



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

Circular

Número: IF-2024-105192112-APN-GEYE#SSN

CIUDAD DE BUENOS AIRES
Jueves 26 de Septiembre de 2024

Referencia: EX-2024-60059955- -APN-GA#SSN – Inversiones, Créditos y Deudas – Junio de 2024

Síntesis: Inversiones, Créditos y Deudas al 30 de Junio de 2024. Contiene información del Total del Mercado y por aseguradora: composición de las Inversiones, los Créditos y las Deudas.

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

Tengo el agrado de dirigirme a ustedes con el objeto de remitirles el informe correspondiente a **Inversiones, Créditos y Deudas al 30 de Junio de 2024**.

En el **IF-2024-104764816-APN-GEYE#SSN**, se describe el alcance, las consideraciones generales y los cuadros de información de la presente circular.

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

Saludo a ustedes atentamente.

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

Informe Contable

Inversiones Créditos y Deudas

Entidades Aseguradoras

Al 30 de junio de 2024

INTRODUCCIÓN

En este informe, se publican las principales cuentas correspondientes a los rubros de **Inversiones, Créditos y Deudas** de los Estados Contables (EECC) trimestrales, con cierre el 30 de junio de 2024, que las entidades presentan trimestralmente a la Superintendencia de Seguros de la Nación a través del Sistema de Información de las Entidades Supervisadas (SINENSUP).

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

CONSIDERACIONES GENERALES

Período actual:

Balance Anual al **30 de junio de 2024** (1º de julio de 2023 - 30 de junio 2024).

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.

Cifras sujetas a verificación:

A la fecha de elaboración de la presente Comunicación, los EECC al 30.06.2024 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. Las variaciones porcentuales se realizan a valores corrientes y a valores constantes, utilizando para la actualización de los datos el Índice de Precios al Consumidor, que publica el Instituto Nacional de Estadística y Censos.

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 agregados para todo el mercado y por cada una de las actividades principales de las Entidades Aseguradoras a partir de los Balances Anuales presentados por 191 entidades autorizadas a operar al 30 de junio de 2024: 124 de Seguros Patrimoniales y Mixtas, 5 de Transporte Público de Pasajeros, 14 que operan en forma exclusiva en Riesgos del Trabajo, 32 exclusivamente en Seguros de Vida y 16 de Seguros de Retiro.

En el Anexo I se consigna la siguiente información:

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

MOVIMIENTO DE ENTIDADES

Novedades producidas con relación a las entidades incluidas en el último informe publicado al 31 de marzo de 2024.

BOSTON COMPAÑÍA ARGENTINA DE SEGUROS S.A. no se encuentra incluida debido a los términos y el alcance de la Resolución 335/2024 (Boletín Oficial N°: 35.468 del 25/7/2024).

A partir de la presente Circular la **COMPAÑÍA DE SEGUROS DE JUJUY SOCIEDAD DEL ESTADO** modifica su nombre abreviado que pasa a ser **JUJUY SOCIEDAD DEL ESTADO**.

ÍNDICE

CUADRO	TÍTULO
1	Inversiones.
2	Créditos.
3	Deudas.
4	Deudas con Asegurados.

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

Inversiones																			Inversiones, Créditos y Deudas - Anexo I			
Cifras en miles de pesos sujetas a verificación																			Balances al 30 de junio de 2024			
Entidad			INVERSIONES EN EL PAIS																Total Exterior	TOTAL		
			Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones	Total País				
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotec.	Prend.	Otros	Total						
Total de Mercado			5.548.367.559	185.150.156	5.733.517.714	620.176.400	647.245.906	1.267.422.305	1.468.610.702	3.897.633.639	55.234.635	136.000.223	4.107.692	136.533	50.031.640	54.275.865	185.714.199	12.798.409.283	81.742.523	12.880.151.806		
A Sociedades Anónimas			4.725.941.108	162.318.017	4.888.259.125	46.763.180	173.123.810	219.886.989	1.124.733.415	3.190.200.734	35.830.771	96.281.279	3.153.858	28	50.104.162	53.258.048	160.627.292	9.769.077.653	13.282.644	9.782.360.297		
C Cooperativas y Mutuales			643.436.578	22.832.139	666.268.717	6.677.358	469.466.074	476.143.432	139.186.365	374.943.379	13.819.028	32.583.529	953.834	136.505	-528.508	561.830	19.582.758	1.723.089.038	68.459.879	1.791.548.917		
E Sucursales Ent. Extranjeras			142.182.259	0	142.182.259	565.424.907	0	565.424.907	188.268.596	280.320.826	639.663	2.810.921	0	0	455.986	455.986	0	1.180.103.157	0	1.180.103.157		
O Organismos Oficiales			36.807.614	0	36.807.614	1.310.955	4.656.022	5.966.977	16.422.326	52.168.700	4.945.173	4.324.494	0	0	0	0	5.504.149	126.139.434	0	126.139.434		
Patrimoniales y Mixtas			2.701.435.957	65.181.305	2.766.617.262	42.905.301	624.747.324	667.652.625	665.753.069	2.007.578.459	33.891.771	63.209.381	3.927.477	136.533	-521.961	3.542.049	56.290.309	6.264.534.925	80.547.406	6.345.082.330		
1	A	AFIANZADORA	364.552	0	364.552	0	0	0	1.245.537	2.574.440	0	234.429	0	0	0	0	0	4.418.959	0	4.418.959		
2	C	AGROSALTA	57.438.855	0	57.438.855	11.301	0	11.301	0	1.735.041	0	7.613	0	0	0	0	2.280.897	61.473.706	603	61.474.309		
3	A	ALBA	1.554.316	0	1.554.316	0	0	0	0	1.161.777	0	127.825	0	0	0	0	65.281	2.909.200	146.544	3.055.744		
4	A	ALLIANZ	77.675.857	0	77.675.857	0	30.877.258	30.877.258	22.434.471	154.532.797	1.466.650	0	0	0	0	0	0	286.987.033	0	286.987.033		
5	A	ANTÁRTIDA	28.876	0	28.876	0	0	0	0	268.351	0	0	36.062	0	0	36.062	0	333.289	0	333.289		
6	A	ARGOS	397.561	0	397.561	0	0	0	0	466.616	0	2.630.080	0	0	0	0	0	3.494.257	0	3.494.257		
7	A	ASEGURADORA DEL SUR	589.200	0	589.200	24.250	0	24.250	171.176	875.823	21.940	0	0	0	0	0	0	1.682.388	0	1.682.388		
8	A	ASEGURADORES DE CAUCIONES	1.425.418	0	1.425.418	176.929	0	176.929	0	291.924	0	0	0	0	0	0	798	1.895.069	0	1.895.069		
9	C	ASOCIACIÓN MUTUAL DAN	292.670	0	292.670	0	37.034	37.034	55.006	4.738.350	0	0	0	0	0	0	0	5.123.061	0	5.123.061		
10	A	ASSEKURANSA	1.251.484	0	1.251.484	475.746	0	475.746	0	307.048	0	0	0	0	0	0	0	2.034.278	0	2.034.278		
11	A	ASSURANT	4.512.003	0	4.512.003	0	1.072	1.072	201.738	526.386	0	3.155.433	0	0	0	0	0	8.396.632	0	8.396.632		
12	A	ASV	526.685	0	526.685	0	0	0	0	43.411	0	0	0	0	0	0	0	570.095	0	570.095		
13	A	ATM	12.886.418	0	12.886.418	0	0	0	0	5.671.864	0	0	0	0	0	0	8.000	18.566.282	0	18.566.282		
14	A	BBVA SEGUROS	36.792.765	0	36.792.765	171.355	2	171.357	3.743.591	9.919.248	30.006	0	0	0	0	0	0	50.656.966	0	50.656.966		
15	A	BENEFICIO	668.755	0	668.755	265.119	0	265.119	28.578	1.232.963	0	0	0	0	0	0	0	2.195.414	0	2.195.414		
16	A	BERKLEY	11.862.289	1.479.355	13.341.644	0	51.574.843	51.574.843	8.071.374	32.165.591	0	0	0	0	0	0	0	105.153.452	0	105.153.452		
17	C	BERNARDINO RIVADAVIA	172.654.717	0	172.654.717	4.065.937	5.010.558	9.076.495	50.397.496	121.459.642	0	9.457.939	0	0	3	3	42.671	363.088.963	0	363.088.963		
18	A	BHN	2.647.641	0	2.647.641	0	0	0	3.064.661	5.598.290	416.902	0	0	0	0	0	401.572	12.129.066	0	12.129.066		
19	A	BIND	786.022	0	786.022	0	0	0	215.381	1.019.417	0	82.667	0	0	0	0	268.359	2.371.846	0	2.371.846		
20	O	CAJA DE TUCUMÁN	0	0	0	0	0	0	0	3.691.882	0	0	0	0	0	0	3.168.676	6.860.557	0	6.860.557		
21	A	CAJA GENERALES	299.196.303	0	299.196.303	0	816.185	816.185	14.246.066	40.356.327	952.782	2.705.186	978	0	-970	8	0	358.272.856	0	358.272.856		
22	A	CALEDONIA	126.770	0	126.770	0	0	0	0	20.473	0	0	0	0	0	0	1.454.284	1.601.528	0	1.601.528		
23	A	CAMINOS PROTEGIDOS	2.058.146	0	2.058.146	0	0	0	0	1.751.205	9	0	0	0	0	0	0	3.809.360	0	3.809.360		
24	A	CARDIF	5.132.364	0	5.132.364	0	0	0	183.207	4.599.455	0	0	0	0	0	0	0	9.915.026	0	9.915.026		
25	A	CARUSO	16.379.925	0	16.379.925	24.919	420.037	444.956	3.209.052	17.322.176	0	0	0	0	0	0	0	37.356.109	0	37.356.109		
26	A	CESCE	0	0	0	0	0	0	0	35.905	0	0	0	0	0	0	1.504.753	1.540.657	0	1.540.657		
27	A	CHUBB SEGUROS	37.425.949	0	37.425.949	0	0	0	16.261.777	16.076.101	0	207.027	0	0	0	0	0	69.970.855	0	69.970.855		
28	A	CNP	11.791.854	0	11.791.854	0	382.894	382.894	13.986.478	14.480.169	1.005.883	461.102	0	0	0	0	4.259	42.112.639	1.059.030	43.171.669		
29	E	COFACE	0	0	0	0	0	0	4.949.117	7.039.972	0	720.214	0	0	0	0	0	12.709.303	0	12.709.303		
30	A	COLON	1.247.426	0	1.247.426	0	0	0	0	466.730	450	0	0	0	0	0	0	1.714.606	0	1.714.606		
31	A	COMARSEG	0	0	0	105.633	0	105.633	0	71.994	0	0	0	0	0	0	0	177.627	0	177.627		
32	A	CONFLUENCIA	67.906	0	67.906	0	0	0	66.023	536.370	0	65.128	0	0	0	0	0	735.427	0	735.427		
33	C	COOP. MUTUAL PATRONAL	36.277.914	0	36.277.914	109.147	1.612.711	1.721.858	132.323	9.140.142	10.000	0	26.156	0	0	26.156	0	47.308.393	0	47.308.393		
34	C	COPAN	424.843	0	424.843	1.662.613	640.406	2.303.019	871.544	2.143.832	0	0	0	0	0	0	285.370	6.028.608	0	6.028.608		
35	A	COSENA	91.189	0	91.189	16.491	0	16.491	0	427.404	0	0	0	0	0	0	0	535.084	0	535.084		

IF-2024-104764816-APN-GEYE#SSN

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Cifras en miles de pesos sujetas a verificación																			Balances al 30 de junio de 2024		
Entidad			INVERSIONES EN EL PAIS																Total Exterior	TOTAL	
			Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones	Total País			
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotec.	Prend.	Otros	Total					
36	A	CRÉDITO Y CAUCIÓN	1.288.959	0	1.288.959	0	0	0	0	1.864.239	0	0	0	0	101.064	3.254.262	0	3.254.262			
37	A	CRÉDITOS Y GARANTÍAS	5.824.878	0	5.824.878	49.457	0	49.457	3.012.009	2.415.910	0	0	0	0	0	11.302.253	0	11.302.253			
38	A	DIGNA	1.753.243	0	1.753.243	11.115	0	11.115	25.349	432.346	0	0	0	0	0	2.222.054	0	2.222.054			
39	C	DULCE	0	0	0	0	1.307	1.307	1.300.169	2.714.738	0	1.836.627	0	0	0	5.852.840	0	5.852.840			
40	A	EDIFICAR	3.084.419	0	3.084.419	0	0	0	2.711.419	7.525.949	18.941	0	0	0	0	13.340.729	0	13.340.729			
41	A	EQUITATIVA DEL PLATA	3.561.258	0	3.561.258	0	2.948.983	2.948.983	0	3.109.849	0	0	0	0	0	9.620.089	0	9.620.089			
42	A	EUROAMÉRICA	1.589.731	0	1.589.731	298.012	0	298.012	0	218.938	0	0	0	0	0	2.106.681	0	2.106.681			
43	A	EVOLUCIÓN	453.888	0	453.888	0	0	0	77.770	2.583.980	0	0	0	0	1.815.449	4.931.086	0	4.931.086			
44	A	EXPERTA PATRIMONIALES	346.840	0	346.840	0	0	0	0	166.380	0	0	0	0	0	513.221	0	513.221			
45	A	EXPERTA SAU	2.850.317	0	2.850.317	0	0	0	0	3.187.721	0	0	0	0	0	6.038.038	18.522	6.056.560			
46	A	FED. PATRONAL	637.007.289	22.621.764	659.629.053	18.525.633	6.984.680	25.510.314	158.641.724	685.197.264	454.500	452.156	0	0	0	49.421	1.529.934.431	0	1.529.934.431		
47	A	FIANZAS Y CRÉDITO	1.569.627	0	1.569.627	24.250	0	24.250	838.517	3.394.944	321.076	0	0	0	0	40.971	6.189.385	0	6.189.385		
48	A	FINISTERRE	0	0	0	0	0	0	0	116.560	0	0	0	0	0	116.560	0	116.560			
49	A	GALENO	8.060.883	0	8.060.883	0	0	0	1.629.156	523.409	593.720	0	0	0	0	19.642.799	30.449.968	0	30.449.968		
50	A	GALICIA	3.935.226	391.255	4.326.481	0	0	0	3.046.696	1.752.123	59.642	55.340	0	0	0	55.927	9.296.209	0	9.296.209		
51	A	GESTION	493.630	0	493.630	0	0	0	602.346	1.537.447	0	388.523	0	0	0	0	3.021.946	0	3.021.946		
52	A	HAMBURGO	4.138.048	0	4.138.048	947.390	0	947.390	53.839	2.206.546	0	2.057.896	0	0	0	631	9.404.350	0	9.404.350		
53	A	HANSEATICA	1.144.121	0	1.144.121	0	0	0	845.554	2.943.523	0	0	0	0	0	4.933.198	0	4.933.198			
54	A	HDI	3.556.826	0	3.556.826	0	0	0	491.572	6.777.358	0	0	0	0	0	10.825.756	10.862.712	21.688.468			
55	A	HOLANDO SUDAMERICANA	2.847.385	7.184	2.854.570	1.180.092	5.352.869	6.532.961	3.758.803	2.085.834	155.423	0	409.050	0	409.050	0	15.796.640	0	15.796.640		
56	A	HORIZONTE	2.913.358	0	2.913.358	36.340	0	36.340	0	12.056.101	0	501.315	0	0	0	0	15.507.114	0	15.507.114		
57	A	IAM	1.756.412	0	1.756.412	0	2	2	53.542	276.069	0	243.127	0	0	0	151	2.329.303	0	2.329.303		
58	O	INST. AUTÁRQUICO	29.900.562	0	29.900.562	745.809	4.656.022	5.401.831	7.420.346	44.726.994	4.945.173	4.182.996	0	0	0	2.335.473	98.913.376	0	98.913.376		
59	A	INSTITUTO DE SEGUROS	1.735.456	0	1.735.456	16.182	0	16.182	0	10.842.484	0	0	0	0	0	12.594.121	0	12.594.121			
60	A	INSUR	1.295.849	0	1.295.849	0	0	0	2.390.519	5.952.904	0	0	0	0	0	699.251	10.338.523	0	10.338.523		
61	A	INTÉGRITY	5.365.485	793.879	6.159.364	0	0	0	0	8.136.077	0	0	0	0	0	14.295.441	0	14.295.441			
62	O	JUJUY SOCIEDAD DEL ESTADO	166.567	0	166.567	565.146	0	565.146	0	2.668.587	0	141.499	0	0	0	0	3.541.799	0	3.541.799		
63	A	LA EQUIDAD	48.836	0	48.836	0	0	0	0	36.443	0	9.881	0	0	0	0	95.160	0	95.160		
64	A	LATIN AMERICAN	237.036	0	237.036	53.361	0	53.361	48.967	39.097	0	4.774	0	0	0	268	383.503	0	383.503		
65	A	LATITUD SUR	3.806.674	0	3.806.674	0	3.732.198	3.732.198	671.493	1.452.986	0	287.308	0	0	0	3.884	9.954.542	0	9.954.542		
66	A	LIBRA	44.632	0	44.632	0	0	0	0	208.676	0	0	0	0	0	253.308	0	253.308			
67	A	LIDER MOTOS	130.963	0	130.963	58.408	0	58.408	0	29.437	0	0	0	0	0	218.808	0	218.808			
68	A	LIDERAR	4.344.886	0	4.344.886	1.910.053	6.170	1.916.223	0	110.710	0	7.532.858	0	0	0	1.900	13.906.576	0	13.906.576		
69	A	LIFE	72.001.674	13.392.047	85.393.721	2.659.291	30.202.758	32.862.049	13.637.881	18.915.902	0	0	0	0	7.518	7.518	0	150.817.071	0	150.817.071	
70	C	LUZ Y FUERZA	352.757	0	352.757	0	447.624	447.624	0	1.640.903	0	0	0	0	0	21.756	2.463.039	0	2.463.039		
71	A	MAÑANA	0	0	0	198	0	198	0	120.000	0	0	0	0	0	120.198	0	120.198			
72	A	MAPFRE	19.450.312	0	19.450.312	0	5.044.643	5.044.643	13.912.792	36.543.921	5.000	0	0	28	0	74.956.697	0	74.956.697			
73	A	MERCANTIL ANDINA	123.698.729	344.214	124.042.943	0	6.097.005	6.097.005	9.060.925	56.935.238	248.622	0	0	0	0	196.384.733	0	196.384.733			
74	A	MERCANTIL ASEGURADORA	0	0	0	0	0	0	0	110.176	0	25.176	0	0	0	135.353	0	135.353			
75	A	MERIDIONAL	49.428.311	0	49.428.311	0	0	0	5.821.333	46.471.895	0	0	0	0	0	101.721.539	0	101.721.539			
76	A	METROPOL	166.851	0	166.851	0	0	0	33.003	371.683	0	0	0	0	0	448	571.985	0	571.985		
77	A	MISTA	500.945	0	500.945	0	0	0	68.891	144.272	0	0	0	0	0	714.108	0	714.108			
78	A	NACIÓN	234.495.536	0	234.495.536	0	1.629.610	1.629.610	26.398.131	142.664.451	3.651.367	0	0	0	0	1.440.941	410.280.035	0	410.280.035		
79	A	NATIVA	7.463.757	0	7.463.757	407.155	0	407.155	0	605.715	0	0	0	0	0	8.476.627	0	8.476.627			
80	A	NIVEL	1.252.449	0	1.252.449	48.282	0	48.282	1.306.011	1.800.013	0	869	0	0	0	4.407.623	0	4.407.623			

Inversiones																			Inversiones, Créditos y Deudas - Anexo I		
Cifras en miles de pesos sujetas a verificación																			Balances al 30 de junio de 2024		
Entidad			INVERSIONES EN EL PAIS																Total Exterior	TOTAL	
			Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones	Total País			
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotec.	Prend.	Otros	Total					
81	A	NOBLE	3.122.822	0	3.122.822	0	0	0	275.451	415.952	0	0	0	0	0	0	3.814.225	0	3.814.225		
82	A	NORTE	7.644.708	0	7.644.708	0	593.381	593.381	721.203	19.519.300	0	5.016.908	0	0	0	0	33.495.499	0	33.495.499		
83	A	NRE	1.179.241	0	1.179.241	0	0	0	0	64.289	0	0	0	0	0	0	1.243.530	0	1.243.530		
84	C	NUEVA	6.295.861	0	6.295.861	0	1.259.836	1.259.836	0	98.555	0	65.291	0	0	0	0	7.719.543	0	7.719.543		
85	A	OPCIÓN	2.364.274	0	2.364.274	0	0	0	1.425.313	4.615.481	0	36.391	0	0	0	0	8.631.608	0	8.631.608		
86	A	ORBIS	453	0	453	0	3	3	0	763.201	628.475	0	1.415.355	0	0	1.415.355	576.025	3.383.512	0	3.383.512	
87	A	PACÍFICO	251.882	0	251.882	0	0	0	0	670.712	0	0	0	0	0	0	922.594	0	922.594		
88	A	PARANÁ	8.792.784	0	8.792.784	6.405.846	0	6.405.846	0	3.038.592	0	0	0	0	0	264.854	18.502.075	0	18.502.075		
89	A	PERSEVERANCIA	10.957.990	1.029.993	11.987.983	55.891	570.098	625.990	2.619.134	6.069.856	0	1.873.435	0	0	0	0	23.176.399	0	23.176.399		
90	A	PREMIAR	396.890	0	396.890	0	0	0	277.842	726.147	0	0	0	0	0	0	1.400.879	0	1.400.879		
91	A	PREVINCA	455.956	0	455.956	220.109	0	220.109	236.131	408.575	0	152.699	0	0	0	0	1.473.470	0	1.473.470		
92	C	PRODUCTORES DE FRUTAS	10.661	0	10.661	0	0	0	0	78.012	0	0	0	0	0	0	88.673	0	88.673		
93	A	PROGRESO	0	0	0	0	745.016	745.016	0	280.019	0	0	0	0	0	0	1.025.035	0	1.025.035		
94	A	PROVIDENCIA	1.888.516	0	1.888.516	0	282.143	282.143	26.929	1.653.985	0	0	0	0	0	0	3.851.573	0	3.851.573		
95	A	PROVINCIA	70.376.985	0	70.376.985	0	22.998	22.998	37.267.719	53.362.670	3.915.261	0	0	0	0	0	164.945.632	0	164.945.632		
96	A	PRUDENCIA	486.445	0	486.445	652	0	652	0	385.841	0	0	0	0	0	773.358	1.646.294	0	1.646.294		
97	A	QUALIA	12.654.712	0	12.654.712	0	0	0	0	16.382.134	0	22.449	0	0	0	0	29.059.296	0	29.059.296		
98	C	RÍO URUGUAY	0	138.859	138.859	0	2.343.840	2.343.840	22.454	1.338.629	1.147.283	0	10.265	0	0	10.265	5.001.330	0	5.001.330		
99	C	SAN CRISTÓBAL	173.571.774	22.415.219	195.986.993	0	123.293.077	123.293.077	56.761.167	42.465.540	2.391.735	5.956.166	0	0	0	0	896.298	427.750.976	15.692.676	443.443.652	
100	A	SAN PATRICIO	163.493	0	163.493	0	0	0	0	2.385.350	0	0	0	0	0	0	2.548.843	0	2.548.843		
101	C	SANCOR	85.464.089	0	85.464.089	0	187.506.530	187.506.530	2.957.906	20.484.805	6.936.535	0	910.484	136.505	-527.819	519.170	11.002.305	314.871.339	48.382.647	363.253.986	
102	C	SEGUNDA	35.294.941	0	35.294.941	0	118.898.483	118.898.483	19.262.111	108.862.367	1.919.880	1.036.736	6.929	0	-693	6.236	13	285.280.768	4.383.954	289.664.721	
103	C	SEGUROCOOP	26.263.953	0	26.263.953	0	19.002.781	19.002.781	809.740	5.507.095	0	687.338	0	0	0	0	599.901	52.870.808	0	52.870.808	
104	C	SEGUROMETAL	13.246.100	278.062	13.524.162	0	784.804	784.804	4.359.610	3.339.611	0	0	0	0	0	0	3.042	22.011.230	0	22.011.230	
105	A	SEGUROS MÉDICOS	3.117.721	2.289.474	5.407.195	6.190	0	6.190	0	1.242.409	0	372.855	0	0	0	0	5.268	7.033.918	718	7.034.636	
106	A	SMG	15.673.048	0	15.673.048	0	0	0	11.547.433	19.855.152	82.170	0	0	0	0	0	0	47.157.804	0	47.157.804	
107	A	SMSV	21.425	0	21.425	0	0	0	761.139	15.333.392	0	0	0	0	0	0	853.703	16.969.660	0	16.969.660	
108	A	SOL NACIENTE	2.349.244	0	2.349.244	0	0	0	193.372	2.169.288	69.872	427.028	0	0	0	0	0	5.208.804	0	5.208.804	
109	E	STARR	0	0	0	0	0	0	0	7.744.471	0	2.090.707	0	0	0	0	0	9.835.178	0	9.835.178	
110	A	STELLANTIS	0	0	0	0	0	0	0	8.355.731	0	5.871.650	0	0	0	0	0	14.227.381	0	14.227.381	
111	C	SUMICLI	0	0	0	0	0	0	0	446.668	0	65.476	0	0	0	0	0	512.144	0	512.144	
112	A	SUPERVIELLE	5.655.857	0	5.655.857	0	0	0	1.407.423	2.491.916	0	0	0	0	0	0	788.868	10.344.064	0	10.344.064	
113	A	SURA	51.057.526	0	51.057.526	0	324.267	324.267	15.814.457	18.053.141	54.780	240.326	0	0	0	0	0	85.544.496	0	85.544.496	
114	A	SURCO	1.632.797	0	1.632.797	0	0	0	0	6.081.785	0	707.991	1.112.198	0	0	1.112.198	261.481	9.796.253	0	9.796.253	
115	A	TESTIMONIO	1.688.639	0	1.688.639	395.260	486.000	881.260	79.802	42.336	0	0	0	0	0	0	35.091	2.727.127	0	2.727.127	
116	A	TPC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
117	C	TRIUNFO	0	0	0	0	8.576.288	8.576.288	1.785	11.027.838	1.376.108	189.996	0	0	0	0	4.344.689	25.516.703	0	25.516.703	
118	A	TUTELAR	2.289.752	0	2.289.752	1.175.740	0	1.175.740	0	33.957	0	0	0	0	0	0	0	3.499.448	0	3.499.448	
119	A	VICTORIA	7.921.338	0	7.921.338	0	1	1	0	942.775	409.839	48.987	0	0	0	0	0	9.322.938	0	9.322.938	
120	A	WARRANTY	10.919	0	10.919	0	0	0	0	17.465	0	0	0	0	0	0	0	28.384	0	28.384	
121	A	WORANZ	375.275	0	375.275	0	0	0	5.390	879.547	0	3.436	0	0	0	0	0	1.263.648	0	1.263.648	
122	A	ZURICH	13.623.579	0	13.623.579	0	1.073.697	1.073.697	24.371.700	12.497.054	300.873	768.529	0	0	0	0	10	52.635.442	0	52.635.442	
123	A	ZURICH ASEGURADORA	63.344.258	0	63.344.258	0	507.212	507.212	43.524.214	9.929.609	300.873	0	0	0	0	0	0	117.606.166	0	117.606.166	
124	A	ZURICH SANTANDER	33.148.772	0	33.148.772	0	0	0	39.630.292	11.152.302	0	0	0	0	0	0	0	83.931.366	0	83.931.366	

Inversiones																		Inversiones, Créditos y Deudas - Anexo I		
Cifras en miles de pesos sujetas a verificación																		Balances al 30 de junio de 2024		
Entidad			INVERSIONES EN EL PAIS															Total Exterior	TOTAL	
			Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones			Total País
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotec.	Prend.	Otros	Total				
Riesgos del Trabajo			1.126.865.412	22.120.809	1.148.986.221	6.557.632	17.599.101	24.156.733	278.684.979	722.645.633	12.734.003	12.236.782	0	0	0	0	29.477.384	2.228.921.737	0	2.228.921.737
1	A	ANDINA ART	9.630.469	0	9.630.469	0	0	0	0	2.696.383	0	382.066	0	0	0	0	0	12.708.918	0	12.708.918
2	C	ART MUTUAL RURAL	0	0	0	0	0	0	0	489.399	0	781.196	0	0	0	0	0	1.270.595	0	1.270.595
3	C	ART MUTUAL SAN FRANCISCO	2.415.321	0	2.415.321	0	0	0	0	280.761	0	82.431	0	0	0	0	0	2.778.514	0	2.778.514
4	A	ASOCIART ART	246.730.653	0	246.730.653	0	736.043	736.043	94.526.410	81.970.389	1.947.475	5.576.732	0	0	0	0	1.234.878	432.722.580	0	432.722.580
5	A	BERKLEY ART	227.288	591.988	819.276	0	12.987.964	12.987.964	6.103.148	111.592.838	0	0	0	0	0	0	0	131.503.225	0	131.503.225
6	A	EXPERTA ART	64.113.698	0	64.113.698	0	0	0	13.294.710	154.856.022	625.041	0	0	0	0	0	15.580.571	248.470.041	0	248.470.041
7	A	GALENO ART	86.100.901	11.783.040	97.883.940	6.293.671	0	6.293.671	3.988.317	4.583.979	658	0	0	0	0	0	0	112.750.566	0	112.750.566
8	C	MUTUAL PETROLEROS ART	386.071	0	386.071	0	0	0	0	6.210.125	0	1.220.924	0	0	0	0	0	7.817.120	0	7.817.120
9	A	OMINT ART	3.838.677	0	3.838.677	0	0	0	1.736.881	7.491.073	0	0	0	0	0	0	0	13.066.631	0	13.066.631
10	A	PREVENCIÓN ART	364.382.315	1.420.804	365.803.119	0	1.805.284	1.805.284	10.060.350	111.586.756	7.384.574	2.731.873	0	0	0	0	8.639.046	508.011.002	0	508.011.002
11	A	PROVINCIA ART	202.604.846	676.323	203.281.170	0	0	0	102.549.674	80.985.513	1.205.197	0	0	0	0	0	0	388.021.554	0	388.021.554
12	A	RECONQUISTA ART	5.428.877	0	5.428.877	263.961	145.735	409.697	716.039	6.540.555	0	0	0	0	0	0	0	13.095.168	0	13.095.168
13	A	SEGUNDA ART	83.808.210	0	83.808.210	0	1.924.075	1.924.075	22.113.153	120.253.635	1.515.424	1.404.237	0	0	0	0	4.022.889	235.041.623	0	235.041.623
14	A	SWISS MEDICAL ART	57.198.085	7.648.654	64.846.739	0	0	0	23.596.297	33.108.206	55.634	57.324	0	0	0	0	0	121.664.201	0	121.664.201
Transporte Público Pasajeros			33.046.049	0	33.046.049	828.359	50.795	879.155	2.255.055	30.741.328	37.486	11.195.797	0	0	0	0	105.817	78.260.687	0	78.260.687
1	C	ARGOS MUTUAL	4.410.933	0	4.410.933	0	0	0	0	1.862.526	0	10.252.085	0	0	0	0	0	16.525.544	0	16.525.544
2	C	GARANTÍA MUTUAL	3.558.810	0	3.558.810	0	0	0	357.848	9.636.616	0	0	0	0	0	0	0	13.553.274	0	13.553.274
3	C	METROPOL MUTUOS	3.703.390	0	3.703.390	0	0	0	27.248	3.173.338	0	0	0	0	0	0	2.815	6.906.790	0	6.906.790
4	C	MUTUAL RIVADAVIA	12.254.278	0	12.254.278	73.993	50.795	124.788	1.358.182	14.457.229	0	943.712	0	0	0	0	0	29.138.190	0	29.138.190
5	C	PROTECCIÓN MUTUAL	9.118.638	0	9.118.638	754.366	0	754.366	511.776	1.611.620	37.486	0	0	0	0	0	103.002	12.136.889	0	12.136.889
Seguros de Vida			574.599.454	1.485.041	576.084.495	567.833.788	2.950.127	570.783.916	293.787.598	550.147.208	2.635.431	2.794.839	3.865	0	50.545.784	50.549.648	5.585.411	2.052.368.546	4.370	2.052.372.916
1	A	ANTICIPAR	0	0	0	0	0	0	0	50.636	0	0	0	0	0	0	0	50.636	0	50.636
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	110.311	20.306	0	0	0	0	0	0	130.617	0	130.617
3	A	BHN VIDA	6.162.571	0	6.162.571	1.304.626	0	1.304.626	1.989.925	6.121.601	1.476.464	0	0	0	0	0	1.443.692	18.498.879	0	18.498.879
4	A	BINARIA VIDA	43.945.848	0	43.945.848	262.760	0	262.760	24.881.755	8.824.702	0	0	0	0	0	0	30.636	77.945.700	0	77.945.700
5	A	BONACORSI	150.725	0	150.725	11.440	0	11.440	313.556	34.782	0	45.344	0	0	0	0	9.114	564.961	0	564.961
6	O	CAJA DE PREVISIÓN	6.740.485	0	6.740.485	0	0	0	9.001.980	1.081.237	0	0	0	0	0	0	0	16.823.703	0	16.823.703
7	A	CERTEZA	383.534	0	383.534	790.772	0	790.772	177.504	774.597	0	0	0	0	0	0	0	2.126.407	0	2.126.407
8	A	CRUZ SUIZA	41.489	0	41.489	0	0	0	28.423	36.738	0	0	0	0	0	0	0	106.650	0	106.650
9	A	ESENCIA	53.660	0	53.660	39.283	0	39.283	24.652	159.338	0	0	0	0	0	0	0	276.933	0	276.933
10	A	FEDERADA	341.980	0	341.980	0	0	0	20.918	278.759	0	16.375	0	0	0	0	0	658.031	0	658.031
11	A	HSBC VIDA	119.694.184	0	119.694.184	0	1.771.276	1.771.276	27.117.018	44.705.155	265.009	0	0	0	9.016.439	9.016.439	3.175.817	205.744.900	0	205.744.900
12	A	INCLUIR PERSONAS	49.633	0	49.633	0	0	0	20.972	66.327	0	30.204	0	0	0	0	0	167.137	0	167.137
13	A	INSTITUTO SALTA	8.358.788	0	8.358.788	0	0	0	3.178.936	3.712.657	54.780	0	0	0	0	0	0	15.305.161	0	15.305.161
14	A	MAPFRE VIDA	1.973.445	86.574	2.060.019	0	1.934	1.934	2.302.790	5.040.409	0	0	0	0	0	0	0	9.405.151	0	9.405.151
15	A	NSA	55.475	0	55.475	0	0	0	0	97.251	0	16.065	0	0	0	0	0	168.791	0	168.791
16	A	OMINT	0	0	0	0	0	0	0	137.918	0	119.794	0	0	0	0	0	257.712	0	257.712
17	A	PIEVE	426.821	0	426.821	0	0	0	0	253.862	0	371.272	0	0	0	0	0	1.051.955	0	1.051.955
18	A	PLENARIA	146.250	0	146.250	0	0	0	86.304	1.390.085	0	0	0	0	0	0	0	1.622.639	0	1.622.639
19	A	PREVISORA	0	0	0	0	0	0	0	80.291	0	0	0	0	0	0	0	80.291	0	80.291
20	A	PROVINCIA VIDA	10.408.684	1.006.150	11.414.835	0	0	0	7.515.497	17.459.204	24.761	0	0	0	0	0	87.589	36.501.886	0	36.501.886

Inversiones																	Inversiones, Créditos y Deudas - Anexo I			
Cifras en miles de pesos sujetas a verificación																	Balances al 30 de junio de 2024			
Entidad			INVERSIONES EN EL PAIS															Total Exterior	TOTAL	
			Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones			Total País
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotec.	Prend.	Otros	Total				
21	A	PRUDENTIAL	194.528.447	0	194.528.447	0	0	0	7.001.842	157.820.444	51.745	0	0	0	40.836.721	40.836.721	0	400.239.199	0	400.239.199
22	A	RCI	0	0	0	0	0	0	0	1.770.727	0	1.732.445	0	0	0	0	0	3.503.172	0	3.503.172
23	A	SAN GERMAN	0	0	0	0	0	0	0	1.465	0	1.005	0	0	0	0	0	2.470	0	2.470
24	A	SAN MARINO	60.620	0	60.620	0	0	0	20.382	116.576	0	0	0	0	0	0	0	197.578	0	197.578
25	A	SANTA LUCIA	0	0	0	0	0	0	0	23.325	0	0	0	0	0	0	0	23.325	0	23.325
26	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	64.831	0	47.193	0	0	0	0	0	112.025	0	112.025
27	A	SEGUNDA PERSONAS	11.114.927	0	11.114.927	0	1.070.885	1.070.885	9.230.066	15.012.543	236	415.141	3.865	0	-386	3.478	828.088	37.675.363	4.370	37.679.733
28	A	SENTIR	0	0	0	0	60.000	60.000	0	70.557	0	0	0	0	0	0	533	131.090	0	131.090
29	A	SMG VIDA	27.779.629	392.317	28.171.946	0	0	0	17.555.600	19.199.327	102.466	0	0	0	237.024	237.024	9.306	65.275.669	0	65.275.669
30	A	TERRITORIAL VIDA	0	0	0	0	46.032	46.032	0	49.195	0	0	0	0	0	0	0	95.227	0	95.227
31	A	TRES PROVINCIAS	0	0	0	0	0	0	0	65.977	0	0	0	0	0	0	636	66.613	0	66.613
32	E	ZURICH INTERNATIONAL LIFE	142.182.259	0	142.182.259	565.424.907	0	565.424.907	183.319.479	265.536.383	639.663	0	0	0	455.986	455.986	0	1.157.558.677	0	1.157.558.677
Seguros de Retiro			1.112.420.686	96.363.001	1.208.783.687	2.051.318	1.898.558	3.949.877	228.130.001	586.521.011	5.935.944	46.563.424	176.351	0	7.817	184.168	94.255.278	2.174.323.389	1.190.747	2.175.514.136
1	A	BINARIA RETIRO	35.749.107	0	35.749.107	0	0	0	8.061.255	8.052.728	0	0	0	0	0	0	3.321	51.866.412	0	51.866.412
2	A	CREDICOOP RETIRO	35.870.901	3.756.835	39.627.736	1.164.063	5.458	1.169.521	1.439.493	10.748.074	0	8.024.750	0	0	0	0	35.080	61.044.655	0	61.044.655
3	A	ESTRELLA RETIRO	155.044.167	0	155.044.167	0	0	0	45.760.716	124.597.622	406.189	0	0	0	7.817	7.817	87.981.843	413.798.354	0	413.798.354
4	A	FED. PATRONAL RETIRO	1.155.948	58.543	1.214.492	0	233.689	233.689	285.787	1.232.463	0	17.342	0	0	0	0	0	2.983.772	0	2.983.772
5	A	GALICIA RETIRO	1.818.303	64.729	1.883.032	0	0	0	2.342.510	787.661	0	1.777	0	0	0	0	6.087	5.021.067	0	5.021.067
6	A	HSBC RETIRO	187.202.897	0	187.202.897	0	0	0	40.512.890	59.277.235	1.080.256	1.577.229	0	0	0	0	4.102.329	293.752.837	0	293.752.837
7	A	INST. ENTRE RÍOS RETIRO	4.841.948	0	4.841.948	0	7.979	7.979	366.648	4.331.664	61.260	888.726	0	0	0	0	4.339	10.502.564	0	10.502.564
8	A	NACIÓN RETIRO	164.239.976	27.873.524	192.113.500	0	0	0	22.927.682	105.516.556	3.348.508	0	0	0	0	0	1.122.941	325.029.187	0	325.029.187
9	A	ORÍGENES RETIRO	393.947.148	55.540.557	449.487.705	887.256	0	887.256	15.146.213	205.895.284	909.125	28.130.642	0	0	0	0	0	700.456.224	1.190.747	701.646.971
10	A	PREVENCIÓN RETIRO	3.732.526	0	3.732.526	0	0	0	4.027.516	2.923.808	0	0	0	0	0	0	0	10.683.850	0	10.683.850
11	A	PROYECCIÓN RETIRO	14.011.624	0	14.011.624	0	0	0	0	216.079	0	0	0	0	0	0	0	14.227.702	0	14.227.702
12	A	SAN CRISTÓBAL RETIRO	43.203.028	8.086.021	51.289.050	0	1.583.199	1.583.199	44.008.839	19.762.363	507	7.241.651	176.351	0	0	176.351	0	124.061.959	0	124.061.959
13	A	SEGUNDA RETIRO	32.883.883	0	32.883.883	0	68.233	68.233	30.320.052	26.055.967	243	681.306	0	0	0	0	999.339	91.009.022	0	91.009.022
14	A	SMG RETIRO	36.971.442	982.791	37.954.234	0	0	0	12.201.310	15.991.970	129.856	0	0	0	0	0	0	66.277.369	0	66.277.369
15	A	SOLVENCIA RETIRO	628.805	0	628.805	0	0	0	147.506	692.070	0	0	0	0	0	0	0	1.468.380	0	1.468.380
16	A	ZURICH RETIRO	1.118.982	0	1.118.982	0	0	0	581.586	439.467	0	0	0	0	0	0	0	2.140.035	0	2.140.035

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Créditos													Inversiones, Créditos y Deudas - Anexo I									
Cifras en miles de pesos sujetas a verificación													Balances al 30 de junio de 2024									
Entidad			CREDITOS																	TOTAL		
			Premios a Cobrar			Reaseguros					Coa-seguros	Otros Créditos										
Nº	NJ	Denominación	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros		Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos			
Total de Mercado			2.023.154.441	10.840.101	2.033.994.542	159.252.338	26.706.755	-21.673.896	59.279	164.344.476	4.870.058	6.208.710	18.303.832	31.701.606	257.961.606	55.922.002	627.904.214	-36.536.281	961.465.689	3.164.674.766		
A Sociedades Anónimas			1.416.582.137	6.938.648	1.423.520.785	98.857.747	16.416.378	-11.295.501	0	103.978.623	1.636.854	846.155	10.891.177	34.439	224.884.739	51.286.742	470.591.900	-25.610.791	732.924.362	2.262.060.624		
C Cooperativas y Mutuales			580.138.811	1.497.429	581.636.240	59.741.831	10.285.678	-10.378.395	59.279	59.708.394	3.233.204	1.251.724	5.436.852	31.644.190	12.799.666	4.634.118	124.492.784	-10.643.349	169.615.985	814.193.822		
E Sucursales Ent. Extranjeras			13.909.781	2.062.221	15.972.001	582.445	0	0	0	582.445	0	4.110.831	1.244.613	0	19.027.361	0	3.080.105	-10.332	27.452.578	44.007.025		
O Organismos Oficiales			12.523.713	341.804	12.865.516	70.315	4.699	0	0	75.014	0	731.189	1.249.840	22.977	1.249.840	1.141	29.739.426	-271.809	31.472.765	44.413.295		
Patrimoniales y Mixtas			1.914.380.045	10.763.417	1.925.143.462	151.733.575	26.452.455	-21.661.735	59.279	156.583.575	4.237.945	1.993.350	16.979.339	28.561.940	187.773.823	38.935.741	368.011.228	-29.177.023	613.078.398	2.699.043.380		
1	A	AFIANZADORA	2.198.802	0	2.198.802	0	0	0	0	0	0	0	0	0	70.933	41.445	229.559	-2.723	339.214	2.538.016		
2	C	AGROSALTA	2.249.794	0	2.249.794	0	10.024.085	-10.024.085	0	0	0	0	0	8.551.901	40.117	20.000	3.736.244	-1.016.618	11.331.643	13.581.437		
3	A	ALBA	618.268	0	618.268	79.508	0	-50.250	0	29.258	0	0	0	0	17.457	23.148	273.015	-43.193	270.427	917.954		
4	A	ALLIANZ	91.717.802	3.369.204	95.087.006	0	16.369.568	0	0	16.369.568	0	0	331.118	0	4.179.173	172.569	10.188.939	-707.208	14.164.592	125.621.166		
5	A	ANTÁRTIDA	310.344	0	310.344	0	0	0	0	0	0	0	0	28.940	65.505	81.991	893.769	-191.791	878.415	1.188.759		
6	A	ARGOS	262.266	0	262.266	0	0	0	0	0	0	12	0	5.207	60.201	0	80.266	-23.357	122.329	384.595		
7	A	ASEGURADORA DEL SUR	808.395	0	808.395	0	0	0	0	0	0	0	0	0	4.522	493	27.984	0	32.999	841.394		
8	A	ASEGURADORES DE CAUCIONES	1.741.921	0	1.741.921	6.658	11.445	-10.994	0	7.109	0	0	0	0	638.279	6.851	395.548	-53.163	987.515	2.736.545		
9	C	ASOCIACIÓN MUTUAL DAN	442.581	0	442.581	0	0	0	0	0	0	0	0	217	0	0	57.802	-381	57.638	500.219		
10	A	ASSEKURANSA	421.574	0	421.574	0	0	0	0	0	0	0	0	0	38.915	160.086	167.883	0	366.884	788.458		
11	A	ASSURANT	12.421.161	323	12.421.483	0	0	0	0	0	126.988	0	134.298	0	3.517.430	48.332	313.767	0	4.013.828	16.562.299		
12	A	ASV	267.404	0	267.404	276	0	0	0	276	0	0	0	0	82.277	41.538	61.357	-53.297	131.874	399.554		
13	A	ATM	3.368.736	0	3.368.736	0	0	0	0	0	0	0	0	0	532.030	302.211	248.298	-301.725	780.814	4.149.550		
14	A	BBVA SEGUROS	6.178.142	0	6.178.142	899.603	0	0	0	899.603	450.239	0	0	0	3.022.941	78.399	9.007.648	-32.195	12.076.794	19.604.778		
15	A	BENEFICIO	220.016	0	220.016	0	0	0	0	0	0	0	0	0	25.134	0	57.639	0	82.772	302.788		
16	A	BERKLEY	18.418.883	0	18.418.883	898.551	0	0	0	898.551	0	0	9.019	0	1.411.940	51.048	1.437.427	-8.973	2.900.462	22.217.896		
17	C	BERNARDINO RIVADAVIA	67.686.643	533.812	68.220.455	203.068	0	0	47.657	250.725	0	24.569	0	691.998	2.277.515	240.153	5.629.066	-415.588	8.447.713	76.918.893		
18	A	BHN	2.202.468	0	2.202.468	251.800	0	0	0	251.800	0	0	0	0	58.134	222.060	2.553	0	282.747	2.737.016		
19	A	BIND	1.538.036	0	1.538.036	0	0	0	0	0	0	0	0	0	19.224	2.400	26.396	0	48.021	1.586.057		
20	O	CAJA DE TUCUMÁN	3.196.750	0	3.196.750	0	0	0	0	0	0	0	0	0	291	281	20.002.074	-51	20.002.595	23.199.345		
21	A	CAJA GENERALES	54.584.150	0	54.584.150	3.174.488	0	-2.153.068	0	1.021.420	25.717	0	2.675.200	0	16.018.526	606.848	43.494.739	-18.021	62.777.293	118.408.580		
22	A	CALEDONIA	242.235	0	242.235	14.422	0	0	0	14.422	0	0	0	0	992.696	0	1.161.880	-2.876	2.151.700	2.408.357		
23	A	CAMINOS PROTEGIDOS	155.905	0	155.905	36.806	0	0	0	36.806	0	0	0	0	86.788	17.708	174.163	-17.581	261.079	453.789		
24	A	CARDIF	2.232.439	0	2.232.439	0	0	0	0	0	0	228.502	0	0	556.307	2.034.149	1.090.955	-13.751	3.896.162	6.128.600		
25	A	CARUSO	2.410.719	0	2.410.719	0	0	0	0	0	0	0	0	0	1.275.159	265.085	433.943	-1.473	1.972.714	4.383.433		
26	A	CESCE	10.558	0	10.558	71.678	0	-71.678	0	0	0	0	0	0	8.574	0	12.318	-4.989	15.903	26.461		
27	A	CHUBB SEGUROS	28.809.104	0	28.809.104	464.346	0	0	0	464.346	0	103.821	428.500	0	1.765.176	75	1.103.211	-144.155	3.256.628	32.530.078		
28	A	CNP	896.170	0	896.170	267.036	0	0	0	267.036	0	0	34.407	0	732.738	1.671.229	306.575	-2.958	2.741.992	3.905.197		
29	E	COFACE	7.738.493	0	7.738.493	0	0	0	0	0	0	0	452.538	0	1.790.952	0	894.589	0	3.138.080	10.876.573		
30	A	COLON	1.272.081	0	1.272.081	46.228	0	0	0	46.228	0	0	0	0	67.786	38.111	153.980	-1.522	258.355	1.576.664		
31	A	COMARSEG	7.329	0	7.329	0	0	0	0	0	0	0	0	0	9.560	0	4.217	0	13.777	21.107		
32	A	CONFLUENCIA	0	0	0	0	0	0	0	0	0	0	0	0	6.317	2.021	18	0	8.356	8.356		
33	C	COOP. MUTUAL PATRONAL	30.751.063	0	30.751.063	3.239.910	0	0	0	3.239.910	0	58.857	0	20.834	24.203	296.449	4.834.438	-5.453	5.229.328	39.220.301		
34	C	COPAN	2.689.471	132.141	2.821.613	9.061	0	0	0	9.061	0	0	0	0	104.317	0	369.349	-2.256	471.410	3.302.084		
35	A	COSENA	582.209	0	582.209	0	0	0	0	0	0	0	0	0	3.884	0	839.296	0	843.180	1.425.390		

Créditos																			Inversiones, Créditos y Deudas - Anexo I	
Cifras en miles de pesos sujetas a verificación																			Balances al 30 de junio de 2024	
Entidad			CREDITOS																TOTAL	
			Premios a Cobrar			Reaseguros					Coa- seguros	Otros Créditos								
Nº	NJ	Denominación	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros		Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
36	A	CRÉDITO Y CAUCIÓN	1.072.022	0	1.072.022	0	0	0	0	0	0	0	0	48.178	62.620	148.056	-34.423	224.431	1.296.453	
37	A	CRÉDITOS Y GARANTÍAS	3.949.827	0	3.949.827	372.987	0	-115.295	0	257.692	0	0	33.262	0	296.465	419	226.201	-40.305	516.043	4.723.561
38	A	DIGNA	802.515	0	802.515	53.676	0	0	0	53.676	0	0	0	0	40.655	4.575	115.098	0	160.328	1.016.519
39	C	DULCE	2.780.982	0	2.780.982	390.293	0	0	0	390.293	0	0	0	0	602.705	0	5.852.871	0	6.455.576	9.626.851
40	A	EDIFICAR	259.518	0	259.518	71.413	0	0	0	71.413	0	0	0	0	137.435	11.520	33.782	-5.955	176.782	507.713
41	A	EQUITATIVA DEL PLATA	5.786.301	0	5.786.301	239.794	0	0	0	239.794	0	240	0	0	936.175	41.076	909.420	0	1.886.911	7.913.006
42	A	EUROAMÉRICA	28.410	0	28.410	0	0	0	0	0	0	0	620	0	5.349	503	7.585	0	14.058	42.467
43	A	EVOLUCIÓN	2.784.081	0	2.784.081	515	0	0	0	515	0	0	0	0	473.794	1.571.403	2.546.262	-540.714	4.050.746	6.835.342
44	A	EXPERTA PATRIMONIALES	0	0	0	0	0	0	0	0	0	0	0	0	42.051	0	0	0	42.051	42.051
45	A	EXPERTA SAU	8.258.252	0	8.258.252	24.421	0	0	0	24.421	0	0	0	0	1.635.406	0	412.080	-18.275	2.029.211	10.311.884
46	A	FED. PATRONAL	207.110.700	0	207.110.700	9.404.511	0	0	0	9.404.511	0	352.863	0	0	8.655.988	127.903	56.082.704	-352.635	64.866.824	281.382.035
47	A	FIANZAS Y CRÉDITO	2.759.675	0	2.759.675	886	0	0	0	886	0	0	0	0	-26.693	872	300.640	-798	274.021	3.034.582
48	A	FINISTERRE	635.160	0	635.160	0	0	0	0	0	0	0	0	0	94.151	0	9.878	-2.835	101.194	736.354
49	A	GALENO	6.022.961	0	6.022.961	785.328	0	0	0	785.328	0	0	0	0	595.049	0	476.011	0	1.071.060	7.879.350
50	A	GALICIA	23.387.697	286.529	23.674.226	866.579	0	0	0	866.579	0	0	0	0	4.597.255	27.368	65.390	-57.445	4.632.567	29.173.373
51	A	GESTION	3.731.001	0	3.731.001	0	0	0	0	0	0	0	0	0	44.675	85.069	283.731	-8.438	405.038	4.136.038
52	A	HAMBURGO	826.330	0	826.330	0	0	0	0	0	0	0	0	0	675.357	62.075	59.153	0	796.585	1.622.914
53	A	HANSEATICA	2.708.606	0	2.708.606	383.509	0	0	0	383.509	0	0	0	0	74.716	614.262	155.457	-73.031	771.404	3.863.519
54	A	HDI	25.794.884	0	25.794.884	195	0	0	0	195	0	0	3.012.876	0	1.552.520	91.525	2.858.746	0	7.515.667	33.310.746
55	A	HOLANDO SUDAMERICANA	24.877.135	0	24.877.135	415.256	0	0	0	415.256	0	0	0	0	957.837	197.007	4.399.139	-617.687	4.936.296	30.228.687
56	A	HORIZONTE	7.779.283	0	7.779.283	1.075.291	0	0	0	1.075.291	2.027	0	0	0	329.451	9.184	1.480.992	-25.135	1.794.491	10.651.092
57	A	IAM	652.877	0	652.877	6.231	0	0	0	6.231	0	97	0	0	18.884	23	91.437	0	110.442	769.550
58	O	INST. AUTÁRQUICO	8.776.508	341.804	9.118.311	70.315	4.699	0	0	75.014	0	0	731.189	22.977	1.248.353	860	9.735.132	-271.757	11.466.754	20.660.080
59	A	INSTITUTO DE SEGUROS	839.024	0	839.024	0	0	0	0	0	0	135	0	0	141.449	1.152.838	12.718	-4.246	1.302.894	2.141.918
60	A	INSUR	2.418.631	0	2.418.631	150.737	0	0	0	150.737	0	0	0	0	561.910	47.907	324.880	-64.070	870.626	3.439.995
61	A	INTÉGRITY	9.852.042	0	9.852.042	1.098.514	0	0	0	1.098.514	0	0	3.382	0	232.295	131.730	2.036.824	-16.088	2.388.143	13.338.699
62	O	JUJUY SOCIEDAD DEL ESTADO	300.288	0	300.288	0	0	0	0	0	0	0	0	0	1.196	0	2.218	0	3.413	303.701
63	A	LA EQUIDAD	78.341	0	78.341	0	0	0	0	0	0	0	0	0	1.439	0	28.998	0	30.438	108.779
64	A	LATIN AMERICAN	-195	0	-195	0	0	0	0	0	0	0	0	0	296.310	0	165.099	-395.736	65.673	65.477
65	A	LATITUD SUR	1.953.014	0	1.953.014	0	0	0	0	0	0	0	0	0	120.606	30.330	68.364	-543	218.756	2.171.770
66	A	LIBRA	2.413.057	0	2.413.057	0	0	0	0	0	0	0	0	0	189.641	6.820	345.608	0	542.069	2.955.126
67	A	LIDER MOTOS	12.893	0	12.893	0	0	0	0	0	0	0	0	0	4.268	0	0	0	4.268	17.161
68	A	LIDERAR	4.706.306	0	4.706.306	0	0	0	0	0	0	0	0	0	219.473	0	2.979.921	-426.831	2.772.563	7.478.869
69	A	LIFE	18.481.542	0	18.481.542	323.590	0	0	0	323.590	28.693	0	0	0	3.632.274	4.936.840	1.051.399	0	9.620.513	28.454.339
70	C	LUZ Y FUERZA	373.006	77.669	450.675	619	0	-619	11.622	11.622	0	0	0	290	10.261	0	27.095	-51	37.596	499.893
71	A	MAÑANA	1.073.821	0	1.073.821	0	0	0	0	0	0	0	0	0	13.578	12.683	100	0	26.361	1.100.183
72	A	MAPFRE	36.649.470	0	36.649.470	393.609	0	-3.257	0	390.352	21.994	0	616.231	0	11.565.306	2.198.796	12.860.900	-6.743.343	20.497.890	57.559.707
73	A	MERCANTIL ANDINA	67.583.163	0	67.583.163	469.069	0	0	0	469.069	48	0	0	0	5.695.201	10.084	19.832.942	-19.449	25.518.778	93.571.058
74	A	MERCANTIL ASEGURADORA	18.008	0	18.008	0	0	0	0	0	0	0	0	0	6.815	0	393	0	7.208	25.216
75	A	MERIDIONAL	56.782.276	1.511.399	58.293.674	9.761.795	202	-202	0	9.761.795	0	0	0	0	3.630.118	238.142	912.983	-285.550	4.495.693	72.551.163
76	A	METROPOL	2.231.319	0	2.231.319	4.479	0	0	0	4.479	0	0	0	0	118.028	77.951	95.374	-24.427	266.927	2.502.724
77	A	MISTA	77.560	0	77.560	11.045	0	0	0	11.045	0	0	0	0	195.238	0	0	0	195.238	283.842
78	A	NACIÓN	113.480.058	0	113.480.058	18.302.734	0	-1.315.882	0	16.986.852	293.452	0	16	0	24.730.059	795.136	7.719.269	-4.184.967	29.059.513	159.819.874
79	A	NATIVA	1.210.268	0	1.210.268	10.214	0	0	0	10.214	0	0	0	0	66.863	255.595	692.440	-254.846	760.050	1.980.533
80	A	NIVEL	1.114.353	0	1.114.353	764.002	0	0	0	764.002	0	0	0	0	93.129	3.304	222.703	-81.113	238.023	2.116.378

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Créditos																			Inversiones, Créditos y Deudas - Anexo I	
Cifras en miles de pesos sujetas a verificación																			Balances al 30 de junio de 2024	
Entidad			CREDITOS																TOTAL	
			Premios a Cobrar			Reaseguros					Coa-seguros	Otros Créditos								
Nº	NJ	Denominación	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros		Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
81	A	NOBLE	2.384.409	0	2.384.409	9.874	0	0	0	9.874	0	693	0	0	42.639	104.710	154.043	-30.538	271.547	2.665.831
82	A	NORTE	17.213.885	0	17.213.885	787.656	0	0	0	787.656	0	0	0	0	526.191	0	1.302.667	-22.694	1.806.164	19.807.706
83	A	NRE	16.713	0	16.713	0	0	0	0	0	0	0	0	0	7.671	0	21.339	0	29.010	45.724
84	C	NUEVA	1.395.603	0	1.395.603	0	0	0	0	0	0	678.978	0	353.826	337.704	0	597.746	-4.320	1.963.934	3.359.537
85	A	OPCIÓN	4.249.334	0	4.249.334	701.258	0	0	0	701.258	8.933	0	0	0	1.374.419	33.932	534.026	0	1.942.377	6.901.903
86	A	ORBIS	17.494.281	0	17.494.281	279.813	0	0	0	279.813	0	0	0	0	3.903.438	8.995	2.147.185	-304.370	5.755.249	23.529.343
87	A	PACÍFICO	437.460	0	437.460	158.344	0	0	0	158.344	0	0	2.096	0	38.316	177.965	203.620	0	421.997	1.017.801
88	A	PARANÁ	2.073.935	0	2.073.935	7.797	0	0	0	7.797	0	0	0	0	114.252	900	1.642.646	-10.132	1.747.665	3.829.397
89	A	PERSEVERANCIA	8.652.666	3.636	8.656.301	406.580	0	0	0	406.580	0	0	0	0	261.056	69.451	602.473	-3.480	929.499	9.992.380
90	A	PREMIAR	1.572.495	0	1.572.495	0	0	0	0	0	0	0	0	0	109.885	146.568	233.561	-10.856	479.157	2.051.653
91	A	PREVINCA	95.687	0	95.687	0	0	0	0	0	0	0	0	0	11.515	0	86.605	0	98.120	193.808
92	C	PRODUCTORES DE FRUTAS	2.367.567	0	2.367.567	0	0	0	0	0	0	0	0	0	149.313	0	58.805	0	208.118	2.575.686
93	A	PROGRESO	555.219	122.736	677.955	0	0	0	0	0	0	3.363	0	0	99.017	61.666	90.229	-82.296	171.981	849.936
94	A	PROVIDENCIA	2.500.350	0	2.500.350	42.463	530	0	0	42.993	3.671	0	0	0	556.621	29.543	1.068.054	-103.598	1.550.621	4.097.635
95	A	PROVINCIA	85.116.265	0	85.116.265	5.516.087	0	-4.159.637	0	1.356.450	40.975	0	55.814	0	9.760.765	4.117	3.678.661	-290.312	13.209.045	99.722.735
96	A	PRUDENCIA	1.412.855	0	1.412.855	0	0	0	0	0	0	0	0	0	127.414	59.858	138.506	-71.820	253.957	1.666.812
97	A	QUALIA	7.124.893	363.046	7.487.938	63.607	0	0	0	63.607	0	0	0	0	3.601.686	261.246	386.100	0	4.249.032	11.800.577
98	C	RÍO URUGUAY	25.076.100	403.026	25.479.126	785.735	0	0	0	785.735	0	256.235	0	648.622	303.970	1.624.935	4.023.356	-45.411	6.811.709	33.076.570
99	C	SAN CRISTÓBAL	93.378.218	0	93.378.218	5.542.466	0	0	0	5.542.466	0	0	1.726.601	0	87.373	2.042.566	15.810.663	-808.653	18.858.550	117.779.235
100	A	SAN PATRICIO	907.185	0	907.185	0	0	0	0	0	2.004	0	0	0	76.671	3.897	332.012	0	412.580	1.321.769
101	C	SANCOR	135.403.278	114.365	135.517.643	43.744.254	0	-335.826	0	43.408.428	3.232.506	88.967	2.555.890	4.920.935	6.178.316	0	54.062.151	-6.611.920	61.194.340	243.352.917
102	C	SEGUNDA	176.908.498	0	176.908.498	5.411.193	0	0	0	5.411.193	698	141.381	1.154.360	5.390.110	1.653.300	120.064	19.237.057	-455.433	27.240.837	209.561.226
103	C	SEGUROCOOP	7.627.627	0	7.627.627	21.879	0	-3.881	0	17.998	0	0	0	0	92.310	0	259.698	0	352.009	7.997.634
104	C	SEGUROMETAL	5.682.157	236.416	5.918.573	421	3.619	-3.619	0	421	0	2.738	0	222.704	55.958	74.175	513.802	-10.069	859.308	6.778.303
105	A	SEGUROS MÉDICOS	304.679	0	304.679	0	0	0	0	0	0	0	0	0	32.882	193.020	67.011	-48.485	244.428	549.107
106	A	SMG	31.498.002	0	31.498.002	10.096.707	0	0	0	10.096.707	0	0	261.804	0	2.079.741	707.007	1.781.243	-739.660	4.090.135	45.684.843
107	A	SMSV	1.550.445	59.063	1.609.508	64.736	0	-125	0	64.610	0	0	13.408	0	30.572	181.361	258.736	-2.692	481.385	2.155.503
108	A	SOL NACIENTE	203.934	0	203.934	0	0	0	0	0	0	0	0	0	446.270	7.852.658	525.710	-511.606	8.313.032	8.516.966
109	E	STARR	3.419.538	2.062.221	5.481.758	23.865	0	0	0	23.865	0	0	0	0	4.253.883	0	26.350	0	4.280.233	9.785.857
110	A	STELLANTIS	6.484.581	0	6.484.581	0	0	0	0	0	0	0	0	0	602.891	7.557	0	0	610.447	7.095.028
111	C	SUMICLI	95.902	0	95.902	0	0	0	0	0	0	0	0	0	1.632	0	4.715	0	6.347	102.250
112	A	SUPERVIELLE	9.348.287	0	9.348.287	274	0	0	0	274	0	0	65.717	0	755.873	52.205	759.481	0	1.633.276	10.981.837
113	A	SURA	86.192.148	0	86.192.148	13.226.794	34.633	-8.033	0	13.253.395	0	0	0	0	7.563.003	201.479	1.636.826	-246.719	9.154.589	108.600.132
114	A	SURCO	372.690	0	372.690	467.739	0	0	0	467.739	0	25.729	0	0	866.179	3.385.283	140.543	-543	4.417.190	5.257.619
115	A	TESTIMONIO	522.016	2.197	524.213	209.311	0	0	0	209.311	0	0	0	0	34.677	55.529	845.421	-451.285	484.341	1.217.865
116	A	TPC	2.153.076	0	2.153.076	17.836	0	0	0	17.836	0	0	0	0	271.448	0	769.962	-108.035	933.375	3.104.287
117	C	TRIUNFO	20.969.997	0	20.969.997	377.130	3.675	-3.675	0	377.130	0	0	0	7.703.088	776.813	77.074	642.892	-23.821	9.176.045	30.523.172
118	A	TUTELAR	1.174.843	0	1.174.843	8.770	0	0	0	8.770	0	0	0	293	68.789	70.791	734.844	-16.637	858.079	2.041.693
119	A	VICTORIA	6.480.578	0	6.480.578	290.829	0	0	0	290.829	0	19.062	0	0	486.363	22.089	1.809.146	-19.565	2.317.095	9.088.502
120	A	WARRANTY	4.976	0	4.976	0	0	0	0	0	0	0	0	0	0	4.584	498	0	5.082	10.058
121	A	WORANZ	601.289	0	601.289	0	0	0	0	0	0	0	0	0	23.089	91.774	94.636	0	209.498	810.787
122	A	ZURICH	60.942.104	1.015.817	61.957.921	5.218.301	0	-759.885	0	4.458.416	0	0	2.403.439	0	15.281.760	870.002	3.636.799	-95.577	22.096.423	88.512.760
123	A	ZURICH ASEGURADORA	52.945.188	3.969	52.949.157	2.690.174	0	-2.641.725	0	48.449	0	7.107	273.079	0	7.889.735	874.283	2.901.580	-430.504	11.515.280	64.512.886
124	A	ZURICH SANTANDER	18.384.210	124.046	18.508.256	446.633	0	0	0	446.633	0	0	4.473	0	2.772.200	233.358	848.932	0	3.858.963	22.813.852

Créditos																			Inversiones, Créditos y Deudas - Anexo I	
Cifras en miles de pesos sujetas a verificación																			Balances al 30 de junio de 2024	
Entidad			CREDITOS																TOTAL	
			Premios a Cobrar			Reaseguros					Coa- seguros	Otros Créditos								
Nº	NJ	Denominación	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros		Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
Riesgos del Trabajo			68.593.935	0	68.593.935	6.515.273	0	-5.059	0	6.510.213	0	0	188.764	375	17.089.888	922.939	233.952.323	-3.830.388	248.323.901	323.428.049
1	A	ANDINA ART	275.882	0	275.882	0	0	0	0	0	0	0	0	740.045	7.063	0	0	747.108	1.022.990	
2	C	ART MUTUAL RURAL	42.325	0	42.325	0	0	0	0	0	0	0	59	20.906	3.626	62.503	0	87.094	129.419	
3	C	ART MUTUAL SAN FRANCISCO	0	0	0	0	0	0	0	0	0	0	0	19.641	0	50	0	20.006	20.006	
4	A	ASOCIART ART	8.346.071	0	8.346.071	35.393	0	0	0	35.393	0	0	0	3.070.500	222.953	18.165.098	-287.508	21.171.043	29.552.507	
5	A	BERKLEY ART	975.125	0	975.125	68.785	0	0	0	68.785	0	0	174	0	0	1.808.578	0	1.808.753	2.852.663	
6	A	EXPERTA ART	3.603.631	0	3.603.631	5.059	0	-5.059	0	0	0	0	0	1.627.296	141.922	20.769.203	-591.961	21.946.460	25.550.091	
7	A	GALENO ART	10.734.147	0	10.734.147	4.544.415	0	0	0	4.544.415	0	0	0	1.699.564	116.099	29.311.725	-915.634	30.211.753	45.490.316	
8	C	MUTUAL PETROLEROS ART	206.561	0	206.561	0	0	0	0	0	0	0	0	4.493	1.705	248.061	0	254.259	460.820	
9	A	OMINT ART	2.949.740	0	2.949.740	0	0	0	0	0	0	169.225	0	251.359	37.755	3.791.057	-11.819	4.237.578	7.187.319	
10	A	PREVENCIÓN ART	15.744.926	0	15.744.926	1.516.113	0	0	0	1.516.113	0	0	0	1.168.577	824	51.665.758	-612.688	52.222.471	69.483.511	
11	A	PROVINCIA ART	9.304.566	0	9.304.566	57.002	0	0	0	57.002	0	0	0	1.848.326	205.574	63.527.259	-50.073	65.531.086	74.892.654	
12	A	RECONQUISTA ART	125.158	0	125.158	0	0	0	0	0	0	0	0	29.358	119	163.041	0	192.518	317.676	
13	A	SEGUNDA ART	7.489.633	0	7.489.633	288.505	0	0	0	288.505	0	0	19.364	0	6.436.626	0	26.191.248	-39.252	32.607.986	40.386.124
14	A	SWISS MEDICAL ART	8.796.170	0	8.796.170	0	0	0	0	0	0	0	0	173.197	185.300	18.248.741	-1.321.453	17.285.785	26.081.955	
Transporte Público Pasajeros			4.011.436	0	4.011.436	15.802	254.300	-6.690	0	263.412	0	0	0	3.139.291	58.818	133.372	8.464.418	-1.243.375	10.552.524	14.827.371
1	C	ARGOS MUTUAL	782.405	0	782.405	0	0	0	0	0	0	0	0	49.242	0	760.612	-675.397	134.457	916.862	
2	C	GARANTÍA MUTUAL	379.129	0	379.129	154	0	0	0	154	0	0	0	110.739	0	805.050	-415	915.373	1.294.657	
3	C	METROPOL MUTUOS	173.895	0	173.895	0	0	0	0	0	0	0	0	987	132.903	1.664.484	-94.178	1.704.196	1.878.091	
4	C	MUTUAL RIVADAVIA	1.595.708	0	1.595.708	15.648	0	0	0	15.648	0	0	0	1.826.085	6.290	0	1.792.921	-453.696	3.171.599	4.782.955
5	C	PROTECCIÓN MUTUAL	1.080.298	0	1.080.298	0	254.300	-6.690	0	247.609	0	0	0	1.202.467	2.299	469	3.441.352	-19.689	4.626.899	5.954.807
Seguros de Vida			36.168.219	76.684	36.244.903	987.688	0	-411	0	987.276	632.113	4.215.324	1.082.125	0	38.267.292	11.071.766	8.096.723	-2.082.473	60.650.757	98.515.050
1	A	ANTICIPAR	125.186	0	125.186	0	0	0	0	0	0	0	0	11.850	100	415	0	12.366	137.552	
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	0	0	1.354	11	0	0	1.366	1.366	
3	A	BHN VIDA	1.266.051	0	1.266.051	6.633	0	0	0	6.633	0	0	162	0	1.342.871	237.186	2.485	0	1.582.704	2.855.388
4	A	BINARIA VIDA	1.368.337	0	1.368.337	29.377	0	0	0	29.377	0	0	0	1.969.247	18.235	180.583	0	2.168.065	3.565.778	
5	A	BONACORSI	16.785	0	16.785	0	0	0	0	0	0	0	0	26.655	79.379	0	0	106.033	122.818	
6	O	CAJA DE PREVISIÓN	250.167	0	250.167	0	0	0	0	0	0	0	0	0	0	2	0	2	250.169	
7	A	CERTEZA	13.303	0	13.303	0	0	0	0	0	0	0	0	72.622	110.466	27.983	-238	210.833	224.136	
8	A	CRUZ SUIZA	42.406	0	42.406	1.226	0	0	0	1.226	0	0	0	3.329	582	18.813	0	22.724	66.355	
9	A	ESENCIA	0	0	0	0	0	0	0	0	0	0	0	13.788	0	24	0	13.812	13.812	
10	A	FEDERADA	232.287	0	232.287	0	0	0	0	0	0	0	0	1.715	74	1.206	0	2.994	235.282	
11	A	HSBC VIDA	2.300.212	0	2.300.212	260.385	0	0	0	260.385	0	62.621	0	0	3.226.905	75.294	2.957.591	-4.941	6.317.470	8.878.067
12	A	INCLUIR PERSONAS	0	0	0	0	0	0	0	0	0	0	0	2.026	113.889	0	0	115.915	115.915	
13	A	INSTITUTO SALTA	2.791.359	0	2.791.359	4.667	0	0	0	4.667	0	0	0	45.640	925.667	306.788	0	1.278.095	4.074.121	
14	A	MAPFRE VIDA	3.458.043	0	3.458.043	40.136	0	-411	0	39.725	0	0	12.153	0	646.486	147.211	163.972	-42.903	926.919	4.424.687
15	A	NSA	2	0	2	0	0	0	0	0	0	0	0	1.663	6.280	0	0	7.943	7.944	
16	A	OMINT	2.159	0	2.159	0	0	0	0	0	0	0	0	1.450	5.332	6.643	0	13.424	15.582	
17	A	PIEVE	0	0	0	0	0	0	0	0	0	0	0	45.398	0	1.548	-1.548	45.398	45.398	
18	A	PLENARIA	39.951	0	39.951	0	0	0	0	0	0	0	0	13.751	35.835	236	0	49.822	89.773	
19	A	PREVISORA	0	0	0	0	0	0	0	0	0	0	0	320	0	0	0	320	320	
20	A	PROVINCIA VIDA	352.136	0	352.136	0	0	0	0	0	0	0	11.759	0	429.914	105.206	40	0	546.918	899.055

Créditos

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2024

Entidad			CREDITOS																	TOTAL
			Premios a Cobrar			Reaseguros					Coa-seguros	Otros Créditos								
Nº	NJ	Denominación	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros		Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
21	A	PRUDENTIAL	7.329.421	0	7.329.421	2.908	0	0	0	2.908	373.419	0	0	0	14.029.041	7.142.484	2.085.191	-1.969.639	21.287.077	28.992.824
22	A	RCI	939.930	0	939.930	0	0	0	0	0	0	0	0	0	5.549	17.936	0	0	23.485	963.415
23	A	SAN GERMAN	525.839	0	525.839	0	0	0	0	0	232.565	0	0	0	107.068	2.750	59.844	-7.500	162.162	920.566
24	A	SAN MARINO	49.174	0	49.174	0	0	0	0	0	0	0	0	0	9.247	0	1.858	0	11.105	60.279
25	A	SANTA LUCIA	32.138	0	32.138	0	0	0	0	0	0	0	0	0	5.561	14.424	476	-474	19.987	52.126
26	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	319	0	319	319
27	A	SEGUNDA PERSONAS	9.968.206	0	9.968.206	58.212	0	0	0	58.212	12	41.870	0	0	2.338.452	4	38.420	-563	2.418.183	12.444.612
28	A	SENTIR	30.308	0	30.308	0	0	0	0	0	0	0	243.071	0	99.473	0	0	0	342.544	372.852
29	A	SMG VIDA	1.650.918	75.171	1.726.089	25.509	0	0	0	25.509	26.117	0	22.905	0	806.176	2.022.973	49.710	-13.189	2.888.575	4.666.291
30	A	TERRITORIAL VIDA	873	1.513	2.386	54	0	0	0	54	0	2	0	0	102	882	27	0	1.013	3.453
31	A	TRES PROVINCIAS	631.276	0	631.276	0	0	0	0	0	0	0	0	0	27.115	9.567	33.385	-31.146	38.920	670.196
32	E	ZURICH INTERNATIONAL LIFE	2.751.750	0	2.751.750	558.580	0	0	0	558.580	0	4.110.831	792.075	0	12.982.526	0	2.159.166	-10.332	20.034.266	23.344.596
Seguros de Retiro			807	0	807	0	0	0	0	0	0	36	53.604	0	14.771.784	4.858.183	9.379.522	-203.021	28.860.109	28.860.916
1	A	BINARIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	297.753	2.767	13.520	0	314.040	314.040
2	A	CREDICOOP RETIRO	683	0	683	0	0	0	0	0	0	0	0	0	404.419	3.511	1.044.126	0	1.452.057	1.452.740
3	A	ESTRELLA RETIRO	124	0	124	0	0	0	0	0	0	0	0	0	5.579.472	3.366.702	19.912	-49	8.966.038	8.966.162
4	A	FED. PATRONAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	5.431	0	12.670	0	18.101	18.101
5	A	GALICIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	12.323	2.385	67	0	14.775	14.775
6	A	HSBC RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	2.530.320	38.083	2.600.448	-41.507	5.127.344	5.127.344
7	A	INST. ENTRE RÍOS RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	78.512	0	10.025	-122	88.415	88.415
8	A	NACIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	595.370	178.075	1.829.309	-6.478	2.596.276	2.596.276
9	A	ORÍGENES RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	1.002.831	94.844	3.449.883	-130.299	4.417.259	4.417.259
10	A	PREVENCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	14.494	0	2.558	0	17.052	17.052
11	A	PROYECCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	10.434	0	0	0	10.434	10.434
12	A	SAN CRISTÓBAL RETIRO	0	0	0	0	0	0	0	0	0	0	545	0	1.012.510	219.044	152.086	-119	1.384.066	1.384.066
13	A	SEGUNDA RETIRO	0	0	0	0	0	0	0	0	0	36	3.826	0	2.488.403	0	67.106	-10	2.559.362	2.559.362
14	A	SMG RETIRO	0	0	0	0	0	0	0	0	0	0	49.234	0	675.024	951.128	177.566	-24.437	1.828.515	1.828.515
15	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	19.623	1.644	1	0	21.269	21.269
16	A	ZURICH RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	44.864	0	243	0	45.107	45.107

IF-2024-104764816-APN-GEYE#SSN

Deudas

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2024

Entidad			DEUDAS													TOTAL DEUDAS	
			Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
Nº	Nº	Denominación				Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
Total de Mercado			4.830.549.777	337.007.538	9.109.402	108.153.030	9.476.427	284.872.310	11.436.123	551.510	414.489.401	634.169.711	144.700.554	7.653.308	786.523.573	555.759.241	6.933.438.933
A Sociedades Anónimas			4.004.796.799	279.193.121	7.290.292	72.678.068	5.954.275	199.275.499	7.312.610	551.510	285.771.963	567.371.501	111.199.970	7.085.119	685.656.590	382.749.122	5.645.457.886
C Cooperativas y Mutuales			773.367.245	33.396.648	1.819.111	33.618.604	3.520.419	83.053.786	4.123.421	0	124.316.230	63.169.602	27.091.785	534.021	90.795.407	140.300.612	1.163.995.252
E Sucursales Ent. Extranjeras			7.116.976	23.809.530	0	1.572.772	0	1.826.631	0	0	3.399.402	2.473.159	5.147.014	0	7.620.173	21.918.636	63.864.717
O Organismos Oficiales			45.268.756	608.240	0	283.586	1.733	716.394	92	0	1.001.806	1.155.450	1.261.786	34.168	2.451.404	10.790.871	60.121.077
Patrimoniales y Mixtas			2.873.387.246	327.267.308	8.243.308	96.506.244	8.111.253	273.937.481	11.319.321	444.437	390.318.736	332.567.595	102.048.235	6.743.121	441.358.950	427.331.851	4.467.907.399
1	A	AFIANZADORA	547.939	398.128	0	1.053.199	0	684.934	0	0	1.738.133	549.944	261.198	569	811.711	110.228	3.606.140
2	C	AGROSALTA	17.925.102	65	0	0	0	2.122.354	447.949	0	2.570.303	200.711	83.053	4.091	287.856	167.549	20.950.874
3	A	ALBA	325.608	708.143	0	0	0	84.871	0	0	84.871	123.821	246.740	12.375	382.937	717.117	2.218.676
4	A	ALLIANZ	136.883.501	985.720	0	5.111.597	0	12.674.920	0	319.549	18.106.066	26.381.655	5.847.008	25.566	32.254.229	12.137.188	200.366.704
5	A	ANTÁRTIDA	4.287.364	113.370	0	128.421	0	96.486	0	0	224.907	1.114.840	183.689	13.476	1.312.006	158.236	6.095.883
6	A	ARGOS	2.429.854	8.276	0	1.868	0	49.335	0	4.690	55.893	49.058	13.784	-1.501	61.342	20.108	2.575.474
7	A	ASEGURADORA DEL SUR	42.738	757.148	0	5.616	0	947	0	0	6.563	21.405	502	623	22.530	8.601	837.579
8	A	ASEGURADORES DE CAUCIONES	3.866.666	1.044.946	0	118.635	0	637.821	0	0	756.456	226.724	183.369	7.157	417.250	719.787	6.805.105
9	C	ASOCIACIÓN MUTUAL DAN	0	466.412	0	0	0	0	0	0	0	22.685	47.298	0	69.983	18.914	555.309
10	A	ASSEKURANSA	246.741	259.909	0	-227.031	0	247.682	0	0	20.651	154.971	25.792	190	180.953	2.079.206	2.787.460
11	A	ASSURANT	1.517.591	428.964	226.876	0	0	4.516.950	2.410.347	37.168	6.964.465	664.095	781.298	0	1.445.393	6.226.566	16.809.856
12	A	ASV	183.709	11.458	0	35.376	0	16.593	0	0	51.968	43.819	38.469	4	82.292	114.519	443.947
13	A	ATM	16.242.817	0	0	1.320.201	0	984.778	0	0	2.304.979	961.103	331.696	38.823	1.331.622	852.587	20.732.006
14	A	BBVA SEGUROS	5.006.424	33.183	9.907	359.017	600.455	1.203.026	0	0	2.162.498	625.914	640.495	6.511	1.272.920	6.746.348	15.231.280
15	A	BENEFICIO	266.520	9.931	0	41.143	0	92.524	0	0	133.667	59.444	143.922	170	203.536	49.810	663.464
16	A	BERKLEY	33.053.541	5.203.401	1.296	1.103.849	0	3.997.571	0	0	5.101.420	19.242.297	1.314.740	336.723	20.893.760	1.820.764	66.074.182
17	C	BERNARDINO RIVADAVIA	99.893.557	58.867	0	6.305.199	0	7.971.105	0	0	14.276.304	6.739.937	2.366.559	55.416	9.161.912	10.886.686	134.277.326
18	A	BHN	502.978	28.820	0	0	381.321	0	0	0	381.321	427.686	463.824	8.978	900.488	1.488.870	3.302.477
19	A	BIND	351.604	0	0	187.755	0	282.240	0	0	469.995	145.978	12.497	0	158.475	18.161	998.236
20	O	CAJA DE TUCUMÁN	12.420.157	270.141	0	26.047	0	64.714	0	0	90.761	96.119	93.000	631	189.750	514.444	13.485.254
21	A	CAJA GENERALES	194.694.842	14.739.467	1.049.477	5.019.123	0	5.182.739	0	0	10.201.863	54.449.262	3.814.734	40.161	58.304.157	33.023.587	312.013.393
22	A	CALEDONIA	3.643.620	7.308	0	103.031	0	18.458	0	0	121.488	315.779	329.660	42.796	688.235	1.097.926	5.558.577
23	A	CAMINOS PROTEGIDOS	489.673	74.248	0	0	0	0	0	0	0	14.431	14.755	615	29.802	148.650	742.373
24	A	CARDIF	1.680.666	0	40.259	23.041	190.019	1.120.104	0	0	1.333.165	433.637	377.799	0	811.436	3.082.212	6.947.738
25	A	CARUSO	5.015.421	0	0	65.079	0	248.997	0	0	314.076	5.116.109	821.917	2.253	5.940.279	1.352.156	12.621.932
26	A	CESCE	70.943	110.879	0	212	0	44	0	0	256	4.621	37	112	4.770	6.025	192.872
27	A	CHUBB SEGUROS	21.608.077	13.654.618	0	2.092.506	-407.526	3.337.637	23.146	0	5.045.763	5.907.362	428.401	59.608	6.395.371	12.363.104	59.066.932
28	A	CNP	1.627.140	-256	0	442.498	0	278.519	0	0	721.017	213.400	234.193	0	447.593	787.783	3.583.276
29	E	COFACE	1.897.384	5.425.395	0	37.051	0	831.630	0	0	868.681	387.957	276.416	0	664.373	7.644.278	16.500.111
30	A	COLON	309.934	107.211	0	56.184	209.042	368.345	0	52	633.623	109.407	88.588	2.272	200.267	76.627	1.327.661
31	A	COMARSEG	2.726	0	0	0	0	0	122	0	122	2.831	127	8	2.967	31.405	37.220
32	A	CONFLUENCIA	15.778	0	0	0	0	0	0	0	0	1.288	1.145	0	2.433	10.076	28.286
33	C	COOP. MUTUAL PATRONAL	19.223.002	1.048.894	0	0	0	6.469.872	0	0	6.469.872	4.131.699	1.402.348	21.048	5.555.095	2.818.619	35.115.482
34	C	COPAN	3.547.238	218.424	0	118.090	0	421.465	30.346	0	569.901	274.659	225.139	2.384	502.182	187.388	5.025.132
35	A	COSENA	20.709	98.977	0	46.558	0	113.153	0	0	159.711	50.579	95.729	2.554	148.863	999.284	1.427.545

IF-2024-104764816-APN-GEYE#SSN

Deudas			Inversiones, Créditos y Deudas - Anexo I														
Cifras en miles de pesos sujetas a verificación			Balances al 30 de junio de 2024														
Entidad			DEUDAS													TOTAL DEUDAS	
			Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
Nº	Nº	Denominación				Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones			Total Fiscales y Sociales
36	A	CRÉDITO Y CAUCIÓN	486.546	1.162.558	0	127.613	0	267.974	0	0	395.587	227.700	298.552	1.387	527.639	49.080	2.621.410
37	A	CRÉDITOS Y GARANTÍAS	3.949.071	1.091.604	0	180.566	0	760.404	0	0	940.970	373.174	134.116	2	507.292	500.297	6.989.236
38	A	DIGNA	1.143.828	61.121	0	174.856	0	170.979	0	0	345.835	257.328	123.854	9.548	390.731	522.423	2.463.937
39	C	DULCE	0	566.311	0	0	0	0	0	0	0	591.150	36.884	0	628.034	396.426	1.590.771
40	A	EDIFICAR	1.223.474	1.021.896	0	310	0	0	145	0	455	402.789	74.837	52	477.679	37.756	2.761.261
41	A	EQUITATIVA DEL PLATA	8.626.503	449.643	0	387.056	0	680.750	0	0	1.067.806	654.406	181.695	4.014	840.116	515.049	11.499.116
42	A	EUROAMÉRICA	3.224	0	0	0	0	0	0	0	0	4.511	19	0	4.530	9.653	17.406
43	A	EVOLUCIÓN	3.351.465	483.335	0	66.067	0	413.570	0	0	479.637	252.276	125.373	2.616	380.265	1.375.444	6.070.146
44	A	EXPERTA PATRIMONIALES	11	0	0	0	0	0	0	0	0	75	2	0	77	44.907	44.995
45	A	EXPERTA SAU	8.687.103	356.295	599.303	1.249.091	134	1.229.991	0	0	2.479.216	746.528	97.209	0	843.737	488.287	13.453.940
46	A	FED. PATRONAL	645.904.819	6.875.566	0	13.932.182	0	31.941.776	0	0	45.873.957	17.902.421	2.917.637	1.931.042	22.751.099	21.186.634	742.592.074
47	A	FIANZAS Y CRÉDITO	239.635	750.732	0	211.673	0	701.702	0	0	913.375	686.159	180.927	3.020	870.106	103.284	2.877.132
48	A	FINISTERRE	2.532.350	2.991	0	79.319	0	197.366	0	0	276.684	630.238	135.473	798	766.508	341.628	3.920.161
49	A	GALENO	12.651.947	2.054.935	0	629.305	0	1.253.628	0	0	1.882.932	998.863	710.050	1.890	1.710.803	1.234.886	19.535.503
50	A	GALICIA	3.664.821	677.964	6.456	7.606	840.346	3.288.325	0	0	4.136.277	1.564.189	3.596.033	74.425	5.234.647	3.988.731	17.708.897
51	A	GESTION	466.166	1.222.042	0	151.872	0	367.096	0	0	518.968	64.181	79.012	3.186	146.379	311.001	2.664.556
52	A	HAMBURGO	1.435.604	0	0	0	0	0	0	0	0	50.606	115.889	1.124	167.619	34.899	1.638.122
53	A	HANSEATICA	717.229	809.625	0	55.287	2	160.848	0	0	216.137	82.080	249.869	3.193	335.142	120.724	2.198.856
54	A	HDI	15.223.621	12.184.307	0	646.726	0	3.552.412	0	55.635	4.254.773	2.608.278	332.030	25.710	2.966.017	1.214.867	35.843.585
55	A	HOLANDO SUDAMERICANA	18.708.980	8.816.362	0	1.026.544	254	3.572.420	0	0	4.599.217	1.729.014	441.877	28.850	2.199.741	2.438.489	36.762.790
56	A	HORIZONTE	15.963.317	1.379.843	0	136.705	0	69.091	0	0	205.796	401.544	561.975	57.516	1.021.035	1.336.404	19.906.395
57	A	IAM	445.849	28.839	0	7.019	0	12.461	0	0	19.480	44.508	388.268	631	433.407	250.903	1.178.478
58	O	INST. AUTÁRQUICO	32.714.571	338.098	0	257.539	1.733	651.680	92	0	911.045	857.171	1.155.359	33.537	2.046.067	10.121.516	46.131.297
59	A	INSTITUTO DE SEGUROS	6.569.502	105.245	0	4.228	0	110.398	53.998	0	168.623	133.591	31.880	2.362	167.833	354.236	7.365.439
60	A	INSUR	640.535	1.268.651	0	161.053	0	380.669	1.599	0	543.321	264.890	87.891	2.030	354.811	578.372	3.385.689
61	A	INTÉGRITY	11.590.261	1.260.325	0	805.859	6.721	2.019.751	0	23.943	2.856.273	3.224.303	625.947	8.192	3.858.441	464.630	20.029.930
62	O	JUJUY SOCIEDAD DEL ESTADO	108.297	0	0	0	0	0	0	0	0	199.177	2.118	0	201.295	154.207	463.799
63	A	LA EQUIDAD	103.980	0	0	22.930	0	27.176	0	0	50.106	45.185	8.029	1.851	55.064	22.231	231.381
64	A	LATIN AMERICAN	19.441	0	0	362	0	0	0	0	362	1.624	3.197	0	4.821	12.554	37.178
65	A	LATITUD SUR	5.168.058	361.769	0	0	0	0	0	0	0	2.017.452	50.979	4.802	2.073.233	563.187	8.166.247
66	A	LIBRA	2.673.545	11.859	0	193.840	0	208.937	0	0	402.776	588.371	353.514	0	941.885	19.834	4.049.900
67	A	LIDER MOTOS	0	0	0	0	0	0	0	0	0	2.116	53	0	2.168	778	2.947
68	A	LIDERAR	18.105.875	0	0	268.082	0	531.265	0	0	799.348	472.604	997.250	161.355	1.631.209	139.750	20.676.182
69	A	LIFE	8.049.366	1.359.742	0	345.917	1.816.066	4.705.286	0	0	6.867.269	15.513.423	3.554.307	0	19.067.730	12.424.925	47.769.032
70	C	LUZ Y FUERZA	565.209	33.713	0	2.110	0	7.420	0	0	9.530	29.853	39.991	1.408	71.252	67.335	747.038
71	A	MAÑANA	506.261	1.428.115	0	3.517	0	8.568	0	0	12.086	42.433	35.533	0	77.966	24.384	2.048.812
72	A	MAPFRE	27.204.331	9.623.042	0	1.756.831	0	4.127.330	0	0	5.884.161	1.327.295	1.250.520	318.431	2.896.246	12.421.411	58.029.191
73	A	MERCANTIL ANDINA	205.078.410	3.855.972	278	1.532.044	0	10.078.087	1.217.279	0	12.827.410	12.157.742	1.847.781	299.191	14.304.714	7.411.853	243.478.638
74	A	MERCANTIL ASEGURADORA	14.843	0	0	0	0	0	0	0	0	2.728	2.417	0	5.145	11.126	31.114
75	A	MERIDIONAL	28.175.050	48.957.145	0	1.466.404	0	7.619.116	0	0	9.085.520	14.569.289	5.637.497	1.693.058	21.899.844	10.827.618	118.945.177
76	A	METROPOL	1.668.925	3.750	0	146.197	0	397.065	0	0	543.261	188.566	47.439	1.810	237.815	33.308	2.487.059
77	A	MISTA	32.918	22.564	0	1.195	5.480	16.256	0	0	22.931	1.592	26.149	0	27.740	31.724	137.879
78	A	NACIÓN	78.717.794	72.650.126	1.185.553	1.812.709	316.590	6.918.729	0	0	9.048.028	5.160.643	3.526.629	0	8.687.272	16.176.821	186.465.594
79	A	NATIVA	2.173.110	14.086	0	133.909	0	170.700	3.681	0	308.291	281.472	204.831	1.067	487.371	48.070	3.030.927
80	A	NIVEL	4.937.242	195.819	0	195.304	0	217.233	-3.110	0	409.427	241.218	123.811	6.748	371.777	218.958	6.133.222

IF-2024-104764816-APN-GEYE#SSN

Deudas																Inversiones, Créditos y Deudas - Anexo I	
Cifras en miles de pesos sujetas a verificación																Balances al 30 de junio de 2024	
Entidad			DEUDAS													TOTAL DEUDAS	
			Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
Nº	Nº	Denominación				Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Instituidores	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones			Total Fiscales y Sociales
81	A	NOBLE	4.530.848	448.068	16.421	102.845	24	330.611	0	0	433.480	190.604	201.044	1.879	393.527	227.148	6.049.492
82	A	NORTE	18.453.884	1.413.326	0	722.026	11.930	2.655.283	0	0	3.389.239	1.531.124	239.098	46.945	1.817.168	1.808.925	26.882.541
83	A	NRE	2.479	0	0	0	0	0	0	0	0	8.735	2.794	52	11.581	8.864	22.924
84	C	NUEVA	10.571.526	33.115	0	277.627	0	56.186	10.731	0	344.544	350.504	243.898	8.288	602.689	369.144	11.921.019
85	A	OPCIÓN	796.034	2.459.799	0	454.125	0	1.153.403	0	0	1.607.528	1.493.896	154.457	3.897	1.652.249	963.618	7.479.228
86	A	ORBIS	8.585.784	551.635	0	975.844	0	1.652.176	0	0	2.628.020	4.313.048	1.081.683	55.594	5.450.325	4.435.495	21.651.259
87	A	PACÍFICO	78.356	190.231	0	60.202	0	114.892	0	0	175.094	137.257	14.653	1.012	152.922	185.429	782.032
88	A	PARANÁ	17.415.338	179.841	0	315.094	0	786.480	0	0	1.101.574	1.498.849	666.988	135	2.165.972	2.014.400	22.877.125
89	A	PERSEVERANCIA	13.370.952	66.954	0	585.583	0	1.615.560	0	0	2.201.143	1.163.667	474.055	21.071	1.658.792	416.429	17.714.270
90	A	PREMIAR	269.389	674.809	0	256.688	0	396.016	0	0	652.704	244.393	70.925	5.958	321.275	354.754	2.272.931
91	A	PREVINCA	104.862	8.026	0	2.862	0	0	0	0	2.862	929.096	75.052	1.214	1.005.362	36.783	1.157.895
92	C	PRODUCTORES DE FRUTAS	10.170.563	82.599	0	104.728	0	543.675	0	0	648.403	471.709	435.134	11.499	918.342	114.074	11.933.981
93	A	PROGRESO	1.769.812	109.184	0	92.654	0	79.169	0	0	171.822	244.562	119.297	483	364.342	207.011	2.622.171
94	A	PROVIDENCIA	5.129.740	58.285	0	463.333	0	472.437	0	0	935.770	562.329	387.180	3.629	953.138	766.767	7.843.700
95	A	PROVINCIA	154.624.920	9.727.637	191.365	2.707.971	31.455	7.018.455	0	0	9.757.880	3.747.729	7.573.596	207.299	11.528.624	9.321.176	195.151.601
96	A	PRUDENCIA	1.864.523	3.328.222	0	92.214	0	199.812	0	0	292.026	222.949	123.914	1.772	348.635	455.148	6.288.554
97	A	QUALIA	2.159.476	49.713	265.908	817.421	0	1.781.299	0	0	2.598.720	8.847.715	766.477	22.614	9.636.806	718.768	15.429.390
98	C	RÍO URUGUAY	12.365.276	875.672	0	0	0	4.644.534	0	0	4.644.534	7.016.410	2.010.052	0	9.026.462	3.839.481	30.751.426
99	C	SAN CRISTÓBAL	165.891.727	4.499.471	0	8.392.270	251.458	12.841.385	1.464.702	0	22.949.815	8.914.920	8.718.977	131.412	17.765.310	22.296.096	233.402.419
100	A	SAN PATRICIO	2.868.853	408	0	160.437	0	152.757	0	0	313.194	224.122	34.411	9.047	267.580	37.258	3.487.293
101	C	SANCOR	176.095.805	22.714.018	1.819.111	10.925.235	0	14.068.830	1.923.829	0	26.917.894	13.657.719	5.885.447	99.763	19.642.929	68.710.336	315.900.092
102	C	SEGUNDA	178.348.433	2.387.949	0	7.203.322	2.931.265	23.561.278	245.864	0	33.941.729	15.623.567	2.640.202	107.833	18.371.603	18.061.369	251.111.082
103	C	SEGUROCOOP	15.231.234	168.946	0	2.106	337.696	695.319	0	0	1.035.121	506.576	392.654	3.688	902.918	1.026.920	18.365.138
104	C	SEGUROMETAL	8.758.732	54.838	0	275.632	0	766.013	0	0	1.041.645	851.364	203.805	4.632	1.059.801	417.246	11.332.262
105	A	SEGUROS MÉDICOS	6.213.378	0	0	4.682	0	31.512	0	0	36.194	94.035	48.391	284	142.710	101.621	6.493.902
106	A	SMG	41.236.189	17.296.267	0	1.514.670	0	4.558.726	0	0	6.073.396	3.865.210	785.505	72.133	4.722.848	2.378.929	71.707.629
107	A	SMSV	2.144.386	84.731	134.406	13.668	24	24.521	0	0	38.213	1.867.817	443.689	0	2.311.505	602.013	5.315.255
108	A	SOL NACIENTE	859.348	0	1.324.166	0	0	4.751	0	0	4.751	186.029	70.881	132	257.042	694.885	3.140.191
109	E	STARR	296.220	12.704.770	0	308.323	0	134.921	0	0	443.244	841.865	73.628	0	915.494	4.837.675	19.197.403
110	A	STELLANTIS	2.587.770	0	0	148.208	0	118.150	0	0	266.358	5.627.537	88.443	113	5.716.093	580.278	9.150.500
111	C	SUMICLI	7.663	0	0	0	0	0	0	0	0	1.022	4.176	0	5.198	120	12.981
112	A	SUPERVIELLE	926.294	10.961	0	760	200.481	1.626.445	0	0	1.827.687	3.116.165	506.263	0	3.622.428	1.092.450	7.479.819
113	A	SURA	69.804.841	3.503.530	0	3.676.986	0	14.198.548	0	0	17.875.534	3.169.851	5.533.570	137.128	8.840.549	11.211.575	111.236.029
114	A	SURCO	3.776.310	423.144	1.134.235	0	0	95.050	0	0	95.050	1.935.922	44.593	1.106	1.981.621	301.919	7.712.278
115	A	TESTIMONIO	904.285	1.071	0	50.230	0	89.889	0	0	140.119	26.995	15.236	4.604	46.834	40.658	1.132.968
116	A	TPC	1.908.214	102.430	0	130.113	0	297.019	0	0	427.131	2.087.768	285.187	27.473	2.400.429	308.994	5.147.198
117	C	TRIUNFO	21.852.494	170.569	0	24	0	8.882.113	0	0	8.882.137	2.797.276	1.662.459	22.538	4.482.273	8.827.157	44.214.630
118	A	TUTELAR	1.412.300	1.015.213	200	147.383	0	407.062	0	0	554.445	107.188	35.110	4.621	146.919	280.034	3.409.112
119	A	VICTORIA	5.697.568	3.486.626	642	202.923	0	889.428	8.642	0	1.100.993	2.251.876	732.864	-4.552	2.980.188	1.935.034	15.201.052
120	A	WARRANTY	210	0	0	0	0	289	0	0	289	1.453	0	56	1.509	2.354	4.362
121	A	WORANZ	148.263	445.156	0	50.615	0	117.040	0	0	167.655	63.135	96.462	574	160.171	90.630	1.011.876
122	A	ZURICH	81.485.603	940.137	186.553	2.202.518	0	11.647.247	0	0	13.849.765	7.973.431	4.094.522	208.911	12.276.865	24.638.103	133.377.026
123	A	ZURICH ASEGURADORA	49.128.617	9.240.013	50.895	1.310.833	386.285	8.252.602	0	3.400	9.953.119	2.960.771	2.364.192	136.970	5.461.932	12.558.015	86.392.592
124	A	ZURICH SANTANDER	3.454.097	1.903	0	0	0	6.020.324	3.479.958	0	9.500.282	3.979.420	1.062.648	12.858	5.054.926	2.941.362	20.952.571

IF-2024-104764816-APN-GEYE#SSN

Deudas			Inversiones, Créditos y Deudas - Anexo I														
Cifras en miles de pesos sujetas a verificación			Balances al 30 de junio de 2024														
Entidad			DEUDAS														TOTAL DEUDAS
			Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores						Fiscales y Sociales				Otras Deudas	
Nº	Nº	Denominación				Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones	Total Fiscales y Sociales		
Riesgos del Trabajo			1.874.498.431	2.834.512	0	8.847.296	764.414	5.846.129	0	100.095	15.557.934	176.834.176	25.032.494	861.120	202.727.790	87.138.641	2.182.757.307
1	A	ANDINA ART	10.423.966	129.555	0	16.823	0	148.398	0	0	165.221	248.166	438.889	0	687.055	1.155.287	12.561.083
2	C	ART MUTUAL RURAL	612.142	0	0	12.261	0	2.236	0	0	14.497	31.647	56.797	1.679	90.124	49.814	766.577
3	C	ART MUTUAL SAN FRANCISCO	1.870.247	0	0	0	0	0	0	0	0	76.746	31.809	19.753	128.308	96.911	2.095.466
4	A	ASOCIART ART	338.603.672	192.063	0	1.477.544	0	711.068	0	0	2.188.612	18.933.599	4.290.547	228.270	23.452.416	8.047.152	372.483.916
5	A	BERKLEY ART	41.207.711	1.096.194	0	389	0	253.521	0	0	253.909	40.813.107	371.485	15.354	41.199.945	1.424.312	85.182.071
6	A	EXPERTA ART	226.582.173	870	0	1.335.638	0	251.965	0	100.095	1.687.699	10.272.747	1.802.852	106.422	12.182.022	10.504.967	250.957.730
7	A	GALENO ART	108.463.028	97.407	0	917.291	62.473	575.977	0	0	1.555.741	8.359.430	3.263.981	0	11.623.411	33.103.007	154.842.594
8	C	MUTUAL PETROLEROS ART	5.241.465	0	0	0	0	0	0	0	0	80.574	172.341	7.787	260.703	71.329	5.573.497
9	A	OMINT ART	14.648.303	71.876	0	220.364	14.492	111.089	0	0	345.946	210.099	532.776	64.274	807.149	550.295	16.423.569
10	A	PREVENCIÓN ART	438.294.622	541.799	0	2.303.075	656.633	1.272.645	0	0	4.232.354	55.025.354	7.310.537	0	62.335.891	16.237.933	521.642.599
11	A	PROVINCIA ART	372.767.477	18.082	0	1.542.003	0	261.894	0	0	1.803.897	23.295.959	4.009.042	218.611	27.523.611	8.958.425	411.071.492
12	A	RECONQUISTA ART	10.752.986	13.393	0	29.770	0	17.412	0	0	47.182	190.187	31.778	25.872	247.837	238.309	11.299.707
13	A	SEGUNDA ART	178.968.341	28.262	0	117.856	30.815	1.904.461	0	0	2.053.132	13.742.288	909.353	0	14.651.641	2.904.545	198.605.922
14	A	SWISS MEDICAL ART	126.062.297	645.011	0	874.281	0	335.463	0	0	1.209.744	5.554.272	1.810.307	173.098	7.537.678	3.796.356	139.251.086
Transporte Público Pasajeros			25.195.831	16.785	0	0	0	0	0	0	0	798.872	432.761	30.801	1.262.434	1.877.700	28.352.750
1	C	ARGOS MUTUAL	11.713.354	0	0	0	0	0	0	0	0	175.397	20.819	15.839	212.056	733.362	12.658.772
2	C	GARANTÍA MUTUAL	4.112.553	0	0	0	0	0	0	0	0	83.945	18.175	590	102.711	82.022	4.297.286
3	C	METROPOL MUTUOS	1.163.047	4.410	0	0	0	0	0	0	0	89.519	82.520	76	172.115	10.521	1.350.093
4	C	MUTUAL RIVADAVIA	1.973.989	12.375	0	0	0	0	0	0	0	225.730	3.847	8.209	237.786	708.062	2.932.212
5	C	PROTECCIÓN MUTUAL	6.232.888	0	0	0	0	0	0	0	0	224.281	307.398	6.087	537.766	343.733	7.114.386
Seguros de Vida			45.376.917	6.888.929	866.095	2.750.144	594.818	5.085.901	22.302	6.978	8.460.143	22.234.333	11.831.854	18.266	34.084.453	22.802.635	118.479.172
1	A	ANTICIPAR	1.921	586	0	113	0	194	0	0	307	11.776	21.167	0	32.943	33.300	69.057
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	345	0	0	345	700	1.045
3	A	BHN VIDA	667.015	1.720	0	0	339.786	0	0	0	339.786	446.606	692.421	1.116	1.140.143	2.371.109	4.519.773
4	A	BINARIA VIDA	1.365.664	503.432	0	1.359	772	0	0	0	2.131	2.779.422	556.241	0	3.335.663	138.294	5.345.184
5	A	BONACORSI	0	0	0	0	0	0	0	0	0	9.695	15.326	2.600	27.620	-240	27.380
6	O	CAJA DE PREVISIÓN	25.731	0	0	0	0	0	0	0	0	2.983	11.308	0	14.292	704	40.727
7	A	CERTEZA	163.635	0	0	0	0	0	0	0	0	11.427	15.363	0	26.790	18.428	208.853
8	A	CRUZ SUIZA	12.144	0	0	6.606	0	10.647	0	0	17.253	10.910	10.803	23	21.737	8.760	59.894
9	A	ESENCIA	3.932	0	0	0	0	0	0	0	0	397	459	0	856	1.332	6.120
10	A	FEDERADA	47.849	1.158	0	32	2.784	0	18.577	0	21.393	34.329	6.273	0	40.602	5.705	116.707
11	A	HSBC VIDA	4.291.585	124.693	0	151.653	45.804	117.356	199	0	315.011	2.748.281	2.270.407	0	5.018.688	456.801	10.206.778
12	A	INCLUIR PERSONAS	28.808	0	0	0	0	0	0	0	0	39.472	1.841	0	41.313	18.758	88.880
13	A	INSTITUTO SALTA	1.074.014	8.881	0	129.297	0	196.445	0	0	325.742	5.731.061	168.876	9.329	5.909.266	1.550.009	8.867.913
14	A	MAPFRE VIDA	1.051.945	2.642	0	108.403	0	490.838	0	0	599.241	101.974	60.267	4.572	166.813	538.387	2.359.028
15	A	NSA	876	0	0	0	0	0	0	0	0	197	0	0	197	644	1.716
16	A	OMINT	11.466	16.215	0	3.755	3.041	288	0	0	7.084	1.154	22	18	1.194	28.415	64.374
17	A	PIEVE	19.433	0	0	0	0	0	0	0	0	4.682	5.121	0	9.803	4.397	33.633
18	A	PLENARIA	70.488	0	0	530	0	16.588	0	0	17.118	12.120	9.694	48	21.862	29.116	138.584
19	A	PREVISORA	0	0	0	0	0	0	0	0	0	2.874	9.449	0	12.323	540	12.863
20	A	PROVINCIA VIDA	310.233	70.827	0	10.845	202.631	52.010	0	0	265.486	2.148.170	448.646	0	2.596.816	273.387	3.516.749

IF-2024-104764816-APN-GEYE#SSN

Deudas

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 30 de junio de 2024

Entidad			DEUDAS													TOTAL DEUDAS	
			Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
Nº	Nº	Denominación				Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Instituidores	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
21	A	PRUDENTIAL	20.625.431	347.664	863.724	282.177	0	1.100.171	0	0	1.382.349	529.423	1.687.663	0	2.217.086	2.948.612	28.384.866
22	A	RCI	1.405.302	0	0	0	0	0	0	0	0	1.165.873	23.393	0	1.189.266	123.957	2.718.525
23	A	SAN GERMAN	774.831	7.100	2.221	0	0	14.418	3.337	0	17.755	5.990	12.244	560	18.793	52.065	872.763
24	A	SAN MARINO	11.911	0	0	3.411	0	7.278	0	0	10.689	36.037	2.696	0	38.733	7.649	68.982
25	A	SANTA LUCIA	18.028	760	0	3	0	56	20	0	79	3.711	3.974	0	7.685	13.120	39.672
26	A	SANTÍSIMA TRINIDAD	230	0	0	0	0	0	0	0	0	1.169	7.019	0	8.188	1.497	9.915
27	A	SEGUNDA PERSONAS	5.934.803	8.570	0	416.662	0	1.993.365	170	0	2.410.197	1.889.659	109.394	0	1.999.053	1.333.956	11.686.579
28	A	SENTIR	2.175	0	0	0	0	0	0	0	0	30.166	66.897	0	97.063	12.451	111.688
29	A	SMG VIDA	2.451.513	107.652	150	407.784	0	226.060	0	6.978	640.822	3.180.906	687.546	0	3.868.452	3.012.834	10.081.423
30	A	TERRITORIAL VIDA	540	1.236	0	116	0	105	0	0	221	1.697	9	0	1.706	12.236	15.939
31	A	TRES PROVINCIAS	82.043	6.429	0	0	0	0	0	0	0	48.494	130.363	0	178.857	369.029	636.358
32	E	ZURICH INTERNATIONAL LIFE	4.923.372	5.679.365	0	1.227.398	0	860.080	0	0	2.087.478	1.243.336	4.796.970	0	6.040.306	9.436.683	28.167.204
Seguros de Retiro			12.091.352	5	0	49.346	5.943	2.798	94.500	0	152.587	101.734.736	5.355.210	0	107.089.946	16.608.414	135.942.305
1	A	BINARIA RETIRO	935.213	5	0	0	0	0	0	0	0	2.632.301	87.492	0	2.719.793	9.091	3.664.102
2	A	CREDICOOP RETIRO	356.761	0	0	0	0	0	0	0	0	321.481	97.824	0	419.305	2.894.321	3.670.387
3	A	ESTRELLA RETIRO	762.067	0	0	0	0	0	0	0	0	39.478.992	2.534.997	0	42.013.989	6.277.419	49.053.474
4	A	FED. PATRONAL RETIRO	0	0	0	4.871	0	0	0	0	4.871	466	70	0	537	16.769	22.177
5	A	GALICIA RETIRO	0	0	0	0	0	0	0	0	0	72.637	25.860	0	98.497	14.866	113.363
6	A	HSBC RETIRO	2.062.770	0	0	0	0	0	0	0	0	4.178.713	363.045	0	4.541.758	1.558.822	8.163.350
7	A	INST. ENTRE RÍOS RETIRO	2.364	0	0	0	0	2.797	0	0	2.797	216.740	18.848	0	235.588	5.457	246.206
8	A	NACIÓN RETIRO	1.453.292	0	0	1	0	0	0	0	1	101.439	57.756	0	159.194	281.272	1.893.759
9	A	ORÍGENES RETIRO	5.457.841	0	0	0	0	0	0	0	0	38.503.187	1.635.005	0	40.138.192	2.353.831	47.949.864
10	A	PREVENCIÓN RETIRO	27.788	0	0	43.208	0	2	0	0	43.210	148.113	51.492	0	199.605	7.938	278.542
11	A	PROYECCIÓN RETIRO	26.356	0	0	0	0	0	0	0	0	2.583	9.198	0	11.781	1.052	39.190
12	A	SAN CRISTÓBAL RETIRO	156.760	0	0	0	0	0	94.500	0	94.500	7.655.026	193.413	0	7.848.439	1.425.790	9.525.489
13	A	SEGUNDA RETIRO	256.893	0	0	-2.904	5.943	0	0	0	3.039	3.454.622	500	0	3.455.122	282.358	3.997.412
14	A	SMG RETIRO	577.044	0	0	4.169	0	0	0	0	4.169	4.921.407	279.710	0	5.201.118	1.465.124	7.247.455
15	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	2.411	0	0	2.411	4.434	6.844
16	A	ZURICH RETIRO	16.203	0	0	0	0	0	0	0	0	44.618	0	0	44.618	9.869	70.690

Deudas con Asegurados

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2024

Entidad			DEUDAS CON ASEGURADOS																	TOTAL DEUDAS CON ASEGURADOS	
Nº	Nº	Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS		Stros. Pendientes e IBNR a Cargo del Reasegurador
Total de Mercado			1.402.640.883	701.912.262	128.186.308	173.455.022	363.638.328	1.346.394.906	16.434.042	34.776.752	832.109	958.044.096	179.928.194	2.703.113	-162.634.461	351.158.443	6.237.928	18.528.097	5.522.236.018	-691.686.240	4.830.549.777
A		Sociedades Anónimas	1.006.035.200	517.685.019	105.522.476	131.694.351	356.752.130	1.083.029.151	12.603.849	22.759.351	832.109	932.818.086	179.928.194	2.570.516	-155.124.807	341.239.683	3.788.516	18.472.188	4.560.606.011	-555.809.212	4.004.796.799
C		Cooperativas y Mutuales	354.395.511	182.650.131	22.529.300	40.912.917	3.130.387	245.708.312	0	10.752.588	0	7.041.403	0	132.597	-1.135.662	3.264.592	1.243.610	55.411	870.681.098	-97.313.853	773.367.245
E		Sucursales Ent. Extranjeras	31.987.833	496.345	43.076	422.578	0	6.601.896	3.830.192	115.188	0	0	0	0	0	0	995.951	0	44.493.059	-37.376.083	7.116.976
O		Organismos Oficiales	10.222.338	1.080.766	91.456	425.176	3.755.811	11.055.546	0	1.149.625	0	18.184.606	0	0	-6.373.992	6.654.167	209.852	498	46.455.849	-1.187.093	45.268.756
Patrimoniales y Mixtas			1.383.801.754	673.568.767	126.805.270	103.863.644	27.535.623	1.035.012.403	988.472	31.727.969	649.440	124.412.926	1.643.630	0	-21.101.835	53.149.326	6.188.712	3.382.478	3.551.628.578	-678.241.332	2.873.387.246
1	A	AFIANZADORA	1.005.326	558.504	0	0	0	74.347	0	-109	0	0	0	0	0	0	0	0	1.639.976	-1.092.036	547.939
2	C	AGROSALTA	539.598	9.553.046	289.030	145.542	0	7.398.060	0	0	0	0	0	0	0	0	0	0	17.925.276	-175	17.925.102
3	A	ALBA	122.932	543.254	6.740	179	0	2.501	0	0	0	0	0	0	0	0	0	0	675.606	-349.998	325.608
4	A	ALLIANZ	98.184.321	40.649.963	8.228.202	5.070.317	0	64.330.133	0	1.619.465	0	0	0	0	0	0	1.412.172	61.977	219.556.550	-82.673.049	136.883.501
5	A	ANTÁRTIDA	49.881	3.248.007	0	77.140	272.086	640.251	0	0	0	0	0	0	0	0	0	0	4.287.364	0	4.287.364
6	A	ARGOS	966.574	1.161.984	468	0	0	300.827	0	0	0	0	0	0	0	0	0	0	2.429.854	0	2.429.854
7	A	ASEGURADORA DEL SUR	2.915.824	0	0	0	0	6.558	0	0	0	0	0	0	0	0	35.889	0	2.958.271	-2.915.533	42.738
8	A	ASEGURADORES DE CAUCIONES	5.233.903	414.590	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.648.493	-1.781.827	3.866.666
9	C	ASOCIACIÓN MUTUAL DAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	A	ASSEKURANSA	431.066	114.608	18.240	4.254	0	102.753	0	0	0	0	0	0	0	0	0	0	670.921	-424.180	246.741
11	A	ASSURANT	1.342.707	29.451	7.736	34.327	0	70.594	0	1.851	0	0	0	0	0	0	1.288	177.204	1.665.158	-147.568	1.517.591
12	A	ASV	46.882	3.093	0	37.816	0	118.868	18	0	0	0	0	0	0	0	0	0	206.677	-22.968	183.709
13	A	ATM	2.128.396	5.997.065	1.953.969	455.473	0	5.707.915	0	0	0	0	0	0	0	0	0	0	16.242.817	0	16.242.817
14	A	BBVA SEGUROS	2.455.459	678.035	141.795	0	13.274	1.868.464	0	15.776	0	0	0	0	0	0	0	553.976	5.726.779	-720.354	5.006.424
15	A	BENEFICIO	73.074	187.171	10.216	5.377	0	8.638	0	0	0	0	0	0	0	0	0	0	284.477	-17.957	266.520
16	A	BERKLEY	11.800.288	4.598.849	3.314.845	766.393	0	26.635.345	0	0	0	0	0	0	0	0	0	0	47.115.719	-14.062.178	33.053.541
17	C	BERNARDINO RIVADAVIA	10.374.777	45.380.113	1.099.914	1.183.233	0	40.540.902	0	1.114.281	0	0	0	0	0	0	200.337	0	99.893.557	0	99.893.557
18	A	BHN	270.028	11.763	788	23.987	0	230.384	0	7.823	0	0	0	0	0	0	0	0	544.775	-41.797	502.978
19	A	BIND	7.366	0	0	2.460	0	341.779	0	0	0	0	0	0	0	0	0	0	351.604	0	351.604
20	O	CAJA DE TUCUMÁN	128.659	324.177	0	336.119	2.166.030	4.528.769	0	1.147.729	0	6.306.945	0	0	-4.127.254	1.611.533	0	0	12.422.707	-2.550	12.420.157
21	A	CAJA GENERALES	64.889.687	80.732.548	13.408.198	8.334.452	0	36.346.789	0	92.427	0	0	0	0	0	0	0	0	203.804.101	-9.109.259	194.694.842
22	A	CALEDONIA	317.602	1.718.401	116.774	29.056	0	1.472.488	0	0	0	0	0	0	0	0	0	0	3.654.320	-10.700	3.643.620
23	A	CAMINOS PROTEGIDOS	41.619	241.844	20.521	14.265	0	191.212	0	0	0	0	0	0	0	0	0	0	509.462	-19.789	489.673
24	A	CARDIF	633.661	693.685	0	0	0	353.320	0	0	0	0	0	0	0	0	0	0	1.680.666	0	1.680.666
25	A	CARUSO	3.061.095	543.293	249.626	267.252	0	752.737	0	142.126	0	0	0	0	0	0	0	0	5.016.129	-708	5.015.421
26	A	CESCE	119	70.362	0	0	0	461	0	0	0	0	0	0	0	0	0	0	70.943	0	70.943
27	A	CHUBB SEGUROS	26.271.306	6.184.262	565.428	152.215	0	28.890.652	0	1.834.192	0	0	0	0	0	0	228.000	0	64.126.055	-42.517.978	21.608.077
28	A	CNP	696.764	5.818	35.139	0	0	141.807	901.054	0	0	0	0	0	0	0	0	0	1.780.582	-153.442	1.627.140
29	E	COFACE	1.385.660	0	0	0	0	425.632	0	86.092	0	0	0	0	0	0	0	0	1.897.384	0	1.897.384
30	A	COLON	203.204	40.062	29.376	0	0	77.248	0	0	0	0	0	0	0	0	0	0	349.889	-39.956	309.934
31	A	COMARSEG	0	0	0	0	0	2.726	0	0	0	0	0	0	0	0	0	0	2.726	0	2.726
32	A	CONFLUENCIA	986	0	0	537	0	14.254	0	0	0	0	0	0	0	0	0	0	15.778	0	15.778
33	C	COOP. MUTUAL PATRONAL	13.019.687	2.159.466	795.766	1.726.646	0	2.010.921	0	0	0	0	0	0	0	0	0	0	19.712.486	-489.484	19.223.002
34	C	COPAN	151.851	1.874.371	318.704	57.348	0	1.459.859	0	83.414	0	0	0	0	0	0	95.705	0	4.041.253	-494.015	3.547.238
35	A	COSENA	20.709	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20.709	0	20.709

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Deudas con Asegurados

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2024

Entidad			DEUDAS CON ASEGURADOS																	TOTAL DEUDAS CON ASEGURADOS	
Nº	Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS	Stros. Pendientes e IBNR a Cargo del Reasegurador		
36	A CRÉDITO Y CAUCIÓN	398.484	587.502	0	0	0	595.792	0	0	0	0	0	0	0	0	0	0	0	1.581.779	-1.095.233	486.546
37	A CRÉDITOS Y GARANTÍAS	3.218.476	1.957.431	1.346.968	0	0	4	0	497.872	0	0	0	0	0	0	0	0	0	7.020.751	-3.071.680	3.949.071
38	A DIGNA	250.893	23.486	90.445	103.583	0	675.421	0	0	0	0	0	0	0	0	0	0	0	1.143.828	0	1.143.828
39	C DULCE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	A EDIFICAR	1.134.202	182.305	217.249	21.497	0	0	14.297	0	0	0	0	0	0	0	0	0	0	1.569.549	-346.075	1.223.474
41	A EQUITATIVA DEL PLATA	2.483.854	3.060.136	590.903	0	5	2.640.557	0	105.194	0	11.612	0	0	0	0	0	0	2.839	8.895.100	-268.597	8.626.503
42	A EUROAMÉRICA	0	0	0	0	0	3.224	0	0	0	0	0	0	0	0	0	0	0	3.224	0	3.224
43	A EVOLUCIÓN	830.964	466.065	847.517	728.009	0	1.104.522	0	270	0	6.207	0	0	0	0	0	0	0	3.983.553	-632.088	3.351.465
44	A EXPERTA PATRIMONIALES	0	0	0	0	0	9	0	1	0	0	0	0	0	0	0	0	0	11	0	11
45	A EXPERTA SAU	2.825.294	1.130.510	1.066.002	653.796	0	3.508.589	0	0	0	0	0	0	0	0	0	0	0	9.184.192	-497.089	8.687.103
46	A FED. PATRONAL	197.693.149	82.391.925	25.734.066	1.128.344	17.423.787	202.899.849	0	5.334.392	648.194	96.780.407	0	0	-11.608.918	34.897.972	0	29.465	653.352.632	-7.447.813	645.904.819	
47	A FIANZAS Y CRÉDITO	17.194	663.370	0	0	0	88.277	0	0	0	0	0	0	0	0	0	0	0	768.841	-529.206	239.635
48	A FINISTERRE	96.343	759.357	475.757	0	0	1.224.468	0	0	0	0	0	0	0	0	0	0	0	2.555.925	-23.574	2.532.350
49	A GALENO	4.081.262	3.353.592	127.067	2.863.169	0	5.927.916	0	0	0	0	0	0	0	0	0	0	0	16.353.005	-3.701.059	12.651.947
50	A GALICIA	2.683.456	45.895	19.242	260.928	0	1.729.176	0	0	0	0	0	0	0	0	2.362	96.153	4.837.212	-1.172.391	3.664.821	
51	A GESTION	2.256	4.485.735	0	4.744	0	409.162	0	0	0	0	0	0	0	0	0	0	0	4.901.897	-4.435.731	466.166
52	A HAMBURGO	427.464	453.746	0	1.080	0	544.036	0	9.279	0	0	0	0	0	0	0	0	0	1.435.604	0	1.435.604
53	A HANSEATICA	2.720.756	19.620	44.604	105.047	0	88.445	0	51.636	0	0	0	0	0	0	0	0	0	3.030.108	-2.312.879	717.229
54	A HDI	9.109.228	6.605.391	853.125	98.772	0	2.921.915	0	204.068	0	2.015	0	0	0	0	0	0	0	19.794.513	-4.570.893	15.223.621
55	A HOLANDO SUDAMERICANA	24.391.806	3.911.950	1.186.920	0	562.413	5.810.436	0	594.059	1.246	497.185	827.393	0	-663.593	1.710.804	0	0	38.830.619	-20.121.639	18.708.980	
56	A HORIZONTE	1.348.989	302.185	62.186	381.480	2.944.889	3.506.310	0	71.622	0	1.271.164	816.237	0	-1.733.891	7.138.010	0	0	16.109.182	-15.965.865	15.963.317	
57	A IAM	198.213	40.152	0	0	0	215.882	0	0	0	0	0	0	0	0	0	0	0	454.247	-8.398	445.849
58	O INST. AUTÁRQUICO	10.036.607	756.589	91.456	60.327	1.589.781	6.479.049	0	1.896	0	11.877.661	0	0	-2.246.739	5.042.634	209.852	0	33.899.113	-1.184.543	32.714.571	
59	A INSTITUTO DE SEGUROS	5.665.845	410.537	29.542	1.635	0	426.495	0	321	0	0	0	0	0	0	0	42.061	6.576.435	-6.933	6.569.502	
60	A INSUR	615.510	139.812	96.746	2.903	0	617.044	0	0	0	0	0	0	0	0	0	0	0	1.472.014	-831.479	640.535
61	A INTEGRITY	4.522.732	3.435.230	457.825	406.847	0	4.278.216	0	50.312	0	0	0	0	0	0	0	0	0	13.151.162	-1.560.900	11.590.261
62	O JUJUY SOCIEDAD DEL ESTADO	54.840	0	0	28.729	0	24.230	0	0	0	0	0	0	0	0	0	498	108.297	0	108.297	
63	A LA EQUIDAD	23.895	4.721	6.889	1.290	0	70.883	0	0	0	0	0	0	0	0	0	0	0	107.679	-3.699	103.980
64	A LATIN AMERICAN	0	0	0	0	0	19.441	0	0	0	0	0	0	0	0	0	0	0	19.441	0	19.441
65	A LATITUD SUR	166.561	249.366	0	4.588	1.020.137	1.276.530	0	0	0	2.156.588	0	0	-451.345	829.661	0	0	5.252.087	-84.030	5.168.058	
66	A LIBRA	92.275	1.758.854	231.057	84.761	0	514.413	0	0	0	0	0	0	0	0	0	0	0	2.681.360	-7.815	2.673.545
67	A LIDER MOTOS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
68	A LIDERAR	1.029.840	10.464.241	955.014	1.032.833	0	3.903.947	0	0	0	0	0	0	0	0	0	720.000	18.105.875	0	18.105.875	
69	A LIFE	5.214.885	742.808	50.652	125.934	0	2.386.942	73.103	0	0	0	0	0	0	0	0	768.466	9.362.791	-1.313.425	8.049.366	
70	C LUZ Y FUERZA	76.565	327.041	18.447	29.737	0	52.256	0	0	0	0	0	0	0	0	65.435	0	569.482	-4.273	565.209	
71	A MAÑANA	104.204	0	0	51.259	0	350.798	0	0	0	0	0	0	0	0	0	0	0	506.261	0	506.261
72	A MAPFRE	44.667.943	8.942.606	1.308.658	2.469.982	0	4.427.904	0	754.213	0	0	0	0	0	0	0	0	0	62.571.306	-35.366.976	27.204.331
73	A MERCANTIL ANDINA	48.454.089	44.925.830	3.992.399	9.706.674	0	102.977.420	0	697.212	0	0	0	0	0	0	0	0	0	210.753.625	-5.675.215	205.078.410
74	A MERCANTIL ASEGURADORA	0	0	0	7.584	0	7.259	0	0	0	0	0	0	0	0	0	0	0	14.843	0	14.843
75	A MERIDIONAL	80.787.932	17.080.514	1.541.702	249.042	676	12.641.376	0	0	0	54.099	0	0	0	7.101	1.004.624	0	113.367.068	-85.192.018	28.175.050	
76	A METROPOL	112.811	616.284	88.870	99.437	0	747.864	0	3.657	0	0	0	0	0	0	0	0	0	1.668.925	0	1.668.925
77	A MISTA	15.201	0	0	0	0	17.717	0	0	0	0	0	0	0	0	0	0	0	32.918	0	32.918
78	A NACIÓN	84.835.832	25.994.094	3.509.265	1.975.044	0	61.299.511	0	0	0	0	0	0	0	0	0	0	0	177.613.746	-98.895.953	78.717.794
79	A NATIVA	1.191.810	836.523	180.398	28.239	0	49.163	0	0	0	0	0	0	0	0	0	0	0	2.286.132	-113.022	2.173.110
80	A NIVEL	4.009.572	882.510	0	3.693	0	41.718	0	10.142	0	0	0	0	0	0	0	0	0	4.947.635	-10.393	4.937.242

IF-2024-104764816-APN-GEYE#SSN

Deudas con Asegurados

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2024

Entidad			DEUDAS CON ASEGURADOS																	TOTAL DEUDAS CON ASEGURADOS		
Nº	Código	Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS		Stros. Pendientes e IBNR a Cargo del Reasegurador	
81	A	NOBLE	183.080	3.842.213	491.239	45.907	0	741.378	0	0	0	0	0	0	0	0	0	0	0	5.303.817	-772.969	4.530.848
82	A	NORTE	11.020.714	2.890.464	588.205	0	0	4.310.532	0	345.302	0	0	0	0	0	0	0	0	901.277	20.056.494	-1.602.610	18.453.884
83	A	NRE	0	0	0	0	0	2.459	0	20	0	0	0	0	0	0	0	0	0	2.479	0	2.479
84	C	NUEVA	456.906	6.131.915	549.708	0	0	3.337.150	0	6.472	0	0	0	0	0	0	89.375	0	0	10.571.526	0	10.571.526
85	A	OPCIÓN	4.407.316	133.210	5.230	27.413	0	400.173	0	0	0	0	0	0	0	0	0	0	0	4.973.341	-4.177.306	796.034
86	A	ORBIS	556.079	3.520.108	306.380	1.114.265	0	3.089.656	0	0	0	0	0	0	0	0	0	0	0	8.586.489	-705	8.585.784
87	A	PACÍFICO	500	31.654	0	0	0	207.108	0	0	0	0	0	0	0	0	0	0	0	239.262	-160.906	78.356
88	A	PARANÁ	1.540.897	10.279.487	907.116	722.847	0	4.171.935	0	0	0	0	0	0	0	0	5.839	0	0	17.628.122	-212.784	17.415.338
89	A	PERSEVERANCIA	3.603.169	3.987.634	1.092.526	740.156	0	4.082.837	0	485	0	0	0	0	0	0	174.435	0	0	13.681.243	-310.291	13.370.952
90	A	PREMIAR	0	0	0	0	0	438.306	0	397	0	0	0	0	0	0	0	0	0	438.702	-169.313	269.389
91	A	PREVINCA	43.226	744	0	6.598	0	66.111	0	0	0	0	0	0	0	0	0	0	0	116.680	-11.818	104.862
92	C	PRODUCTORES DE FRUTAS	1.059.167	1.237.622	115.935	160.852	1.345.733	871.408	0	0	0	4.894.936	0	0	0	0	484.909	0	0	10.170.563	0	10.170.563
93	A	PROGRESO	39.021	879.190	87.602	0	0	753.568	0	10.431	0	0	0	0	0	0	0	0	0	1.769.812	0	1.769.812
94	A	PROVIDENCIA	212.340	1.672.627	50.651	497.100	0	2.837.411	0	0	0	0	0	0	0	0	0	0	0	5.270.130	-140.391	5.129.740
95	A	PROVINCIA	33.561.157	45.330.571	10.242.965	10.811.410	0	61.163.397	0	133.304	0	0	0	0	0	0	0	0	3.320	161.246.125	-6.621.205	154.624.920
96	A	PRUDENCIA	384.212	2.867.523	304.880	184.597	0	536.032	0	0	0	0	0	0	0	0	0	0	0	4.277.244	-2.412.721	1.864.523
97	A	QUALIA	795.334	3.202	31.311	128.782	0	711.297	0	0	0	0	0	0	0	0	496.670	0	0	2.166.595	-7.119	2.159.476
98	C	RÍO URUGUAY	6.276.602	4.444.579	797.167	0	0	877.138	0	0	0	0	0	0	0	0	203.631	0	0	12.599.117	-233.841	12.365.276
99	C	SAN CRISTÓBAL	70.314.514	27.552.118	6.238.518	13.325.579	0	55.448.910	0	90.301	0	0	0	0	0	0	0	0	0	172.969.941	-7.078.213	165.891.727
100	A	SAN PATRICIO	586.465	541.456	563.359	0	0	1.180.509	0	0	0	0	0	0	0	0	0	0	0	2.871.788	-2.935	2.868.853
101	C	SANCOR	137.827.584	23.153.132	6.769.350	7.528.928	0	60.006.104	0	8.228.434	0	0	0	0	0	0	0	371.346	355	243.885.233	-67.789.428	176.095.805
102	C	SEGUNDA	106.430.167	29.733.965	4.222.648	9.005.410	10	49.113.085	0	990.397	0	179	0	0	0	0	0	4	0	199.495.865	-21.147.433	178.348.433
103	C	SEGUROCOOP	4.657.199	3.147.857	953.626	389.905	0	6.140.507	0	19.130	0	0	0	0	0	0	0	0	0	15.308.224	-76.991	15.231.234
104	C	SEGUROMETAL	2.874.456	1.828.664	309.333	1.717	0	3.644.779	0	0	0	0	0	0	0	0	99.782	0	0	8.758.732	0	8.758.732
105	A	SEGUROS MÉDICOS	3.790	5.349.130	387.893	25.382	0	447.183	0	0	0	0	0	0	0	0	0	0	0	6.213.378	0	6.213.378
106	A	SMG	29.398.839	11.037.022	4.056.824	2.567.915	0	17.894.222	0	0	0	0	0	0	0	0	0	0	0	64.954.820	-23.718.632	41.236.189
107	A	SMSV	1.464.877	32.139	2.105	534.460	0	336.535	0	489	0	0	0	0	0	0	17.919	0	0	2.388.524	-244.138	2.144.386
108	A	SOL NACIENTE	269.374	10.487	1.931	10.994	0	570.202	0	0	0	0	0	0	0	0	0	0	0	862.989	-3.641	859.348
109	E	STARR	28.988.962	0	0	0	0	6.176.158	0	0	0	0	0	0	0	0	994.939	0	0	36.160.059	-35.863.838	296.220
110	A	STELLANTIS	1.562.528	62.398	0	0	0	962.842	0	2	0	0	0	0	0	0	0	0	0	2.587.770	0	2.587.770
111	C	SUMICLI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.663	7.663	0	7.663
112	A	SUPERVIELLE	571.245	14.614	22.540	65.701	0	296.970	0	0	0	0	0	0	0	0	0	0	0	971.071	-44.777	926.294
113	A	SURA	54.849.211	11.940.977	2.281.949	313.996	0	24.378.459	0	1.106.847	0	0	0	0	0	0	33.899	0	0	94.905.337	-25.100.496	69.804.841
114	A	SURCO	118.830	643.612	18.879	100	0	365.492	0	2.625.863	0	0	0	0	0	0	0	0	6.131	3.778.908	-2.598	3.776.310
115	A	TESTIMONIO	1.199.170	284.840	16.360	0	0	279.970	0	3.960	0	0	0	0	0	0	651	0	0	1.784.952	-880.667	904.285
116	A	TPC	342.196	1.066.133	141.185	1.263	0	447.574	0	343.897	0	0	0	0	0	0	0	0	0	2.342.248	-434.034	1.908.214
117	C	TRIUNFO	336.436	3.624.956	51.153	4.759.811	0	12.962.143	0	0	0	0	0	0	0	0	117.994	0	0	21.852.494	0	21.852.494
118	A	TUTELAR	1.168.841	2.855.007	603.734	0	0	370.031	0	0	0	0	0	0	0	0	0	0	0	4.997.612	-3.585.312	1.412.300
119	A	VICTORIA	1.728.308	603.416	193.672	713.764	99.414	646.156	0	262.272	0	540.781	0	0	-270.096	1.426.598	0	9.183	5.953.468	-255.900	5.697.568	
120	A	WARRANTY	0	0	0	0	0	210	0	0	0	0	0	0	0	0	0	0	0	210	0	210
121	A	WORANZ	1.313	71.333	6.529	217	0	178.562	0	0	0	0	0	0	0	0	0	0	0	257.954	-109.690	148.263
122	A	ZURICH	54.443.262	10.415.991	4.027.638	7.542.581	0	31.086.242	0	1.613.760	0	5.912	0	0	0	0	255.470	0	0	109.390.856	-27.905.252	81.485.603
123	A	ZURICH ASEGURADORA	22.766.811	16.446.694	4.357.552	1.190.493	97.389	11.538.263	0	1.204.433	0	7.236	0	0	0	0	103	0	0	57.608.971	-8.480.354	49.128.617
124	A	ZURICH SANTANDER	3.395.409	174.384	175.130	121	0	392.039	0	210.560	0	0	0	0	0	0	71.094	0	0	4.418.737	-964.639	3.454.097

IF-2024-104764816-APN-GEYE#SSN

Deudas con Asegurados

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2024

Entidad			DEUDAS CON ASEGURADOS																		TOTAL DEUDAS CON ASEGURADOS	
Nº	Nº	Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS	Stros. Pendientes e IBNR a Cargo del Reasegurador		
Riesgos del Trabajo			0	0	0	55.653.397	336.102.704	306.593.264	0	2.839.097	182.668	833.631.170	178.284.564	2.703.113	-141.532.626	298.009.117	0	11.112.484	1.883.578.952	-9.080.521	1.874.498.431	
1	A	ANDINA ART	0	0	0	241.148	2.831.550	2.206.312	0	0	0	0	298.921	2.570.516	0	2.275.519	0	0	10.423.966	0	10.423.966	
2	C	ART MUTUAL RURAL	0	0	0	0	107.177	171.362	0	0	0	148.391	0	33.222	-78.277	230.268	0	0	612.142	0	612.142	
3	C	ART MUTUAL SAN FRANCISCO	0	0	0	0	792.504	544.510	0	131	0	16.923	0	99.375	-312.603	729.407	0	0	1.870.247	0	1.870.247	
4	A	ASOCIART ART	0	0	0	2.170.623	55.356.118	31.806.957	0	0	22.990	224.077.553	8.753.252	0	-19.011.162	35.427.341	0	0	338.603.672	0	338.603.672	
5	A	BERKLEY ART	0	0	0	351.371	7.037.004	4.621.144	0	0	7.638	31.787.454	1.552.457	0	-1.543.316	3.046.221	0	0	46.859.973	-5.652.261	41.207.711	
6	A	EXPERTA ART	0	0	0	6.285.016	31.046.101	35.404.306	0	0	0	132.640.403	0	0	-8.076.543	29.287.421	0	0	226.586.703	-4.530	226.582.173	
7	A	GALENO ART	0	0	0	1.940.881	25.440.617	31.014.761	0	27.762	0	30.560.972	10.594.795	0	-14.488.432	24.654.449	0	0	109.745.804	-1.282.776	108.463.028	
8	C	MUTUAL PETROLEROS ART	0	0	0	23.534	884.964	1.129.218	0	147.549	0	1.980.975	0	0	-744.782	1.820.008	0	0	5.241.465	0	5.241.465	
9	A	OMINT ART	0	0	0	308.861	654.782	5.355.252	0	187.613	0	7.008.238	195.582	0	-2.249.365	2.843.051	0	344.287	14.648.303	0	14.648.303	
10	A	PREVENCIÓN ART	0	0	0	18.850.125	89.171.279	75.105.802	0	0	131.277	199.892.763	19.333.978	0	-31.577.551	61.527.907	0	6.872.325	439.307.904	-1.013.282	438.294.622	
11	A	PROVINCIA ART	0	0	0	18.365.006	65.098.778	67.572.300	0	2.476.042	0	92.478.376	98.150.911	0	-41.466.587	66.196.779	0	3.895.872	372.767.477	0	372.767.477	
12	A	RECONQUISTA ART	0	0	0	130.756	4.218.170	741.937	0	0	0	3.103.039	1.450.870	0	-57.173	1.165.387	0	0	10.752.986	0	10.752.986	
13	A	SEGUNDA ART	0	0	0	3.540.208	22.613.736	29.934.873	0	0	20.764	57.340.675	35.383.009	0	-9.526.331	40.722.210	0	0	180.029.145	-1.060.804	178.968.341	
14	A	SWISS MEDICAL ART	0	0	0	3.445.869	30.849.925	20.984.530	0	0	0	52.595.407	2.570.788	0	-12.400.503	28.083.149	0	0	126.129.165	-66.868	126.062.297	
Transporte Público Pasajeros			0	22.501.286	0	2.574.672	0	0	0	72.480	0	0	0	0	0	0	0	47.393	25.195.831	0	25.195.831	
1	C	ARGOS MUTUAL	0	11.713.354	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11.713.354	0	11.713.354	
2	C	GARANTÍA MUTUAL	0	4.112.553	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.112.553	0	4.112.553	
3	C	METROPOL MUTUOS	0	1.146.095	0	16.953	0	0	0	0	0	0	0	0	0	0	0	0	1.163.047	0	1.163.047	
4	C	MUTUAL RIVADAVIA	0	1.845.481	0	66.981	0	0	0	50.296	0	0	0	0	0	0	0	11.232	1.973.989	0	1.973.989	
5	C	PROTECCIÓN MUTUAL	0	3.683.803	0	2.490.739	0	0	0	22.184	0	0	0	0	0	0	0	36.161	6.232.888	0	6.232.888	
Seguros de Vida			18.839.129	5.740.989	1.330.651	11.363.309	0	4.789.239	5.220.094	136.112	0	0	0	0	0	0	0	49.215	2.272.566	49.741.304	-4.364.386	45.376.917
1	A	ANTICIPAR	0	0	0	0	0	1.921	0	0	0	0	0	0	0	0	0	0	1.921	0	1.921	
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	A	BHN VIDA	574.605	65.609	8.330	351	0	3.971	0	14.148	0	0	0	0	0	0	0	0	667.015	0	667.015	
4	A	BINARIA VIDA	276.064	31.774	0	0	0	176.017	41.396	0	0	0	0	0	0	0	0	987.263	1.512.514	-146.849	1.365.664	
5	A	BONACORSI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	O	CAJA DE PREVISIÓN	2.233	0	0	0	0	23.498	0	0	0	0	0	0	0	0	0	0	25.731	0	25.731	
7	A	CERTEZA	158.979	0	0	4.655	0	0	0	0	0	0	0	0	0	0	0	0	163.635	0	163.635	
8	A	CRUZ SUIZA	17.920	12.213	0	0	0	7.022	0	84	0	0	0	0	0	0	0	0	37.239	-25.096	12.144	
9	A	ESENCIA	868	0	0	0	0	3.064	0	0	0	0	0	0	0	0	0	0	3.932	0	3.932	
10	A	FEDERADA	3.876	0	0	0	0	43.989	0	0	0	0	0	0	0	0	0	0	47.864	-16	47.849	
11	A	HSBC VIDA	2.303.286	1.863.486	46.336	0	0	760.955	625.141	0	0	0	0	0	0	0	0	231.822	5.831.025	-1.539.440	4.291.585	
12	A	INCLUIR PERSONAS	6.480	0	0	0	0	22.328	0	0	0	0	0	0	0	0	0	0	28.808	0	28.808	
13	A	INSTITUTO SALTA	480.804	12.412	0	268.215	0	327.715	0	0	0	0	0	0	0	0	0	0	1.089.146	-15.132	1.074.014	
14	A	MAPFRE VIDA	422.073	272.340	39.727	81.584	0	352.044	0	28.090	0	0	0	0	0	0	0	15.209	1.211.067	-159.122	1.051.945	
15	A	NSA	0	0	0	0	0	876	0	0	0	0	0	0	0	0	0	0	876	0	876	
16	A	OMINT	11.725	0	0	0	0	5.168	0	432	0	0	0	0	0	0	0	0	17.325	-5.858	11.466	
17	A	PIEVE	0	0	0	19.280	0	153	0	0	0	0	0	0	0	0	0	0	19.433	0	19.433	
18	A	PLENARIA	10.235	118	0	6.790	0	53.379	0	60	0	0	0	0	0	0	0	0	70.582	-95	70.488	
19	A	PREVISORA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20	A	PROVINCIA VIDA	144.213	132.485	970	0	0	0	3.254	1.923	0	0	0	0	0	0	0	28.983	311.827	-1.594	310.233	

IF-2024-104764816-APN-GEYE#SSN

Deudas con Asegurados

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2024

Entidad			DEUDAS CON ASEGURADOS																	TOTAL DEUDAS CON ASEGURADOS		
Nº	Nº	Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS		Stros. Pendientes e IBNR a Cargo del Reasegurador	
21	A	PRUDENTIAL	5.451.649	2.090.399	1.028.192	10.462.308	0	1.203.135	197.031	0	0	0	0	0	0	0	0	0	540.473	20.973.188	-347.757	20.625.431
22	A	RCI	1.019.217	0	0	29.305	0	356.780	0	0	0	0	0	0	0	0	0	0	0	1.405.302	0	1.405.302
23	A	SAN GERMAN	13.012	608	152	0	0	761.050	0	9	0	0	0	0	0	0	0	0	0	774.831	0	774.831
24	A	SAN MARINO	1.135	0	0	0	0	10.776	0	0	0	0	0	0	0	0	0	0	0	11.911	0	11.911
25	A	SANTA LUCIA	1.265	0	0	0	0	16.824	0	101	0	0	0	0	0	0	0	0	0	18.189	-161	18.028
26	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	230	0	0	0	0	0	0	0	0	0	0	0	230	0	230
27	A	SEGUNDA PERSONAS	5.232.060	397.327	43.233	57.766	0	162.050	0	62.001	0	0	0	0	0	0	0	0	0	5.954.437	-19.633	5.934.803
28	A	SENTIR	0	0	0	0	0	2.175	0	0	0	0	0	0	0	0	0	0	0	2.175	0	2.175
29	A	SMG VIDA	1.014.534	365.141	120.636	10.476	0	479.525	523.080	0	0	0	0	0	0	0	0	48.204	468.817	3.030.412	-578.898	2.451.513
30	A	TERRITORIAL VIDA	3	0	0	0	0	369	0	168	0	0	0	0	0	0	0	0	0	540	0	540
31	A	TRES PROVINCIAS	79.681	731	0	0	0	14.120	0	0	0	0	0	0	0	0	0	0	0	94.532	-12.489	82.043
32	E	ZURICH INTERNATIONAL LIFE	1.613.211	496.345	43.076	422.578	0	106	3.830.192	29.096	0	0	0	0	0	0	0	1.012	0	6.435.617	-1.512.245	4.923.372
Seguros de Retiro			0	101.219	50.386	0	0	0	10.225.475	1.094	0	0	0	0	0	0	0	0	1.713.177	12.091.352	0	12.091.352
1	A	BINARIA RETIRO	0	0	0	0	0	0	932.384	0	0	0	0	0	0	0	0	0	2.829	935.213	0	935.213
2	A	CREDICOOP RETIRO	0	0	0	0	0	0	223.354	0	0	0	0	0	0	0	0	0	133.407	356.761	0	356.761
3	A	ESTRELLA RETIRO	0	0	0	0	0	0	668.220	0	0	0	0	0	0	0	0	0	93.847	762.067	0	762.067
4	A	FED. PATRONAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	A	GALICIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	A	HSBC RETIRO	0	0	0	0	0	0	1.849.583	0	0	0	0	0	0	0	0	0	213.187	2.062.770	0	2.062.770
7	A	INST. ENTRE RÍOS RETIRO	0	0	0	0	0	0	2.364	0	0	0	0	0	0	0	0	0	0	2.364	0	2.364
8	A	NACIÓN RETIRO	0	0	0	0	0	0	201.997	0	0	0	0	0	0	0	0	0	1.251.294	1.453.292	0	1.453.292
9	A	ORÍGENES RETIRO	0	0	0	0	0	0	5.456.752	1.090	0	0	0	0	0	0	0	0	0	5.457.841	0	5.457.841
10	A	PREVENCIÓN RETIRO	0	0	0	0	0	0	23.100	0	0	0	0	0	0	0	0	0	4.687	27.788	0	27.788
11	A	PROYECCIÓN RETIRO	0	26.325	0	0	0	0	31	0	0	0	0	0	0	0	0	0	0	26.356	0	26.356
12	A	SAN CRISTÓBAL RETIRO	0	0	0	0	0	0	156.548	5	0	0	0	0	0	0	0	0	208	156.760	0	156.760
13	A	SEGUNDA RETIRO	0	0	0	0	0	0	256.853	0	0	0	0	0	0	0	0	0	41	256.893	0	256.893
14	A	SMG RETIRO	0	74.895	50.386	0	0	0	438.088	0	0	0	0	0	0	0	0	0	13.676	577.044	0	577.044
15	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	A	ZURICH RETIRO	0	0	0	0	0	0	16.203	0	0	0	0	0	0	0	0	0	0	16.203	0	16.203

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

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