8	C MUTUAL PETROLEROS ART	0	0	0	6.523	237.623	388.404	0	15.761	0	760.906	0	0	-174.593	869.776	0	0	2.104.400	0	2.104.400
9	A OMINT ART	0	0	0	264.039	717.634	2.106.573	0	98.773	0	6.877.905	99.731	0	-1.181.094	1.300.382	0	176.444	10.460.387	0	10.460.387
10	A PREVENCIÓN ART	0	0	0	10.054.361	44.767.360	29.506.916	0	0	85.262	101.053.150	9.011.532	0	-15.841.000	29.030.909	0	2.622.169	210.290.659	-615.158	209.675.502
11	A PROVINCIA ART	0	0	0	9.640.655	37.552.022	27.291.153	0	1.381.231	0	50.179.503	34.204.453	0	-24.498.668	29.091.179	0	2.650.869	167.492.397	0	167.492.397
12	A RECONQUISTA ART	0	0	0	34.030	1.460.528	315.821	0	0	0	1.441.613	659.269	0	-39.743	424.948	0	0	4.296.466	0	4.296.466
13	A SEGUNDA ART	0	0	0	1.678.833	11.253.188	11.818.881	0	0	16.784	33.129.418	8.231.793	0	-4.014.675	13.927.409	0	58.014	76.099.644	-585.334	75.514.311
14	A SWISS MEDICAL ART	0	0	0	1.010.592	14.888.548	7.945.417	0	0	0	23.025.674	1.034.766	0	-4.976.806	12.874.246	0	0	55.802.437	-70.859	55.731.578
<b>Transporte Público Pasajeros</b>		<b>0</b>	<b>10.522.505</b>	<b>0</b>	<b>1.440.878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11.970.383</b>	<b>0</b>	<b>11.970.383</b>
1	C ARGOS MUTUAL	0	5.381.506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.381.506	0	5.381.506
2	C GARANTÍA MUTUAL	0	1.788.146	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.788.146	0	1.788.146
3	C METROPOL MUTUOS	0	528.584	0	2.935	0	0	0	0	0	0	0	0	0	0	0	0	531.519	0	531.519
4	C MUTUAL RIVADAVIA	0	994.564	0	77.217	0	0	0	1.895	0	0	0	0	0	0	0	0	1.073.676	0	1.073.676
5	C PROTECCIÓN MUTUAL	0	1.829.705	0	1.360.726	0	0	0	5.105	0	0	0	0	0	0	0	0	3.195.536	0	3.195.536
<b>Seguros de Vida</b>		<b>8.001.079</b>	<b>2.144.450</b>	<b>664.792</b>	<b>4.458.320</b>	<b>0</b>	<b>2.038.564</b>	<b>1.874.605</b>	<b>64.334</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17.130</b>	<b>1.212.675</b>	<b>20.475.949</b>	<b>-1.913.179</b>	<b>18.562.770</b>
1	A ANTICIPAR	0	0	0	0	0	922	0	0	0	0	0	0	0	0	0	0	922	0	922
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	380.531	39.315	7.480	9.169	0	1.015	0	6.850	0	0	0	0	0	0	0	0	444.360	0	444.360
4	A BINARIA VIDA	161.340	22.167	0	0	0	92.080	16.174	0	0	0	0	0	0	0	0	0	736.551	-89.217	647.334
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	3.366	0	0	0	0	7.082	0	0	0	0	0	0	0	0	0	0	10.448	0	10.448
7	A CERTEZA	50.979	0	0	242	0	0	0	0	0	0	0	0	0	0	0	0	51.221	0	51.221
8	A CRUZ SUIZA	16.727	8.514	0	0	0	8.112	0	87	0	0	0	0	0	0	0	0	33.441	-18.751	14.691
9	A ESENCIA	773	0	0	0	0	2.179	0	0	0	0	0	0	0	0	0	0	2.952	0	2.952
10	A FEDERADA	3.118	0	0	0	0	22.143	0	0	0	0	0	0	0	0	0	0	25.261	0	25.261



Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Septiembre 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			
11	A HSBC VIDA	1.137.042	672.158	48.536	0	0	283.845	364.827	0	0	0	0	0	0	0	0	339.910	2.846.318	-605.472	2.240.846
12	A INSTITUTO SALTA	259.131	11.116	0	59.862	0	146.087	0	0	0	0	0	0	0	0	0	0	476.196	-8.291	467.905
13	A LA EQUIDAD	7.234	0	2.460	0	0	7.432	0	0	0	0	0	0	0	0	0	0	17.126	-439	16.688
14	A MAPFRE VIDA	319.013	132.213	49.568	54.307	0	270.531	0	13.301	0	0	0	0	0	0	0	10.744	849.677	-148.286	701.392
15	A NSA	0	0	0	0	0	344	0	5	0	0	0	0	0	0	0	0	349	0	349
16	A OMINT	424	0	0	0	0	1.533	0	239	0	0	0	0	0	0	0	0	2.195	-212	1.983
17	A PIEVE	0	0	0	3.300	0	696	0	0	0	0	0	0	0	0	0	0	3.996	0	3.996
18	A PLENARIA	426	118	0	0	0	12.691	0	60	0	0	0	0	0	0	0	0	13.295	-104	13.192
19	A PREVISORA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	A PROVINCIA VIDA	54.913	34.584	626	0	0	0	6.709	380	0	0	0	0	0	0	0	13.554	110.765	0	110.765
21	A PRUDENTIAL	1.344.356	525.001	381.655	4.000.328	0	708.843	0	0	0	0	0	0	0	0	0	209.780	7.169.963	-136.050	7.033.913
22	A SAN GERMAN	13.542	600	152	0	0	49.539	0	0	0	0	0	0	0	0	0	0	63.833	0	63.833
23	A SAN MARINO	1.135	0	0	0	0	2.794	0	0	0	0	0	0	0	0	0	0	3.929	0	3.929
24	A SANTA LUCIA	8	0	0	0	0	8.318	0	98	0	0	0	0	0	0	0	0	8.425	-206	8.218
25	A SANTÍSIMA TRINIDAD	0	0	0	0	0	251	0	0	0	0	0	0	0	0	0	0	251	0	251
26	A SEGUNDA PERSONAS	3.144.923	231.306	47.000	63.891	0	153.102	0	39.842	0	0	0	0	0	0	0	0	3.680.065	-50.417	3.629.648
27	A SENTIR	0	0	0	0	0	6.844	0	0	0	0	0	0	0	0	0	0	6.844	0	6.844
28	A SMG VIDA	376.832	193.233	95.391	76.575	0	249.759	139.129	0	0	0	0	0	0	0	16.722	193.898	1.341.540	-222.078	1.119.461
29	A TERRITORIAL VIDA	62	0	0	0	0	480	0	40	0	0	0	0	0	0	0	0	582	0	582
30	A TRES PROVINCIAS	41.151	596	0	0	0	1.878	0	0	0	0	0	0	0	0	0	0	43.625	-5.001	38.624
31	E ZURICH INTERNATIONAL LIFE	684.053	273.529	31.924	190.647	0	62	1.347.765	3.432	0	0	0	0	0	0	0	408	2.531.820	-628.656	1.903.164
Seguros de Retiro		0	62.587	120	0	0	0	2.932.417	282	0	0	0	0	0	0	0	0	835.161	0	3.830.567
1	A BINARIA RETIRO	0	0	0	0	0	0	26.297	0	0	0	0	0	0	0	0	13.880	40.177	0	40.177
2	A CREDICOOP RETIRO	0	0	0	0	0	0	74.617	0	0	0	0	0	0	0	0	74.459	149.075	0	149.075
3	A ESTRELLA RETIRO	0	0	0	0	0	0	308.701	0	0	0	0	0	0	0	0	60.989	369.690	0	369.690
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	781	781	0	781
6	A HSBC RETIRO	0	0	0	0	0	0	349.613	0	0	0	0	0	0	0	0	149.705	499.318	0	499.318
7	A INST. ENTRE RÍOS RETIRO	0	0	0	0	0	0	905	0	0	0	0	0	0	0	0	0	905	0	905
8	A NACIÓN RETIRO	0	0	0	0	0	0	38.521	0	0	0	0	0	0	0	0	495.675	534.196	0	534.196
9	A ORÍGENES RETIRO	0	0	0	0	0	0	1.897.851	0	0	0	0	0	0	0	0	0	1.897.851	0	1.897.851
10	A PREVENCIÓN RETIRO	0	0	0	0	0	0	9.695	0	0	0	0	0	0	0	0	1.648	11.343	0	11.343
11	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
12	A SAN CRISTÓBAL RETIRO	0	0	0	0	0	0	27.157	282	0	0	0	0	0	0	0	110	27.549	0	27.549
13	A SEGUNDA RETIRO	0	0	0	0	0	0	89.117	0	0	0	0	0	0	0	0	6	89.123	0	89.123
14	A SMG RETIRO	0	48.905	120	0	0	0	105.260	0	0	0	0	0	0	0	0	37.909	192.194	0	192.194
15	A SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	A ZURICH RETIRO	0	0	0	0	0	0	4.663	0	0	0	0	0	0	0	0	0	4.663	0	4.663



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**Hoja Adicional de Firmas**  
**Informe gráfico**

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