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**Circular**

**Número:** IF-2022-106393244-APN-SSN#MEC

CIUDAD DE BUENOS AIRES  
Miércoles 5 de Octubre de 2022

**Referencia:** EX-2022-62285978-APN-GA#SSN - Estados Patrimoniales y de Resultados al 30 de Junio de 2022

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**Síntesis: Estados Patrimoniales y de Resultados al 30 de Junio de 2022. Contiene información del Total del Mercado y por aseguradora: composición del Activo, Pasivo, Patrimonio Neto y Estado de Resultados.**

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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 los **Estados Patrimoniales y de Resultados al 30 de Junio de 2022**.

En el **IF-2022-104000097-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 los Estados Patrimoniales y de Resultados 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 > Estados Patrimoniales y de Resultados**, con un nivel mayor de desagregación.

Saludo a ustedes atentamente.

Digitally signed by GUIDA Mirta Adriana  
Date: 2022.10.05 14:00:03 ART  
Location: Ciudad Autónoma de Buenos Aires

Mirta Adriana Guida  
Superintendente  
Superintendencia de Seguros de la Nación

# ESTADOS PATRIMONIALES Y DE RESULTADOS

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Al 30 de Junio de 2022



## INTRODUCCIÓN

En este informe se publican las principales cuentas correspondientes a los **Estados Patrimoniales y de Resultados** de los Estados Contables (EECC) trimestrales con cierre el **30 de Junio de 2022** 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 se encuentra complementada por las circulares: “Inversiones, Créditos y Deudas” e “Indicadores del Mercado Asegurador” también de periodicidad trimestral.

## CONSIDERACIONES GENERALES

### Período actual:

Balance Trimestral al 30 de Junio de 2022 (1 de Julio de 2021 – 30 de Junio de 2022).

### Estados Contables:

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

### Ramas de Actividad:

- **Patrimoniales y mixtas:** incluye las entidades que operan exclusivamente en seguros Patrimoniales y las que además lo hacen en los ramos Vida, Accidentes Personales, Transporte Público Pasajeros y/o Riesgos del Trabajo.
- **Riesgos del Trabajo:** entidades que operan de forma exclusiva las coberturas derivadas de la Ley N° 24.557.
- **Transporte Público de Pasajeros:** entidades que operan de forma exclusiva las coberturas derivadas de la Resolución SSN N° 25.429 del 05.11.1997.
- **Vida:** entidades que operan de forma exclusiva en Seguros de Vida, Salud, Accidentes Personales y/o Sepelio.
- **Retiro:** entidades que operan de forma exclusiva en Seguros de Retiro y en Rentas Vitalicias Previsionales y derivadas de Riesgos del Trabajo.

### Cifras sujetas a verificación:

A la fecha de elaboración de la presente Comunicación, los EECC al 30.06.2022 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 las **192** entidades autorizadas a operar al 30 de Junio de 2022: **121** de Seguros Patrimoniales y Mixtas, **5** de Transporte Público de Pasajeros, **12** que operan en forma exclusiva en Riesgos del Trabajo, **36** exclusivamente en Seguros de Vida y **18** de Seguros de Retiro.

En el Anexo I se consigna la siguiente información:

- **Estados Patrimoniales:** que incluye el detalle del Activo, Pasivo y Patrimonio Neto.
- **Estado de Resultados:** que incluye las principales cuentas que componen el Resultado del Ejercicio.

## MOVIMIENTO DE ENTIDADES

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

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| Cuadro | Título                |
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El mismo se encuentra también disponible en planilla de cálculo en <https://www.argentina.gob.ar/superintendencia-de-seguros> dentro de la sección **Estadísticas > Información Contable> Estados patrimoniales y de resultados**, con un nivel mayor de desagregación.

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**Estados Patrimoniales**

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2022

| Entidad                |    |                                  | ACTIVO           |               |             |             |               |            | PASIVO        |                     |              |                      |             | PATRIMONIO NETO |             |
|------------------------|----|----------------------------------|------------------|---------------|-------------|-------------|---------------|------------|---------------|---------------------|--------------|----------------------|-------------|-----------------|-------------|
| Nº                     | NJ | Denominación                     | Disponibilidades | Inversiones   | Créditos    | Inmuebles   | Bienes de Uso | Otros      | TOTAL         | Deudas c/Asegurados | Otras Deudas | Compromisos Técnicos | Previsiones |                 | TOTAL       |
| Total de Mercado       |    |                                  | 45.245.017       | 2.005.583.300 | 524.932.088 | 135.221.919 | 137.241.794   | 32.902.659 | 2.881.126.777 | 921.198.783         | 298.007.919  | 709.584.761          | 84.995.172  | 2.013.786.634   | 867.340.143 |
| A                      |    | Sociedades Anónimas              | 31.539.589       | 1.551.996.328 | 365.984.618 | 93.035.342  | 81.545.196    | 14.732.936 | 2.138.834.010 | 780.321.177         | 223.499.481  | 501.862.628          | 80.945.833  | 1.586.629.120   | 552.204.890 |
| C                      |    | Cooperativas y Mutuales          | 10.234.869       | 285.094.461   | 144.587.923 | 28.254.968  | 52.287.074    | 18.073.350 | 538.532.644   | 131.846.389         | 62.060.200   | 63.101.060           | 3.716.251   | 260.723.900     | 277.808.745 |
| E                      |    | Sucursales Entidades Extranjeras | 2.862.060        | 146.548.577   | 5.258.878   | 8.139.027   | 134.197       | 7.894      | 162.950.633   | 956.917             | 7.291.161    | 143.408.716          | 68.205      | 151.725.000     | 11.225.633  |
| O                      |    | Organismos Oficiales             | 608.500          | 21.943.935    | 9.100.668   | 5.792.582   | 3.275.326     | 88.479     | 40.809.490    | 8.074.300           | 5.157.077    | 1.212.356            | 264.882     | 14.708.615      | 26.100.875  |
| Patrimoniales y Mixtas |    |                                  | 35.055.256       | 996.799.590   | 440.387.487 | 93.526.535  | 121.918.685   | 29.946.856 | 1.717.634.409 | 533.904.903         | 223.536.558  | 205.498.345          | 78.195.533  | 1.041.135.339   | 676.499.070 |
| 1                      | A  | AFIANZADORA                      | 41.641           | 451.790       | 351.129     | 0           | 52.708        | 488        | 897.756       | 122.750             | 298.049      | 200.014              | 16.701      | 637.514         | 260.242     |
| 2                      | C  | AGROSALTA                        | 278.882          | 7.839.194     | 3.189.446   | 1.272.147   | 1.056.061     | 0          | 13.635.731    | 5.108.321           | 671.898      | 386.793              | 6.880       | 6.173.893       | 7.461.838   |
| 3                      | A  | ALBA                             | 14.884           | 367.520       | 351.294     | 33.392      | 326.909       | 43         | 1.094.043     | 58.235              | 397.007      | 158.346              | 8.740       | 622.327         | 471.716     |
| 4                      | A  | ALLIANZ                          | 1.665.962        | 44.897.314    | 13.598.791  | 694.634     | 4.132.294     | 311.714    | 65.300.709    | 19.785.002          | 10.093.425   | 5.529.957            | 1.168.879   | 36.577.264      | 28.723.446  |
| 5                      | A  | ANTÁRTIDA                        | 73.665           | 135.202       | 517.354     | 1.236.973   | 247.991       | 2.841      | 2.214.025     | 642.938             | 605.545      | 273.493              | 12.900      | 1.534.876       | 679.149     |
| 6                      | A  | ARGOS                            | 1.846            | 723.803       | 92.756      | 160.276     | 300.282       | 1.418      | 1.280.380     | 717.178             | 28.287       | 96.322               | 20          | 841.806         | 438.574     |
| 7                      | A  | ASEGURADORA DEL SUR              | 37.480           | 181.338       | 16.861      | 0           | 0             | 0          | 235.678       | 4.281               | 7.136        | 3.369                | 0           | 14.786          | 220.892     |
| 8                      | A  | ASEGURADORES DE CAUCIONES        | 94.662           | 196.714       | 437.580     | 596.586     | 36.580        | 84.950     | 1.447.071     | 577.088             | 443.317      | 116.643              | 0           | 1.137.047       | 310.024     |
| 9                      | C  | ASOCIACIÓN MUTUAL DAN            | 17.577           | 633.454       | 33.814      | 353.442     | 166.832       | 469        | 1.205.586     | 100                 | 5.708        | 9.178                | 147.000     | 161.986         | 1.043.600   |
| 10                     | A  | ASSEKURANSA                      | 242.194          | 61.024        | 159.905     | 14.028      | 18.090        | 17.592     | 512.832       | 22.650              | 176.694      | 41.399               | 32.868      | 273.611         | 239.222     |
| 11                     | A  | ASSURANT                         | 633.576          | 2.914.938     | 4.099.686   | 0           | 53.945        | 616.874    | 8.319.020     | 425.813             | 3.121.128    | 1.295.696            | 18.049      | 4.860.686       | 3.458.334   |
| 12                     | A  | ATM                              | 372.286          | 3.122.422     | 801.831     | 320.796     | 1.155         | 0          | 4.618.490     | 2.769.261           | 727.645      | 442.411              | 0           | 3.939.317       | 679.173     |
| 13                     | A  | BBVA SEGUROS                     | 351.213          | 7.957.496     | 6.098.982   | 226.899     | 2.932         | 395.218    | 15.032.740    | 1.128.517           | 3.244.319    | 2.447.966            | 72.526      | 6.893.328       | 8.139.412   |
| 14                     | A  | BENEFICIO                        | 8.872            | 183.426       | 157.736     | 0           | 23.668        | 5.916      | 379.619       | 51.063              | 88.707       | 38.633               | 1.377       | 179.780         | 199.839     |
| 15                     | A  | BERKLEY                          | 95.728           | 12.122.626    | 3.861.371   | 743.776     | 1.741.707     | 0          | 18.565.209    | 3.818.498           | 4.515.847    | 1.739.159            | 0           | 10.073.504      | 8.491.704   |
| 16                     | C  | BERNARDINO RIVADAVIA             | 2.309.288        | 61.651.038    | 14.960.773  | 198.697     | 4.448.488     | 217.569    | 83.785.852    | 25.317.900          | 7.372.180    | 8.295.048            | 0           | 40.985.128      | 42.800.724  |
| 17                     | A  | BHN                              | 111.286          | 2.618.887     | 453.571     | 0           | 10.308        | 28.126     | 3.222.178     | 78.700              | 415.331      | 280.756              | 1.809       | 776.595         | 2.445.583   |
| 18                     | A  | BOSTON                           | 269.057          | 1.225.146     | 3.984.726   | 4.037.422   | 699.625       | 0          | 10.215.977    | 4.511.789           | 3.105.751    | 726.602              | 15.712      | 8.359.853       | 1.856.123   |
| 19                     | O  | CAJA DE TUCUMÁN                  | 450.737          | 2.474.875     | 4.892.997   | 0           | 1.661.310     | 19.363     | 9.499.282     | 1.831.456           | 1.442.453    | 404.615              | 238.729     | 3.917.252       | 5.582.030   |
| 20                     | A  | CAJA GENERALES                   | 453.506          | 58.604.971    | 15.100.212  | 1.519.317   | 13.586.670    | 2.117.205  | 91.381.882    | 34.485.381          | 9.464.480    | 6.586.283            | 158.654     | 50.694.797      | 40.687.085  |
| 21                     | A  | CALEDONIA                        | 33.406           | 643.202       | 708.938     | 973.470     | 90.347        | 0          | 2.449.363     | 1.078.085           | 218.584      | 158.395              | 0           | 1.455.064       | 994.299     |
| 22                     | A  | CAMINOS PROTEGIDOS               | 11.682           | 376.808       | 62.681      | 0           | 764.832       | 0          | 1.216.004     | 91.599              | 19.378       | 49.255               | 13.638      | 173.871         | 1.042.132   |
| 23                     | A  | CARDIF                           | 28.404           | 2.312.998     | 827.400     | 0           | 44.168        | 248.695    | 3.461.665     | 395.625             | 922.716      | 1.037.454            | 21.494      | 2.377.289       | 1.084.376   |
| 24                     | A  | CARUSO                           | 61.265           | 4.275.285     | 581.913     | 0           | 453.767       | 806        | 5.373.036     | 862.454             | 1.134.166    | 328.344              | 98.444      | 2.423.407       | 2.949.629   |
| 25                     | A  | CESCE                            | 15               | 1.978         | 19.689      | 65.624      | 9.461         | 0          | 96.768        | 1.261               | 21.433       | 10.324               | 0           | 33.018          | 63.750      |
| 26                     | A  | CHUBB SEGUROS                    | 287.428          | 8.073.754     | 5.780.141   | 0           | 996.521       | 10.278     | 15.148.121    | 2.401.339           | 5.095.208    | 2.366.877            | 41.834      | 9.905.258       | 5.242.862   |
| 27                     | A  | CNP                              | 71.919           | 6.852.967     | 703.854     | 0           | 584.458       | 229.382    | 8.442.581     | 487.966             | 721.877      | 3.202.736            | 72.917      | 4.485.496       | 3.957.085   |
| 28                     | E  | COFACE                           | 1.310.811        | 1.051.228     | 1.172.976   | 0           | 13.165        | 0          | 3.548.179     | 213.599             | 937.237      | 747.515              | 0           | 1.898.351       | 1.649.828   |
| 29                     | A  | COLÓN                            | 5.845            | 357.971       | 232.677     | 0           | 7.890         | 86.353     | 690.736       | 125.300             | 134.962      | 118.506              | 9.901       | 388.671         | 302.065     |
| 30                     | A  | COMARSEG                         | 723              | 18.674        | 3.925       | 216.018     | 0             | 0          | 239.340       | 129                 | 824          | 1.299                | 0           | 2.252           | 237.088     |
| 31                     | A  | CONFLUENCIA                      | 2.198            | 99.112        | 9.226       | 0           | 175.671       | 9.244      | 295.451       | 4.775               | 4.257        | 0                    | 2.756       | 11.788          | 283.664     |
| 32                     | C  | COOP. MUTUAL PATRONAL            | 225.806          | 7.925.043     | 5.782.834   | 365.686     | 2.402.673     | 255.162    | 16.957.203    | 4.438.185           | 1.212.499    | 2.229.585            | 1.131.627   | 9.011.896       | 7.945.307   |
| 33                     | C  | COPAN                            | 47.005           | 1.251.276     | 544.493     | 421.755     | 475.999       | 27.085     | 2.767.614     | 1.111.436           | 212.158      | 413.177              | 24.000      | 1.760.771       | 1.006.843   |
| 34                     | A  | COSENA                           | 30.408           | 39.758        | 147.157     | 104.547     | 182.749       | 0          | 504.619       | 11.621              | 111.598      | 42.855               | 0           | 166.074         | 338.545     |
| 35                     | A  | CRÉDITO Y CAUCIÓN                | 20.796           | 303.276       | 263.197     | 0           | 24.511        | 4.037      | 615.817       | 34.869              | 268.998      | 109.169              | 0           | 413.036         | 202.782     |

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**Estados Patrimoniales**

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2022

| Entidad |    |                       | ACTIVO           |             |            |           |               |         |             | PASIVO              |              |                      |             |             | PATRIMONIO NETO |
|---------|----|-----------------------|------------------|-------------|------------|-----------|---------------|---------|-------------|---------------------|--------------|----------------------|-------------|-------------|-----------------|
| Nº      | NJ | Denominación          | Disponibilidades | Inversiones | Créditos   | Inmuebles | Bienes de Uso | Otros   | TOTAL       | Deudas c/Asegurados | Otras Deudas | Compromisos Técnicos | Previsiones | TOTAL       |                 |
| 36      | A  | CRÉDITOS Y GARANTÍAS  | 45.859           | 2.008.593   | 977.588    | 0         | 0             | 0       | 3.032.041   | 795.215             | 512.898      | 206.093              | 707         | 1.514.913   | 1.517.128       |
| 37      | C  | DULCE                 | 333.504          | 1.386.206   | 1.131.458  | 0         | 175.542       | 0       | 3.026.709   | 0                   | 358.482      | 0                    | 186.931     | 545.413     | 2.481.297       |
| 38      | A  | EDIFICAR              | 17.395           | 2.247.197   | 322.920    | 922.821   | 257.588       | 566     | 3.768.487   | 681.318             | 160.130      | 1.556.431            | 11.132      | 2.409.010   | 1.359.477       |
| 39      | A  | EQUITATIVA DEL PLATA  | 317.186          | 1.766.561   | 1.306.935  | 53.351    | 1.072.312     | 0       | 4.516.347   | 1.580.493           | 541.371      | 599.794              | 0           | 2.721.658   | 1.794.688       |
| 40      | A  | ESCUDO                | 142.577          | 1.032       | 1.185.184  | 1.283.622 | 165.539       | 0       | 2.777.955   | 968.960             | 782.344      | 263.849              | 0           | 2.015.152   | 762.803         |
| 41      | A  | EUROAMÉRICA           | 25.106           | 199.708     | 16.451     | 360.572   | 0             | 0       | 601.837     | 158                 | 4.269        | 9.056                | 0           | 13.483      | 588.354         |
| 42      | A  | EVOLUCIÓN             | 123.016          | 493.742     | 883.190    | 1.005.557 | 369.192       | 0       | 2.874.697   | 751.469             | 356.784      | 54.613               | 65.976      | 1.228.842   | 1.645.855       |
| 43      | A  | EXPERTA SAU           | 125.853          | 189.500     | 690.349    | 0         | 17            | 11.408  | 1.017.127   | 286.969             | 403.172      | 80.492               | 301         | 770.935     | 246.192         |
| 44      | A  | FED. PATRONAL         | 3.174.421        | 244.164.708 | 47.260.072 | 451.712   | 8.201.628     | 550.693 | 303.803.234 | 125.063.944         | 16.175.235   | 25.978.263           | 68.974.037  | 236.191.479 | 67.611.755      |
| 45      | A  | FIANZAS Y CRÉDITO     | 63.889           | 838.110     | 434.387    | 0         | 0             | 0       | 1.336.385   | 86.994              | 371.414      | 217.773              | 0           | 676.181     | 660.204         |
| 46      | A  | FINISTERRE            | 5.439            | 7.290       | 63.159     | 216.272   | 45.420        | 0       | 337.579     | 143.042             | 115.351      | 58.351               | 0           | 316.743     | 20.836          |
| 47      | A  | GALENO                | 354.326          | 2.042.303   | 2.160.083  | 1.361.081 | 29.563        | 0       | 5.947.356   | 2.144.259           | 1.358.723    | 969.700              | 25.565      | 4.498.247   | 1.449.108       |
| 48      | A  | GALICIA               | 1.697            | 2.231.976   | 4.360.577  | 974.655   | 321.817       | 98.635  | 7.989.357   | 944.437             | 2.874.780    | 1.621.734            | 98.904      | 5.539.854   | 2.449.502       |
| 49      | A  | GESTION               | 35.667           | 295.407     | 521.368    | 0         | 16.708        | 0       | 869.150     | 31.497              | 348.611      | 65.200               | 0           | 445.308     | 423.842         |
| 50      | A  | HAMBURGO              | 293.369          | 1.163.279   | 347.738    | 61.925    | 137.147       | 1.033   | 2.004.491   | 552.416             | 33.962       | 206.114              | 224.467     | 1.016.960   | 987.531         |
| 51      | A  | HANSEATICA            | 11.343           | 698.504     | 403.218    | 199.164   | 218.793       | 0       | 1.531.022   | 100.762             | 154.433      | 155.540              | 70.041      | 480.776     | 1.050.246       |
| 52      | A  | HDI                   | 34.309           | 3.913.044   | 3.568.670  | 666.120   | 1.028.960     | 80.437  | 9.291.539   | 3.095.460           | 1.838.154    | 1.315.917            | 27.883      | 6.277.415   | 3.014.125       |
| 53      | A  | HOLANDO SUDAMERICANA  | 59.616           | 3.549.094   | 4.067.706  | 1.608.725 | 2.149.592     | 1.199   | 11.435.933  | 3.073.686           | 1.693.975    | 1.737.704            | 12.849      | 6.518.214   | 4.917.719       |
| 54      | A  | HORIZONTE             | 485.245          | 1.712.371   | 2.620.654  | 834.029   | 337.945       | 284     | 5.990.527   | 3.687.260           | 668.741      | 151.697              | 14.315      | 4.522.014   | 1.468.514       |
| 55      | A  | IAM                   | 27.440           | 185.956     | 131.609    | 112.288   | 364.957       | 0       | 822.250     | 116.122             | 73.657       | 141.015              | 1.004       | 331.798     | 490.451         |
| 56      | O  | INST. AUTÁRQUICO      | 119.325          | 16.581.102  | 4.027.909  | 5.792.582 | 1.605.693     | 68.595  | 28.195.206  | 6.162.439           | 3.636.844    | 767.579              | 24.215      | 10.591.077  | 17.604.129      |
| 57      | O  | INSTITUTO DE JUJUY    | 34.159           | 811.672     | 129.250    | 0         | 8.310         | 358     | 983.749     | 72.030              | 74.724       | 0                    | 0           | 146.754     | 836.995         |
| 58      | A  | INSTITUTO DE SEGUROS  | 53.412           | 2.294.618   | 368.261    | 0         | 66            | 0       | 2.716.358   | 1.311.120           | 104.588      | 96.683               | 31.682      | 1.544.073   | 1.172.285       |
| 59      | A  | INSUR                 | 71.864           | 2.490.476   | 809.234    | 0         | 20.870        | 4.750   | 3.397.193   | 63.955              | 1.585.229    | 533.233              | 312         | 2.182.729   | 1.214.463       |
| 60      | A  | INTÉGRITY             | 212.447          | 2.838.134   | 2.387.028  | 0         | 1.883.201     | 57.998  | 7.378.808   | 2.111.709           | 1.748.114    | 1.264.143            | 1.020       | 5.124.986   | 2.253.822       |
| 61      | A  | IÚNIGO                | 88.276           | 1.994.880   | 1.382.250  | 0         | 13.970        | 15.794  | 3.495.169   | 1.226.951           | 194.979      | 496.572              | 0           | 1.918.501   | 1.576.668       |
| 62      | A  | JUNCAL PATRIMONIALES  | 316              | 5.638       | 142.572    | 73.279    | 99.845        | 0       | 321.649     | 62.765              | 43.334       | 0                    | 9.238       | 115.338     | 206.311         |
| 63      | A  | LATIN AMERICAN        | 15.438           | 137.658     | 29.885     | 0         | 0             | 58      | 183.040     | 11.456              | 17.553       | 389                  | 0           | 29.398      | 153.642         |
| 64      | A  | LATITUD SUR           | 70.076           | 955.336     | 438.351    | 377.677   | 597.432       | 110     | 2.438.981   | 776.975             | 281.509      | 38.521               | 656         | 1.097.661   | 1.341.320       |
| 65      | A  | LIBRA                 | 113.077          | 31.822      | 725.374    | 569.645   | 58.342        | 139     | 1.498.399   | 702.341             | 195.355      | 170.121              | 0           | 1.067.817   | 430.583         |
| 66      | A  | LIDER MOTOS           | 7.950            | 85.912      | 5.164      | 0         | 529           | 0       | 99.555      | 1.520               | 985          | 3.427                | 0           | 5.932       | 93.623          |
| 67      | A  | LIDERAR               | 3.270.682        | 3.235.623   | 1.283.895  | 238.240   | 1.947.610     | 0       | 9.976.050   | 6.662.273           | 526.398      | 747.146              | 107.934     | 8.043.751   | 1.932.299       |
| 68      | C  | LUZ Y FUERZA          | 26.553           | 497.726     | 133.980    | 209.434   | 54.785        | 3.206   | 925.683     | 104.360             | 72.683       | 91.322               | 310         | 268.676     | 657.007         |
| 69      | A  | MAPFRE                | 271.763          | 12.260.369  | 8.378.624  | 923.588   | 3.418.239     | 10.314  | 25.262.898  | 6.231.733           | 3.899.977    | 3.419.652            | 62.726      | 13.614.088  | 11.648.810      |
| 70      | A  | MERCANTIL ANDINA      | 575.851          | 29.034.081  | 16.626.706 | 4.260.159 | 3.087.434     | 41.127  | 53.625.358  | 30.171.148          | 7.950.561    | 8.330.439            | 124.401     | 46.576.548  | 7.048.810       |
| 71      | A  | MERCANTIL ASEGURADORA | 20.708           | 30.005      | 24.538     | 227.841   | 43.010        | 0       | 346.103     | 3.043               | 6.077        | 0                    | 7.773       | 16.893      | 329.210         |
| 72      | A  | MERIDIONAL            | 1.424.973        | 7.212.082   | 10.216.283 | 2.254.428 | 2.221.913     | 467.175 | 23.796.854  | 4.328.708           | 5.497.913    | 5.137.066            | 80.338      | 15.044.026  | 8.752.828       |
| 73      | A  | METLIFE               | 29.191           | 20.073.039  | 4.023.646  | 0         | 672.063       | 706.718 | 25.504.656  | 1.204.361           | 4.537.214    | 11.441.650           | 641.654     | 17.824.879  | 7.679.777       |
| 74      | A  | METROPOL              | 64.195           | 327.417     | 382.689    | 473.516   | 0             | 4.314   | 1.252.130   | 515.616             | 86.304       | 169.076              | 0           | 770.995     | 481.135         |
| 75      | A  | MISTA                 | 34.839           | 261.616     | 18.468     | 0         | 0             | 0       | 314.924     | 17.622              | 16.817       | 10.389               | 0           | 44.828      | 270.096         |

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**Estados Patrimoniales**

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2022

| Entidad |    |                       | ACTIVO           |             |            |            |               |            |             | PASIVO              |              |                         |             |            | PATRIMONIO<br>NETO |
|---------|----|-----------------------|------------------|-------------|------------|------------|---------------|------------|-------------|---------------------|--------------|-------------------------|-------------|------------|--------------------|
| Nº      | NJ | Denominación          | Disponibilidades | Inversiones | Créditos   | Inmuebles  | Bienes de Uso | Otros      | TOTAL       | Deudas c/Asegurados | Otras Deudas | Compromisos<br>Técnicos | Previsiones | TOTAL      |                    |
| 76      | A  | NACIÓN                | 116.572          | 47.835.361  | 20.255.781 | 0          | 2.393.617     | 126.693    | 70.728.025  | 19.165.518          | 5.698.172    | 9.357.579               | 336.463     | 34.557.731 | 36.170.293         |
| 77      | A  | NATIVA                | 80.905           | 1.238.819   | 665.700    | 82.555     | 336.217       | 8          | 2.404.204   | 722.485             | 180.823      | 333.956                 | 4.097       | 1.241.361  | 1.162.842          |
| 78      | A  | NIVEL                 | 4.159            | 330.448     | 558.627    | 355.327    | 174.122       | 586        | 1.423.270   | 544.038             | 209.441      | 219.025                 | 0           | 972.503    | 450.767            |
| 79      | A  | NOBLE                 | 311.495          | 596.636     | 488.739    | 0          | 403.557       | 31.163     | 1.831.590   | 845.016             | 197.061      | 279.052                 | 5.964       | 1.327.092  | 504.497            |
| 80      | A  | NORTE                 | 251.050          | 5.405.418   | 3.248.474  | 149.328    | 1.102.133     | 0          | 10.156.403  | 3.134.247           | 1.133.468    | 1.979.959               | 900         | 6.248.574  | 3.907.829          |
| 81      | A  | NRE                   | 287              | 131.586     | 52.059     | 0          | 0             | 0          | 183.932     | 138                 | 28.330       | 1.165                   | 0           | 29.633     | 154.300            |
| 82      | C  | NUEVA                 | 69.809           | 2.749.236   | 770.559    | 0          | 2.177.744     | 0          | 5.767.349   | 2.886.222           | 279.165      | 268.738                 | 23.836      | 3.457.961  | 2.309.388          |
| 83      | A  | OPCIÓN                | 17.022           | 753.295     | 973.241    | 0          | 317.010       | 0          | 2.060.567   | 97.703              | 568.197      | 199.294                 | 2.588       | 867.781    | 1.192.786          |
| 84      | A  | ORBIS                 | 175.284          | 1.176.896   | 6.195.779  | 5.548.064  | 508.913       | 61.818     | 13.666.753  | 3.280.381           | 2.303.971    | 2.243.152               | 16.000      | 7.843.503  | 5.823.250          |
| 85      | A  | ORÍGENES              | 12.834           | 1.145.574   | 950.422    | 0          | 2.178         | 116.115    | 2.227.122   | 829.935             | 404.838      | 66.043                  | 10.599      | 1.311.416  | 915.707            |
| 86      | A  | PACÍFICO              | 4.094            | 148.759     | 152.949    | 0          | 841           | 4.427      | 311.070     | 12.103              | 183.373      | 19.368                  | 0           | 214.845    | 96.226             |
| 87      | A  | PARANÁ                | 92.987           | 1.937.633   | 2.359.457  | 163.704    | 3.475.045     | 117.004    | 8.145.830   | 3.382.704           | 705.084      | 624.490                 | 0           | 4.712.278  | 3.433.552          |
| 88      | A  | PERSEVERANCIA         | 140.418          | 3.693.103   | 1.566.615  | 676.446    | 603.851       | 7.967      | 6.688.400   | 2.615.671           | 704.719      | 917.965                 | 574         | 4.238.929  | 2.449.471          |
| 89      | A  | PREMIAR               | 6.939            | 436.118     | 169.318    | 74.389     | 11.493        | 27.759     | 726.016     | 16.820              | 343.264      | 208.959                 | 0           | 569.043    | 156.974            |
| 90      | A  | PREVINCA              | 23.756           | 225.306     | 46.205     | 328.039    | 159.753       | 20.425     | 803.483     | 33.198              | 158.835      | 3.953                   | 0           | 195.985    | 607.498            |
| 91      | C  | PRODUCTORES DE FRUTAS | 19.768           | 20.108      | 1.046.130  | 3.338.330  | 999.001       | 28.206     | 5.451.544   | 3.510.638           | 795.636      | 25.538                  | 0           | 4.331.812  | 1.119.731          |
| 92      | A  | PROGRESO              | 18.839           | 630.151     | 247.936    | 1.044.341  | 247.491       | 0          | 2.188.757   | 796.138             | 151.640      | 160.126                 | 0           | 1.107.904  | 1.080.853          |
| 93      | A  | PROVIDENCIA           | 62.436           | 985.437     | 422.518    | 69.937     | 589.197       | 0          | 2.129.524   | 926.788             | 379.526      | 319.694                 | 0           | 1.626.008  | 503.516            |
| 94      | A  | PROVINCIA             | 1.156.620        | 37.945.491  | 13.297.012 | 49.220     | 1.335.046     | 63.334     | 53.846.723  | 28.318.720          | 7.132.555    | 6.192.672               | 376.567     | 42.020.514 | 11.826.209         |
| 95      | A  | PRUDENCIA             | 113.634          | 692.631     | 492.383    | 970.315    | 24.783        | 0          | 2.293.746   | 744.767             | 424.640      | 60.433                  | 250         | 1.230.090  | 1.063.656          |
| 96      | A  | QUALIA                | 10.611           | 3.168.601   | 2.343.222  | 0          | 55.003        | 273.861    | 5.851.298   | 441.205             | 1.623.501    | 487.857                 | 20.000      | 2.572.564  | 3.278.735          |
| 97      | C  | RÍO URUGUAY           | 1.311.623        | 4.084.861   | 7.067.484  | 1.875.391  | 1.606.559     | 210.756    | 16.156.673  | 3.312.128           | 2.682.811    | 2.875.818               | 0           | 8.870.756  | 7.285.917          |
| 98      | C  | SAN CRISTÓBAL         | 1.954.060        | 65.771.965  | 29.474.761 | 0          | 6.877.520     | 81.143     | 104.159.450 | 23.419.718          | 9.901.007    | 15.925.338              | 35.710      | 49.281.773 | 54.877.677         |
| 99      | C  | SANCOR                | 2.111.023        | 47.179.964  | 36.499.737 | 15.312.856 | 10.211.085    | 13.089.414 | 124.404.079 | 23.621.807          | 20.892.267   | 14.616.245              | 42.775      | 59.173.094 | 65.230.985         |
| 100     | C  | SEGUNDA               | 699.656          | 55.003.611  | 32.884.364 | 2.430.457  | 16.203.540    | 3.971.469  | 111.193.096 | 23.650.785          | 12.193.444   | 15.426.263              | 1.339.424   | 52.609.917 | 58.583.180         |
| 101     | C  | SEGUROCOOP            | 488.044          | 7.276.332   | 1.550.185  | 83.813     | 45.085        | 54.821     | 9.498.280   | 3.171.681           | 518.240      | 558.204                 | 335.867     | 4.583.993  | 4.914.288          |
| 102     | C  | SEGUROMETAL           | 118.428          | 4.014.823   | 1.445.542  | 130.676    | 1.146.832     | 25.717     | 6.882.019   | 2.163.307           | 490.795      | 769.041                 | 153.277     | 3.576.421  | 3.305.599          |
| 103     | A  | SEGUROS MÉDICOS       | 55.378           | 1.027.953   | 141.903    | 0          | 262.120       | 0          | 1.487.354   | 965.575             | 56.035       | 133.446                 | 360         | 1.155.416  | 331.937            |
| 104     | A  | SMG                   | 435.776          | 9.299.267   | 5.920.194  | 10.542.384 | 495.179       | 28.250     | 26.721.049  | 9.793.687           | 6.184.918    | 2.513.516               | 20.390      | 18.512.512 | 8.208.537          |
| 105     | A  | SMSV                  | 1.464            | 1.976.255   | 354.758    | 0          | 287.204       | 27.723     | 2.647.403   | 407.815             | 262.306      | 963.909                 | 0           | 1.634.030  | 1.013.373          |
| 106     | A  | SOL NACIENTE          | 62.949           | 914.114     | 465.439    | 1.709.446  | 286.862       | 0          | 3.438.810   | 294.809             | 620.188      | 3.435                   | 109.884     | 1.028.316  | 2.410.494          |
| 107     | E  | STARR                 | 1.114.695        | 657.998     | 1.430.528  | 0          | 15.226        | 998        | 3.219.445   | 28.743              | 1.307.476    | 358.382                 | 0           | 1.694.602  | 1.524.844          |
| 108     | C  | SUMICLI               | 1.136            | 107.242     | 10.918     | 5.059      | 102.783       | 0          | 227.139     | 2.523               | 424          | 0                       | 0           | 2.947      | 224.192            |
| 109     | A  | SUPERVIELLE           | 5.579            | 1.382.724   | 1.630.437  | 443.169    | 125.291       | 146.117    | 3.733.318   | 245.291             | 1.184.779    | 553.628                 | 82          | 1.983.779  | 1.749.539          |
| 110     | A  | SURA                  | 942.026          | 20.220.862  | 17.103.560 | 185.340    | 287.352       | 1.936.673  | 40.675.814  | 16.695.627          | 7.862.675    | 7.657.005               | 395.344     | 32.610.651 | 8.065.163          |
| 111     | A  | SURCO                 | 23.115           | 1.678.198   | 405.597    | 153.880    | 225.605       | 59         | 2.486.454   | 204.718             | 789.042      | 243.100                 | 0           | 1.236.860  | 1.249.595          |
| 112     | A  | TESTIMONIO            | 62.572           | 1.942.263   | 324.191    | 0          | 121           | 0          | 2.329.147   | 406.460             | 491.907      | 688.556                 | 417         | 1.587.339  | 741.808            |
| 113     | A  | TRC                   | 108.762          | 127.999     | 610.363    | 1.041.913  | 66.036        | 19.196     | 1.974.270   | 693.442             | 705.291      | 165.036                 | 0           | 1.563.769  | 410.501            |
| 114     | C  | TRIUNFO               | 34.612           | 6.797.608   | 6.230.247  | 1.088.476  | 2.957.122     | 81.333     | 17.189.398  | 5.922.412           | 3.454.220    | 1.027.941               | 234.219     | 10.638.791 | 6.550.607          |
| 115     | A  | TUTELAR               | 5.666            | 334.124     | 273.842    | 168.807    | 1.969         | 0          | 784.408     | 48.663              | 333.401      | 111.847                 | 12.215      | 506.125    | 278.283            |

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**Estados Patrimoniales**

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2022

| Entidad                             |    |                                 | ACTIVO           |                    |                   |                   |                   |                  |                    | PASIVO              |                   |                      |                  |                    | PATRIMONIO NETO   |
|-------------------------------------|----|---------------------------------|------------------|--------------------|-------------------|-------------------|-------------------|------------------|--------------------|---------------------|-------------------|----------------------|------------------|--------------------|-------------------|
| Nº                                  | NJ | Denominación                    | Disponibilidades | Inversiones        | Créditos          | Inmuebles         | Bienes de Uso     | Otros            | TOTAL              | Deudas c/Asegurados | Otras Deudas      | Compromisos Técnicos | Previsiones      | TOTAL              |                   |
| 116                                 | A  | VICTORIA                        | 81.945           | 1.512.706          | 1.575.663         | 2.169.177         | 26.155            | 115.303          | 5.480.949          | 1.487.251           | 1.142.818         | 456.891              | 6.044            | 3.093.005          | 2.387.944         |
| 117                                 | A  | WARRANTY                        | 33               | 5.063              | 7.989             | 72.843            | 75                | 0                | 86.004             | 67                  | 1.148             | 1.447                | 0                | 2.662              | 83.342            |
| 118                                 | A  | WORANZ                          | 1.331            | 249.424            | 82.593            | 0                 | 757               | 0                | 334.105            | 20.433              | 98.383            | 85.257               | 0                | 204.073            | 130.032           |
| 119                                 | A  | ZURICH                          | 570.443          | 14.449.786         | 12.214.559        | 3.814.791         | 205.274           | 729.285          | 31.984.139         | 14.147.435          | 6.047.059         | 3.787.176            | 432.253          | 24.413.923         | 7.570.216         |
| 120                                 | A  | ZURICH ASEGURADORA              | 295.471          | 19.134.976         | 9.404.278         | 380.294           | 84.426            | 1.733.491        | 31.032.937         | 11.847.158          | 4.086.943         | 3.832.806            | 152.088          | 19.918.996         | 11.113.941        |
| 121                                 | A  | ZURICH SANTANDER                | 35.542           | 8.202.572          | 2.985.885         | 0                 | 61.720            | 0                | 11.285.719         | 487.186             | 2.078.298         | 780.123              | 3.522            | 3.349.130          | 7.936.590         |
| <b>Riesgos del Trabajo</b>          |    |                                 | <b>7.532.867</b> | <b>400.312.226</b> | <b>63.433.561</b> | <b>6.410.817</b>  | <b>10.203.367</b> | <b>1.581.031</b> | <b>489.473.869</b> | <b>373.780.455</b>  | <b>39.828.635</b> | <b>620.638</b>       | <b>1.216.815</b> | <b>415.446.543</b> | <b>74.027.326</b> |
| 1                                   | C  | ART MUTUAL RURAL                | 7.666            | 179.490            | 2.896             | 0                 | 11.628            | 0                | 201.679            | 46.915              | 25.261            | 5.171                | 0                | 77.348             | 124.332           |
| 2                                   | A  | ASOCIART ART                    | 144.509          | 69.203.467         | 5.554.639         | 0                 | 1.658.594         | 455.454          | 77.016.664         | 55.619.936          | 6.545.571         | 0                    | 84.364           | 62.249.872         | 14.766.792        |
| 3                                   | A  | BERKLEY ART                     | 30.425           | 16.867.395         | 611.401           | 0                 | 525.983           | 0                | 18.035.205         | 5.422.095           | 6.037.090         | 0                    | 5.220            | 11.464.406         | 6.570.799         |
| 4                                   | A  | EXPERTA ART                     | 772.195          | 54.348.734         | 7.741.914         | 4.705.975         | 150.367           | 94.116           | 67.813.300         | 53.430.996          | 5.295.947         | 0                    | 117.024          | 58.843.966         | 8.969.334         |
| 5                                   | A  | GALENO ART                      | 111.814          | 31.066.257         | 8.360.361         | 0                 | 2.008.884         | 0                | 41.547.317         | 32.628.696          | 3.044.038         | 0                    | 303.824          | 35.976.558         | 5.570.758         |
| 6                                   | C  | MUTUAL PETROLEROS ART           | 17.525           | 775.137            | 98.591            | 0                 | 106.956           | 0                | 998.209            | 500.924             | 103.117           | 27.755               | 0                | 631.796            | 366.412           |
| 7                                   | A  | OMINT ART                       | 36.242           | 5.168.550          | 1.023.108         | 0                 | 18.747            | 221.465          | 6.468.111          | 4.946.211           | 376.081           | 24.179               | 6.179            | 5.352.650          | 1.115.461         |
| 8                                   | A  | PREVENCIÓN ART                  | 5.740.508        | 78.271.157         | 14.250.096        | 1.704.842         | 2.088.008         | 738.733          | 102.793.343        | 81.616.244          | 9.453.472         | 0                    | 20.387           | 91.090.102         | 11.703.241        |
| 9                                   | A  | PROVINCIA ART                   | 65.600           | 76.642.896         | 13.030.667        | 0                 | 2.324.685         | 46.704           | 92.110.551         | 76.589.996          | 4.803.367         | 0                    | 202.513          | 81.595.875         | 10.514.676        |
| 10                                  | A  | RECONQUISTA ART                 | 46.807           | 1.872.562          | 68.396            | 0                 | 6.175             | 0                | 1.993.939          | 1.576.911           | 80.830            | 0                    | 1.500            | 1.659.241          | 334.698           |
| 11                                  | A  | SEGUNDA ART                     | 550.238          | 38.831.969         | 7.222.157         | 0                 | 603.884           | 23.405           | 47.231.652         | 33.953.219          | 2.043.177         | 0                    | 362.826          | 36.359.222         | 10.872.430        |
| 12                                  | A  | SWISS MEDICAL ART               | 9.339            | 27.084.613         | 5.469.336         | 0                 | 699.457           | 1.155            | 33.263.899         | 27.448.313          | 2.020.684         | 563.533              | 112.978          | 30.145.508         | 3.118.392         |
| <b>Transporte Público Pasajeros</b> |    |                                 | <b>162.903</b>   | <b>9.950.148</b>   | <b>1.729.713</b>  | <b>1.168.748</b>  | <b>1.060.842</b>  | <b>27.000</b>    | <b>14.099.352</b>  | <b>3.557.025</b>    | <b>818.205</b>    | <b>149.904</b>       | <b>54.396</b>    | <b>4.579.529</b>   | <b>9.519.823</b>  |
| 1                                   | C  | ARGOS MUTUAL                    | 119              | 2.257.333          | 72.387            | 0                 | 104.884           | 1.779            | 2.436.502          | 1.132.326           | 407.586           | 8.633                | 920              | 1.549.465          | 887.037           |
| 2                                   | C  | GARANTÍA MUTUAL                 | 27.464           | 1.831.236          | 187.189           | 0                 | 132.184           | 0                | 2.178.073          | 505.809             | 45.141            | 17.181               | 3.528            | 571.660            | 1.606.413         |
| 3                                   | C  | METROPOL MUTUOS                 | 27.290           | 852.220            | 176.911           | 186.688           | 2.732             | 16.192           | 1.262.033          | 213.523             | 17.181            | 3.016                | 0                | 233.721            | 1.028.313         |
| 4                                   | C  | MUTUAL RIVADAVIA                | 30.189           | 3.684.666          | 666.836           | 713.797           | 0                 | 0                | 5.095.488          | 552.702             | 234.614           | 48.806               | 0                | 836.121            | 4.259.367         |
| 5                                   | C  | PROTECCIÓN MUTUAL               | 77.841           | 1.324.692          | 626.389           | 268.263           | 821.042           | 9.029            | 3.127.256          | 1.152.664           | 113.683           | 72.269               | 49.947           | 1.388.563          | 1.738.693         |
| <b>Seguros de Vida</b>              |    |                                 | <b>1.465.090</b> | <b>273.858.591</b> | <b>12.268.246</b> | <b>12.378.443</b> | <b>2.644.414</b>  | <b>1.242.189</b> | <b>303.856.973</b> | <b>8.309.800</b>    | <b>18.696.711</b> | <b>221.532.328</b>   | <b>689.760</b>   | <b>249.228.599</b> | <b>54.628.374</b> |
| 1                                   | A  | ANTICIPAR                       | 8.195            | 8.846              | 19.727            | 70.367            | 48.628            | 0                | 155.763            | 193                 | 18.505            | 1.243                | 0                | 19.941             | 135.822           |
| 2                                   | A  | ASEGURADORA DE BIENES Y SERVICI | 976              | 32.561             | 1.802             | 84.073            | 0                 | 0                | 119.411            | 0                   | 9.808             | 450                  | 0                | 10.258             | 109.153           |
| 3                                   | A  | ASV                             | 19.672           | 97.299             | 134.026           | 0                 | 11.451            | 15.502           | 277.950            | 59.003              | 88.013            | 1.980                | 474              | 149.471            | 128.479           |
| 4                                   | A  | BHN VIDA                        | 122.193          | 4.907.905          | 374.288           | 0                 | 5.402             | 10.304           | 5.420.092          | 317.075             | 463.658           | 560.075              | 2.100            | 1.342.909          | 4.077.183         |
| 5                                   | A  | BINARIA VIDA                    | 16.141           | 8.876.328          | 770.568           | 0                 | 29.715            | 17.122           | 9.709.873          | 264.223             | 584.841           | 5.290.854            | 58.335           | 6.198.253          | 3.511.620         |
| 6                                   | A  | BONACORSI                       | 4.554            | 129.067            | 27.159            | 0                 | 53.819            | 26.466           | 241.065            | 0                   | 7.497             | 21.794               | 0                | 29.291             | 211.774           |
| 7                                   | O  | CAJA DE PREVISIÓN               | 4.278            | 2.076.287          | 50.513            | 0                 | 13                | 163              | 2.131.253          | 8.376               | 3.056             | 40.163               | 1.937            | 53.532             | 2.077.721         |
| 8                                   | A  | CERTEZA                         | 22.828           | 193.315            | 14.199            | 0                 | 66.781            | 96               | 297.219            | 45.558              | 30.820            | 0                    | 28.500           | 104.879            | 192.341           |
| 9                                   | A  | CRUZ SUIZA                      | 1.518            | 40.319             | 15.093            | 0                 | 15                | 0                | 56.945             | 6.194               | 11.071            | 12.917               | 0                | 30.181             | 26.763            |
| 10                                  | A  | DIGNA                           | 607              | 124.260            | 35.770            | 0                 | 8.056             | 0                | 168.692            | 8.120               | 22.642            | 17.344               | 0                | 48.106             | 120.586           |
| 11                                  | A  | ESENCIA                         | 87               | 25.444             | 4.410             | 0                 | 0                 | 0                | 29.941             | 1.085               | 860               | 520                  | 0                | 2.465              | 27.475            |
| 12                                  | A  | FEDERADA                        | 329              | 72.715             | 28.798            | 0                 | 63                | 0                | 101.905            | 7.734               | 12.229            | 18.854               | 0                | 38.817             | 63.088            |
| 13                                  | A  | HSBC VIDA                       | 219.637          | 26.928.298         | 1.605.379         | 0                 | 845               | 107.927          | 28.862.087         | 947.166             | 1.864.479         | 19.814.535           | 43.301           | 22.669.481         | 6.192.606         |
| 14                                  | A  | INSTITUTO SALTA                 | 7.712            | 1.910.303          | 519.738           | 353.733           | 298.997           | 638              | 3.091.121          | 239.456             | 594.816           | 66.824               | 16.351           | 917.446            | 2.173.675         |
| 15                                  | A  | MAÑANA                          | 34.110           | 23.091             | 135.935           | 212.909           | 257.615           | 0                | 663.659            | 94.706              | 87.095            | 4.560                | 3.823            | 190.185            | 473.475           |

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**Estados Patrimoniales**

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2022

| Entidad                  |    |                           | ACTIVO           |                    |                  |                   |                  |                |                    | PASIVO              |                   |                      |                  |                    | PATRIMONIO NETO   |
|--------------------------|----|---------------------------|------------------|--------------------|------------------|-------------------|------------------|----------------|--------------------|---------------------|-------------------|----------------------|------------------|--------------------|-------------------|
| Nº                       | NJ | Denominación              | Disponibilidades | Inversiones        | Créditos         | Inmuebles         | Bienes de Uso    | Otros          | TOTAL              | Deudas c/Asegurados | Otras Deudas      | Compromisos Técnicos | Previsiones      | TOTAL              |                   |
| 16                       | A  | MAPFRE VIDA               | 27.155           | 1.434.684          | 1.174.955        | 0                 | 0                | 855            | 2.637.649          | 472.044             | 493.911           | 475.700              | 11.586           | 1.453.240          | 1.184.409         |
| 17                       | A  | NSA                       | 1.153            | 23.662             | 1.249            | 0                 | 0                | 0              | 26.065             | 110                 | 641               | 121                  | 0                | 872                | 25.192            |
| 18                       | A  | OMINT                     | 890              | 49.256             | 2.241            | 0                 | 0                | 0              | 52.387             | 1.147               | 5.653             | 669                  | 0                | 7.469              | 44.919            |
| 19                       | A  | PEUGEOT CITROËN           | 96.934           | 1.299.808          | 310.756          | 0                 | 9                | 0              | 1.707.508          | 183.574             | 404.868           | 49                   | 0                | 588.491            | 1.119.017         |
| 20                       | A  | PIEVE                     | 45.056           | 103.281            | 27.989           | 0                 | 23.175           | 0              | 199.501            | 2.029               | 3.581             | 17.633               | 997              | 24.240             | 175.262           |
| 21                       | A  | PLENARIA                  | 4.163            | 244.138            | 30.165           | 47.334            | 6.068            | 155            | 332.022            | 5.408               | 17.054            | 6.035                | 0                | 28.497             | 303.525           |
| 22                       | A  | POR VIDA                  | 1.166            | 86.181             | 55.368           | 110.066           | 0                | 0              | 252.781            | 8.349               | 63.446            | 221                  | 20.708           | 92.725             | 160.056           |
| 23                       | A  | PREVISORA                 | 669              | 13.981             | 320              | 0                 | 142.398          | 4.852          | 162.221            | 0                   | 2.269             | 1.604                | 0                | 3.873              | 158.348           |
| 24                       | A  | PROVINCIA VIDA            | 9.037            | 5.953.367          | 82.079           | 0                 | 10.167           | 1.682          | 6.056.333          | 60.718              | 478.659           | 2.981.504            | 4.174            | 3.525.056          | 2.531.276         |
| 25                       | A  | PRUDENTIAL                | 14.268           | 53.834.134         | 839.483          | 0                 | 1.106.949        | 69.483         | 55.864.318         | 1.967.308           | 5.325.507         | 41.847.413           | 333.170          | 49.473.397         | 6.390.920         |
| 26                       | A  | SAN GERMAN                | 82.206           | 608                | 82.943           | 0                 | 1.601            | 0              | 167.358            | 46.894              | 23.381            | 20.329               | 4.010            | 94.613             | 72.745            |
| 27                       | A  | SAN MARINO                | 241              | 32.106             | 6.619            | 29.824            | 0                | 0              | 68.791             | 597                 | 5.017             | 1.707                | 0                | 7.320              | 61.471            |
| 28                       | A  | SAN PATRICIO              | 17.789           | 140.727            | 156.281          | 203.491           | 1.254            | 21             | 519.563            | 206.116             | 76.178            | 77.148               | 37.458           | 396.899            | 122.664           |
| 29                       | A  | SANTA LUCIA               | 6.445            | 3.315              | 13.101           | 60.891            | 60.891           | 0              | 144.644            | 3.467               | 6.063             | 5.005                | 5.310            | 19.846             | 124.798           |
| 30                       | A  | SANTÍSIMA TRINIDAD        | 4.189            | 23.190             | 3.494            | 140.053           | 11.804           | 0              | 182.731            | 133                 | 2.820             | 2.654                | 0                | 5.606              | 177.125           |
| 31                       | A  | SEGUNDA PERSONAS          | 165.676          | 4.925.642          | 2.194.355        | 260.939           | 13               | 3.977          | 7.550.601          | 2.073.773           | 833.804           | 1.420.305            | 33.312           | 4.361.195          | 3.189.406         |
| 32                       | A  | SENTIR                    | 52.519           | 3.013              | 91.588           | 212.995           | 218.559          | 0              | 578.673            | 5.754               | 24.491            | 177                  | 0                | 30.421             | 548.252           |
| 33                       | A  | SMG VIDA                  | 14.903           | 15.350.551         | 606.149          | 2.339.594         | 475              | 973.397        | 19.285.068         | 524.155             | 2.032.139         | 6.423.838            | 14.759           | 8.994.891          | 10.290.176        |
| 34                       | A  | TERRITORIAL VIDA          | 676              | 45.066             | 1.262            | 113.147           | 0                | 0              | 160.151            | 180                 | 5.700             | 622                  | 502              | 7.004              | 153.148           |
| 35                       | A  | TRES PROVINCIAS           | 20.563           | 6.491              | 195.071          | 0                 | 173.845          | 2.652          | 398.622            | 34.581              | 45.693            | 94.664               | 746              | 175.683            | 222.939           |
| 36                       | E  | ZURICH INTERNATIONAL LIFE | 436.554          | 144.839.351        | 2.655.374        | 8.139.027         | 105.806          | 6.897          | 156.183.008        | 714.574             | 5.046.448         | 142.302.819          | 68.205           | 148.132.047        | 8.050.961         |
| <b>Seguros de Retiro</b> |    |                           | <b>1.028.902</b> | <b>324.662.746</b> | <b>7.113.081</b> | <b>21.737.376</b> | <b>1.414.486</b> | <b>105.583</b> | <b>356.062.175</b> | <b>1.646.600</b>    | <b>15.127.810</b> | <b>281.783.546</b>   | <b>4.838.668</b> | <b>303.396.623</b> | <b>52.665.551</b> |
| 1                        | A  | BINARIA RETIRO            | 10.195           | 7.702.050          | 123.631          | 0                 | 1.359            | 0              | 7.837.235          | 13.653              | 355.787           | 6.819.462            | 92.091           | 7.280.992          | 556.243           |
| 2                        | A  | CREDICOOP RETIRO          | 363.592          | 7.970.840          | 180.635          | 659.948           | 723.699          | 0              | 9.898.713          | 71.704              | 521.783           | 6.323.846            | 38.776           | 6.956.108          | 2.942.605         |
| 3                        | A  | ESTRELLA RETIRO           | 17.972           | 72.457.907         | 3.159.235        | 13.276.081        | 379.929          | 11.265         | 89.302.389         | 142.110             | 1.589.526         | 79.092.694           | 84.285           | 80.908.615         | 8.393.774         |
| 4                        | A  | EXPERTA RETIRO            | 2.587            | 85.596             | 16.262           | 0                 | 0                | 0              | 104.445            | 0                   | 15.271            | 0                    | 0                | 15.271             | 89.174            |
| 5                        | A  | FED. PATRONAL RETIRO      | 9.045            | 413.467            | 3.560            | 0                 | 0                | 0              | 426.072            | 1.117               | 613               | 44.764               | 43.577           | 90.071             | 336.001           |
| 6                        | A  | GALICIA RETIRO            | 5.926            | 804.823            | 32.041           | 0                 | 0                | 720            | 843.509            | 0                   | 6.888             | 588.603              | 66.464           | 661.955            | 181.555           |
| 7                        | A  | GENES II RETIRO           | 60.859           | 35.821.678         | 828.604          | 399.624           | 0                | 0              | 37.110.765         | 292.495             | 482.757           | 29.437.264           | 1.368.556        | 31.581.073         | 5.529.693         |
| 8                        | A  | HSBC RETIRO               | 218.489          | 44.341.262         | 476.956          | 0                 | 0                | 0              | 45.036.707         | 171.985             | 1.939.397         | 32.838.731           | 1.525.665        | 36.475.777         | 8.560.930         |
| 9                        | A  | INST. ENTRE RÍOS RETIRO   | 3.968            | 1.761.927          | 19.180           | 1.057.034         | 31.452           | 0              | 2.873.560          | 592                 | 24.011            | 1.431.243            | 35               | 1.455.881          | 1.417.679         |
| 10                       | A  | NACIÓN RETIRO             | 14.452           | 40.995.966         | 127.015          | 0                 | 106              | 0              | 41.137.539         | 258.583             | 672.510           | 33.022.962           | 577.126          | 34.531.181         | 6.606.358         |
| 11                       | A  | ORÍGENES RETIRO           | 122.788          | 71.597.967         | 1.679.210        | 113.302           | 62.919           | 0              | 73.576.184         | 570.183             | 6.326.271         | 60.494.846           | 755.253          | 68.146.553         | 5.429.631         |
| 12                       | A  | PREVENCIÓN RETIRO         | 7.093            | 589.785            | 24.352           | 0                 | 0                | 92.593         | 713.824            | 975                 | 30.556            | 420.499              | 0                | 452.030            | 261.793           |
| 13                       | A  | PROYECCIÓN RETIRO         | 439              | 1.690.781          | 4.368            | 444.161           | 415              | 649            | 2.140.814          | 1.200               | 38.808            | 741.631              | 0                | 781.640            | 1.359.174         |
| 14                       | A  | SAN CRISTÓBAL RETIRO      | 81.169           | 16.456.359         | 151.671          | 2.241.488         | 214.607          | 0              | 19.145.294         | 18.198              | 952.609           | 13.428.230           | 262.906          | 14.661.943         | 4.483.351         |
| 15                       | A  | SEGUNDA RETIRO            | 80.117           | 10.642.255         | 136.471          | 0                 | 0                | 0              | 10.858.844         | 26.979              | 507.862           | 8.863.463            | 18.618           | 9.416.922          | 1.441.921         |
| 16                       | A  | SMG RETIRO                | 17.008           | 10.661.945         | 126.858          | 3.505.604         | 0                | 0              | 14.311.414         | 75.027              | 1.651.826         | 8.108.050            | 4.941            | 9.839.845          | 4.471.569         |
| 17                       | A  | SOLVENCIA RETIRO          | 12.211           | 345.051            | 14.808           | 40.134            | 0                | 356            | 412.559            | 0                   | 4.114             | 1.225                | 0                | 5.339              | 407.220           |
| 18                       | A  | ZURICH RETIRO             | 993              | 323.087            | 8.227            | 0                 | 0                | 0              | 332.306            | 1.799               | 7.221             | 126.032              | 376              | 135.428            | 196.878           |

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**Estado de Resultados**

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2022

| Entidad                |    |                                  | ESTADO DE RESULTADOS                   |                                          |                        |                       |                                        |                           |                                             |                                          |                                  |                                              |
|------------------------|----|----------------------------------|----------------------------------------|------------------------------------------|------------------------|-----------------------|----------------------------------------|---------------------------|---------------------------------------------|------------------------------------------|----------------------------------|----------------------------------------------|
| Nº                     | NJ | Denominación                     | Resultado Técnico<br>Seg. Directo<br>1 | Resultado Técnico<br>Reaseg. Activo<br>2 | Otros<br>Ingresos<br>3 | Otros<br>Egresos<br>4 | Resultado Técnico<br>5 = 1 + 2 + 3 + 4 | Resultado Financiero<br>6 | Rdo. Operaciones<br>Ordinarias<br>7 = 5 + 6 | Rdo. Operaciones<br>Extraordinarias<br>8 | Impuesto a las<br>Ganancias<br>9 | Resultado del<br>Ejercicio<br>10 = 7 + 8 + 9 |
| TOTAL DE MERCADO       |    |                                  | 136.296.896                            | 2.039.693                                | 11.145.689             | -17.616.296           | 131.865.981                            | -231.536.970              | -99.670.989                                 | 1.403.587                                | 5.906.679                        | -92.360.722                                  |
|                        | A  | Sociedades Anónimas              | 102.911.998                            | 1.544.322                                | 9.906.537              | -15.772.612           | 98.590.245                             | -134.252.932              | -35.662.687                                 | -96.947                                  | 7.347.431                        | -28.412.203                                  |
|                        | C  | Cooperativas y Mutuales          | -8.287.804                             | 496.679                                  | 1.190.798              | -488.460              | -7.088.787                             | -58.303.076               | -65.391.863                                 | 1.500.535                                | -892                             | -63.892.221                                  |
|                        | E  | Sucursales Entidades Extranjeras | 35.967.020                             | -35.874                                  | 36.960                 | -1.291.840            | 34.676.266                             | -33.619.537               | 1.056.728                                   | 0                                        | -887.958                         | 168.770                                      |
|                        | O  | Organismos Oficiales             | 5.705.682                              | 34.566                                   | 11.393                 | -63.384               | 5.688.257                              | -5.361.423                | 326.833                                     | 0                                        | -551.902                         | -225.068                                     |
| Patrimoniales y Mixtas |    |                                  | 52.403.404                             | 1.969.452                                | 4.090.951              | -4.130.142            | 54.333.666                             | -125.509.518              | -71.175.852                                 | 1.434.095                                | -5.147.363                       | -74.889.119                                  |
| 1                      | A  | AFIANZADORA                      | 90.852                                 | 0                                        | 79.190                 | 0                     | 170.042                                | -114.240                  | 55.802                                      | 0                                        | -32.688                          | 23.114                                       |
| 2                      | C  | AGROSALTA                        | -1.522.725                             | 0                                        | 0                      | 0                     | -1.522.725                             | -4.091.334                | -5.614.059                                  | 0                                        | 0                                | -5.614.059                                   |
| 3                      | A  | ALBA                             | 155.440                                | 14.274                                   | 3.008                  | -3.070                | 169.653                                | -118.256                  | 51.397                                      | 0                                        | 0                                | 51.397                                       |
| 4                      | A  | ALLIANZ                          | 5.157.053                              | 160.941                                  | 0                      | -17.493               | 5.300.501                              | -8.239.433                | -2.938.932                                  | 0                                        | 762.789                          | -2.176.144                                   |
| 5                      | A  | ANTÁRTIDA                        | -104.789                               | 37.761                                   | 58                     | 0                     | -66.970                                | -212.102                  | -279.072                                    | 0                                        | 0                                | -279.072                                     |
| 6                      | A  | ARGOS                            | -405.984                               | -5.792                                   | 0                      | -2.173                | -413.950                               | 410.586                   | -3.364                                      | 0                                        | -6.422                           | -9.786                                       |
| 7                      | A  | ASEGURADORA DEL SUR              | 157                                    | 0                                        | 7.226                  | 0                     | 7.383                                  | -54.983                   | -47.600                                     | 0                                        | -1.219                           | -48.820                                      |
| 8                      | A  | ASEGURADORES DE CAUCIONES        | -246.792                               | 0                                        | 0                      | 0                     | -246.792                               | -32.331                   | -279.123                                    | 0                                        | 80.019                           | -199.104                                     |
| 9                      | C  | ASOCIACIÓN MUTUAL DAN            | 193.304                                | 0                                        | 228                    | -243                  | 193.289                                | -29.542                   | 163.748                                     | 0                                        | 0                                | 163.748                                      |
| 10                     | A  | ASSEKURANSA                      | 195.021                                | 0                                        | -9.306                 | 0                     | 185.715                                | -165.582                  | 20.133                                      | 0                                        | -11.150                          | 8.983                                        |
| 11                     | A  | ASSURANT                         | 83.327                                 | 11.774                                   | 66.582                 | -28.263               | 133.420                                | -1.131.090                | -997.670                                    | 0                                        | 333.744                          | -663.926                                     |
| 12                     | A  | ATM                              | -145.291                               | 0                                        | 0                      | 0                     | -145.291                               | -328.633                  | -473.924                                    | 0                                        | 0                                | -473.924                                     |
| 13                     | A  | BBVA SEGUROS                     | 2.565.052                              | 0                                        | 0                      | -136.227              | 2.428.825                              | -695.013                  | 1.733.813                                   | 0                                        | -751.716                         | 982.097                                      |
| 14                     | A  | BENEFICIO                        | 152.418                                | 0                                        | 9.184                  | 0                     | 161.603                                | -118.659                  | 42.944                                      | 0                                        | -18.255                          | 24.689                                       |
| 15                     | A  | BERKLEY                          | 1.449.966                              | 0                                        | 0                      | 0                     | 1.449.966                              | -3.408.587                | -1.958.621                                  | 0                                        | -145.216                         | -2.103.837                                   |
| 16                     | C  | BERNARDINO RIVADAVIA             | -2.909.955                             | 53.204                                   | 48                     | 0                     | -2.856.702                             | -7.004.290                | -9.860.992                                  | 0                                        | 0                                | -9.860.992                                   |
| 17                     | A  | BHN                              | 1.513.312                              | -16                                      | 0                      | -50.162               | 1.463.134                              | -285.193                  | 1.177.940                                   | 0                                        | -252.372                         | 925.569                                      |
| 18                     | A  | BOSTON                           | 2.494                                  | 0                                        | 4.581                  | -672                  | 6.403                                  | -1.057.923                | -1.051.520                                  | 0                                        | 0                                | -1.051.520                                   |
| 19                     | O  | CAJA DE TUCUMÁN                  | 1.489.071                              | 0                                        | 0                      | -26.712               | 1.462.359                              | -1.502.527                | -40.168                                     | 0                                        | 0                                | -40.168                                      |
| 20                     | A  | CAJA GENERALES                   | 1.549.961                              | 0                                        | 23.845                 | -149.199              | 1.424.607                              | -5.136.575                | -3.711.968                                  | 0                                        | -2.090.421                       | -5.802.389                                   |
| 21                     | A  | CALEDONIA                        | -516.446                               | -1.469                                   | 0                      | 0                     | -517.915                               | 374.854                   | -143.061                                    | 0                                        | 292.829                          | 149.768                                      |
| 22                     | A  | CAMINOS PROTEGIDOS               | 163.123                                | 0                                        | 173                    | 0                     | 163.297                                | -150.913                  | 12.384                                      | 0                                        | -7.242                           | 5.141                                        |
| 23                     | A  | CARDIF                           | -1.282.638                             | 0                                        | 632.388                | -316.489              | -966.739                               | 476.522                   | -490.217                                    | 0                                        | -3.623                           | -493.840                                     |
| 24                     | A  | CARUSO                           | 1.315.685                              | 0                                        | 0                      | 0                     | 1.315.685                              | -897.432                  | 418.253                                     | 0                                        | -343.112                         | 75.141                                       |
| 25                     | A  | CESCE                            | -10.596                                | 0                                        | 0                      | 0                     | -10.596                                | -14.133                   | -24.730                                     | 0                                        | 0                                | -24.730                                      |
| 26                     | A  | CHUBB SEGUROS                    | 1.398.195                              | 39.274                                   | 0                      | -4.451                | 1.433.019                              | -2.624.886                | -1.191.867                                  | 0                                        | -400.339                         | -1.592.206                                   |
| 27                     | A  | CNP                              | 585.614                                | 0                                        | 38.259                 | -269.771              | 354.102                                | -538.406                  | -184.304                                    | 0                                        | -117.838                         | -302.142                                     |
| 28                     | E  | COFACE                           | 343.908                                | 0                                        | 6.416                  | 0                     | 350.325                                | -356.451                  | -6.127                                      | 0                                        | -80.658                          | -86.785                                      |
| 29                     | A  | COLÓN                            | -109.265                               | 0                                        | 1.754                  | -1.557                | -109.067                               | 22.971                    | -86.096                                     | 0                                        | 0                                | -86.096                                      |
| 30                     | A  | COMARSEG                         | 2.141                                  | 0                                        | 0                      | 0                     | 2.141                                  | -48.267                   | -46.126                                     | 0                                        | 0                                | -46.126                                      |

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**Estado de Resultados**

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2022

| Entidad |    |                       | ESTADO DE RESULTADOS                   |                                          |                        |                       |                                        |                           |                                             |                                          |                                  |                                              |
|---------|----|-----------------------|----------------------------------------|------------------------------------------|------------------------|-----------------------|----------------------------------------|---------------------------|---------------------------------------------|------------------------------------------|----------------------------------|----------------------------------------------|
| Nº      | NJ | Denominación          | Resultado Técnico<br>Seg. Directo<br>1 | Resultado Técnico<br>Reaseg. Activo<br>2 | Otros<br>Ingresos<br>3 | Otros<br>Egresos<br>4 | Resultado Técnico<br>5 = 1 + 2 + 3 + 4 | Resultado Financiero<br>6 | Rdo. Operaciones<br>Ordinarias<br>7 = 5 + 6 | Rdo. Operaciones<br>Extraordinarias<br>8 | Impuesto a las<br>Ganancias<br>9 | Resultado del<br>Ejercicio<br>10 = 7 + 8 + 9 |
| 31      | A  | CONFLUENCIA           | 16.988                                 | 0                                        | 0                      | 0                     | 16.988                                 | -24.310                   | -7.322                                      | 0                                        | -2.756                           | -10.078                                      |
| 32      | C  | COOP. MUTUAL PATRONAL | 743.424                                | 0                                        | 147.237                | 0                     | 890.662                                | -2.673.584                | -1.782.922                                  | 0                                        | 0                                | -1.782.922                                   |
| 33      | C  | COPAN                 | -943.338                               | 8.750                                    | 98                     | -185                  | -934.674                               | -216.779                  | -1.151.453                                  | 0                                        | 0                                | -1.151.453                                   |
| 34      | A  | COSENA                | 14.425                                 | 0                                        | 2.043                  | 0                     | 16.467                                 | -10.488                   | 5.980                                       | 0                                        | -587                             | 5.393                                        |
| 35      | A  | CRÉDITO Y CAUCIÓN     | 83.050                                 | 0                                        | 0                      | 155                   | 83.205                                 | -105.420                  | -22.215                                     | 0                                        | -7.083                           | -29.298                                      |
| 36      | A  | CRÉDITOS Y GARANTÍAS  | 493.208                                | 0                                        | 157.286                | 0                     | 650.494                                | -194.085                  | 456.409                                     | 0                                        | -84.265                          | 372.144                                      |
| 37      | C  | DULCE                 | 151.925                                | 0                                        | 611.571                | -26.697               | 736.799                                | -718.073                  | 18.726                                      | 0                                        | 0                                | 18.726                                       |
| 38      | A  | EDIFICAR              | 1.723.449                              | 1.646                                    | -527.371               | -500                  | 1.197.223                              | -899.038                  | 298.185                                     | 0                                        | -2.467                           | 295.718                                      |
| 39      | A  | EQUITATIVA DEL PLATA  | 134.833                                | 0                                        | 11.854                 | 0                     | 146.687                                | -373.551                  | -226.864                                    | 0                                        | 65.857                           | -161.007                                     |
| 40      | A  | ESCUDO                | 720.813                                | 0                                        | 0                      | 0                     | 720.813                                | -880.642                  | -159.829                                    | 0                                        | 0                                | -159.829                                     |
| 41      | A  | EUROAMÉRICA           | 17.315                                 | 0                                        | 0                      | 0                     | 17.315                                 | -126.547                  | -109.231                                    | 0                                        | 0                                | -109.231                                     |
| 42      | A  | EVOLUCIÓN             | 555.191                                | 0                                        | 2.600                  | -455                  | 557.336                                | -237.545                  | 319.792                                     | 0                                        | -65.735                          | 254.057                                      |
| 43      | A  | EXPERTA SAU           | 59.909                                 | 0                                        | 29.970                 | 0                     | 89.880                                 | -207.556                  | -117.677                                    | 0                                        | 12.004                           | -105.673                                     |
| 44      | A  | FED. PATRONAL         | -26.109.699                            | 0                                        | 665.562                | -1.303.914            | -26.748.051                            | 28.797.128                | 2.049.077                                   | 0                                        | 0                                | 2.049.077                                    |
| 45      | A  | FIANZAS Y CRÉDITO     | 159.550                                | 0                                        | -3                     | 6                     | 159.553                                | -66.982                   | 92.571                                      | 0                                        | -60.629                          | 31.942                                       |
| 46      | A  | FINISTERRE            | -207.659                               | 2.111                                    | 0                      | 0                     | -205.547                               | -23.240                   | -228.788                                    | 0                                        | 0                                | -228.788                                     |
| 47      | A  | GALENO                | -246.800                               | 0                                        | 12.941                 | -912                  | -234.771                               | -192.635                  | -427.406                                    | 0                                        | 281.056                          | -146.350                                     |
| 48      | A  | GALICIA               | 3.108.352                              | 248.215                                  | 53.372                 | -168.090              | 3.241.848                              | -749.608                  | 2.492.240                                   | 0                                        | -1.180.772                       | 1.311.468                                    |
| 49      | A  | GESTION               | 43.604                                 | 0                                        | 121.938                | -107                  | 165.436                                | -9.386                    | 156.050                                     | 0                                        | 0                                | 156.050                                      |
| 50      | A  | HAMBURGO              | 946.759                                | 0                                        | 0                      | -1.222                | 945.537                                | -339.162                  | 606.375                                     | 0                                        | -220.000                         | 386.375                                      |
| 51      | A  | HANSEATICA            | 259.249                                | 0                                        | 2.028                  | 0                     | 261.277                                | -19.463                   | 241.814                                     | 0                                        | -84.845                          | 156.969                                      |
| 52      | A  | HDI                   | 296.093                                | 0                                        | 21.975                 | 0                     | 318.068                                | -426.601                  | -108.533                                    | 0                                        | 27.971                           | -80.562                                      |
| 53      | A  | HOLANDO SUDAMERICANA  | 625.170                                | 0                                        | 16.287                 | -61.716               | 579.741                                | -413.401                  | 166.341                                     | 0                                        | 0                                | 166.341                                      |
| 54      | A  | HORIZONTE             | 1.676.955                              | 0                                        | -1.293                 | -12.982               | 1.662.680                              | -1.409.885                | 252.795                                     | 0                                        | 0                                | 252.795                                      |
| 55      | A  | IAM                   | -44.390                                | 0                                        | 20.538                 | 33                    | -23.819                                | -51.470                   | -75.289                                     | 0                                        | 0                                | -75.289                                      |
| 56      | O  | INST. AUTÁRQUICO      | 3.920.559                              | 34.566                                   | 11.274                 | -36.656               | 3.929.743                              | -3.199.498                | 730.245                                     | 0                                        | -551.902                         | 178.343                                      |
| 57      | O  | INSTITUTO DE JUJUY    | 288.294                                | 0                                        | 0                      | -17                   | 288.277                                | -286.487                  | 1.790                                       | 0                                        | 0                                | 1.790                                        |
| 58      | A  | INSTITUTO DE SEGUROS  | 720.375                                | 0                                        | 0                      | 0                     | 720.375                                | -686.052                  | 34.323                                      | 0                                        | -11.375                          | 22.948                                       |
| 59      | A  | INSUR                 | 755.410                                | 0                                        | 0                      | -592                  | 754.818                                | 35.898                    | 790.715                                     | 0                                        | -455.569                         | 335.146                                      |
| 60      | A  | INTÉGRITY             | 122.603                                | 0                                        | 66.165                 | 0                     | 188.768                                | -783.524                  | -594.756                                    | 0                                        | 378.423                          | -216.333                                     |
| 61      | A  | IÚNIGO                | -553.706                               | 0                                        | 0                      | -39                   | -553.745                               | -193.320                  | -747.065                                    | 0                                        | -133.177                         | -880.242                                     |
| 62      | A  | JUNCAL PATRIMONIALES  | -81.865                                | 0                                        | 0                      | 0                     | -81.865                                | 13.493                    | -68.372                                     | 0                                        | 0                                | -68.372                                      |
| 63      | A  | LATIN AMERICAN        | 35.655                                 | 0                                        | 0                      | 0                     | 35.655                                 | -38.626                   | -2.971                                      | 0                                        | -4.434                           | -7.405                                       |
| 64      | A  | LATITUD SUR           | 289.285                                | 0                                        | 0                      | -76.373               | 212.911                                | -176.505                  | 36.406                                      | 0                                        | -35.136                          | 1.270                                        |
| 65      | A  | LIBRA                 | -400.431                               | 0                                        | 0                      | 0                     | -400.431                               | 395.628                   | -4.803                                      | 0                                        | 0                                | -4.803                                       |
| 66      | A  | LIDER MOTOS           | 3.324                                  | 0                                        | 0                      | 0                     | 3.324                                  | -25.374                   | -22.050                                     | 0                                        | 0                                | -22.050                                      |
| 67      | A  | LIDERAR               | -758.467                               | 0                                        | 55.012                 | 0                     | -703.456                               | 541.998                   | -161.458                                    | 0                                        | 0                                | -161.458                                     |
| 68      | C  | LUZ Y FUERZA          | 33.732                                 | 4.385                                    | 0                      | 0                     | 38.117                                 | -219.682                  | -181.566                                    | 0                                        | 0                                | -181.566                                     |
| 69      | A  | MAPFRE                | 2.274.094                              | 0                                        | 0                      | 0                     | 2.274.094                              | -1.961.772                | 312.322                                     | 0                                        | -373.639                         | -61.316                                      |
| 70      | A  | MERCANTIL ANDINA      | 1.779.355                              | 0                                        | 26.279                 | 0                     | 1.805.633                              | -6.471.324                | -4.665.691                                  | 0                                        | 1.039.520                        | -3.626.170                                   |

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**Estado de Resultados**

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2022

| Entidad |    |                       | ESTADO DE RESULTADOS                   |                                          |                        |                       |                                        |                           |                                             |                                          |                                  |                                              |
|---------|----|-----------------------|----------------------------------------|------------------------------------------|------------------------|-----------------------|----------------------------------------|---------------------------|---------------------------------------------|------------------------------------------|----------------------------------|----------------------------------------------|
| Nº      | NJ | Denominación          | Resultado Técnico<br>Seg. Directo<br>1 | Resultado Técnico<br>Reaseg. Activo<br>2 | Otros<br>Ingresos<br>3 | Otros<br>Egresos<br>4 | Resultado Técnico<br>5 = 1 + 2 + 3 + 4 | Resultado Financiero<br>6 | Rdo. Operaciones<br>Ordinarias<br>7 = 5 + 6 | Rdo. Operaciones<br>Extraordinarias<br>8 | Impuesto a las<br>Ganancias<br>9 | Resultado del<br>Ejercicio<br>10 = 7 + 8 + 9 |
| 71      | A  | MERCANTIL ASEGURADORA | 16.194                                 | 0                                        | 4.701                  | 0                     | 20.895                                 | -15.422                   | 5.474                                       | 0                                        | -2.380                           | 3.094                                        |
| 72      | A  | MERIDIONAL            | -240.472                               | 263.342                                  | 148                    | 0                     | 23.019                                 | -3.183.316                | -3.160.297                                  | 0                                        | 770.280                          | -2.390.017                                   |
| 73      | A  | METLIFE               | 489.032                                | 0                                        | 54.937                 | -296.738              | 247.230                                | -2.594.777                | -2.347.546                                  | 0                                        | 1.011.857                        | -1.335.689                                   |
| 74      | A  | METROPOL              | -141.668                               | 0                                        | 0                      | 0                     | -141.668                               | -169.753                  | -311.421                                    | 0                                        | 44.254                           | -267.167                                     |
| 75      | A  | MISTA                 | 66.300                                 | 0                                        | 201                    | -38                   | 66.463                                 | -100.600                  | -34.137                                     | 0                                        | -3.882                           | -38.019                                      |
| 76      | A  | NACIÓN                | 11.011.917                             | 0                                        | 788.357                | -68.613               | 11.731.661                             | -10.970.274               | 761.387                                     | 0                                        | 1.313.782                        | 2.075.169                                    |
| 77      | A  | NATIVA                | 251.944                                | 0                                        | 0                      | 0                     | 251.944                                | -269.821                  | -17.877                                     | -67.096                                  | -33.329                          | -118.301                                     |
| 78      | A  | NIVEL                 | -10.289                                | 0                                        | 0                      | 0                     | -10.289                                | -75.381                   | -85.670                                     | 0                                        | 0                                | -85.670                                      |
| 79      | A  | NOBLE                 | 167.798                                | 0                                        | 1.065                  | 0                     | 168.863                                | -141.924                  | 26.940                                      | 0                                        | -5.964                           | 20.975                                       |
| 80      | A  | NORTE                 | 656.417                                | 0                                        | 45.566                 | -2.252                | 699.731                                | -633.443                  | 66.288                                      | 0                                        | 0                                | 66.288                                       |
| 81      | A  | NRE                   | 288                                    | 0                                        | 0                      | 0                     | 288                                    | -74.187                   | -73.898                                     | 0                                        | -4.862                           | -78.761                                      |
| 82      | C  | NUEVA                 | -1.275.096                             | -7.133                                   | 108                    | -501                  | -1.282.621                             | 1.287.515                 | 4.894                                       | 0                                        | 0                                | 4.894                                        |
| 83      | A  | OPCIÓN                | 615.144                                | 0                                        | 259.889                | -99.694               | 775.338                                | -401.626                  | 373.712                                     | 0                                        | -103.079                         | 270.633                                      |
| 84      | A  | ORBIS                 | 1.021.418                              | 0                                        | 268                    | -14.669               | 1.007.017                              | -2.266.431                | -1.259.414                                  | 0                                        | 563.456                          | -695.958                                     |
| 85      | A  | ORÍGENES              | 500.043                                | 0                                        | 2.357                  | 0                     | 502.400                                | -298.014                  | 204.386                                     | 0                                        | -124.432                         | 79.954                                       |
| 86      | A  | PACÍFICO              | -28.222                                | 0                                        | 31.191                 | 0                     | 2.968                                  | -890                      | 2.078                                       | 0                                        | 3.935                            | 6.014                                        |
| 87      | A  | PARANÁ                | 806.733                                | -4.924                                   | 857                    | -157.293              | 645.373                                | -880.009                  | -234.635                                    | 0                                        | 0                                | -234.635                                     |
| 88      | A  | PERSEVERANCIA         | 706.454                                | 25.141                                   | 8.784                  | -912                  | 739.467                                | -700.900                  | 38.567                                      | 0                                        | -3.555                           | 35.012                                       |
| 89      | A  | PREMIAR               | 39.540                                 | 0                                        | 0                      | -2.282                | 37.258                                 | -4.096                    | 33.162                                      | 0                                        | -12.756                          | 20.406                                       |
| 90      | A  | PREVINCA              | 73.636                                 | 0                                        | 1                      | -18.728               | 54.909                                 | -59.726                   | -4.817                                      | 657                                      | 21.437                           | 17.277                                       |
| 91      | C  | PRODUCTORES DE FRUTAS | 128.602                                | 0                                        | 523                    | -105.084              | 24.040                                 | -1.589.856                | -1.565.816                                  | 0                                        | 0                                | -1.565.816                                   |
| 92      | A  | PROGRESO              | -310.234                               | 11.465                                   | 129                    | 0                     | -298.641                               | -125.298                  | -423.939                                    | 0                                        | 0                                | -423.939                                     |
| 93      | A  | PROVIDENCIA           | -33.507                                | 0                                        | 0                      | -1.201                | -34.708                                | -185.217                  | -219.926                                    | 0                                        | 8.603                            | -211.323                                     |
| 94      | A  | PROVINCIA             | 7.781.351                              | 4.319                                    | 77.269                 | -210.513              | 7.652.427                              | -6.877.843                | 774.584                                     | 0                                        | -412.930                         | 361.654                                      |
| 95      | A  | PRUDENCIA             | -227.809                               | -68.893                                  | 0                      | 0                     | -296.701                               | -292.445                  | -589.146                                    | 0                                        | 0                                | -589.146                                     |
| 96      | A  | QUALIA                | 3.126.264                              | 516.709                                  | 0                      | -58                   | 3.642.915                              | -1.390.392                | 2.252.523                                   | 0                                        | -1.035.434                       | 1.217.089                                    |
| 97      | C  | RÍO URUGUAY           | 503.158                                | 45.682                                   | 1.923                  | 0                     | 550.763                                | -2.902.891                | -2.352.128                                  | 0                                        | 0                                | -2.352.128                                   |
| 98      | C  | SAN CRISTÓBAL         | -727.749                               | 0                                        | 0                      | 0                     | -727.749                               | -6.541.411                | -7.269.160                                  | 0                                        | 0                                | -7.269.160                                   |
| 99      | C  | SANCOR                | 7.399.584                              | 256.107                                  | 334.019                | -112.569              | 7.877.141                              | -13.866.604               | -5.989.463                                  | 0                                        | 0                                | -5.989.463                                   |
| 100     | C  | SEGUNDA               | -1.283.721                             | 1.147                                    | 23.457                 | -29.304               | -1.288.421                             | -9.960.920                | -11.249.341                                 | 0                                        | 0                                | -11.249.341                                  |
| 101     | C  | SEGUROCOOP            | 993.398                                | 0                                        | 24.126                 | -15.939               | 1.001.584                              | -739.948                  | 261.636                                     | 0                                        | 0                                | 261.636                                      |
| 102     | C  | SEGUROMETAL           | -226.146                               | 16.151                                   | 1.631                  | 0                     | -208.364                               | -534.799                  | -743.163                                    | 0                                        | 0                                | -743.163                                     |
| 103     | A  | SEGUROS MÉDICOS       | 368.083                                | 0                                        | 0                      | 0                     | 368.083                                | -323.095                  | 44.988                                      | 0                                        | -1.602                           | 43.386                                       |
| 104     | A  | SMG                   | 163.566                                | 0                                        | -86.224                | -45.929               | 31.414                                 | -1.900.108                | -1.868.694                                  | 0                                        | 473.123                          | -1.395.572                                   |
| 105     | A  | SMSV                  | 252.363                                | -300                                     | 26.332                 | -105.383              | 173.011                                | -347.761                  | -174.750                                    | 0                                        | 69.824                           | -104.926                                     |
| 106     | A  | SOL NACIENTE          | 3.835.193                              | 0                                        | 45                     | 0                     | 3.835.239                              | -3.220.601                | 614.637                                     | 0                                        | -103.805                         | 510.832                                      |
| 107     | E  | STARR                 | 264.759                                | -34.989                                  | 0                      | 0                     | 229.770                                | -201.600                  | 28.170                                      | 0                                        | -88.706                          | -60.537                                      |
| 108     | C  | SUMICLI               | -3.692                                 | 0                                        | 0                      | -477                  | -4.169                                 | -21.901                   | -26.070                                     | 0                                        | 0                                | -26.070                                      |
| 109     | A  | SUPERVIELLE           | 1.317.188                              | 0                                        | 131                    | 0                     | 1.317.319                              | -270.188                  | 1.047.130                                   | 0                                        | -499.249                         | 547.881                                      |
| 110     | A  | SURA                  | 2.687.606                              | 80.699                                   | 10.986                 | 0                     | 2.779.290                              | -2.503.503                | 275.788                                     | 0                                        | -128.107                         | 147.680                                      |

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**Estado de Resultados**

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2022

| Entidad                             |    |                       | ESTADO DE RESULTADOS                   |                                          |                        |                       |                                        |                           |                                             |                                          |                                  |                                              |
|-------------------------------------|----|-----------------------|----------------------------------------|------------------------------------------|------------------------|-----------------------|----------------------------------------|---------------------------|---------------------------------------------|------------------------------------------|----------------------------------|----------------------------------------------|
| Nº                                  | NJ | Denominación          | Resultado Técnico<br>Seg. Directo<br>1 | Resultado Técnico<br>Reaseg. Activo<br>2 | Otros<br>Ingresos<br>3 | Otros<br>Egresos<br>4 | Resultado Técnico<br>5 = 1 + 2 + 3 + 4 | Resultado Financiero<br>6 | Rdo. Operaciones<br>Ordinarias<br>7 = 5 + 6 | Rdo. Operaciones<br>Extraordinarias<br>8 | Impuesto a las<br>Ganancias<br>9 | Resultado del<br>Ejercicio<br>10 = 7 + 8 + 9 |
| 111                                 | A  | SURCO                 | 1.228.994                              | 0                                        | 8.680                  | -425                  | 1.237.249                              | -59.082                   | 1.178.167                                   | 0                                        | -292.300                         | 885.867                                      |
| 112                                 | A  | TESTIMONIO            | 2.468                                  | 3.256                                    | 0                      | -20.777               | -15.053                                | -277.283                  | -292.336                                    | 0                                        | 0                                | -292.336                                     |
| 113                                 | A  | TPC                   | -94.211                                | 0                                        | 4.724                  | 0                     | -89.487                                | -101.561                  | -191.048                                    | 0                                        | 0                                | -191.048                                     |
| 114                                 | C  | TRIUNFO               | -4.120.260                             | 69.149                                   | 3.479                  | -98.184               | -4.145.817                             | -7.728.825                | -11.874.641                                 | 1.500.535                                | 0                                | -10.374.107                                  |
| 115                                 | A  | TUTELAR               | 78.199                                 | 0                                        | 0                      | 0                     | 78.199                                 | -47.408                   | 30.791                                      | 0                                        | -14.066                          | 16.725                                       |
| 116                                 | A  | VICTORIA              | 121.966                                | 0                                        | 23.236                 | -10.464               | 134.739                                | -492.511                  | -357.772                                    | 0                                        | 371.357                          | 13.585                                       |
| 117                                 | A  | WARRANTY              | 78                                     | 0                                        | 0                      | -157                  | -79                                    | -5.853                    | -5.932                                      | 0                                        | 0                                | -5.932                                       |
| 118                                 | A  | WORANZ                | 50.381                                 | 0                                        | 0                      | 0                     | 50.381                                 | -43.383                   | 6.998                                       | 0                                        | 0                                | 6.998                                        |
| 119                                 | A  | ZURICH                | 3.136.184                              | 114.801                                  | 18.126                 | -6.655                | 3.262.456                              | -4.604.221                | -1.341.765                                  | 0                                        | -509.261                         | -1.851.027                                   |
| 120                                 | A  | ZURICH ASEGURADORA    | 4.331.973                              | 645                                      | 0                      | -8.560                | 4.324.057                              | -4.035.822                | 288.236                                     | 0                                        | -1.059.777                       | -771.541                                     |
| 121                                 | A  | ZURICH SANTANDER      | 3.074.055                              | 67.455                                   | 48.931                 | 0                     | 3.190.440                              | -1.064.795                | 2.125.645                                   | 0                                        | -1.097.362                       | 1.028.283                                    |
| <b>Riesgos del Trabajo</b>          |    |                       | <b>20.573.420</b>                      | <b>0</b>                                 | <b>2.823.727</b>       | <b>-10.062.814</b>    | <b>13.334.332</b>                      | <b>-35.013.749</b>        | <b>-21.679.417</b>                          | <b>0</b>                                 | <b>8.044.101</b>                 | <b>-13.635.316</b>                           |
| 1                                   | C  | ART MUTUAL RURAL      | -29.190                                | 0                                        | 25                     | -2.207                | -31.372                                | -21.928                   | -53.300                                     | 0                                        | -892                             | -54.191                                      |
| 2                                   | A  | ASOCIART ART          | 3.317.542                              | 0                                        | 0                      | -1.020.196            | 2.297.346                              | -2.057.431                | 239.914                                     | 0                                        | 1.308.214                        | 1.548.129                                    |
| 3                                   | A  | BERKLEY ART           | 1.840.118                              | 0                                        | 0                      | -58.609               | 1.781.509                              | -3.609.506                | -1.827.997                                  | 0                                        | 116.494                          | -1.711.504                                   |
| 4                                   | A  | EXPERTA ART           | 5.602.606                              | 0                                        | 267.394                | -1.141.519            | 4.728.481                              | -8.400.699                | -3.672.218                                  | 0                                        | 3.839.557                        | 167.339                                      |
| 5                                   | A  | GALENO ART            | 7.004.807                              | 0                                        | 26.829                 | -1.795.584            | 5.236.053                              | -6.528.642                | -1.292.589                                  | 0                                        | -312.244                         | -1.604.834                                   |
| 6                                   | C  | MUTUAL PETROLEROS ART | -229.718                               | 0                                        | 7.657                  | -27.676               | -249.738                               | 108.329                   | -141.409                                    | 0                                        | 0                                | -141.409                                     |
| 7                                   | A  | OMINT ART             | 127.420                                | 0                                        | 4.758                  | -277.631              | -145.452                               | -782.095                  | -927.548                                    | 0                                        | 0                                | -927.548                                     |
| 8                                   | A  | PREVENCIÓN ART        | 4.238.734                              | 0                                        | 996.333                | -1.258.984            | 3.976.084                              | -5.100.550                | -1.124.467                                  | 0                                        | -456.809                         | -1.581.276                                   |
| 9                                   | A  | PROVINCIA ART         | -351.523                               | 0                                        | 813.915                | -2.303.525            | -1.841.133                             | -1.350.131                | -3.191.264                                  | 0                                        | 248.633                          | -2.942.631                                   |
| 10                                  | A  | RECONQUISTA ART       | 365.681                                | 0                                        | 0                      | -59.438               | 306.243                                | -278.375                  | 27.868                                      | 0                                        | -5.798                           | 22.070                                       |
| 11                                  | A  | SEGUNDA ART           | 2.071.956                              | 0                                        | 417.525                | -1.653.305            | 836.176                                | -5.083.833                | -4.247.657                                  | 0                                        | 2.404.084                        | -1.843.573                                   |
| 12                                  | A  | SWISS MEDICAL ART     | -3.385.013                             | 0                                        | 289.290                | -464.141              | -3.559.864                             | -1.908.888                | -5.468.752                                  | 0                                        | 902.863                          | -4.565.889                                   |
| <b>Transporte Público Pasajeros</b> |    |                       | <b>-5.163.342</b>                      | <b>49.237</b>                            | <b>34.668</b>          | <b>-69.393</b>        | <b>-5.148.830</b>                      | <b>-836.556</b>           | <b>-5.985.386</b>                           | <b>0</b>                                 | <b>0</b>                         | <b>-5.985.386</b>                            |
| 1                                   | C  | ARGOS MUTUAL          | -1.135.210                             | 0                                        | 34.668                 | -32.399               | -1.132.941                             | 158.046                   | -974.894                                    | 0                                        | 0                                | -974.894                                     |
| 2                                   | C  | GARANTÍA MUTUAL       | -316.989                               | 12.959                                   | 0                      | 0                     | -304.030                               | -273.244                  | -577.274                                    | 0                                        | 0                                | -577.274                                     |
| 3                                   | C  | METROPOL MUTUOS       | -404.536                               | 12.226                                   | 0                      | 0                     | -392.310                               | -120.916                  | -513.226                                    | 0                                        | 0                                | -513.226                                     |
| 4                                   | C  | MUTUAL RIVADAVIA      | -1.068.872                             | 24.052                                   | 0                      | 0                     | -1.044.820                             | -490.970                  | -1.535.790                                  | 0                                        | 0                                | -1.535.790                                   |
| 5                                   | C  | PROTECCIÓN MUTUAL     | -2.237.736                             | 0                                        | 0                      | -36.994               | -2.274.730                             | -109.472                  | -2.384.202                                  | 0                                        | 0                                | -2.384.202                                   |

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**Estado de Resultados**

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2022

| Entidad         |    |                                   | ESTADO DE RESULTADOS                   |                                          |                        |                       |                                        |                           |                                             |                                          |                                  |                                              |
|-----------------|----|-----------------------------------|----------------------------------------|------------------------------------------|------------------------|-----------------------|----------------------------------------|---------------------------|---------------------------------------------|------------------------------------------|----------------------------------|----------------------------------------------|
| Nº              | NJ | Denominación                      | Resultado Técnico<br>Seg. Directo<br>1 | Resultado Técnico<br>Reaseg. Activo<br>2 | Otros<br>Ingresos<br>3 | Otros<br>Egresos<br>4 | Resultado Técnico<br>5 = 1 + 2 + 3 + 4 | Resultado Financiero<br>6 | Rdo. Operaciones<br>Ordinarias<br>7 = 5 + 6 | Rdo. Operaciones<br>Extraordinarias<br>8 | Impuesto a las<br>Ganancias<br>9 | Resultado del<br>Ejercicio<br>10 = 7 + 8 + 9 |
| Seguros de Vida |    |                                   | 53.752.562                             | 21.004                                   | 1.876.266              | -1.724.300            | 53.925.531                             | -54.851.517               | -925.986                                    | -30.508                                  | 836.705                          | -119.789                                     |
| 1               | A  | ANTICIPAR                         | 7.067                                  | 0                                        | 0                      | 0                     | 7.067                                  | -8.932                    | -1.865                                      | 55                                       | 0                                | -1.810                                       |
| 2               | A  | ASEGURADORA DE BIENES Y SERVICIOS | -1.246                                 | 0                                        | 0                      | 0                     | -1.246                                 | 2.833                     | 1.587                                       | 0                                        | 0                                | 1.587                                        |
| 3               | A  | ASV                               | 89.362                                 | 0                                        | 1.041                  | 0                     | 90.403                                 | -163.801                  | -73.398                                     | 0                                        | 29                               | -73.369                                      |
| 4               | A  | BHN VIDA                          | 1.908.804                              | 0                                        | 0                      | -63.222               | 1.845.581                              | -385.530                  | 1.460.052                                   | 0                                        | -398.493                         | 1.061.558                                    |
| 5               | A  | BINARIA VIDA                      | -1.029.152                             | 0                                        | 1.566.249              | -73.457               | 463.641                                | -821.383                  | -357.742                                    | 0                                        | -27.888                          | -385.631                                     |
| 6               | A  | BONACORSI                         | 39.859                                 | 0                                        | 0                      | -30.581               | 9.278                                  | 51.876                    | 61.154                                      | 0                                        | -16.556                          | 44.598                                       |
| 7               | O  | CAJA DE PREVISIÓN                 | 7.759                                  | 0                                        | 119                    | 0                     | 7.878                                  | -372.912                  | -365.034                                    | 0                                        | 0                                | -365.034                                     |
| 8               | A  | CERTEZA                           | 123.122                                | 0                                        | 1.067                  | -2.072                | 122.117                                | -44.145                   | 77.972                                      | 0                                        | -31.323                          | 46.649                                       |
| 9               | A  | CRUZ SUIZA                        | -20.167                                | -101                                     | 2.459                  | 0                     | -17.809                                | -19.307                   | -37.117                                     | 0                                        | 0                                | -37.117                                      |
| 10              | A  | DIGNA                             | 644                                    | 0                                        | 0                      | 0                     | 644                                    | -22.753                   | -22.109                                     | 0                                        | 0                                | -22.109                                      |
| 11              | A  | ESENCIA                           | -3.119                                 | 0                                        | 0                      | 0                     | -3.119                                 | -7.158                    | -10.277                                     | 0                                        | 956                              | -9.321                                       |
| 12              | A  | FEDERADA                          | 24.656                                 | 0                                        | 0                      | -1.390                | 23.265                                 | -27.926                   | -4.661                                      | 0                                        | 0                                | -4.661                                       |
| 13              | A  | HSBC VIDA                         | 5.183.905                              | 0                                        | 30.655                 | -52.040               | 5.162.520                              | -5.440.652                | -278.133                                    | 0                                        | 66.547                           | -211.586                                     |
| 14              | A  | INSTITUTO SALTA                   | 1.267.549                              | 0                                        | 174                    | -2.600                | 1.265.122                              | -334.365                  | 930.757                                     | 0                                        | -450.479                         | 480.278                                      |
| 15              | A  | MAÑANA                            | 39.216                                 | 0                                        | 0                      | 0                     | 39.216                                 | -14.467                   | 24.750                                      | 0                                        | 0                                | 24.750                                       |
| 16              | A  | MAPFRE VIDA                       | 88.638                                 | 0                                        | 42.293                 | -603                  | 130.329                                | -134.992                  | -4.664                                      | 0                                        | -13.974                          | -18.637                                      |
| 17              | A  | NSA                               | -999                                   | 0                                        | 0                      | 0                     | -999                                   | 2.352                     | 1.353                                       | 0                                        | -260                             | 1.094                                        |
| 18              | A  | OMINT                             | -3.333                                 | 0                                        | 2.105                  | 0                     | -1.228                                 | -5.972                    | -7.200                                      | 0                                        | -2                               | -7.202                                       |
| 19              | A  | PEUGEOT CITROËN                   | 708.569                                | 0                                        | 0                      | 0                     | 708.569                                | -208.378                  | 500.192                                     | 0                                        | -218.977                         | 281.215                                      |
| 20              | A  | PIEVE                             | 80.366                                 | 0                                        | 0                      | 0                     | 80.366                                 | -50.673                   | 29.693                                      | -32.919                                  | 0                                | -3.226                                       |
| 21              | A  | PLENARIA                          | 13.830                                 | 0                                        | 135                    | 0                     | 13.965                                 | -60.045                   | -46.079                                     | 0                                        | -8.914                           | -54.993                                      |
| 22              | A  | POR VIDA                          | 66.621                                 | 0                                        | 0                      | 0                     | 66.621                                 | -44.568                   | 22.053                                      | 0                                        | -20.708                          | 1.345                                        |
| 23              | A  | PREVISORA                         | -4.792                                 | 0                                        | 0                      | -292                  | -5.083                                 | -3.139                    | -8.222                                      | 0                                        | 0                                | -8.222                                       |
| 24              | A  | PROVINCIA VIDA                    | 800.284                                | 0                                        | 13.589                 | -37.971               | 775.902                                | -443.859                  | 332.043                                     | 0                                        | -143.788                         | 188.255                                      |
| 25              | A  | PRUDENTIAL                        | 6.897.728                              | 14.930                                   | 109.603                | -104.077              | 6.918.184                              | -11.333.151               | -4.414.967                                  | 0                                        | 2.847.065                        | -1.567.902                                   |
| 26              | A  | SAN GERMAN                        | -14.703                                | 0                                        | 163                    | 0                     | -14.540                                | -15.393                   | -29.933                                     | 0                                        | 25.325                           | -4.608                                       |
| 27              | A  | SAN MARINO                        | 1.831                                  | 0                                        | 0                      | 0                     | 1.831                                  | -9.965                    | -8.135                                      | 0                                        | -1.182                           | -9.317                                       |
| 28              | A  | SAN PATRICIO                      | -30.375                                | 0                                        | 0                      | 0                     | -30.375                                | -93.644                   | -124.020                                    | 0                                        | 0                                | -124.020                                     |
| 29              | A  | SANTA LUCIA                       | -5.169                                 | -42                                      | 0                      | 0                     | -5.212                                 | -6.067                    | -11.279                                     | 0                                        | 0                                | -11.279                                      |
| 30              | A  | SANTÍSIMA TRINIDAD                | 5.866                                  | 0                                        | 0                      | 0                     | 5.866                                  | -3.557                    | 2.310                                       | 2.356                                    | -1.920                           | 2.745                                        |
| 31              | A  | SEGUNDA PERSONAS                  | 660.965                                | 0                                        | 50.499                 | -1.496                | 709.967                                | -627.865                  | 82.102                                      | 0                                        | -61.093                          | 21.009                                       |
| 32              | A  | SENTIR                            | 74.028                                 | 0                                        | 0                      | 0                     | 74.028                                 | -70.059                   | 3.969                                       | 0                                        | 794                              | 4.763                                        |
| 33              | A  | SMG VIDA                          | 1.339.981                              | 6.530                                    | 21.944                 | -62.578               | 1.305.878                              | -985.030                  | 320.848                                     | 0                                        | 10.640                           | 331.488                                      |
| 34              | A  | TERRITORIAL VIDA                  | 1.804                                  | 572                                      | 83                     | -81                   | 2.378                                  | -410                      | 1.968                                       | 0                                        | -502                             | 1.466                                        |
| 35              | A  | TRES PROVINCIAS                   | 74.809                                 | 0                                        | 3.543                  | 0                     | 78.353                                 | -86.990                   | -8.638                                      | 0                                        | 0                                | -8.638                                       |
| 36              | E  | ZURICH INTERNATIONAL LIFE         | 35.358.353                             | -885                                     | 30.543                 | -1.291.840            | 34.096.171                             | -33.061.486               | 1.034.685                                   | 0                                        | -718.594                         | 316.091                                      |

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**Estado de Resultados**

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de Junio de 2022

| Entidad           |    |                         | ESTADO DE RESULTADOS                   |                                          |                        |                       |                                        |                           |                                             |                                          |                                  |                                              |
|-------------------|----|-------------------------|----------------------------------------|------------------------------------------|------------------------|-----------------------|----------------------------------------|---------------------------|---------------------------------------------|------------------------------------------|----------------------------------|----------------------------------------------|
| Nº                | NJ | Denominación            | Resultado Técnico<br>Seg. Directo<br>1 | Resultado Técnico<br>Reaseg. Activo<br>2 | Otros<br>Ingresos<br>3 | Otros<br>Egresos<br>4 | Resultado Técnico<br>5 = 1 + 2 + 3 + 4 | Resultado Financiero<br>6 | Rdo. Operaciones<br>Ordinarias<br>7 = 5 + 6 | Rdo. Operaciones<br>Extraordinarias<br>8 | Impuesto a las<br>Ganancias<br>9 | Resultado del<br>Ejercicio<br>10 = 7 + 8 + 9 |
| Seguros de Retiro |    |                         | 14.730.852                             | 0                                        | 2.320.077              | -1.629.647            | 15.421.282                             | -15.325.630               | 95.652                                      | 0                                        | 2.173.236                        | 2.268.888                                    |
| 1                 | A  | BINARIA RETIRO          | -3.033.292                             | 0                                        | 2.661.659              | -39.897               | -411.531                               | 262.963                   | -148.568                                    | 0                                        | -142.504                         | -291.073                                     |
| 2                 | A  | CREDICOOP RETIRO        | -2.831.270                             | 0                                        | 2.656.180              | -9.536                | -184.625                               | 443.737                   | 259.112                                     | 0                                        | -184.586                         | 74.526                                       |
| 3                 | A  | ESTRELLA RETIRO         | 17.306.246                             | 0                                        | -23.020.218            | 0                     | -5.713.972                             | 12.411.687                | 6.697.715                                   | 0                                        | -1.752.189                       | 4.945.526                                    |
| 4                 | A  | EXPERTA RETIRO          | -14.128                                | 0                                        | 648                    | 0                     | -13.479                                | -18.003                   | -31.482                                     | 0                                        | 4.262                            | -27.220                                      |
| 5                 | A  | FED. PATRONAL RETIRO    | 1.310                                  | 0                                        | 4.394                  | -120                  | 5.583                                  | -4.017                    | 1.566                                       | 0                                        | 0                                | 1.566                                        |
| 6                 | A  | GALICIA RETIRO          | 32.793                                 | 0                                        | -72.398                | -27.532               | -67.138                                | 36.713                    | -30.425                                     | 0                                        | -1.639                           | -32.064                                      |
| 7                 | A  | GENES II RETIRO         | 5.047.006                              | 0                                        | 11.003.654             | -380.212              | 15.670.448                             | -16.978.226               | -1.307.778                                  | 0                                        | -195.233                         | -1.503.011                                   |
| 8                 | A  | HSBC RETIRO             | 5.028.176                              | 0                                        | -5.317.496             | -1.081.828            | -1.371.148                             | -169.121                  | -1.540.269                                  | 0                                        | 424.171                          | -1.116.099                                   |
| 9                 | A  | INST. ENTRE RÍOS RETIRO | -595.583                               | 0                                        | 271.365                | -11                   | -324.229                               | 299.839                   | -24.390                                     | 0                                        | -19.559                          | -43.949                                      |
| 10                | A  | NACIÓN RETIRO           | 6.265.364                              | 0                                        | -3.963.199             | 0                     | 2.302.166                              | -3.617.412                | -1.315.246                                  | 0                                        | 2.622.122                        | 1.306.876                                    |
| 11                | A  | ORÍGENES RETIRO         | -8.999.727                             | 0                                        | 13.841.245             | -23.407               | 4.818.111                              | -8.432.048                | -3.613.937                                  | 0                                        | 1.391.111                        | -2.222.826                                   |
| 12                | A  | PREVENCIÓN RETIRO       | -42.223                                | 0                                        | -17.944                | 0                     | -60.167                                | -2.732                    | -62.899                                     | 0                                        | -4.574                           | -67.473                                      |
| 13                | A  | PROYECCIÓN RETIRO       | -271.278                               | 0                                        | 306.531                | 0                     | 35.253                                 | 436.775                   | 472.028                                     | 0                                        | 0                                | 472.028                                      |
| 14                | A  | SAN CRISTÓBAL RETIRO    | -5.832.521                             | 0                                        | 5.561.931              | -44.634               | -315.225                               | 993.737                   | 678.513                                     | 0                                        | -395.095                         | 283.418                                      |
| 15                | A  | SEGUNDA RETIRO          | 1.502.708                              | 0                                        | -1.603.328             | -11.431               | -112.051                               | 155.712                   | 43.662                                      | 0                                        | 142.499                          | 186.160                                      |
| 16                | A  | SMG RETIRO              | 1.202.929                              | 0                                        | 0                      | -11.039               | 1.191.890                              | -1.009.351                | 182.539                                     | 0                                        | 290.679                          | 473.217                                      |
| 17                | A  | SOLVENCIA RETIRO        | -14.678                                | 0                                        | 0                      | 0                     | -14.678                                | -90.954                   | -105.632                                    | 0                                        | 0                                | -105.632                                     |
| 18                | A  | ZURICH RETIRO           | -20.978                                | 0                                        | 7.051                  | 0                     | -13.927                                | -44.928                   | -58.855                                     | 0                                        | -6.227                           | -65.082                                      |

Nota: La cuenta Otros Egresos incluye: Gastos de Prevención, Otras Indemnizaciones y Beneficio y Otros Egresos

IF-2022-104000097-APN-GEYE#SSN



República Argentina - Poder Ejecutivo Nacional  
Las Malvinas son argentinas

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

**Número:** IF-2022-104000097-APN-GEYE#SSN

CIUDAD DE BUENOS AIRES  
Jueves 29 de Septiembre de 2022

**Referencia:** Estados Patrimoniales y de Resultados - Junio 2022

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

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