



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

Circular

Número: IF-2024-48409785-APN-GEYE#SSN

CIUDAD DE BUENOS AIRES

Viernes 10 de Mayo de 2024

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

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

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

Tengo el agrado de dirigirme a ustedes con el objeto de remitirles el informe correspondiente a **Inversiones, Créditos y Deudas al 31 de Diciembre de 2023**.

En el **IF-2024-47574929-APN-GEYE#SSN**, se describe el alcance, las consideraciones generales y los cuadros de información de la presente circular.

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

Saludo a ustedes atentamente.

Digitally signed by GESTION DOCUMENTAL ELECTRONICA - GDE
Date: 2024.05.10 14:34:17 -03:00

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

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Date: 2024.05.10 14:34:18 -03:00

INVERSIONES, CRÉDITOS Y DEUDAS

Al 31 de Diciembre de 2023



INTRODUCCIÓN

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

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

CONSIDERACIONES GENERALES

Período actual:

Balance Trimestral al 31 de Diciembre de 2023 (1° de Julio de 2023 - 31 de Diciembre de 2023).

Estados Contables:

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

Ramas de Actividad:

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

Cifras sujetas a verificación:

A la fecha de elaboración de la presente Comunicación, los EECC al 31.12.2023 se encuentran en la etapa de verificación por parte de la SSN.

Cifras en pesos a valores corrientes:

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

Redondeo de cifras:

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

INFORMACIÓN CONTENIDA

Se exponen datos por Entidad Aseguradora, clasificadas por su actividad principal y ordenadas alfabéticamente, generados a partir de los Balances Trimestrales presentados las **191** entidades autorizadas a operar al 31 de Diciembre de 2023: **125** de Seguros Patrimoniales y Mixtas, **5** de Transporte Público de Pasajeros, **14** que operan en forma exclusiva en Riesgos del Trabajo, **31** exclusivamente en Seguros de Vida y **16** de Seguros de Retiro.

En el Anexo se consigna la siguiente información:

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

MOVIMIENTO DE ENTIDADES

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

- **Entidad dada de alta en el presente informe:**

RCI COMPAÑÍA DE SEGUROS DE PERSONAS S.A.U.

- **Entidad revocada en el presente informe:**

JUNCAL COMPAÑÍA DE SEGUROS DE AUTOS Y PATRIMONIALES S.A.

- **Entidad que modifica de actividad en el presente informe:**

LA EQUIDAD SOCIAL COMPAÑÍA DE SEGUROS S.A. Modifica su actividad de Seguros de Vida a Seguros Patrimoniales y Mixtos

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

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Diciembre de 2023

Entidad			INVERSIONES EN EL PAIS														Total País	Total Exterior	TOTAL	
Nº	NJ	Denominación	Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones	Total País	Total Exterior	TOTAL
			Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total				
Total de Mercado			3.767.552.433	91.832.762	3.859.385.194	426.881.434	397.107.240	823.988.674	1.111.930.048	3.017.533.049	48.126.473	144.416.398	1.843.955	74.139	44.707.611	46.625.705	34.417.348	9.086.422.889	70.614.145	9.157.037.034
A		Sociedades Anónimas	3.242.376.445	72.293.779	3.314.670.223	27.138.622	94.164.766	121.303.388	859.456.928	2.475.220.272	34.451.403	106.302.507	1.005.739	73	44.690.263	45.696.076	23.279.851	6.980.380.649	12.625.478	6.993.006.128
C		Cooperativas y Mutuales	413.724.796	19.538.983	433.263.779	4.069.707	298.872.338	302.942.045	105.974.301	302.113.740	9.621.077	25.612.043	838.216	74.066	-379.080	533.202	8.247.735	1.188.307.921	57.988.667	1.246.296.588
E		Sucursales Entidades Extranjeras	83.218.973	0	83.218.973	395.167.677	0	395.167.677	137.020.820	209.332.810	521.987	6.921.028	0	0	396.427	396.427	0	832.579.722	0	832.579.722
O		Organismos Oficiales	28.232.219	0	28.232.219	505.429	4.070.137	4.575.565	9.477.998	30.866.227	3.532.006	5.580.819	0	0	0	0	2.889.762	85.154.597	0	85.154.597
Patrimoniales y Mixtas			1.859.221.799	38.597.384	1.897.819.183	28.112.850	383.317.431	411.430.281	545.070.490	1.584.219.975	25.469.325	66.712.889	1.673.370	74.139	-373.966	1.373.543	23.707.718	4.555.803.404	69.715.711	4.625.519.115
1	A	AFIANZADORA	194.727	0	194.727	0	0	0	1.074.318	2.420.992	0	401.849	0	0	0	0	0	4.091.885	0	4.091.885
2	C	AGROSALTA	41.319.308	0	41.319.308	7.971	0	7.971	0	1.297.003	0	5.773	0	0	0	1.760.615	44.390.671	603	44.391.273	
3	A	ALBA	799.365	0	799.365	0	0	0	0	1.183.115	0	120.813	0	0	0	34.429	2.137.721	278.330	2.416.051	
4	A	ALLIANZ	85.201.779	0	85.201.779	0	19.267.801	19.267.801	19.981.866	109.514.567	844.150	474.274	0	0	0	0	0	235.284.437	0	235.284.437
5	A	ANTÁRTIDA	6.656	0	6.656	0	0	0	0	109.236	0	0	0	0	0	38.931	154.823	0	154.823	
6	A	ARGOS	161.993	0	161.993	0	0	0	0	239.411	0	2.826.587	0	0	0	0	0	3.227.992	0	3.227.992
7	A	ASEGURADORA DEL SUR	453.928	0	453.928	17.500	0	17.500	167.191	499.577	0	0	0	0	0	0	0	1.138.195	0	1.138.195
8	A	ASEGURADORES DE CAUCIONES	903.678	0	903.678	229.260	0	229.260	0	186.573	0	0	0	0	0	0	784	1.320.295	0	1.320.295
9	C	ASOCIACIÓN MUTUAL DAN	987.552	0	987.552	0	36.798	36.798	133.715	2.257.584	0	169.239	0	0	0	0	0	3.584.888	0	3.584.888
10	A	ASSEKURANSA	1.215.050	0	1.215.050	229.926	0	229.926	0	108.465	0	0	0	0	0	0	0	1.553.441	0	1.553.441
11	A	ASSURANT	3.615.604	0	3.615.604	0	1.072	1.072	0	452.318	0	3.442.467	0	0	0	0	0	7.511.461	0	7.511.461
12	A	ASV	433.884	0	433.884	0	0	0	0	78.145	0	0	0	0	0	0	0	512.030	0	512.030
13	A	ATM	8.769.328	0	8.769.328	0	0	0	0	3.757.001	0	0	0	0	0	1.966	12.528.295	0	12.528.295	
14	A	BBVA SEGUROS	29.424.060	0	29.424.060	123.411	2	123.413	2.297.746	11.684.519	25.791	0	0	0	0	0	0	43.555.529	0	43.555.529
15	A	BENEFICIO	368.380	0	368.380	218.897	0	218.897	41.974	847.591	0	0	0	0	0	0	0	1.476.841	0	1.476.841
16	A	BERKLEY	6.109.613	639.479	6.749.092	0	37.656.747	37.656.747	5.863.667	21.375.146	0	0	0	0	0	0	0	71.644.652	0	71.644.652
17	C	BERNARDINO RIVADAVIA	114.618.512	0	114.618.512	2.728.161	2.155.654	4.883.815	37.737.602	89.384.931	0	9.469.508	0	0	3	3	42.643	256.137.014	0	256.137.014
18	A	BHN	2.041.065	0	2.041.065	0	0	0	2.786.022	5.752.915	227.102	553.315	0	0	0	0	84.603	11.445.022	0	11.445.022
19	A	BOSTON	0	0	0	0	0	0	0	11.084	0	0	0	0	0	0	5.047.720	5.058.804	0	5.058.804
20	O	CAJA DE TUCUMÁN	1.032.479	0	1.032.479	0	0	0	0	2.816.159	0	0	0	0	0	0	1.563.390	5.412.028	0	5.412.028
21	A	CAJA GENERALES	161.437.752	0	161.437.752	0	0	0	13.610.140	37.742.656	1.121.515	4.189.126	284	0	-255	29	254.405	218.355.626	0	218.355.626
22	A	CALEDONIA	356.114	0	356.114	0	0	0	0	14.041	0	0	0	0	0	0	1.169.766	1.539.921	0	1.539.921
23	A	CAMINOS PROTEGIDOS	1.067.668	0	1.067.668	0	0	0	0	1.495.195	9	0	0	0	0	0	0	2.562.872	0	2.562.872
24	A	CARDIF	1.590.208	0	1.590.208	0	0	0	974.057	3.002.638	0	665.427	0	0	0	0	0	6.232.331	0	6.232.331
25	A	CARUSO	10.048.742	0	10.048.742	16.464	211.482	227.947	1.540.862	11.944.774	0	0	0	0	0	0	0	23.762.324	0	23.762.324
26	A	CESCE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	A	CHUBB SEGUROS	12.797.769	0	12.797.769	0	0	0	14.708.488	14.320.324	0	176.235	0	0	0	0	0	42.002.816	0	42.002.816
28	A	CNP	3.347.567	6.589.160	9.936.726	0	92.849	92.849	9.533.799	11.244.410	634.658	316.930	0	0	0	0	3.179	31.762.552	725.417	32.487.969
29	E	COFACE	0	0	0	0	0	0	4.381.450	5.129.875	0	1.282.849	0	0	0	0	0	10.794.174	0	10.794.174
30	A	COLON	1.201.805	0	1.201.805	0	0	0	0	238.940	455	0	0	0	0	0	0	1.441.200	0	1.441.200
31	A	COMARSEG	0	0	0	84.227	0	84.227	0	51.082	0	0	0	0	0	0	0	135.309	0	135.309
32	A	CONFLUENCIA	0	0	0	0	0	0	44.305	434.819	0	55.052	0	0	0	0	0	534.175	0	534.175
33	C	COOP. MUTUAL PATRONAL	33.331.816	0	33.331.816	75.967	240	76.207	125.180	5.709.418	20.588	0	28.191	0	0	28.191	0	39.291.399	0	39.291.399
34	C	COPAN	374.982	0	374.982	1.220.086	640.406	1.860.492	691.645	1.519.336	0	9.942	0	0	0	0	269.345	4.725.741	0	4.725.741
35	A	COSENA	51.956	0	51.956	6.695	0	6.695	0	206.963	0	0	0	0	0	0	0	265.614	0	265.614

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Diciembre de 2023

Entidad			INVERSIONES EN EL PAIS														Total País	Total Exterior	TOTAL	
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			Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total				
36	A	CRÉDITO Y CAUCIÓN	1.150.794	0	1.150.794	0	0	0	0	1.476.749	0	0	0	0	0	0	80.000	2.707.542	0	2.707.542
37	A	CRÉDITOS Y GARANTÍAS	3.558.921	0	3.558.921	35.251	0	35.251	3.575.788	2.230.953	0	0	0	0	0	0	0	9.400.913	0	9.400.913
38	A	DIGNA	851.124	0	851.124	31.207	0	31.207	0	126.729	0	0	0	0	0	0	0	1.009.060	0	1.009.060
39	C	DULCE	0	0	0	0	987	987	2.371.827	2.481.700	74.723	1.624.251	0	0	0	0	0	6.553.488	0	6.553.488
40	A	EDIFICAR	2.303.626	0	2.303.626	0	0	0	1.174.382	6.110.192	68.256	0	0	0	0	0	23.056	9.679.512	0	9.679.512
41	A	EQUITATIVA DEL PLATA	3.129.986	0	3.129.986	0	2.145.038	2.145.038	0	3.066.795	0	0	0	0	0	0	0	8.341.819	0	8.341.819
42	A	EQUOAMÉRICA	866.347	0	866.347	159.155	11.681	170.837	0	155.631	0	0	0	0	0	0	0	1.192.814	0	1.192.814
43	A	EVOLUCIÓN	22.920	0	22.920	0	0	0	5.175	2.101.601	0	0	0	0	0	0	0	2.129.696	0	2.129.696
44	A	EXPERTA PATRIMONIALES	316.880	0	316.880	0	0	0	0	135.528	0	0	0	0	0	0	0	452.408	0	452.408
45	A	EXPERTA SALU	2.021.230	0	2.021.230	0	0	0	0	2.549.489	0	0	0	0	0	0	0	4.570.719	22.542	4.593.262
46	A	FED. PATRONAL	499.305.726	3.831.663	503.137.389	11.904.918	5.659.605	17.564.524	106.733.039	513.349.244	402.725	399.653	0	0	0	0	12.145	1.141.598.718	0	1.141.598.718
47	A	FIANZAS Y CRÉDITO	1.016.935	0	1.016.935	17.500	0	17.500	685.519	2.619.590	275.123	0	0	0	0	0	211.436	4.826.104	0	4.826.104
48	A	FINISTERRE	0	0	0	0	0	0	0	133.774	0	0	0	0	0	0	0	133.774	0	133.774
49	A	GALENO	6.544.164	0	6.544.164	0	0	0	1.108.859	539.106	460.081	0	0	0	0	0	31.564	8.683.775	0	8.683.775
50	A	GALICIA	4.730.875	261.193	4.992.069	0	0	0	6.981.514	3.119.778	183.310	25.303	0	0	0	0	65.156	15.367.130	0	15.367.130
51	A	GESTION	688.329	0	688.329	0	0	0	986.702	779.173	0	254.324	0	0	0	0	0	2.708.528	0	2.708.528
52	A	HAMBURGO	1.841.055	0	1.841.055	580.436	0	580.436	127.305	1.174.896	0	1.843.478	0	0	0	0	663	5.567.832	0	5.567.832
53	A	HANSEATICA	0	0	0	0	0	0	1.785.867	1.836.365	0	0	0	0	0	0	0	3.622.232	0	3.622.232
54	A	HDI	6.316.892	0	6.316.892	0	0	0	510.887	10.069.821	0	0	0	0	0	0	0	16.897.600	10.692.328	27.589.928
55	A	HOLANDO SUDAMERICANA	5.874.533	3.197	5.877.730	870.435	4.155.898	5.026.333	4.292.781	4.523.279	130.010	0	0	72.491	0	0	72.491	19.922.623	0	19.922.623
56	A	HORIZONTE	956.231	0	956.231	20.811	0	20.811	0	4.423.894	0	0	0	0	0	0	0	5.400.936	0	5.400.936
57	A	IAM	659.112	0	659.112	0	2	2	0	91.928	0	554.501	0	0	0	0	37	1.305.580	0	1.305.580
58	O	INST. AUTÁRQUICO	21.116.798	0	21.116.798	505.429	4.070.137	4.575.565	5.299.173	25.616.623	3.532.006	4.762.369	0	0	0	0	1.286.372	66.188.907	0	66.188.907
59	O	INSTITUTO DE JUJUY	84.729	0	84.729	0	0	0	0	1.610.640	0	818.450	0	0	0	0	40.000	2.553.819	0	2.553.819
60	A	INSTITUTO DE SEGUROS	882.318	0	882.318	6.848	0	6.848	0	7.554.075	0	375.497	0	0	0	0	0	8.818.739	0	8.818.739
61	A	INSUR	2.518.206	0	2.518.206	0	0	0	2.563.814	8.961.373	0	0	0	0	0	0	808.575	14.851.969	0	14.851.969
62	A	INTÉGRITY	4.812.259	354.563	5.166.822	0	0	0	0	7.273.413	0	0	0	0	0	0	0	12.440.234	0	12.440.234
63	A	LA EQUIDAD	24.842	0	24.842	0	0	0	0	29.612	0	0	0	0	0	0	0	54.454	0	54.454
64	A	LATIN AMERICAN	143.618	0	143.618	20.051	0	20.051	29.992	135.245	0	4.296	0	0	0	0	534	333.737	0	333.737
65	A	LATITUD SUR	1.946.141	0	1.946.141	0	2.076.065	2.076.065	328.854	934.685	0	224.980	0	0	0	0	4.075	5.514.801	0	5.514.801
66	A	LIBRA	0	0	0	0	0	0	0	133.948	0	0	0	0	0	0	0	133.948	0	133.948
67	A	LIDER MOTOS	31.341	0	31.341	116.797	0	116.797	0	20.925	0	0	0	0	0	0	0	169.063	0	169.063
68	A	LIDERAR	5.202.297	0	5.202.297	1.484.746	169.858	1.654.604	0	79.479	0	8.374.927	0	0	0	0	6.420	15.317.726	0	15.317.726
69	A	LIFE	70.404.458	5.785.031	76.189.488	1.837.422	0	1.837.422	12.078.478	15.488.509	0	0	0	0	5.369	5.369	0	105.599.266	0	105.599.266
70	C	LUZ Y FUERZA	222.160	0	222.160	0	203.810	203.810	0	1.375.430	0	0	0	0	0	0	23.409	1.824.809	0	1.824.809
71	A	MAÑANA	0	0	0	104	0	104	0	314.812	0	0	0	0	0	0	0	314.916	0	314.916
72	A	MAPFRE	3.592.373	0	3.592.373	0	2.449.705	2.449.705	13.760.266	52.285.251	5.000	2.331.761	0	56	73	0	130	74.424.486	0	74.424.486
73	A	MERCANTIL ANDINA	70.475.661	148.357	70.624.018	0	2.451.813	2.451.813	12.082.000	43.472.412	227.002	0	0	0	0	0	0	128.857.244	0	128.857.244
74	A	MERCANTIL ASEGURADORA	0	0	0	0	0	0	0	68.379	0	30.201	0	0	0	0	0	98.580	0	98.580
75	A	MERIDIONAL	22.598.367	0	22.598.367	0	0	0	8.737.198	29.205.559	0	1.016.557	0	0	0	0	0	61.557.682	0	61.557.682

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Diciembre de 2023

Entidad		INVERSIONES EN EL PAIS																Total País	Total Exterior	TOTAL
Nº	NJ	Denominación	Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones	Total País	Total Exterior	TOTAL
			Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total				
76	A	METROPOL	137.046	0	137.046	0	0	0	26.074	295.714	0	0	0	0	0	0	16.324	475.159	0	475.159
77	A	MISTA	455.191	0	455.191	0	0	0	59.367	81.528	0	0	0	0	0	0	0	596.086	0	596.086
78	A	NACIÓN	156.075.446	0	156.075.446	0	761.676	761.676	16.960.916	128.188.218	3.387.970	0	0	0	0	0	1.256.323	306.630.550	0	306.630.550
79	A	NATIVA	5.751.139	0	5.751.139	396.706	0	396.706	143.950	411.218	0	0	0	0	0	0	0	6.703.014	0	6.703.014
80	A	NIVEL	876.966	0	876.966	66.770	0	66.770	476.616	927.342	0	604	0	0	0	0	0	2.348.297	0	2.348.297
81	A	NOBLE	2.258.239	0	2.258.239	0	0	0	286.204	383.738	0	0	0	0	0	0	0	2.928.181	0	2.928.181
82	A	NORTE	4.156.204	0	4.156.204	0	360.086	360.086	517.046	14.071.533	0	4.835.763	0	0	0	0	0	23.940.633	0	23.940.633
83	A	NRE	844.157	0	844.157	0	0	0	0	0	0	0	0	0	0	0	0	844.157	0	844.157
84	C	NUEVA	6.642.629	0	6.642.629	0	713.675	713.675	0	78.409	0	58.971	0	0	0	0	0	7.493.684	0	7.493.684
85	A	OPCIÓN	810.932	0	810.932	0	0	0	1.040.414	2.898.254	0	40.101	0	0	0	0	135.431	4.925.132	0	4.925.132
86	A	ORBIS	229	0	229	0	3	3	0	95.901	497.250	0	693.078	0	0	693.078	410.087	1.696.547	0	1.696.547
87	A	PACÍFICO	268.074	0	268.074	0	0	0	0	754.247	0	0	0	0	0	0	0	1.022.321	0	1.022.321
88	A	PARANÁ	6.802.862	0	6.802.862	3.859.815	0	3.859.815	0	1.964.385	0	0	0	0	0	0	253.111	12.880.172	0	12.880.172
89	A	PERSEVERANCIA	9.658.722	444.613	10.103.335	34.256	312.045	346.301	956.919	5.070.054	0	989.999	0	0	0	0	0	17.466.609	7.935	17.474.543
90	A	POR VIDA	101.835	0	101.835	0	0	0	66.533	611.301	0	73.250	0	0	0	0	80.649	933.568	0	933.568
91	A	PREMIAR	386.582	0	386.582	0	0	0	197.298	728.335	0	0	0	0	0	0	0	1.312.214	0	1.312.214
92	A	PREVINCA	484.524	0	484.524	113.857	0	113.857	171.379	222.782	0	99.782	0	0	0	0	0	1.092.325	0	1.092.325
93	C	PRODUCTORES DE FRUTAS	4.312	0	4.312	0	0	0	0	43.360	0	0	0	0	0	0	0	47.671	0	47.671
94	A	PROGRESO	0	0	0	0	745.016	745.016	0	203.046	0	0	0	0	0	0	0	948.062	0	948.062
95	A	PROVIDENCIA	1.900.667	0	1.900.667	65.896	89.720	155.616	0	994.190	0	0	0	0	0	0	0	3.050.473	0	3.050.473
96	A	PROVINCIA	50.578.238	0	50.578.238	0	20.777	20.777	26.129.797	54.784.953	2.919.888	0	0	0	0	0	255.496	134.689.148	0	134.689.148
97	A	PRUDENCIA	441.874	0	441.874	652	0	652	0	417.005	0	0	30.314	0	0	30.314	1.058.242	1.948.087	0	1.948.087
98	A	QUALIA	397.378	0	397.378	0	0	0	0	13.653.484	0	22.649	0	0	0	0	0	14.073.511	0	14.073.511
99	C	RÍO URUGUAY	0	143.245	143.245	0	1.149.280	1.149.280	20.356	1.696.165	938.900	0	17.437	0	0	17.437	0	3.965.383	0	3.965.383
100	C	SAN CRISTÓBAL	79.239.556	19.054.758	98.294.314	0	73.655.954	73.655.954	49.388.449	31.624.392	1.643.405	2.206.181	0	0	0	0	502.797	257.315.492	14.068.965	271.384.457
101	A	SAN PATRICIO	138.007	0	138.007	0	0	0	651	990.452	0	263.865	0	0	0	0	0	1.392.975	0	1.392.975
102	C	SANCOR	50.308.806	0	50.308.806	0	121.755.251	121.755.251	2.751.241	21.969.026	5.430.324	0	775.751	74.066	-377.399	472.417	2.943.576	205.630.640	40.627.539	246.258.179
103	C	SEGUNDA	40.192.632	60	40.192.691	0	81.682.462	81.682.462	6.904.230	101.492.139	801.954	703.774	16.838	0	-1.684	15.154	411.065	232.203.470	3.291.561	235.495.030
104	C	SEGURCOOP	14.927.935	0	14.927.935	0	10.865.986	10.865.986	628.995	3.966.692	0	877.984	0	0	0	0	179.317	31.446.908	0	31.446.908
105	C	SEGUROMETAL	10.951.592	340.921	11.292.513	0	385.070	385.070	3.441.805	3.135.753	0	0	0	0	0	0	748	18.255.888	0	18.255.888
106	A	SEGUROS MÉDICOS	1.776.622	1.000.341	2.776.963	208	0	208	0	1.149.608	0	346.708	0	0	0	0	6.158	4.279.646	492	4.280.138
107	A	SMG	14.234.439	0	14.234.439	0	0	0	4.236.405	20.043.180	56.760	0	0	0	0	0	0	38.570.784	0	38.570.784
108	A	SMSV	96.186	804	96.990	0	0	0	287.800	9.110.406	0	355.023	0	0	0	0	534.663	10.384.882	0	10.384.882
109	A	SOL NACIENTE	2.044.087	0	2.044.087	0	0	0	141.752	2.392.237	25.278	293.616	0	0	0	0	0	4.896.970	0	4.896.970
110	E	STARR	0	0	0	0	0	0	0	9.899.693	0	5.638.178	0	0	0	0	0	15.537.872	0	15.537.872
111	A	STELLANTIS	0	0	0	0	0	0	0	5.238.630	0	2.016.333	0	0	0	0	0	7.254.964	0	7.254.964
112	C	SUMICLI	0	0	0	0	0	0	0	367.685	0	44.451	0	0	0	0	0	412.136	0	412.136
113	A	SUPERVIELLE	5.333.658	0	5.333.658	0	0	0	646.844	2.519.667	0	0	0	0	0	0	686.925	9.187.095	0	9.187.095
114	A	SURA	46.992.608	0	46.992.608	0	113.510	113.510	24.077.430	10.092.086	33.880	548.350	0	0	0	0	0	81.857.865	0	81.857.865
115	A	SURCO	1.048.543	0	1.048.543	0	0	0	0	4.024.738	0	0	0	0	0	0	119.885	5.193.165	0	5.193.165

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Diciembre de 2023

Entidad		INVERSIONES EN EL PAIS																Total País	Total Exterior	TOTAL
Nº	NJ	Denominación	Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones	Total País	Total Exterior	TOTAL
			Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total				
116	A	TESTIMONIO	1.249.388	0	1.249.388	200.679	520.000	720.679	15.205	24.973	0	0	0	0	0	0	41.670	2.051.915	0	2.051.915
117	A	TPC	0	0	0	0	0	0	0	10	0	0	0	0	0	0	10	0	0	10
118	C	TRIUNFO	0	0	0	0	5.607.825	5.607.825	542.335	7.452.464	680.572	125.285	0	0	0	0	1.988.952	16.397.434	0	16.397.434
119	A	TUTELAR	1.358.389	0	1.358.389	824.337	0	824.337	0	24.306	0	0	0	0	0	0	0	2.207.032	0	2.207.032
120	A	VICTORIA	6.502.974	0	6.502.974	0	1	1	0	1.018.279	330.779	0	0	0	0	0	0	7.852.032	0	7.852.032
121	A	WARRANTY	5.551	0	5.551	0	0	0	0	12.520	0	0	0	0	0	0	0	18.072	0	18.072
122	A	WORANZ	325.141	0	325.141	0	0	0	0	699.956	0	30.547	0	0	0	0	0	1.055.645	0	1.055.645
123	A	ZURICH	10.213.925	0	10.213.925	0	842.056	842.056	26.549.493	3.826.893	244.931	341.539	0	0	0	0	10	42.018.847	0	42.018.847
124	A	ZURICH ASEGURADORA	34.904.523	0	34.904.523	0	279.386	279.386	46.018.731	3.783.828	244.931	0	0	0	0	0	0	85.231.400	0	85.231.400
125	A	ZURICH SANTANDER	18.869.405	0	18.869.405	0	0	0	31.472.806	6.097.814	0	0	0	0	0	0	0	56.440.024	0	56.440.024
Riesgos del Trabajo			690.939.247	9.569.686	700.508.934	370.907	10.504.843	10.875.750	183.424.506	508.699.860	12.014.589	19.850.761	0	0	0	0	3.021.101	1.438.395.498	0	1.438.395.498
1	A	ANDINA ART	3.428.837	0	3.428.837	0	0	0	0	967.953	0	63.760	0	0	0	0	0	4.460.550	0	4.460.550
2	C	ART MUTUAL RURAL	0	0	0	0	0	0	0	324.132	0	221.693	0	0	0	0	0	545.825	0	545.825
3	C	ART MUTUAL SAN FRANCISCO	359.619	0	359.619	0	0	0	0	68.011	0	53.593	0	0	0	0	0	481.223	0	481.223
4	A	ASOCIART ART	130.794.651	0	130.794.651	0	481.782	481.782	56.887.341	63.615.422	978.662	2.503.775	0	0	0	0	171.264	255.432.897	0	255.432.897
5	A	BERKLEY ART	118.483	255.898	374.380	0	8.097.268	8.097.268	3.495.759	75.583.149	0	0	0	0	0	0	0	87.550.556	0	87.550.556
6	A	EXPERTA ART	57.215.711	0	57.215.711	0	0	0	10.371.170	94.917.094	289.999	243.846	0	0	0	0	851.914	163.889.734	0	163.889.734
7	A	GALENO ART	60.541.981	5.091.168	65.633.149	0	0	0	4.024.765	4.674.654	2.795.936	12.334.411	0	0	0	0	14.552	89.477.467	0	89.477.467
8	C	MUTUAL PETROLEROS ART	0	0	0	0	0	0	0	4.239.930	0	838.808	0	0	0	0	0	5.078.738	0	5.078.738
9	A	OMINT ART	5.285.228	0	5.285.228	0	0	0	1.460.377	4.770.710	0	0	0	0	0	0	0	11.516.315	0	11.516.315
10	A	PREVENCIÓN ART	242.949.737	615.442	243.565.179	0	737.826	737.826	9.717.975	60.794.837	6.103.207	3.070.770	0	0	0	0	1.983.371	325.973.166	0	325.973.166
11	A	PROVINCIA ART	101.540.525	296.813	101.837.338	0	0	0	81.853.578	74.978.034	1.117.529	0	0	0	0	0	0	259.786.479	0	259.786.479
12	A	RECONQUISTA ART	2.767.666	0	2.767.666	370.907	59.785	430.692	596.953	4.979.548	0	0	0	0	0	0	0	8.774.859	0	8.774.859
13	A	SEGUNDA ART	41.511.962	0	41.511.962	0	1.128.182	1.128.182	5.500.950	93.396.896	679.959	491.002	0	0	0	0	0	142.708.951	0	142.708.951
14	A	SWISS MEDICAL ART	44.424.848	3.310.366	47.735.214	0	0	0	9.515.637	25.389.489	49.297	29.102	0	0	0	0	0	82.718.740	0	82.718.740
Transporte Público Pasajeros			20.243.386	0	20.243.386	37.523	18.939	56.462	1.236.922	21.630.182	30.611	9.202.589	0	0	0	0	125.267	52.525.419	0	52.525.419
1	C	ARGOS MUTUAL	2.345.166	0	2.345.166	0	0	0	0	1.460.783	0	8.170.336	0	0	0	0	0	11.976.285	0	11.976.285
2	C	GARANTÍA MUTUAL	2.740.873	0	2.740.873	0	0	0	165.141	8.066.742	0	0	0	0	0	0	0	10.972.756	0	10.972.756
3	C	METROPOL MUTUOS	1.998.066	0	1.998.066	0	0	0	23.822	1.947.923	0	0	0	0	0	61.997	4.031.808	0	4.031.808	
4	C	MUTUAL RIVADAVIA	7.341.179	0	7.341.179	37.523	18.939	56.462	638.424	9.291.381	0	1.032.253	0	0	0	0	0	18.359.700	0	18.359.700
5	C	PROTECCIÓN MUTUAL	5.818.101	0	5.818.101	0	0	0	409.534	863.353	30.611	0	0	0	0	63.270	7.184.871	0	7.184.871	
Seguros de Vida			415.522.477	585.183	416.107.660	396.883.772	2.074.295	398.958.068	198.243.881	461.810.488	3.512.012	13.707.019	8.209	0	45.078.125	45.086.334	3.146.716	1.540.572.178	2.932	1.540.575.110
1	A	ANTICIPAR	0	0	0	0	0	0	0	25.344	0	0	0	0	0	0	0	25.344	0	25.344
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	88.023	17.901	0	0	0	0	0	0	105.925	0	105.925
3	A	BHN VIDA	5.274.147	0	5.274.147	1.086.040	0	1.086.040	1.679.783	7.504.252	1.171.480	402.411	0	0	0	0	1.481.954	18.600.066	0	18.600.066
4	A	BINARIA VIDA	47.990.817	0	47.990.817	149.077	0	149.077	8.177.242	6.323.015	0	0	0	0	0	0	27.252	62.667.403	0	62.667.403
5	A	BONACORSI	83.613	0	83.613	7.009	0	7.009	82.277	24.582	0	294.684	0	0	0	0	9.885	502.050	0	502.050
6	O	CAJA DE PREVISIÓN	5.998.213	0	5.998.213	0	0	0	4.178.825	822.805	0	0	0	0	0	0	0	10.999.842	0	10.999.842
7	A	CERTEZA	215.809	0	215.809	448.129	0	448.129	170.987	654.615	0	0	0	0	0	0	0	1.489.540	0	1.489.540
8	A	CRUZ SUIZA	41.220	0	41.220	0	0	0	22.283	41.280	0	0	0	0	0	0	0	104.782	0	104.782
9	A	ESENCIA	18.018	0	18.018	25.841	0	25.841	17.055	121.122	0	0	0	0	0	0	0	182.035	0	182.035
10	A	FEDERADA	222.948	0	222.948	0	0	0	0	200.843	0	57.070	0	0	0	0	0	480.860	0	480.860
11	A	HSBC VIDA	99.655.542	0	99.655.542	0	1.407.597	1.407.597	29.822.976	24.832.750	1.558.123	11.423.373	0	0	9.246.572	9.246.572	1.465.313	179.412.246	0	179.412.246
12	A	INSTITUTO SALTA	4.139.286	0	4.139.286	0	0	0	686.745	3.092.020	37.840	0	0	0	0	0	0	7.955.891	0	7.955.891
13	A	MAPFRE VIDA	0	37.286	37.286	0	1.651	1.651	1.345.080	4.788.374	0	321.871	286	0	0	286	0	6.494.548	0	6.494.548
14	A	NSA	0	0	0	0	0	0	0	88.697	0	31.940	0	0	0	0	0	120.636	0	120.636
15	A	OMINT	0	0	0	0	0	0	0	74.417	0	81.948	0	0	0	0	0	156.364	0	156.364

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Diciembre de 2023

Entidad		INVERSIONES EN EL PAIS															Total País	Total Exterior	TOTAL		
Nº	NJ	Denominación	Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones	Total País	Total Exterior	TOTAL	
			Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total					
16	A	PIEVE	247.573	0	247.573	0	0	0	0	172.271	0	321.010	0	0	0	0	0	0	740.854	0	740.854
17	A	PLENARIA	86.938	0	86.938	0	0	0	29.770	1.049.810	0	61.733	0	0	0	0	0	0	1.228.251	0	1.228.251
18	A	PREVISORA	0	0	0	0	0	0	0	61.011	0	0	0	0	0	0	0	0	61.011	0	61.011
19	A	PROVINCIA VIDA	5.119.251	379.148	5.498.399	0	0	0	6.067.487	12.106.476	20.830	0	0	0	0	0	91.895	0	23.785.086	0	23.785.086
20	A	PRUDENTIAL	134.344.288	0	134.344.288	0	0	0	2.253	175.909.113	101.301	0	0	0	35.248.987	35.248.987	0	0	345.605.941	0	345.605.941
21	A	RCI	0	0	0	0	0	0	0	248.536	0	188.049	0	0	0	0	0	0	436.585	0	436.585
22	A	SAN GERMAN	0	0	0	0	0	0	0	1.462	0	1.015	0	0	0	0	0	0	2.477	0	2.477
23	A	SAN MARINO	41.250	0	41.250	0	0	0	20.451	66.048	0	0	0	0	0	0	0	0	127.749	0	127.749
24	A	SANTA LUCIA	0	0	0	0	0	0	0	13.621	0	0	0	0	0	0	0	0	13.621	0	13.621
25	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	45.778	0	35.849	0	0	0	0	0	0	81.627	0	81.627
26	A	SEGUNDA PERSONAS	8.345.717	0	8.345.717	0	619.015	619.015	1.964.567	11.034.781	2.455	455.253	7.923	0	-792	7.131	0	0	22.428.920	2.932	22.431.852
27	A	SENTIR	0	0	0	0	0	0	0	57.011	0	0	0	0	0	0	60.000	0	117.011	0	117.011
28	A	SMG VIDA	20.478.875	168.749	20.647.625	0	0	0	11.336.731	18.007.303	80.094	0	0	0	186.931	186.931	9.782	0	50.268.466	0	50.268.466
29	A	TERRITORIAL VIDA	0	0	0	0	46.032	46.032	0	29.335	0	0	0	0	0	0	0	0	75.367	0	75.367
30	A	TRES PROVINCIAS	0	0	0	0	0	0	0	22.555	0	30.814	0	0	0	0	636	0	54.004	0	54.004
31	E	ZURICH INTERNATIONAL LIFE	83.218.973	0	83.218.973	395.167.677	0	395.167.677	132.639.370	194.303.242	521.987	0	0	0	396.427	396.427	0	0	806.247.676	0	806.247.676
Seguros de Retiro			781.625.523	43.080.508	824.706.031	1.476.383	1.191.732	2.668.115	183.954.250	441.172.543	7.099.937	34.943.140	162.376	0	3.452	165.828	4.416.546	0	1.499.126.389	895.502	1.500.021.891
1	A	BINARIA RETIRO	27.168.024	0	27.168.024	0	0	0	3.655.911	6.052.401	11.637	0	0	0	0	0	2.943	0	36.890.916	0	36.890.916
2	A	CREDICOOP RETIRO	22.077.497	1.626.019	23.703.516	677.595	2.244	679.839	1.453.242	6.821.131	0	3.863.564	0	0	0	0	22.862	0	36.544.154	0	36.544.154
3	A	ESTRELLA RETIRO	113.060.408	0	113.060.408	0	0	0	26.228.017	116.574.116	818.177	189.091	0	0	3.452	3.452	1.022.609	0	257.895.869	0	257.895.869
4	A	FED. PATRONAL RETIRO	965.688	0	965.688	0	219.458	219.458	151.542	866.473	0	15.366	0	0	0	0	0	0	2.218.528	0	2.218.528
5	A	GALICIA RETIRO	1.214.392	25.812	1.240.205	0	0	0	1.783.318	606.393	20.172	697	0	0	0	0	13.374	0	3.664.159	0	3.664.159
6	A	HSBC RETIRO	117.863.033	0	117.863.033	0	0	0	36.679.313	40.981.097	1.871.844	26.633.987	0	0	0	0	2.086.814	0	226.116.088	0	226.116.088
7	A	INST. ENTRE RÍOS RETIRO	3.269.046	0	3.269.046	0	2.061	2.061	386.796	2.471.052	47.400	954.424	0	0	0	0	11.621	0	7.142.400	0	7.142.400
8	A	NACIÓN RETIRO	105.544.847	12.038.101	117.582.948	0	0	0	18.872.339	75.509.283	3.043.157	0	0	0	0	0	1.256.323	0	216.264.050	0	216.264.050
9	A	ORÍGENES RETIRO	316.859.158	23.989.270	340.848.428	798.788	0	798.788	23.103.785	138.191.424	1.185.638	0	0	0	0	0	0	0	504.128.063	895.502	505.023.565
10	A	PREVENCIÓN RETIRO	2.175.459	0	2.175.459	0	0	0	1.878.500	1.723.647	0	0	0	0	0	0	0	0	5.777.607	0	5.777.607
11	A	PROYECCIÓN RETIRO	8.290.219	0	8.290.219	0	0	0	0	44.151	0	0	0	0	0	0	0	0	8.334.369	0	8.334.369
12	A	SAN CRISTÓBAL RETIRO	21.834.364	4.981.565	26.815.928	0	927.960	927.960	37.089.858	13.542.815	507	2.501.452	162.376	0	0	162.376	0	0	81.040.897	0	81.040.897
13	A	SEGUNDA RETIRO	15.523.046	0	15.523.046	0	40.009	40.009	26.693.058	20.724.845	2.391	784.560	0	0	0	0	0	0	63.767.908	0	63.767.908
14	A	SMG RETIRO	24.665.434	419.741	25.085.174	0	0	0	5.550.073	15.510.491	99.014	0	0	0	0	0	0	0	46.244.752	0	46.244.752
15	A	SOLVENCIA RETIRO	384.106	0	384.106	0	0	0	166.727	1.220.203	0	0	0	0	0	0	0	0	1.771.036	0	1.771.036
16	A	ZURICH RETIRO	730.802	0	730.802	0	0	0	261.771	333.020	0	0	0	0	0	0	0	0	1.325.593	0	1.325.593

Créditos

Cifras en miles de pesos sujetas a verificación

N°	NJ	Entidad	Premios a Cobrar		Reaseguros				Credito	Otros Créditos							TOTAL			
			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	Impuestos e Impuestos Diferidos	Anticipos y Pagos Anticipados		Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos
Total de Mercado			1.394.145.671	10.310.220	1.404.455.891	84.864.231	11.644.353	-20.107.875	31.667	76.432.376	1.919.288	3.310.064	8.656.759	21.083.128	103.452.480	43.771.774	423.695.735	-27.501.814	576.468.127	2.059.275.682
	A	Sociedades Anónimas	956.445.266	6.834.396	963.279.661	56.707.041	1.390.360	-9.765.333	0	48.332.069	575.411	413.206	4.841.842	76.561	82.559.120	41.951.992	321.420.599	-19.666.102	431.597.218	1.443.784.358
	C	Cooperativas y Mutuales	418.416.367	1.120.870	419.537.237	27.927.024	10.249.293	-10.342.542	31.667	27.865.442	1.343.877	641.274	2.069.203	20.983.591	6.293.330	1.808.643	83.799.030	-7.740.117	107.854.954	556.601.510
	E	Sucursales Entidades Extranjeras	12.196.039	2.117.823	14.313.862	171.314	0	0	0	171.314	0	2.255.585	1.014.524	0	14.105.590	10.000	1.993.976	-52.034	19.327.641	33.812.817
	O	Organismos Oficiales	7.087.999	237.131	7.325.131	58.851	4.699	0	0	63.551	0	731.189	22.977	494.440	1.140	16.482.130	-43.561	17.688.314	25.076.996	
Patrimoniales y Mixtas			1.327.500.980	10.275.502	1.337.776.482	80.949.260	11.426.438	-20.095.714	31.667	72.311.652	1.725.226	1.005.856	7.694.290	19.399.239	70.992.679	20.355.005	221.713.403	-20.213.171	320.947.299	1.732.760.659
1	A	AFIANZADORA	973.967	0	973.967	0	0	0	0	0	0	0	0	0	8.461	0	149.074	-2.088	155.447	1.129.414
2	C	AGROSALTA	1.820.319	0	1.820.319	10.238	10.024.085	-10.024.085	0	10.238	0	0	0	4.298.805	21.421	20.000	2.444.129	-602.653	6.181.703	8.012.259
3	A	ALBA	408.186	0	408.186	73.940	0	-44.452	0	29.488	0	0	0	4.820	21.273	204.411	-36.465	194.040	631.714	
4	A	ALLIANZ	75.315.233	2.154.484	77.469.718	0	1.343.551	0	0	1.343.551	0	0	152.754	0	2.374.162	310.069	3.757.075	-373.845	6.220.216	85.033.484
5	A	ANTÁRTIDA	221.622	0	221.622	0	0	0	0	0	0	0	28.940	49.063	138.686	305.007	-282.501	239.195	460.817	
6	A	ARGOS	133.343	0	133.343	0	0	0	0	0	0	12	0	5.207	50.470	0	118.113	-58.919	114.884	248.227
7	A	ASEGURADORA DEL SUR	1.179.750	0	1.179.750	0	0	0	0	0	0	0	0	-19.576	334	49.933	0	30.691	1.210.441	
8	A	ASEGURADORES DE CAUCIONES	1.284.722	0	1.284.722	10.375	11.445	-10.994	0	10.826	0	0	0	0	533.974	3.120	301.504	-31.269	807.328	2.102.876
9	C	ASOCIACIÓN MUTUAL DAN	197	0	197	0	0	0	0	0	0	0	814	0	0	14.649	-381	15.082	15.279	
10	A	ASSEKURANSA	379.651	0	379.651	192	0	0	0	192	0	0	0	16.407	124.028	175.983	0	316.417	696.260	
11	A	ASSURANT	8.202.223	333	8.202.556	0	0	0	0	0	53.872	0	170.034	0	1.487.360	5.832	236.310	-104	1.899.432	10.155.860
12	A	ASV	195.824	0	195.824	3.765	0	0	0	3.765	0	0	0	64.148	19.562	44.778	-31.763	96.725	296.315	
13	A	ATM	1.851.682	0	1.851.682	0	0	0	0	0	0	0	0	281.261	151.893	151.571	-122.591	462.134	2.313.815	
14	A	BBVA SEGUROS	4.312.229	0	4.312.229	85.646	0	0	0	85.646	0	0	0	57.968	16.225	1.673.692	-32.569	1.715.315	6.113.190	
15	A	BENEFICIO	209.669	0	209.669	0	0	0	0	0	0	0	0	4.453	0	49.958	0	54.411	264.080	
16	A	BERKLEY	12.770.827	0	12.770.827	757.062	0	0	0	757.062	0	0	5.515	0	39.850	941.741	-9.598	977.507	14.505.396	
17	C	BERNARDINO RIVADAVIA	47.844.103	435.714	48.279.817	302.631	0	0	23.268	325.899	0	25.592	0	938.137	1.883.031	72.099	3.132.155	-83.169	5.967.845	54.573.562
18	A	BHN	1.096.892	0	1.096.892	25.999	0	0	0	25.999	0	0	0	4.270	36.532	21.236	0	62.038	1.184.930	
19	A	BOSTON	1.671.480	0	1.671.480	128.873	0	0	0	128.873	0	39.471	0	0	1.005.826	231.150	2.495.376	-5.846	3.765.978	5.566.332
20	O	CAJA DE TUCUMÁN	1.630.302	0	1.630.302	0	0	0	0	0	0	0	0	0	280	10.046.189	-51	10.046.665	11.676.967	
21	A	CAJA GENERALES	27.109.855	0	27.109.855	2.477.123	0	-1.956.285	0	520.838	1.603	0	407.346	0	6.119.929	747.055	23.181.938	-17.163	30.439.105	58.071.401
22	A	CALEDONIA	120.156	0	120.156	16.199	0	0	0	16.199	0	0	0	1.035.508	0	1.147.377	-2.876	2.180.009	2.316.363	
23	A	CAMINOS PROTEGIDOS	62.883	0	62.883	17.189	0	0	0	17.189	0	0	0	33.864	6.915	18.311	-6.169	52.921	132.993	
24	A	CARDIF	887.395	0	887.395	0	0	0	0	0	0	0	0	103.154	1.162.453	414.516	-14.815	1.665.307	2.552.703	
25	A	CARUSO	1.153.293	0	1.153.293	0	0	0	0	0	0	0	0	452.194	93.648	183.885	-3.164	726.563	1.879.857	
26	A	CESCE	0	0	0	63.514	0	-63.514	0	0	0	0	0	7.695	0	9.481	-834	16.342	16.342	
27	A	CHUBB SEGUROS	21.990.093	0	21.990.093	303.690	0	0	0	303.690	0	89.098	350.497	0	664.180	1.450	747.985	-129.279	1.723.932	24.017.714
28	A	CNP	332.465	0	332.465	208.314	0	0	0	208.314	0	0	399	0	173.669	1.274.773	150.644	-2.958	1.596.527	2.137.307
29	E	COFACE	3.971.270	0	3.971.270	0	0	0	0	0	0	0	298.661	0	1.123.463	0	624.515	0	2.046.638	6.017.908
30	A	COLON	607.767	0	607.767	58.004	0	0	0	58.004	0	0	0	33.541	14.368	120.423	-11.222	157.110	822.881	
31	A	COMARSEG	8.762	0	8.762	0	0	0	0	0	0	0	0	9.224	0	7.173	0	16.397	25.158	
32	A	CONFLUENCIA	0	0	0	0	0	0	0	0	0	0	0	2.552	1.051	16	0	3.619	3.619	
33	C	COOP. MUTUAL PATRONAL	20.002.604	0	20.002.604	0	0	0	0	0	0	22.760	0	78.949	0	293.061	2.501.345	-1.513	2.894.602	22.897.206
34	C	COPAN	1.150.437	94.577	1.245.014	15.639	0	0	0	15.639	0	0	0	50.815	0	32.397	-1.490	81.722	1.342.375	
35	A	COSENA	384.329	0	384.329	35.069	0	0	0	35.069	0	0	0	1.156	0	855.825	-10.612	846.370	1.265.767	

Créditos

Cifras en miles de pesos sujetas a verificación

N°	NJ	Entidad	Premios a Cobrar			Reaseguros				CREDITOS										TOTAL
			Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros	Coa-seguros	Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impuestos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
36	A	CRÉDITO Y CAUCIÓN	748.189	0	748.189	0	0	0	0	0	0	0	0	27.260	18.220	124.592	-15.447	154.625	902.814	
37	A	CRÉDITOS Y GARANTÍAS	2.653.044	0	2.653.044	407.304	0	-259.034	0	148.270	0	0	246.923	0	121.628	419	157.174	-42.359	483.785	3.285.099
38	A	DIGNA	256.223	0	256.223	26.693	0	0	0	26.693	0	0	0	0	23.481	949	48.188	0	72.619	355.536
39	C	DULCE	3.101	0	3.101	248.000	0	0	0	248.000	0	0	0	1	133.685	0	1.401.629	0	1.535.315	1.786.416
40	A	EDIFICAR	254.767	0	254.767	30.627	0	0	0	30.627	0	0	0	0	114.212	2.839	24.312	-2.839	138.524	423.917
41	A	EQUITATIVA DEL PLATA	3.698.134	0	3.698.134	166.492	0	0	0	166.492	0	1.030	0	0	267.519	14.061	304.324	0	586.934	4.451.560
42	A	EUROAMÉRICA	16.626	0	16.626	0	0	0	0	0	0	0	1.700	0	5.129	0	0	0	6.829	23.455
43	A	EVOLUCIÓN	1.778.718	0	1.778.718	518	0	0	0	518	0	0	0	0	165.439	779.839	2.398.101	-177.132	3.166.247	4.945.482
44	A	EXPERTA PATRIMONIALES	0	0	0	0	0	0	0	0	0	0	0	0	428	578	0	-289	718	718
45	A	EXPERTA SAU	3.238.756	0	3.238.756	19.288	0	0	0	19.288	0	0	0	0	734.737	5.405	67.557	-10.580	797.119	4.055.163
46	A	FED. PATRONAL	128.785.219	0	128.785.219	4.477.468	0	0	0	4.477.468	0	172.977	0	0	4.226.553	45.109	32.730.277	-197.276	36.977.640	170.240.327
47	A	FIANZAS Y CRÉDITO	1.888.868	0	1.888.868	14.264	0	0	0	14.264	0	0	0	0	-8.237	653	248.869	-798	240.487	2.143.618
48	A	FINISTERRE	437.022	0	437.022	0	0	0	0	0	0	0	0	0	64.031	0	167.629	-3.093	228.567	665.589
49	A	GALENO	5.286.687	0	5.286.687	645.115	0	0	0	645.115	0	0	0	0	246.053	0	374.374	0	620.427	6.552.230
50	A	GALICIA	11.579.639	193.260	11.772.899	172.784	0	0	0	172.784	0	0	0	0	1.402.264	12.808	180.486	-13.580	1.581.978	13.527.662
51	A	GESTION	3.139.286	0	3.139.286	0	0	0	0	0	0	0	0	0	29.848	4.490	87.016	-4.082	117.272	3.256.558
52	A	HAMBURGO	451.186	0	451.186	0	0	0	0	0	0	0	0	0	231.642	47.882	22.261	0	301.785	752.971
53	A	HANSEATICA	2.558.792	0	2.558.792	32.861	0	0	0	32.861	0	0	0	0	59.996	87.671	147.488	-94.713	200.442	2.792.094
54	A	HDI	10.025.230	0	10.025.230	7.196	0	0	0	7.196	0	0	535.951	0	716.784	17.388	1.994.162	0	3.264.285	13.296.710
55	A	HOLANDO SUDAMERICANA	18.035.058	0	18.035.058	184.923	0	0	0	184.923	0	0	0	0	370.719	97.519	2.360.954	-311.670	2.517.523	20.737.504
56	A	HORIZONTE	5.978.621	0	5.978.621	21.227	0	0	0	21.227	527	0	0	0	147.450	9.087	1.308.421	-19.536	1.445.422	7.445.797
57	A	IAM	354.842	0	354.842	17.167	0	0	0	17.167	0	21	0	0	7.333	16	52.307	0	59.676	431.685
58	O	INST. AUTÁRQUICO	5.008.436	237.131	5.245.567	55.061	4.699	0	0	59.761	0	0	731.189	22.977	468.404	860	6.387.859	-43.510	7.567.780	12.873.108
59	O	INSTITUTO DE JUJUY	235.853	0	235.853	0	0	0	0	0	0	0	0	0	25.788	0	47.576	0	73.364	309.217
60	A	INSTITUTO DE SEGUROS	487.384	0	487.384	0	0	0	0	0	0	14	0	0	52.147	307.719	10.903	-6.080	364.702	852.086
61	A	INSUR	2.171.807	0	2.171.807	3.652	0	0	0	3.652	0	0	0	0	344.754	15.348	318.674	-57.362	621.414	2.796.873
62	A	INTÉGRITY	7.543.261	0	7.543.261	854.076	0	0	0	854.076	0	0	0	0	61.167	31.413	1.031.828	-14.360	1.110.048	9.507.385
63	A	LA EQUIDAD	13.309	0	13.309	3.510	0	0	0	3.510	0	0	0	0	1.616	0	26.881	0	28.497	45.315
64	A	LATIN AMERICAN	280	0	280	0	0	0	0	0	0	0	0	0	8.528	0	111.052	-100.800	18.780	19.059
65	A	LATITUD SUR	1.833.141	0	1.833.141	0	0	0	0	0	0	0	0	0	25.172	60.951	181.710	-543	267.290	2.100.430
66	A	LIBRA	1.343.940	0	1.343.940	0	0	0	0	0	0	0	37.500	0	134.994	2.460	260.294	0	435.248	1.779.188
67	A	LIDER MOTOS	7.856	0	7.856	0	0	0	0	0	0	0	0	0	4.263	0	0	0	4.263	12.119
68	A	LIDERAR	2.449.974	0	2.449.974	0	0	0	0	0	0	0	0	0	51.499	800	1.846.583	-229.043	1.669.839	4.119.813
69	A	LIFE	7.983.126	0	7.983.126	139.143	0	0	0	139.143	0	0	0	0	1.641.360	2.861.085	473.877	0	4.976.321	13.098.591
70	C	LUZ Y FUERZA	221.262	51.248	272.510	619	0	-619	8.399	8.399	0	0	0	440	5.954	0	15.535	-51	21.879	302.788
71	A	MAÑANA	938.024	0	938.024	0	0	0	0	0	0	0	0	0	4.473	2.981	0	0	7.453	945.477
72	A	MAPFRE	27.588.685	0	27.588.685	92.819	0	-3.257	0	89.562	0	0	240.209	0	7.378.606	1.335.782	8.239.258	-5.449.937	11.743.917	39.422.165
73	A	MERCANTIL ANDINA	55.080.109	0	55.080.109	413.942	0	0	0	413.942	571	0	0	0	2.529.888	97.173	6.448.670	-10.247	9.065.484	64.560.106
74	A	MERCANTIL ASEGURADORA	12.196	0	12.196	0	0	0	0	0	0	0	0	0	2.355	15.075	15	0	17.444	29.640
75	A	MERIDIONAL	43.812.775	3.155.151	46.967.926	6.853.703	202	-202	0	6.853.703	0	0	0	0	1.621.299	387.586	593.158	-231.047	2.370.996	56.192.625

Créditos

Cifras en miles de pesos sujetas a verificación

N°	NJ	Entidad Denominación	CREDITOS																	TOTAL
			Premios a Cobrar			Reaseguros					Coa-seguros	Otros Créditos								
			Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros		Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
76	A	METROPOL	1.299.418	0	1.299.418	2.025	0	0	0	2.025	0	0	0	167.635	49.384	92.325	-7.258	302.086	1.603.528	
77	A	MISTA	32.732	0	32.732	95	0	0	0	95	0	0	0	43.163	0	11.847	0	55.010	87.837	
78	A	NACIÓN	98.271.582	0	98.271.582	9.156.454	0	-1.304.439	0	7.852.016	265.305	0	16	3.038.056	185.839	5.073.900	-2.488.950	5.808.862	112.197.765	
79	A	NATIVA	1.012.257	0	1.012.257	63.191	0	0	0	63.191	0	0	0	27.044	172.591	580.454	-171.152	608.937	1.684.384	
80	A	NIVEL	1.350.880	0	1.350.880	678.586	0	0	0	678.586	0	0	0	40.370	6.080	176.103	-49.438	173.116	2.202.582	
81	A	NOBLE	1.514.816	0	1.514.816	840	0	0	0	840	0	1.027	0	20.031	75.872	74.416	-23.481	147.866	1.663.521	
82	A	NORTE	10.552.528	0	10.552.528	496.650	0	0	0	496.650	0	0	0	237.837	0	541.762	-9.475	770.124	11.819.302	
83	A	NRE	0	0	0	0	0	0	0	0	0	0	4.622	6.276	23.810	101.388	-362	135.734	135.734	
84	C	NUEVA	972.066	0	972.066	0	0	0	0	0	286.262	0	219.896	271.368	0	229.646	-4.320	1.002.852	1.974.919	
85	A	OPCIÓN	1.902.080	0	1.902.080	266.203	0	0	0	266.203	51	0	0	519.322	9.441	195.980	0	724.744	2.893.079	
86	A	ORBIS	10.333.333	0	10.333.333	9.843	0	0	0	9.843	0	0	0	2.956.791	2.664	1.310.677	-383.547	3.886.585	14.229.760	
87	A	PACÍFICO	298.781	0	298.781	80.475	0	0	0	80.475	0	1.738	0	28.778	139.193	162.779	-54	332.434	711.690	
88	A	PARANÁ	2.044.928	0	2.044.928	3.722	0	0	0	3.722	0	0	0	43.363	0	532.828	-9.860	566.331	2.614.981	
89	A	PERSEVERANCIA	4.360.383	46.635	4.407.018	220.535	0	0	0	220.535	0	0	0	101.446	14.069	293.499	-1.990	407.024	5.034.577	
90	A	POR VIDA	678.434	0	678.434	0	0	0	0	0	0	0	0	5.896	6.222	19.654	0	31.772	710.206	
91	A	PREMIAR	675.900	0	675.900	0	0	0	0	0	0	0	0	36.647	82.807	208.930	-8.128	320.255	996.155	
92	A	PREVINCA	64.999	0	64.999	0	0	0	0	0	0	0	0	5.879	43	36.791	0	42.713	107.712	
93	C	PRODUCTORES DE FRUTAS	1.127.060	9.734	1.136.795	0	0	0	0	0	0	0	0	148.201	0	570.779	-9.584	709.395	1.846.190	
94	A	PROGRESO	305.887	78.994	384.881	0	0	0	0	0	21.855	0	0	79.110	24.743	44.544	-50.348	119.904	504.785	
95	A	PROVIDENCIA	1.256.871	0	1.256.871	69.099	530	0	0	69.629	2.972	0	0	115.449	8.694	374.821	-87.404	411.561	1.741.033	
96	A	PROVINCIA	47.217.260	0	47.217.260	4.526.696	0	-3.159.771	0	1.366.925	43.567	0	80.369	1.360.725	2.292	1.882.766	-169.797	3.156.355	51.784.106	
97	A	PRUDENCIA	1.399.954	0	1.399.954	7.426	0	0	0	7.426	0	0	0	92.976	20.809	168.589	-61.842	220.532	1.627.912	
98	A	QUALIA	6.107.743	150.631	6.258.374	113.794	0	0	0	113.794	0	0	0	1.340.713	115.967	137.828	0	1.594.508	7.966.675	
99	C	RÍO URUGUAY	20.986.848	280.670	21.267.518	28.058	0	0	0	28.058	0	163.495	0	465.486	109.498	1.107.457	2.086.438	-29.512	25.198.438	
100	C	SAN CRISTÓBAL	69.709.490	0	69.709.490	145.921	0	0	0	145.921	0	0	1.596.709	189.944	122.045	10.881.033	-1.027.842	11.761.889	81.617.300	
101	A	SAN PATRICIO	645.060	0	645.060	0	0	0	0	0	1.836	0	0	30.491	0	277.630	0	308.120	955.016	
102	C	SANCOR	122.054.094	88.014	122.142.107	25.516.078	0	-297.696	0	25.218.382	1.343.877	71.241	198.471	4.021.783	2.401.096	0	46.379.157	-4.915.209	196.860.905	
103	C	SEGUNDA	110.880.555	0	110.880.555	963.841	0	0	0	963.841	0	71.081	274.023	3.469.650	680.261	89.634	8.857.857	-278.468	125.008.432	
104	C	SEGUROCOOP	4.215.224	0	4.215.224	237.380	0	-6.158	0	231.221	0	0	0	13.187	0	134.781	0	147.969	4.594.414	
105	C	SEGUROMETAL	3.176.571	160.913	3.337.483	280	3.619	-3.619	0	280	0	842	0	127.870	12.677	26.256	256.628	-3.136	421.136	3.758.900
106	A	SEGUROS MÉDICOS	194.718	0	194.718	0	0	0	0	0	0	0	0	41.766	54.280	152.436	-137.557	110.925	305.643	
107	A	SMG	21.730.004	0	21.730.004	9.129.481	0	0	0	9.129.481	0	0	163.177	844.894	708.758	1.857.701	-578.616	2.995.913	33.855.398	
108	A	SMSV	683.867	25.399	709.266	92.359	0	-125	0	92.234	0	0	5.683	69.769	54.901	60.600	-2.692	188.261	989.761	
109	A	SOL NACIENTE	117.318	0	117.318	0	0	0	0	0	0	0	0	138.773	3.064.893	495.709	-11.778	3.687.596	3.804.915	
110	E	STARR	7.190.807	2.117.823	9.308.630	43.881	0	0	0	43.881	0	0	0	2.050.054	10.000	4.009	0	2.064.062	11.416.574	
111	A	STELLANTIS	1.265.049	0	1.265.049	0	0	0	0	0	0	0	0	171.250	1.540	0	0	172.791	1.437.840	
112	C	SUMICLI	35.325	0	35.325	0	0	0	0	0	0	0	0	88	0	1.221	0	1.310	36.635	
113	A	SUPERVIELLE	5.000.971	0	5.000.971	202	0	0	0	202	0	0	7.525	230.550	22.358	74.670	0	335.104	5.336.278	
114	A	SURA	60.621.741	0	60.621.741	5.539.848	34.633	-8.033	0	5.566.449	0	0	0	923.081	251.949	922.122	-140.655	1.956.497	68.144.686	
115	A	SURCO	195.568	0	195.568	127.383	0	0	0	127.383	0	19.103	0	291.263	738.064	205.648	-543	1.253.536	1.576.487	

Créditos

Cifras en miles de pesos sujetas a verificación

Entidad	Premios a Cobrar			Reaseguros					CREDITOS										TOTAL
	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros	Coa-seguros	Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impuestos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos		
116 A TESTIMONIO	325.408	5.242	330.650	65.177	0	0	0	65.177	0	0	0	0	26.065	32.713	1.134.268	-11.536	1.181.510	1.577.337	
117 A TPC	1.174.290	0	1.174.290	15.727	0	0	0	15.727	0	0	0	0	240.955	0	1.989.265	-20.035	2.210.185	3.400.201	
118 C TRIUNFO	12.047.238	0	12.047.238	292.555	3.675	-3.675	0	292.555	0	0	5.677.870	0	312.948	60.480	422.503	-20.743	6.453.057	18.792.850	
119 A TUTELAR	842.337	0	842.337	8.770	0	0	0	8.770	0	0	0	293	41.258	47.520	223.803	-15.234	297.640	1.148.747	
120 A VICTORIA	5.526.454	0	5.526.454	253.271	0	0	0	253.271	0	13.508	0	0	270.169	2.594	951.022	-19.565	1.217.728	6.997.453	
121 A WARRANTY	0	0	0	0	0	0	0	0	0	0	0	0	524	4.584	236	0	5.343	5.343	
122 A WORANZ	328.628	0	328.628	0	0	0	0	0	0	0	0	0	21.743	37.167	42.905	0	101.815	430.443	
123 A ZURICH	48.240.003	936.526	49.176.530	966.577	0	-680.837	0	285.741	11.047	0	1.470.354	0	7.054.966	1.579.847	2.899.468	-140.720	12.863.916	62.337.233	
124 A ZURICH ASEGURADORA	32.149.006	4.912	32.153.918	2.297.831	0	-2.268.922	0	28.909	0	6.466	485.676	0	1.925.747	194.300	1.516.422	-410.057	3.718.553	35.901.379	
125 A ZURICH SANTANDER	8.201.562	48.110	8.249.672	47.094	0	0	0	47.094	0	0	269.371	0	1.123.655	153.269	560.859	0	2.107.154	10.403.920	
Riesgos del Trabajo	41.984.502	0	41.984.502	2.911.025	0	-5.059	0	2.905.965	0	0	15.661	290	10.503.207	16.314.702	185.867.302	-4.578.928	208.122.234	253.012.702	
1 A ANDINA ART	212.698	0	212.698	0	0	0	0	0	0	0	0	0	209.059	0	0	0	209.059	421.758	
2 C ART MUTUAL RURAL	6.836	0	6.836	0	0	0	0	0	0	0	0	0	53	3.922	55.150	0	59.125	65.961	
3 C ART MUTUAL SAN FRANCISCO	0	0	0	0	0	0	0	0	0	0	0	290	8.967	0	30	0	9.287	9.287	
4 A ASOCIART ART	4.792.370	0	4.792.370	141.734	0	0	0	141.734	0	0	0	0	2.864.789	10.669	14.614.481	-212.796	17.277.143	22.211.247	
5 A BERKLEY ART	539.829	0	539.829	49.956	0	0	0	49.956	0	0	174	0	3.938	0	1.584.432	0	1.588.544	2.178.330	
6 A EXPERTA ART	1.930.676	0	1.930.676	5.059	0	-5.059	0	0	0	0	0	0	279.600	16.015.038	16.861.563	-470.787	32.685.414	34.616.090	
7 A GALENO ART	11.708.011	0	11.708.011	1.833.373	0	0	0	1.833.373	0	0	0	0	508.590	74.187	29.646.327	-2.235.171	27.993.933	41.535.317	
8 C MUTUAL PETROLEROS ART	103.370	0	103.370	0	0	0	0	0	0	0	0	0	3.655	85	215.702	0	219.442	322.812	
9 A OMINT ART	1.651.517	0	1.651.517	0	0	0	0	0	0	0	243	0	149.587	15.798	3.132.052	-35.039	3.262.642	4.914.158	
10 A PREVENCIÓN ART	8.746.706	0	8.746.706	552.423	0	0	0	552.423	0	0	0	0	1.180.325	5.766	40.057.319	-463.491	40.779.919	50.079.048	
11 A PROVINCIA ART	3.753.954	0	3.753.954	114.513	0	0	0	114.513	0	0	818	0	1.336.227	64.887	44.833.671	-150.945	46.084.658	49.953.126	
12 A RECONQUISTA ART	62.034	0	62.034	0	0	0	0	0	0	0	0	0	16.582	497	220.215	0	237.294	299.328	
13 A SEGUNDA ART	4.046.429	0	4.046.429	186.331	0	0	0	186.331	0	0	14.426	0	3.492.814	0	20.475.201	-20.538	23.961.902	28.194.661	
14 A SWISS MEDICAL ART	4.430.070	0	4.430.070	27.635	0	0	0	27.635	0	0	0	0	449.021	123.853	14.171.159	-990.160	13.753.873	18.211.578	
Transporte Público Pasajeros	2.059.667	0	2.059.667	165.784	217.915	-6.690	0	377.008	0	0	0	1.683.600	46.482	13.604	4.166.266	-762.045	5.147.907	7.584.582	
1 C ARGOS MUTUAL	343.757	0	343.757	0	0	0	0	0	0	0	0	0	24.971	0	299.695	-257.328	67.338	411.095	
2 C GARANTÍA MUTUAL	216.903	0	216.903	401	0	0	0	401	0	0	0	69.892	1.349	0	562.891	-87	634.045	851.349	
3 C METROPOL MUTUOS	32.782	0	32.782	49.801	0	0	0	49.801	0	0	0	0	5.143	13.494	809.930	-75.653	752.914	835.498	
4 C MUTUAL RIVADAVIA	802.868	0	802.868	82.029	0	0	0	82.029	0	0	0	871.639	6.645	0	1.077.048	-380.432	1.574.899	2.459.796	
5 C PROTECCIÓN MUTUAL	663.356	0	663.356	33.553	217.915	-6.690	0	244.777	0	0	0	742.068	8.374	110	1.416.703	-48.545	2.118.710	3.026.844	
Seguros de Vida	22.599.975	34.718	22.634.693	838.162	0	-411	0	837.751	194.061	2.304.084	891.494	0	18.222.848	1.879.535	6.289.518	-1.844.661	27.742.819	51.409.324	
1 A ANTICIPAR	66.348	0	66.348	0	0	0	0	0	0	0	0	0	8.032	25	616	0	8.674	75.022	
2 A ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	0	0	0	1.354	22	0	0	1.377	1.377	
3 A BHN VIDA	729.438	0	729.438	0	0	0	0	0	0	0	3.539	0	13.541	77.093	46.204	0	140.377	869.815	
4 A BINARIA VIDA	1.021.707	0	1.021.707	12.877	0	0	0	12.877	0	0	0	0	1.297.844	6.108	133.312	0	1.437.264	2.471.848	
5 A BONACORSI	12.024	0	12.024	0	0	0	0	0	0	0	0	0	8.737	58.630	391	0	67.759	79.783	
6 O CAJA DE PREVISIÓN	213.409	0	213.409	3.790	0	0	0	3.790	0	0	0	0	0	0	505	0	505	217.704	
7 A CERTEZA	5.752	0	5.752	0	0	0	0	0	0	0	0	0	23.792	171	48.797	-238	72.522	78.274	
8 A CRUZ SUIZA	18.233	0	18.233	4.663	0	0	0	4.663	0	0	0	0	1.565	4.378	14.904	0	20.846	43.742	
9 A ESENCIA	0	0	0	0	0	0	0	0	0	0	0	0	5.236	0	514	0	5.750	5.750	
10 A FEDERADA	125.282	0	125.282	0	0	0	0	0	0	0	0	0	472	74	1.206	0	1.752	127.033	

Créditos

Cifras en miles de pesos sujetas a verificación

Entidad	Premios a Cobrar			Reaseguros					CREDITOS									TOTAL
	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros	Coa-seguros	Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
11 A HSBC VIDA	1.841.107	0	1.841.107	366.519	0	0	0	366.519	0	46.412	0	0	1.239.324	11.031	2.310.493	-4.974	3.602.285	5.809.911
12 A INSTITUTO SALTA	1.319.070	0	1.319.070	14.099	0	0	0	14.099	0	0	0	0	15.865	214.283	177.482	0	407.630	1.740.800
13 A MAPFRE VIDA	1.744.796	0	1.744.796	166.009	0	-411	0	165.598	0	0	3.557	0	141.222	84.058	109.023	-28.690	309.170	2.219.564
14 A NSA	0	0	0	0	0	0	0	0	0	0	0	0	1.200	720	0	0	1.919	1.919
15 A OMINT	474	0	474	0	0	0	0	0	0	0	1.633	0	1.394	2.081	155	0	5.263	5.736
16 A PIEVE	0	0	0	0	0	0	0	0	0	0	0	0	34.099	0	56	-56	34.099	34.099
17 A PLENARIA	25.491	0	25.491	0	0	0	0	0	0	0	0	0	16.896	12.171	451	-13	29.505	54.996
18 A PREVISORA	0	0	0	0	0	0	0	0	0	0	0	0	320	0	0	0	320	320
19 A PROVINCIA VIDA	199.543	0	199.543	0	0	0	0	0	0	0	5	0	1.402	33.968	40	0	35.414	234.958
20 A PRUDENTIAL	7.099.005	0	7.099.005	2.147	0	0	0	2.147	163.272	0	0	0	3.213.611	0	1.990.425	-1.745.265	3.458.771	10.723.196
21 A RCI	0	0	0	0	0	0	0	0	0	0	0	0	1.537	2.047	0	0	3.584	3.584
22 A SAN GERMAN	358.617	0	358.617	0	0	0	0	0	899	0	750	0	58.073	1.000	20.807	-7.500	73.130	432.646
23 A SAN MARINO	24.632	0	24.632	0	0	0	0	0	0	0	0	0	1.548	0	895	0	2.443	27.075
24 A SANTA LUCIA	11.227	0	11.227	0	0	0	0	0	0	0	0	0	4.590	5.622	371	-370	10.213	21.440
25 A SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	0	0	0	0	0	969	0	207	0	1.176	1.176
26 A SEGUNDA PERSONAS	5.427.576	0	5.427.576	119.863	0	0	0	119.863	12	2.086	0	0	911.176	4	21.934	-973	934.227	6.481.678
27 A SENTIR	14.878	0	14.878	0	0	0	0	0	0	0	111.059	0	24.872	0	0	0	135.931	150.810
28 A SMG VIDA	847.319	33.567	880.886	20.762	0	0	0	20.762	29.879	0	55.087	0	252.154	1.355.399	41.198	-2.345	1.701.493	2.633.020
29 A TERRITORIAL VIDA	852	1.151	2.003	0	0	0	0	0	0	2	0	0	46	277	5	0	330	2.333
30 A TRES PROVINCIAS	459.232	0	459.232	0	0	0	0	0	0	0	0	0	9.904	10.373	4.076	-2.203	22.151	481.382
31 E ZURICH INTERNATIONAL LIFE	1.033.962	0	1.033.962	127.433	0	0	0	127.433	0	2.255.585	715.864	0	10.932.073	0	1.365.452	-52.034	15.216.940	16.378.335
Seguros de Retiro	547	0	547	0	0	0	0	0	0	125	55.314	0	3.687.264	5.208.927	5.659.246	-103.010	14.507.867	14.508.415
1 A BINARIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	99.398	887	11.052	0	111.337	111.337
2 A CREDICOOP RETIRO	398	0	398	0	0	0	0	0	0	0	0	0	163.098	1.064	57.992	0	222.154	222.552
3 A ESTRELLA RETIRO	150	0	150	0	0	0	0	0	0	0	0	0	117.447	4.666.608	2.832.589	-49	7.616.595	7.616.744
4 A FED. PATRONAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	4.062	0	2.524	0	6.586	6.586
5 A GALICIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	12.432	897	82	0	13.411	13.411
6 A HSBC RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	1.396.455	6.157	1.141.762	-45.988	2.498.385	2.498.385
7 A INST. ENTRE RÍOS RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	34.570	27.142	6.597	-122	68.187	68.187
8 A NACIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	50.967	73.898	165.921	-5.327	285.458	285.458
9 A ORÍGENES RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	909.573	115.414	1.236.582	-36.000	2.225.568	2.225.568
10 A PREVENCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	91.776	0	153	0	91.930	91.930
11 A PROYECCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	7.690	126	0	0	7.816	7.816
12 A SAN CRISTÓBAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	289.777	73.966	114.371	-119	477.995	477.995
13 A SEGUNDA RETIRO	0	0	0	0	0	0	0	0	0	125	1.802	0	376.233	0	5.626	-10	383.775	383.775
14 A SMG RETIRO	0	0	0	0	0	0	0	0	0	0	53.512	0	99.645	241.932	83.993	-15.393	463.689	463.689
15 A SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	15.172	835	1	0	16.008	16.008
16 A ZURICH RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	18.973	0	0	0	18.973	18.973

Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2023

Entidad		DEUDAS														TOTAL DEUDAS	
Nº	NJ	Denominación	Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
						Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
Total de Mercado			2.923.466.492	395.675.981	5.149.005	59.137.779	3.819.850	184.762.237	6.214.176	296.556	254.230.599	556.540.335	84.977.955	5.554.931	647.073.221	386.802.311	4.612.397.609
	A	Sociedades Anónimas	2.436.942.224	319.833.818	3.837.871	39.677.442	2.804.654	126.273.347	4.168.462	295.769	173.219.674	509.557.858	66.832.502	4.695.726	581.086.086	260.432.872	3.775.352.545
	C	Cooperativas y Mutuales	452.792.941	51.225.820	1.311.134	18.258.177	1.013.861	56.944.647	1.852.172	787	78.069.644	42.747.744	14.534.955	839.651	58.122.350	100.296.621	741.818.509
	E	Sucursales Entidades Extranjeras	5.486.790	23.203.957	0	1.074.567	0	1.125.009	0	0	2.199.576	3.745.805	2.943.688	0	6.689.494	19.407.917	56.987.733
	O	Organismos Oficiales	28.244.538	1.412.385	0	127.592	1.336	419.235	193.543	0	741.705	488.928	666.810	19.554	1.175.292	6.664.907	38.238.821
Patrimoniales y Mixtas			1.734.706.343	385.975.976	4.779.443	52.452.221	3.064.164	178.805.981	6.155.399	248.145	240.725.910	292.950.680	60.080.669	5.174.712	358.206.061	299.010.920	3.023.404.652
1	A	AFIANZADORA	893.357	383.033	0	999.381	0	505.065	0	0	1.504.446	300.434	171.525	569	472.528	132.779	3.386.143
2	C	AGROSALTA	13.322.508	13.940	0	0	0	1.163.072	257.614	0	1.420.686	78.964	42.325	2.857	124.146	76.462	14.957.741
3	A	ALBA	196.486	655.147	0	0	0	54.706	0	0	54.706	111.676	47.985	8.880	168.541	843.053	1.917.933
4	A	ALLIANZ	75.265.094	19.853.590	0	2.335.377	0	9.295.697	0	178.432	11.809.507	42.470.809	3.178.831	20.500	45.670.140	7.894.825	160.493.156
5	A	ANTÁRTIDA	2.537.280	41.363	0	81.102	0	68.353	0	0	149.454	767.330	101.051	3.762	872.143	75.663	3.675.904
6	A	ARGOS	1.005.660	4.210	0	666	0	5.598	0	2.116	8.380	25.459	6.781	-687	31.553	63.882	1.113.686
7	A	ASEGURADORA DEL SUR	30.753	971.438	0	2.879	0	5.774	0	0	8.652	234.733	2.453	544	237.730	27.829	1.276.402
8	A	ASEGURADORES DE CAUCIONES	3.447.401	461.438	0	82.921	0	500.561	0	0	583.482	109.671	80.522	3.504	193.697	393.739	5.079.758
9	C	ASOCIACIÓN MUTUAL DAN	0	210.215	0	0	0	0	0	0	0	293	5.590	0	5.883	1.485	217.583
10	A	ASSEKURANSA	215.053	672.221	0	-142.775	0	149.284	0	0	6.509	116.208	11.587	661	128.455	1.906.782	2.929.020
11	A	ASSURANT	740.700	341.997	120.981	0	0	2.742.486	1.664.935	33.502	4.440.923	350.012	571.806	0	921.818	5.385.510	11.951.929
12	A	ASV	105.461	10.716	0	20.433	0	10.903	0	0	31.337	28.812	20.900	3	49.714	38.958	236.186
13	A	ATM	9.521.674	0	0	755.827	0	342.756	0	0	1.098.582	809.014	82.726	32.250	923.990	657.714	12.201.960
14	A	BBVA SEGUROS	2.719.581	76.489	71.489	177.140	263.285	955.427	0	0	1.395.852	2.070.097	666.639	4.169	2.740.905	3.422.841	10.427.156
15	A	BENEFICIO	136.923	4.680	0	29.401	0	57.638	0	0	87.039	45.492	18.858	252	64.602	24.950	318.195
16	A	BERKLEY	15.140.436	3.052.078	3.672	628.632	0	2.580.688	0	0	3.209.319	13.328.558	967.907	215.549	14.512.013	624.084	36.541.603
17	C	BERNARDINO RIVADAVIA	75.593.460	23.906	0	4.359.430	0	6.071.951	0	0	10.431.381	4.855.600	2.258.297	90.517	7.204.413	10.109.188	103.362.348
18	A	BHN	334.324	7.189	0	0	189.247	0	0	0	189.247	907.444	372.579	4.462	1.284.484	2.048.291	3.863.535
19	A	BOSTON	9.875.784	2.690.998	286	73.859	0	270.720	0	0	344.579	3.369.160	570.872	4.679	3.944.710	613.931	17.470.288
20	O	CAJA DE TUCUMÁN	7.433.980	204.858	0	19.378	0	40.240	0	0	59.619	41.399	42.605	406	84.410	72.189	7.855.055
21	A	CAJA GENERALES	114.740.968	11.691.975	714.570	2.928.150	0	1.932.869	0	0	4.861.019	30.110.067	2.492.327	19.238	32.621.632	15.748.830	180.378.994
22	A	CALEDONIA	1.761.032	7.308	0	36.044	0	12.077	0	0	48.121	245.804	160.126	25.136	431.066	1.196.865	3.444.391
23	A	CAMINOS PROTEGIDOS	259.252	74.032	0	0	0	0	0	0	0	65.322	8.066	233	73.621	236.561	643.466
24	A	CARDIF	1.161.521	0	21.900	10.098	60.842	394.477	0	0	465.417	395.540	734.186	0	1.129.726	2.366.777	5.145.343
25	A	CARUSO	2.528.854	0	0	37.103	0	119.573	0	0	156.675	4.279.854	349.978	1.478	4.631.309	517.352	7.834.190
26	A	CESCE	6.188	99.153	0	212	0	44	0	0	256	326	37	8	372	2.122	108.090
27	A	CHUBB SEGUROS	17.201.754	3.643.169	0	2.801.196	-299.738	2.599.321	0	0	5.100.779	2.007.383	195.217	102.898	2.305.498	20.185.210	48.436.408
28	A	CNP	1.569.547	-13.481	0	228.634	0	104.518	0	0	333.151	860.196	196.161	0	1.056.356	808.438	3.754.011
29	E	COFACE	1.601.633	3.689.938	0	37.474	0	491.233	0	0	528.707	1.084.063	236.997	0	1.321.060	5.766.125	12.907.463
30	A	COLON	241.024	63.250	0	27.584	102.469	154.469	0	89	284.612	64.516	48.069	1.360	113.945	33.215	736.046
31	A	COMARSEG	243	0	0	0	0	0	0	0	0	322	21	22	366	24.031	24.639
32	A	CONFLUENCIA	10.103	0	0	0	0	0	0	0	0	929	778	0	1.706	5.435	17.245
33	C	COOP. MUTUAL PATRONAL	12.135.586	1.731.004	0	0	0	3.749.999	0	0	3.749.999	2.753.870	347.487	14.421	3.115.778	3.667.434	24.399.802
34	C	COPAN	2.364.887	211.768	0	43.615	0	174.726	8.521	0	226.862	109.439	66.594	1.017	177.050	68.228	3.048.795
35	A	COSENA	21.521	141.815	0	38.604	0	71.316	0	0	109.919	43.716	17.981	2.737	64.433	860.522	1.198.211

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Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2023

Entidad			DEUDAS													TOTAL DEUDAS	
Nº	NJ	Denominación	Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
						Cuenta Corriente Productores Asegores	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	133.953	911.739	0	98.433	0	162.397	0	0	260.830	263.482	76.492	873	340.847	31.993	1.679.362
37	A	CRÉDITOS Y GARANTÍAS	2.966.883	1.713.440	0	105.589	0	580.522	0	0	686.111	1.163.504	156.394	0	1.319.898	389.073	7.075.405
38	A	DIGNA	310.995	30.581	0	57.022	0	58.105	0	0	115.127	100.638	62.180	4.039	166.857	164.484	788.044
39	C	DULCE	0	455.694	0	0	0	0	0	0	0	92.521	17.894	0	110.415	20.753	586.862
40	A	EDIFICAR	1.344.490	650.909	0	84.301	0	50.243	125	0	134.669	33.751	29.264	57	63.071	41.578	2.234.717
41	A	EQUITATIVA DEL PLATA	6.175.949	820.204	0	186.228	0	444.344	0	0	630.572	443.859	96.507	2.417	542.783	271.613	8.441.122
42	A	EUROAMÉRICA	1.286	0	0	0	0	0	0	0	0	803	13	0	816	2.278	4.380
43	A	EVOLUCIÓN	1.897.046	435.479	0	38.515	0	214.264	0	0	252.779	249.769	55.331	1.942	307.042	844.063	3.736.410
44	A	EXPERTA PATRIMONIALES	1	0	0	0	0	0	0	0	0	19.904	0	0	19.904	26.900	46.805
45	A	EXPERTA SAU	3.164.745	632.092	293.882	454.041	134	528.862	0	0	983.037	995.197	46.716	0	1.041.913	235.982	6.351.652
46	A	FED. PATRONAL	389.208.254	5.412.918	0	6.189.241	0	18.954.641	0	0	25.143.883	13.107.604	1.566.950	1.202.080	15.876.634	14.221.481	449.863.170
47	A	FIANZAS Y CRÉDITO	129.482	644.182	0	160.338	0	594.593	0	0	754.931	734.354	164.556	2.514	901.424	23.650	2.453.669
48	A	FINISTERRE	1.546.424	49.061	0	97.964	0	75.426	0	0	173.390	405.406	41.551	361	447.318	193.494	2.409.686
49	A	GALENO	6.343.993	700.960	0	389.827	0	1.038.716	0	0	1.428.543	2.540.169	420.803	1.602	2.962.573	990.266	12.426.336
50	A	GALICIA	1.978.722	40.428	4.652	3.564	402.376	1.659.841	0	0	2.065.781	2.825.548	2.558.238	37.676	5.421.462	2.198.092	11.709.138
51	A	GESTION	142.642	734.645	0	91.102	0	236.897	0	0	327.999	44.417	30.949	2.979	78.346	124.303	1.407.936
52	A	HAMBURGO	1.051.771	0	0	0	0	0	0	0	0	36.368	64.599	914	101.881	25.990	1.179.642
53	A	HANSEATICA	593.211	679.448	0	196.273	0	127.876	0	0	324.149	92.774	140.435	990	234.199	89.373	1.920.380
54	A	HDI	9.823.268	10.468.139	0	429.154	0	2.238.271	0	26.995	2.694.421	1.076.464	515.511	7.443	1.599.418	452.792	25.038.037
55	A	HOLANDO SUDAMERICANA	10.345.377	14.564.777	0	524.789	231	2.515.430	0	0	3.040.450	1.117.338	326.566	10.393	1.454.297	1.627.156	31.032.057
56	A	HORIZONTE	9.765.232	115.327	0	21.624	0	32.691	0	0	54.315	146.101	261.796	67.510	475.408	344.197	10.754.479
57	A	IAM	261.805	12.056	0	4.770	0	7.106	0	0	11.876	55.037	112.876	445	168.358	125.492	579.588
58	O	INST. AUTÁRQUICO	20.740.621	1.207.527	0	108.214	1.336	378.994	193.543	0	682.086	444.679	617.015	19.148	1.080.841	6.455.454	30.166.530
59	O	INSTITUTO DE JUJUY	60.085	0	0	0	0	0	0	0	0	1.687	1.640	0	3.328	137.177	200.589
60	A	INSTITUTO DE SEGUROS	3.802.977	19.583	0	3.292	0	52.070	30.511	0	85.872	149.692	16.931	1.663	168.286	34.964	4.111.682
61	A	INSUR	612.012	6.906.430	0	83.636	0	278.186	793	0	362.616	1.209.783	145.019	1.463	1.356.265	458.743	9.696.066
62	A	INTÉGRITY	6.054.549	1.663.044	0	461.712	4.068	1.554.502	0	4.423	2.024.705	2.850.665	400.390	6.270	3.257.324	879.530	13.879.152
63	A	LA EQUIDAD	16.073	3.510	0	2.214	0	1.933	0	0	4.147	12.967	2.745	429	16.141	1.821	41.692
64	A	LATIN AMERICAN	28.213	0	0	306	0	-40	0	0	267	1.212	3.154	0	4.366	8.891	41.737
65	A	LATITUD SUR	2.930.263	435.568	0	0	0	0	0	0	0	956.858	12.789	3.243	972.890	393.365	4.732.086
66	A	LIBRA	2.054.866	14.604	0	94.669	0	191.771	0	0	286.440	443.298	196.522	0	639.821	9.436	3.005.167
67	A	LIDER MOTOS	4.674	0	0	0	0	0	0	0	0	2.852	64	0	2.916	0	7.590
68	A	LIDERAR	13.977.071	0	0	121.676	0	278.582	0	0	400.257	315.587	452.030	102.835	870.452	61.108	15.308.888
69	A	LIFE	4.856.555	2.425.073	5.533	161.851	849.716	1.830.387	0	0	2.841.954	9.455.046	1.466.234	0	10.921.279	5.612.397	26.662.792
70	C	LUZ Y FUERZA	281.185	17.203	0	961	0	3.319	0	0	4.280	12.334	13.535	839	26.707	59.679	389.054
71	A	MAÑANA	242.971	944.672	0	5.702	0	6.920	0	0	12.622	18.756	7.195	0	25.951	9.602	1.235.818
72	A	MAPFRE	15.854.188	27.440.441	3.224	958.521	0	2.765.543	0	0	3.724.064	2.804.489	903.867	93.715	3.802.070	10.328.593	61.152.578
73	A	MERCANTIL ANDINA	106.658.945	4.455.053	26.585	604.980	0	7.098.880	1.037.893	0	8.741.753	22.475.119	919.469	231.969	23.626.557	3.930.789	147.439.682
74	A	MERCANTIL ASEGURADORA	6.321	0	0	0	0	0	0	0	0	1.887	1.489	0	3.376	3.608	13.305
75	A	MERIDIONAL	16.032.721	44.349.741	0	602.761	0	5.574.101	0	0	6.176.862	7.291.511	2.980.479	1.412.086	11.684.076	6.929.855	85.173.255

Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2023

Entidad			DEUDAS													TOTAL DEUDAS	
Nº	NJ	Denominación	Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
						Cuenta Corriente Productores Asegores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
76	A	METROPOL	1.274.250	3.951	0	72.826	0	230.426	0	0	303.252	125.347	19.250	1.068	145.665	16.233	1.743.351
77	A	MISTA	11.642	-710	0	364	268	2.899	0	0	3.531	796	15.568	0	16.365	15.484	46.312
78	A	NACIÓN	51.722.944	86.161.203	105.660	427.950	173.448	4.939.023	0	0	5.540.422	13.151.271	2.028.594	0	15.179.865	4.940.567	163.650.660
79	A	NATIVA	1.510.788	119.238	0	70.975	0	149.879	3.170	0	224.024	97.870	156.761	894	255.525	62.917	2.172.493
80	A	NIVEL	2.623.834	194.983	0	97.906	0	272.636	-2.564	0	367.978	146.945	52.312	7.461	206.718	139.182	3.532.695
81	A	NOBLE	3.256.066	397.921	289	58.758	16	196.120	0	0	254.893	144.435	57.427	666	202.527	93.765	4.205.461
82	A	NORTE	12.863.606	757.880	0	336.039	6.448	1.617.952	0	0	1.960.438	1.141.403	114.127	34.644	1.290.174	893.194	17.765.293
83	A	NRE	608	18.475	0	0	0	0	0	0	0	2.305	3.599	31	5.935	42.589	67.606
84	C	NUEVA	6.830.959	18.397	0	211.160	0	44.590	15.586	0	271.337	190.014	135.920	4.170	330.104	548.394	7.999.192
85	A	OPCIÓN	831.801	935.432	15.501	160.388	0	398.081	0	0	558.469	433.972	118.856	4.074	556.902	100.370	2.998.476
86	A	ORBIS	6.803.186	544.676	0	549.299	0	1.033.575	0	0	1.582.874	2.052.152	482.699	24.351	2.559.202	2.217.544	13.707.483
87	A	PACÍFICO	36.488	516.026	0	39.659	0	83.056	0	0	122.715	164.771	10.171	741	175.682	125.036	975.948
88	A	PARANÁ	10.209.094	101.145	0	557.658	0	103.492	0	0	661.150	887.710	381.123	810	1.269.643	1.135.476	13.376.508
89	A	PERSEVERANCIA	11.939.997	32.789	0	275.109	0	823.284	0	0	1.098.393	569.753	141.040	12.235	723.028	236.698	14.030.905
90	A	POR VIDA	113.602	0	0	0	0	179.821	0	0	179.821	137.988	4.246	0	142.234	2.759	438.416
91	A	PREMIAR	130.079	626.698	0	115.995	0	170.008	0	0	286.003	186.703	22.868	1.594	211.165	124.030	1.377.975
92	A	PREVINCA	57.663	1.652	0	2.195	0	0	0	0	2.195	619.224	62.936	663	682.822	15.764	760.096
93	C	PRODUCTORES DE FRUTAS	8.065.726	112.680	0	-85.841	0	271.033	0	0	185.192	387.987	580.417	13.130	981.534	294.248	9.639.379
94	A	PROGRESO	1.264.568	59.267	0	51.024	254	44.073	0	0	95.351	136.407	94.273	267	230.948	121.002	1.771.136
95	A	PROVIDENCIA	2.386.063	69.092	0	245.285	0	239.106	0	0	484.391	362.614	169.620	6.128	538.362	459.841	3.937.748
96	A	PROVINCIA	105.959.432	9.271.269	121.430	1.545.984	24.900	5.061.159	0	0	6.632.042	4.263.320	3.733.151	151.288	8.147.759	5.889.863	136.021.795
97	A	PRUDENCIA	1.346.154	2.598.397	0	59.967	0	184.304	0	0	244.271	164.038	48.262	1.140	213.439	597.885	5.000.146
98	A	QUALIA	1.463.088	106.871	201.096	510.279	0	1.521.553	0	0	2.031.832	3.968.144	226.088	13.733	4.207.966	547.725	8.558.579
99	C	RÍO URUGUAY	7.498.713	509.451	0	0	0	3.705.048	0	0	3.705.048	4.618.164	994.488	0	5.612.652	1.686.690	19.012.554
100	C	SAN CRISTÓBAL	83.539.819	6.360.190	0	3.947.685	135.497	9.269.853	516.231	787	13.870.054	4.842.326	2.828.487	557.752	8.228.565	12.481.352	124.479.979
101	A	SAN PATRICIO	1.439.820	2.246	0	107.781	0	114.640	0	0	222.421	278.534	16.756	2.853	298.143	53.512	2.016.142
102	C	SANCOR	94.190.873	37.112.853	1.309.983	6.931.429	0	12.082.733	944.034	0	19.958.197	12.076.599	4.289.395	69.079	16.435.073	50.230.314	219.237.294
103	C	SEGUNDA	102.474.185	4.076.999	1.150	2.706.060	711.933	14.868.864	110.186	0	18.397.043	9.173.978	1.336.103	47.348	10.557.430	14.182.279	149.689.085
104	C	SEGURCOOP	10.208.554	18	0	1.131	166.431	400.704	0	0	568.267	254.658	251.738	3.004	509.400	520.513	11.806.752
105	C	SEGUROMETAL	5.470.478	46.981	0	135.667	0	426.205	0	0	561.872	530.960	106.691	2.616	640.267	250.952	6.970.550
106	A	SEGUROS MÉDICOS	3.706.322	0	0	4.096	0	4.400	0	0	8.496	58.256	25.273	295	83.825	7.845	3.806.487
107	A	SMG	25.400.452	14.534.136	0	884.237	0	2.968.726	0	0	3.852.963	4.763.982	484.111	46.018	5.294.110	2.601.152	51.682.815
108	A	SMSV	1.552.137	41.772	112.287	6.169	12	3.864	0	0	10.045	896.702	292.488	0	1.189.190	268.130	3.173.561
109	A	SOL NACIENTE	532.195	0	1.166.261	0	0	4.751	0	0	4.751	108.883	28.538	132	137.553	448.984	2.289.745
110	E	STARR	239.982	15.459.415	0	68.254	0	207.536	0	0	275.790	106.128	28.182	0	134.309	5.554.342	21.663.838
111	A	STELLANTIS	949.507	0	0	55.728	0	136.044	0	0	191.772	1.658.257	36.069	54	1.694.380	239.458	3.075.118
112	C	SUMICLI	1.252	0	0	0	0	0	0	0	0	7.485	2.471	0	9.956	157	11.366
113	A	SUPERVIELLE	493.582	25.136	0	177	101.083	858.325	0	0	959.585	1.681.764	258.420	0	1.940.184	1.090.737	4.509.225
114	A	SURA	44.386.352	7.106.773	0	1.975.924	0	9.992.560	0	0	11.968.484	10.390.423	4.872.369	63.858	15.326.650	9.466.347	88.254.607
115	A	SURCO	1.787.462	263.679	435.965	0	0	62.999	0	0	62.999	709.540	25.297	667	735.504	902.215	4.187.823

Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2023

Entidad			DEUDAS													TOTAL DEUDAS	
Nº	NJ	Denominación	Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
						Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
116	A	TESTIMONIO	790.523	389.000	0	45.709	0	76.712	0	0	122.422	20.367	9.260	4.307	33.934	36.214	1.372.092
117	A	TPC	1.353.779	48.978	0	97.957	0	155.740	0	0	253.697	1.230.389	316.091	24.222	1.570.702	186.079	3.413.235
118	C	TRIUNFO	12.963.476	172.440	0	228	0	4.712.090	0	0	4.712.319	2.271.634	964.097	10.923	3.246.654	4.319.794	25.414.683
119	A	TUTELAR	1.127.391	629.104	200	131.037	0	273.491	0	0	404.528	132.734	9.814	2.785	145.333	64.145	2.370.701
120	A	VICTORIA	4.360.463	3.604.670	642	82.485	0	676.499	5.042	0	764.026	1.809.683	363.744	9.796	2.183.224	1.057.097	11.970.121
121	A	WARRANTY	187	0	0	9	0	289	0	0	298	908	0	35	943	2.086	3.513
122	A	WORANZ	87.161	355.328	0	22.120	0	62.722	0	0	84.842	22.264	14.869	449	37.582	72.550	637.463
123	A	ZURICH	42.861.174	5.270.813	0	1.168.166	0	8.719.555	0	0	9.887.721	7.321.991	2.124.700	161.598	9.608.289	21.796.639	89.424.636
124	A	ZURICH ASEGURADORA	33.355.322	7.328.278	42.203	821.555	169.909	4.719.199	0	1.800	5.712.463	7.816.512	1.633.605	102.080	9.552.196	6.926.737	62.917.200
125	A	ZURICH SANTANDER	7.713.703	16.420	0	0	0	2.575.446	1.369.779	0	3.945.225	4.796.454	1.146.253	6.436	5.949.144	2.282.710	19.907.202
Riesgos del Trabajo			1.136.242.254	3.018.702	0	4.772.792	425.551	3.198.334	0	48.185	8.444.861	158.916.447	14.127.798	350.654	173.394.899	60.520.644	1.381.621.360
1	A	ANDINA ART	2.060.437	28.089	0	-27	0	49.740	0	0	49.713	54.368	193.085	0	247.453	344.648	2.730.341
2	C	ART MUTUAL RURAL	271.896	0	0	6.650	0	458	0	0	7.109	23.787	13.138	371	37.297	12.559	328.860
3	C	ART MUTUAL SAN FRANCISCO	96.046	0	0	0	0	0	0	0	0	2.338	9.229	0	11.567	25.829	133.442
4	A	ASOCIART ART	206.526.444	0	0	755.257	0	394.917	0	0	1.150.175	11.729.569	1.518.708	131.904	13.380.181	5.005.700	226.062.500
5	A	BERKLEY ART	22.854.264	1.533.669	0	122	0	133.948	0	0	134.070	27.187.701	252.942	7.873	27.448.516	789.955	52.760.474
6	A	EXPERTA ART	141.769.411	-56.812	0	677.181	0	158.469	0	48.185	883.834	33.468.182	1.319.477	65.192	34.852.851	5.156.817	182.606.101
7	A	GALENO ART	93.523.026	82.751	0	497.388	33.803	375.815	0	0	907.006	6.981.242	1.802.591	0	8.783.834	25.357.038	128.653.655
8	C	MUTUAL PETROLEROS ART	2.785.219	0	0	0	0	0	0	0	0	30.880	48.377	4.373	83.629	53.650	2.922.499
9	A	OMINT ART	11.982.647	40.890	0	114.825	11.111	59.214	0	0	185.150	171.207	286.845	26.387	484.439	612.024	13.305.150
10	A	PREVENCIÓN ART	273.300.218	970.473	0	1.074.663	362.095	724.848	0	0	2.161.606	30.755.607	3.478.958	0	34.234.565	13.246.339	323.913.201
11	A	PROVINCIA ART	211.644.167	48.178	0	1.122.476	0	82.381	0	0	1.204.857	30.483.343	3.249.812	62.814	33.795.968	5.993.593	252.686.763
12	A	RECONQUISTA ART	6.570.887	27.737	0	15.950	0	9.084	0	0	25.034	494.094	16.377	13.646	524.117	64.132	7.211.907
13	A	SEGUNDA ART	93.622.346	93.589	0	75.491	18.542	1.039.170	0	0	1.133.203	17.246.290	482.151	0	17.728.441	1.782.551	114.360.130
14	A	SWISS MEDICAL ART	69.235.244	250.137	0	432.816	0	170.290	0	0	603.106	287.840	1.456.108	38.093	1.782.041	2.075.809	73.946.337
Transporte Público Pasajeros			14.698.118	152.081	0	0	0	0	0	0	0	433.915	222.680	17.235	673.831	1.686.658	17.210.688
1	C	ARGOS MUTUAL	6.595.846	68.632	0	0	0	0	0	0	0	95.096	11.188	9.087	115.372	578.459	7.358.308
2	C	GARANTÍA MUTUAL	2.320.089	0	0	0	0	0	0	0	0	46.571	9.829	365	56.765	40.558	2.417.413
3	C	METROPOL MUTUOS	805.558	33.949	0	0	0	0	0	0	0	29.922	32.000	4	61.926	5.583	907.016
4	C	MUTUAL RIVADAVIA	1.270.010	49.500	0	0	0	0	0	0	0	125.785	2.590	4.117	132.493	745.170	2.197.173
5	C	PROTECCIÓN MUTUAL	3.706.615	0	0	0	0	0	0	0	0	136.541	167.072	3.662	307.275	316.889	4.330.778
Seguros de Vida			33.560.005	6.529.217	369.562	1.867.828	325.793	2.756.106	21.030	227	4.970.983	22.819.227	7.662.301	12.331	30.493.860	19.668.280	95.591.908
1	A	ANTICIPAR	1.250	1.071	0	86	0	122	0	0	208	13.466	5.959	0	19.426	21.142	43.096
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	446	0	0	446	700	1.146
3	A	BHN VIDA	554.925	0	0	0	178.738	0	0	0	178.738	1.222.056	462.908	568	1.685.532	4.663.487	7.082.681
4	A	BINARIA VIDA	1.035.442	1.352.136	0	928	506	0	0	0	1.434	3.695.782	309.595	0	4.005.378	82.753	6.477.143
5	A	BONACORSI	0	0	0	0	0	0	0	0	0	8.220	6.873	2.843	17.937	-1.340	16.597
6	O	CAJA DE PREVISIÓN	9.852	0	0	0	0	0	0	0	0	1.163	5.550	0	6.713	82	16.647
7	A	CERTEZA	58.634	0	0	0	0	0	0	0	0	5.850	8.452	0	14.302	108.645	181.582
8	A	CRUZ SUIZA	11.665	0	0	2.413	0	5.395	0	0	7.808	1.581	4.589	24	6.193	7.080	32.747
9	A	ESENCIA	3.284	0	0	0	0	0	0	0	0	163	137	0	300	782	4.366
10	A	FEDERADA	32.141	13.968	0	34	2.481	0	16.030	0	18.544	41.542	3.260	0	44.802	7.263	116.720

Deudas

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2023

Entidad			DEUDAS													TOTAL DEUDAS	
Nº	NJ	Denominación	Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
						Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes 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	
11	A	HSBC VIDA	4.365.680	64.783	0	122.270	34.674	62.134	862	0	219.941	5.274.906	1.589.362	0	6.864.268	746.082	12.260.753
12	A	INSTITUTO SALTA	506.330	0	0	74.704	0	98.530	0	0	173.234	3.081.166	115.862	5.882	3.202.910	86.749	3.969.223
13	A	MAPFRE VIDA	756.195	2.037	0	70.253	0	238.642	0	0	308.895	39.731	127.806	2.865	170.402	382.636	1.620.165
14	A	NSA	455	0	0	0	0	0	0	0	0	86	0	0	86	426	968
15	A	OMINT	8.805	7.421	0	2.018	1.944	-359	0	0	3.603	1.288	20	13	1.321	8.684	29.835
16	A	PIEVE	6.076	0	0	0	0	0	0	0	0	1.865	2.885	0	4.750	2.269	13.095
17	A	PLENARIA	27.843	0	0	4.317	0	4.918	0	0	9.235	9.241	5.342	26	14.610	14.903	66.590
18	A	PREVISORA	0	0	0	0	0	0	0	0	0	1.048	5.104	0	6.152	540	6.692
19	A	PROVINCIA VIDA	185.516	12.414	0	9.578	107.449	12.068	0	0	129.094	2.133.320	167.177	0	2.300.496	81.799	2.709.320
20	A	PRUDENTIAL	16.567.574	723.547	235.092	202.679	0	758.325	0	0	961.004	435.873	1.528.729	0	1.964.603	2.864.790	23.316.610
21	A	RCI	91.852	0	0	0	0	0	0	0	0	64.168	1.548	0	65.717	65.075	222.644
22	A	SAN GERMAN	111.315	2.925	134.471	0	0	6.180	1.630	0	7.810	94.040	8.025	110	102.175	66.980	425.676
23	A	SAN MARINO	6.091	0	0	1.271	0	3.885	0	0	5.156	9.068	1.153	0	10.222	2.821	24.289
24	A	SANTA LUCIA	12.396	760	0	3	0	56	20	0	79	1.352	2.284	0	3.636	10.052	26.923
25	A	SANTÍSIMA TRINIDAD	233	0	0	0	0	0	0	0	0	768	4.242	0	5.010	307	5.511
26	A	SEGUNDA PERSONAS	3.851.392	2.900	0	219.750	0	1.062.461	2.488	0	1.284.698	2.103.944	59.394	0	2.163.338	507.254	7.809.583
27	A	SENTIR	8.415	0	0	0	0	0	0	0	0	14.252	40.516	0	54.767	6.013	69.196
28	A	SMG VIDA	1.658.052	284.419	0	188.612	0	77.418	0	227	266.256	1.978.218	443.117	0	2.421.335	1.784.727	6.414.788
29	A	TERRITORIAL VIDA	394	1.119	0	74	0	92	0	0	165	382	3	0	385	4.850	6.914
30	A	TRES PROVINCIAS	43.023	5.113	0	0	0	0	0	0	0	28.627	73.897	0	102.525	53.278	203.939
31	E	ZURICH INTERNATIONAL LIFE	3.645.174	4.054.604	0	968.839	0	426.240	0	0	1.395.078	2.555.615	2.678.510	0	5.234.124	8.087.450	22.416.432
Seguros de Retiro			4.259.771	4	0	44.938	4.343	1.816	37.748	0	88.844	81.420.065	2.884.506	0	84.304.572	5.915.809	94.569.001
1	A	BINARIA RETIRO	92.715	4	0	0	0	0	0	0	0	1.966.653	53.570	0	2.020.222	4.184	2.117.125
2	A	CREDICOOP RETIRO	145.599	0	0	0	0	0	0	0	0	1.169.397	51.348	0	1.220.745	37.889	1.404.233
3	A	ESTRELLA RETIRO	427.579	0	0	0	0	0	0	0	0	38.210.419	1.424.603	0	39.635.023	1.770.379	41.832.981
4	A	FED. PATRONAL RETIRO	0	0	0	926	0	0	0	0	926	73	5	0	79	4.072	5.076
5	A	GALICIA RETIRO	0	0	0	0	0	0	0	0	0	47.564	19.220	0	66.783	3.862	70.645
6	A	HSBC RETIRO	387.374	0	0	0	0	0	0	0	0	8.252.250	154.194	0	8.406.443	1.528.186	10.322.003
7	A	INST. ENTRE RÍOS RETIRO	1.441	0	0	0	0	1.815	0	0	1.815	2.832	7.216	0	10.048	130	13.433
8	A	NACIÓN RETIRO	641.287	0	0	2.707	0	0	0	0	2.707	1.799.495	25.966	0	1.825.461	152.410	2.621.864
9	A	ORÍGENES RETIRO	2.052.519	0	0	0	0	0	0	0	0	22.113.682	945.193	0	23.058.875	407.783	25.519.177
10	A	PREVENCIÓN RETIRO	9.959	0	0	42.759	0	2	0	0	42.761	9.975	25.973	0	35.948	12.483	101.151
11	A	PROYECCIÓN RETIRO	13.706	0	0	0	0	0	0	0	0	405	4.365	0	4.770	109.102	127.578
12	A	SAN CRISTÓBAL RETIRO	30.308	0	0	0	0	0	37.748	0	37.748	3.226.432	72.632	0	3.299.063	1.328.412	4.695.531
13	A	SEGUNDA RETIRO	191.154	0	0	-2.188	4.343	0	0	0	2.154	1.872.068	218	0	1.872.286	53.589	2.119.183
14	A	SMG RETIRO	259.669	0	0	734	0	0	0	0	734	2.725.771	100.004	0	2.825.775	495.571	3.581.749
15	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	2.137	0	0	2.137	2.015	4.152
16	A	ZURICH RETIRO	6.461	0	0	0	0	0	0	0	0	20.913	0	0	20.913	5.744	33.118

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2023

Nº	NJ	Denominación	DEUDAS CON ASEGURADOS														Sinistros Pendientes e IBNR a Cargo del Reasegurador	TOTAL DEUDAS CON ASEGURADOS			
			Entidad	Sinistros Pendientes Administrativos	Sinistros Pendientes Juicios	Sinistros Pendientes Mediaciones	Sinistros Liquidados a Pagar	Sinistros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreeedores por Premios a Devolver	Sinistros ART en Mediación	Sinistros ART en Juicio	Sinistros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Sinistros Pendientes a/c FFEP (-)			Incapacidad Laboral y Prestaciones en Especies a Pagar	Sinistros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados
		Total de Mercado	969.163.221	487.010.720	75.851.372	100.122.067	230.312.229	783.183.674	9.381.187	21.779.075	580.570	600.366.103	95.267.008	471.204	-96.309.641	190.511.229	5.091.603	12.627.668	3.485.409.288	-561.942.796	2.923.466.492
		A Sociedades Anónimas	684.707.790	352.676.975	61.416.905	78.616.134	226.696.766	667.706.369	6.712.361	15.247.108	580.570	584.960.030	95.267.008	448.835	-94.742.795	185.339.161	3.649.606	15.059.544	2.884.342.366	-447.400.142	2.436.942.224
		C Cooperativas y Mutuales	251.468.369	133.177.351	14.313.655	20.630.835	1.779.027	105.123.566	0	6.470.502	0	4.928.337	0	22.369	-383.695	1.637.920	858.657	-2.431.916	537.594.976	-84.802.035	452.792.941
		E Sucursales Entidades Extranjeras	26.756.049	378.134	41.378	462.985	0	3.752.643	2.668.826	60.093	0	0	0	0	0	505.685	0	34.625.794	-29.139.004	5.486.790	
		O Organismos Oficiales	6.231.014	778.259	79.433	412.113	1.836.437	6.601.096	0	1.372	0	10.477.736	0	0	-1.183.151	3.534.148	77.655	41	28.846.153	-601.615	28.244.538
		Patrimoniales y Mixtas	955.987.120	469.955.254	75.004.603	48.975.589	18.464.464	596.722.780	1.282.563	19.163.438	426.788	70.802.373	1.065.086	0	-9.925.513	31.355.622	5.065.293	3.028.101	2.287.373.561	-552.667.218	1.734.706.343
1	A	AFIANZADORA	1.439.980	216.757	0	0	0	31.237	0	0	0	0	0	0	0	0	0	0	1.687.974	-794.617	893.357
2	C	AGROSALTA	271.558	7.007.597	151.576	43.012	0	5.848.939	0	0	0	0	0	0	0	0	0	0	13.322.683	-175	13.322.508
3	A	ALBA	109.510	259.200	3.729	6.664	0	10.963	0	0	0	0	0	0	0	0	0	0	390.066	-193.580	196.486
4	A	ALLIANZ	83.230.929	19.237.955	3.945.373	2.239.147	0	24.143.579	0	1.262.129	0	0	0	0	0	0	1.470.495	46.366	135.575.972	-60.310.879	75.265.094
5	A	ANTARTIDA	60.198	1.976.051	0	28.950	162.331	309.750	0	0	0	0	0	0	0	0	0	0	2.537.280	0	2.537.280
6	A	ARGOS	62.158	793.461	883	0	0	149.159	0	0	0	0	0	0	0	0	0	0	1.005.660	0	1.005.660
7	A	ASEGURADORA DEL SUR	51.664	0	0	0	0	1.128	0	0	0	0	0	0	0	0	29.620	0	82.412	-51.659	30.753
8	A	ASEGURADORES DE CAUCIONES	4.648.461	254.583	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.903.044	-1.455.642	3.447.401
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	333.359	142.241	16.169	2.575	0	75.133	0	0	0	0	0	0	0	0	0	0	569.477	-354.424	215.053
11	A	ASSURANT	606.204	32.632	5.747	7.829	0	57.260	0	1.887	0	0	0	0	0	0	1.937	79.459	792.956	-52.256	740.700
12	A	ASV	30.659	2.432	0	16.900	0	68.540	18	0	0	0	0	0	0	0	0	0	118.550	-13.088	105.461
13	A	ATM	1.262.719	3.634.179	1.320.211	86.755	0	3.217.809	0	0	0	0	0	0	0	0	0	0	9.521.674	0	9.521.674
14	A	BBVA SEGUROS	1.400.920	296.892	84.430	0	13.274	1.034.243	0	12.002	0	0	0	0	0	0	0	207.988	3.049.749	-330.169	2.719.581
15	A	BENEFICIO	77.557	41.168	1.019	7.169	0	19.289	0	0	0	0	0	0	0	0	0	0	146.203	-9.280	136.923
16	A	BERKLEY	10.024.927	2.927.650	1.672.006	387.303	0	10.595.618	0	0	0	0	0	0	0	0	0	0	25.607.504	-10.467.067	15.140.436
17	C	BERNARDINO RIVADAVIA	6.698.200	41.787.961	888.352	975.086	0	24.577.726	0	461.517	0	0	0	0	0	0	204.618	0	75.593.460	0	75.593.460
18	A	BHN	265.893	5.258	2.123	19.402	0	95.915	0	4.419	0	0	0	0	0	0	0	0	393.010	-58.686	334.324
19	A	BOSTON	831.015	8.106.121	487.295	0	138.849	1.004.604	0	307.555	0	33.881	0	0	0	0	0	0	10.909.320	-1.033.536	9.875.784
20	O	CAJA DE TUCUMÁN	102.830	219.077	0	331.234	1.074.362	2.555.382	0	0	0	2.800.719	0	0	0	352.925	0	0	7.436.530	-2.550	7.433.980
21	A	CAJA GENERALES	38.755.934	61.491.896	7.847.607	3.667.886	0	14.078.022	0	221.988	0	0	0	0	0	0	0	0	126.063.333	-11.322.365	114.740.968
22	A	CALEDONIA	317.602	808.308	69.487	33.996	0	542.339	0	0	0	0	0	0	0	0	0	0	1.771.732	-10.700	1.761.032
23	A	CAMINOS PROTEGIDOS	4.030	113.810	12.235	7.302	0	136.147	0	0	0	0	0	0	0	0	0	0	273.524	-14.272	259.252
24	A	CARDIF	493.439	406.259	130	0	0	261.693	0	0	0	0	0	0	0	0	0	0	1.161.521	0	1.161.521
25	A	CARUSO	1.528.560	361.239	165.057	87.707	0	297.178	0	89.821	0	0	0	0	0	0	0	0	2.529.562	-708	2.528.854
26	A	CESCE	106	6.066	0	0	0	16	0	0	0	0	0	0	0	0	0	0	6.188	0	6.188
27	A	CHUBB SEGUROS	21.943.840	4.722.760	268.376	96.851	0	33.163.823	0	1.104.651	0	0	0	0	0	0	202.113	0	61.502.412	-44.300.658	17.201.754
28	A	CNP	350.198	31.140	35.139	6.584	0	156.648	1.081.719	0	0	0	0	0	0	0	0	0	1.661.428	-91.881	1.569.547
29	E	COFACE	1.203.048	0	0	0	0	342.938	0	55.647	0	0	0	0	0	0	0	0	1.601.633	0	1.601.633
30	A	COLON	123.207	41.444	25.692	0	0	82.123	0	0	0	0	0	0	0	0	0	0	272.467	-31.442	241.024
31	A	COMARSEG	0	0	0	0	0	243	0	0	0	0	0	0	0	0	0	0	243	0	243
32	A	CONFLUENCIA	316	0	0	218	0	9.570	0	0	0	0	0	0	0	0	0	0	10.103	0	10.103
33	C	COOP. MUTUAL PATRONAL	9.513.850	1.435.318	574.438	847.078	0	566.451	0	0	0	0	0	0	0	0	0	0	12.937.136	-801.549	12.135.586
34	C	COPAN	39.464	1.301.733	218.294	84.150	0	909.257	0	53.008	0	0	0	0	0	0	44.093	0	2.649.999	-285.112	2.364.887
35	A	COSENA	0	21.231	0	0	0	290	0	0	0	0	0	0	0	0	0	0	21.521	0	21.521

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2023

Entidad		DEUDAS CON ASEGURADOS																Sinistros Pendientes e IBNR a Cargo del Reasegurador	TOTAL DEUDAS CON ASEGURADOS	
Nº	NJ Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreeedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados			SUBTOTAL DEUDAS ASEGURADOS
36	A CRÉDITO Y CAUCIÓN	195.748	515.770	0	0	0	233.441	0	0	0	0	0	0	0	0	0	0	944.960	-811.007	133.953
37	A CRÉDITOS Y GARANTÍAS	2.075.115	1.680.627	1.105.123	0	0	3	0	421.977	0	0	0	0	0	0	0	0	5.282.845	-2.315.962	2.966.883
38	A DIGNA	112.529	133	3.979	10.220	0	184.133	0	0	0	0	0	0	0	0	0	0	310.995	0	310.995
39	C DULCE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	A EDIFICAR	949.695	154.660	201.538	74.890	0	12.299	174.898	0	0	0	0	0	0	0	0	0	1.567.980	-223.490	1.344.490
41	A EQUITATIVA DEL PLATA	3.149.910	2.113.614	321.177	0	5	1.351.400	0	66.738	0	8.664	0	0	0	0	0	1.962	7.013.470	-837.521	6.175.949
42	A EUROAMÉRICA	0	0	0	0	0	1.286	0	0	0	0	0	0	0	0	0	0	1.286	0	1.286
43	A EVOLUCIÓN	244.531	195.780	159.361	427.918	0	995.934	0	238	0	3.500	0	0	0	0	0	0	2.027.261	-130.215	1.897.046
44	A EXPERTA PATRIMONIALES	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	1
45	A EXPERTA SAU	974.396	473.877	334.003	68.662	0	1.346.745	0	0	0	0	0	0	0	0	0	0	3.197.681	-32.936	3.164.745
46	A FED. PATRONAL	114.587.894	47.757.284	13.859.433	454.787	11.759.225	131.970.515	0	2.935.912	424.716	53.255.343	0	0	-7.222.246	21.633.738	0	1.507	391.418.108	-2.209.854	389.208.254
47	A FIANZAS Y CRÉDITO	32.456	185.027	0	0	0	40.093	0	0	0	0	0	0	0	0	0	0	257.576	-128.094	129.482
48	A FINISTERRE	66.117	360.775	355.577	0	0	778.329	0	0	0	0	0	0	0	0	0	0	1.560.798	-14.374	1.546.424
49	A GALENO	1.317.468	2.055.563	90.590	1.319.037	0	1.894.825	0	0	0	0	0	0	0	0	0	0	6.677.484	-333.491	6.343.993
50	A GALICIA	1.367.509	52.501	11.253	52.339	0	624.891	0	0	0	0	0	0	0	0	1.494	85.200	2.195.186	-216.464	1.978.722
51	A GESTION	1.347	0	0	0	0	218.940	0	0	0	0	0	0	0	0	0	0	220.286	-77.644	142.642
52	A HAMBURGO	230.966	326.361	0	3.458	0	486.576	0	4.409	0	0	0	0	0	0	0	0	1.051.771	0	1.051.771
53	A HANSEÁTICA	3.222.133	18.160	38.581	129.598	0	27.390	0	51.813	0	0	0	0	0	0	0	0	3.487.676	-2.894.465	593.211
54	A HDI	4.825.316	3.970.753	850.153	96.145	0	2.444.933	0	100.575	0	1.937	0	0	0	0	0	0	12.289.814	-2.466.546	9.823.268
55	A HOLANDO SUDAMERICANA	8.890.763	2.643.717	415.819	0	311.316	1.986.253	0	374.800	2.071	459.147	522.676	0	-387.882	849.263	0	0	16.067.944	-5.722.567	10.345.377
56	A HORIZONTE	649.487	221.021	22.018	84.315	2.023.511	2.028.744	0	55.342	0	1.167.978	628.595	0	-741.982	3.728.467	0	0	9.867.496	-102.264	9.765.232
57	A IAM	67.186	15.777	2.505	0	0	178.442	0	0	0	0	0	0	0	0	0	0	263.910	-2.105	261.805
58	O INST. AUTÁRQUICO	6.088.135	559.183	79.433	65.856	762.074	4.030.889	0	1.372	0	7.677.017	0	0	-1.183.151	3.181.223	77.655	0	21.339.686	-599.065	20.740.621
59	O INSTITUTO DE JUJUY	38.733	0	0	15.023	0	6.288	0	0	0	0	0	0	0	0	0	41	60.085	0	60.085
60	A INSTITUTO DE SEGUROS	3.097.797	203.241	10.738	6.934	0	457.996	0	166	0	0	0	0	0	0	0	29.998	3.806.869	-3.892	3.802.977
61	A INSUR	1.819.600	115.952	3.853	9.001	0	137.863	0	0	0	0	0	0	0	0	0	0	2.086.267	-1.474.255	612.012
62	A INTÉGRITY	2.007.747	1.937.320	265.634	177.844	0	2.333.601	0	28.935	0	0	0	0	0	0	0	0	6.751.082	-696.533	6.054.549
63	A LA EQUIDAD	7.730	360	1.403	0	0	7.691	0	0	0	0	0	0	0	0	0	0	17.184	-1.111	16.073
64	A LATIN AMERICAN	0	0	0	0	0	28.213	0	0	0	0	0	0	0	0	0	0	28.213	0	28.213
65	A LATITUD SUR	245.303	160.000	0	41.507	617.894	591.227	0	0	0	1.130.973	0	0	-263.123	406.481	0	0	2.930.263	0	2.930.263
66	A LIBRA	101.636	1.341.477	142.361	95.652	0	385.901	0	0	0	0	0	0	0	0	0	0	2.067.027	-12.162	2.054.866
67	A LIDER MOTOS	0	0	0	0	0	4.674	0	0	0	0	0	0	0	0	0	0	4.674	0	4.674
68	A LIDERAR	616.421	7.932.927	798.417	822.721	0	3.086.586	0	0	0	0	0	0	0	0	0	720.000	13.977.071	0	13.977.071
69	A LIFE	2.896.815	550.450	132.312	47.555	0	1.724.412	25.929	0	0	0	0	0	0	0	0	424.657	5.802.130	-945.575	4.856.555
70	C LUZ Y FUERZA	51.461	140.417	7.779	15.588	0	29.073	0	0	0	0	0	0	0	0	36.868	0	281.185	0	281.185
71	A MAÑANA	65.418	0	0	20.699	0	156.854	0	0	0	0	0	0	0	0	0	0	242.971	0	242.971
72	A MAPFRE	38.471.074	7.176.344	861.509	1.669.747	0	1.325.866	0	93.580	0	0	0	0	0	0	0	0	49.598.119	-33.743.932	15.854.188
73	A MERCANTIL ANDINA	29.847.140	21.613.277	3.001.064	5.237.849	0	50.495.410	0	331.901	0	0	0	0	0	0	0	0	110.526.641	-3.867.696	106.658.945
74	A MERCANTIL ASEGURADORA	0	0	0	3.419	0	2.902	0	0	0	0	0	0	0	0	0	0	6.321	0	6.321
75	A MERIDIONAL	36.562.255	6.964.647	1.043.893	128.377	651	12.445.824	0	0	0	51.562	0	0	0	5.646	725.108	0	57.927.963	-41.895.242	16.032.721

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2023

Entidad		DEUDAS CON ASEGURADOS																Sinistros Pendientes e IBNR a Cargo del Reasegurador	TOTAL DEUDAS CON ASEGURADOS	
Nº	NJ Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreeedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados			SUBTOTAL DEUDAS ASEGURADAS
76	A METROPOL	156.232	475.775	88.748	166.901	0	385.428	0	1.167	0	0	0	0	0	0	0	0	1.274.250	0	1.274.250
77	A MISTA	11.553	0	0	0	0	89	0	0	0	0	0	0	0	0	0	0	11.642	0	11.642
78	A NACIÓN	68.036.591	19.292.241	2.291.958	1.470.506	0	66.243.668	0	0	0	0	0	0	0	0	0	0	157.334.965	-105.612.022	51.722.944
79	A NATIVA	1.114.818	340.992	66.226	-70	0	3.234	0	0	0	0	0	0	0	0	0	0	1.525.200	-14.412	1.510.788
80	A NIVEL	1.967.393	628.978	0	12.437	0	42.783	0	4.118	0	0	0	0	0	0	0	0	2.655.709	-31.875	2.623.834
81	A NOBLE	128.298	2.807.702	272.175	27.075	0	734.894	0	0	0	0	0	0	0	0	0	0	3.970.144	-714.079	3.256.066
82	A NORTE	7.163.407	1.910.206	406.195	0	0	2.816.723	0	188.907	0	0	0	0	0	0	0	726.761	13.212.200	-348.594	12.863.606
83	A NRE	0	0	0	0	0	608	0	0	0	0	0	0	0	0	0	0	608	0	608
84	C NUEVA	161.903	4.885.100	521.940	0	0	1.210.967	0	4.060	0	0	0	0	0	0	46.990	0	6.830.959	0	6.830.959
85	A OPCIÓN	4.391.780	80.731	4.400	11.599	0	292.544	0	0	0	0	0	0	0	0	0	0	4.781.053	-3.949.252	831.801
86	A ORBIS	281.712	3.092.041	232.711	1.039.043	0	2.157.707	0	0	0	0	0	0	0	0	0	0	6.803.214	-28	6.803.186
87	A PACÍFICO	592	5.858	438	0	0	45.259	0	0	0	0	0	0	0	0	0	19.892	72.038	-35.550	36.488
88	A PARANÁ	981.386	6.873.402	155.719	105.659	0	2.087.088	0	0	0	0	0	0	0	0	5.839	0	10.209.094	0	10.209.094
89	A PERSEVERANCIA	3.785.906	4.585.489	1.242.287	418.329	0	1.750.714	0	0	0	0	0	0	0	0	165.837	0	11.948.563	-8.566	11.939.997
90	A POR VIDA	0	0	0	274	0	113.328	0	0	0	0	0	0	0	0	0	0	113.602	0	113.602
91	A PREMIAR	0	0	0	0	0	228.098	0	-803	0	0	0	0	0	0	0	0	227.295	-97.216	130.079
92	A PREVINCA	11.331	744	0	1.302	0	56.204	0	0	0	0	0	0	0	0	0	0	69.582	-11.918	57.663
93	C PRODUCTORES DE FRUTAS	479.765	1.214.078	16.482	0	1.488.824	705.005	0	24.713	0	3.786.258	0	0	0	350.600	0	0	8.065.726	0	8.065.726
94	A PROGRESO	36.415	682.564	60.815	0	0	474.259	0	4.423	0	0	0	0	0	0	6.094	0	1.264.568	0	1.264.568
95	A PROVIDENCIA	127.401	1.092.989	28.662	228.865	0	976.423	0	0	0	0	0	0	0	0	0	0	2.454.340	-68.277	2.386.063
96	A PROVINCIA	20.544.496	46.673.895	6.348.226	1.797.145	0	35.756.992	0	98.792	0	0	0	0	0	0	0	3.106.372	114.325.918	-8.366.486	105.959.432
97	A PRUDENCIA	240.520	1.239.725	137.387	95.775	0	363.754	0	0	0	0	0	0	0	0	0	0	2.077.160	-731.006	1.346.154
98	A QUALIA	725.986	1.777	9.000	65.822	0	395.624	0	0	0	0	0	0	0	0	271.501	0	1.469.710	-6.622	1.463.088
99	C RÍO URUGUAY	4.212.903	2.721.978	504.266	0	0	629.799	0	0	0	0	0	0	0	0	143.777	0	8.212.723	-714.010	7.498.713
100	C SAN CRISTÓBAL	41.700.264	16.709.636	2.994.079	5.749.211	0	21.249.892	0	39.492	0	0	0	0	0	0	0	0	88.442.575	-4.902.756	83.539.819
101	A SAN PATRICIO	349.045	273.154	261.284	805	0	555.533	0	0	0	0	0	0	0	0	0	0	1.439.820	0	1.439.820
102	C SANCOR	103.901.255	13.867.726	4.633.149	5.474.758	0	17.694.825	0	4.835.812	0	0	0	0	0	0	247.852	170	150.655.548	-56.464.675	94.190.873
103	C SEGUNDA	78.909.592	22.933.518	3.052.217	3.803.925	10	16.506.719	0	993.296	0	179	0	0	0	0	6	-2.443.706	123.755.755	-21.281.570	102.474.185
104	C SEGURCOOP	3.457.308	1.990.404	542.324	254.527	0	4.083.200	0	4.180	0	0	0	0	0	0	0	0	10.331.944	-123.390	10.208.554
105	C SEGUROMETAL	1.532.466	1.409.249	181.881	5.160	0	2.299.577	0	0	0	0	0	0	0	0	42.146	0	5.470.478	0	5.470.478
106	A SEGUROS MÉDICOS	3.760	2.946.660	274.404	8.363	0	473.134	0	0	0	0	0	0	0	0	0	0	3.706.322	0	3.706.322
107	A SMG	22.428.614	6.777.106	2.352.256	1.553.461	0	12.102.896	0	0	0	0	0	0	0	0	0	0	45.214.333	-19.813.880	25.400.452
108	A SMSV	957.634	19.212	1.703	297.581	0	401.377	0	396	0	0	0	0	0	0	8.618	7.133	1.693.655	-141.518	1.552.137
109	A SOL NACIENTE	189.478	10.815	1.400	2.345	0	328.157	0	0	0	0	0	0	0	0	0	0	532.195	0	532.195
110	E STARR	23.894.442	0	0	0	0	3.409.657	0	0	0	0	0	0	0	0	505.685	0	27.809.784	-27.569.802	239.982
111	A STELLANTIS	592.763	44.635	0	0	0	312.107	0	2	0	0	0	0	0	0	0	0	949.507	0	949.507
112	C SUMICLI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.252	0	0	1.252
113	A SUPERVIELLE	313.513	7.329	2.896	40.079	0	149.527	0	0	0	0	0	0	0	0	0	0	513.344	-19.762	493.582
114	A SURA	41.085.663	8.243.247	1.579.248	224.114	0	17.506.290	0	631.499	0	0	0	0	0	0	33.899	0	69.303.959	-24.917.608	44.386.352
115	A SURCO	56.206	208.302	10.051	100	0	325.669	0	1.185.341	0	0	0	0	0	0	0	4.910	1.790.579	-3.117	1.787.462

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2023

Entidad		DEUDAS CON ASEGURADOS																Sinistros Pendientes e IBNR a Cargo del Reasegurador	TOTAL DEUDAS CON ASEGURADOS	
Nº	NJ Denominación	Sinistros Pendientes Administrativos	Sinistros Pendientes Juicios	Sinistros Pendientes Mediaciones	Sinistros Liquidados a Pagar	Sinistros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreeedores por Premios a Devolver	Sinistros ART en Mediación	Sinistros ART en Juicio	Sinistros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Sinistros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Sinistros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados			SUBTOTAL DEUDAS ASEGURADAS
116	A TESTIMONIO	1.073.502	282.447	16.360	0	0	175.466	0	2.475	0	0	0	0	0	0	651	0	1.550.900	-760.377	790.523
117	A TPC	267.485	833.369	110.361	660	0	354.880	0	168.051	0	0	0	0	0	0	0	0	1.734.805	-381.026	1.353.779
118	C TRIUNFO	538.380	2.615.604	26.878	1.882.446	0	8.036.658	0	0	0	0	0	0	0	0	92.308	0	13.192.274	-228.798	12.963.476
119	A TUTELAR	464.169	2.751.580	355.209	0	0	211.723	0	0	0	0	0	0	0	0	0	0	3.782.680	-2.655.290	1.127.391
120	A VICTORIA	2.167.025	469.654	103.718	285.689	58.817	763.670	0	186.007	0	408.230	-86.185	0	-127.130	847.176	0	8.140	5.084.812	-724.349	4.360.463
121	A WARRANTY	0	0	0	0	0	187	0	0	0	0	0	0	0	0	0	0	187	0	187
122	A WORANZ	1.593	71.775	11.173	0	0	96.601	0	0	0	0	0	0	0	0	0	0	181.143	-93.982	87.161
123	A ZURICH	43.210.755	6.681.555	540.047	3.280.934	0	16.762.941	0	1.718.234	0	9.850	0	0	0	0	652.149	0	72.856.466	-29.995.292	42.861.174
124	A ZURICH ASEGURADORA	15.029.143	12.976.708	3.591.685	607.712	53.319	7.042.412	0	986.988	0	7.134	0	0	0	103	0	0	40.295.203	-6.939.881	33.355.322
125	A ZURICH SANTANDER	8.642.515	105.893	59.773	121	0	9.030	0	43.905	0	0	0	0	0	0	47.941	0	8.909.179	-1.195.476	7.713.703
Riesgos del Trabajo		0	0	0	38.962.224	211.847.765	183.943.503	0	2.508.314	153.782	529.563.730	94.201.922	471.204	-86.384.128	159.155.607	0	7.017.873	1.141.441.795	-5.199.541	1.136.242.254
1	A ANDINA ART	0	0	0	79.564	855.676	330.714	0	0	0	5.273	0	448.835	0	340.375	0	0	2.060.437	0	2.060.437
2	C ART MUTUAL RURAL	0	0	0	0	45.707	96.111	0	0	0	36.387	0	10.080	-31.696	115.308	0	0	271.896	0	271.896
3	C ART MUTUAL SAN FRANCISCO	0	0	0	0	0	61.039	0	0	0	0	0	12.289	-11.062	33.780	0	0	96.046	0	96.046
4	A ASOCIART ART	0	0	0	1.738.013	37.820.080	18.940.471	0	0	16.166	135.934.185	4.842.792	0	-11.560.858	18.795.596	0	0	206.526.444	0	206.526.444
5	A BERKLEY ART	0	0	0	333.506	4.119.149	2.871.440	0	0	8.515	16.861.928	941.130	0	-864.593	1.586.667	0	0	25.857.740	-3.003.476	22.854.264
6	A EXPERTA ART	0	0	0	5.979.842	19.903.971	21.226.881	0	0	0	82.591.220	0	0	-4.632.658	16.704.686	0	0	141.773.941	-4.530	141.769.411
7	A GALENO ART	0	0	0	6.778.851	17.635.581	19.922.944	0	17.640	0	34.967.191	9.388.754	0	-9.323.232	14.805.396	0	0	94.193.125	-670.098	93.523.026
8	C MUTUAL PETROLEROS ART	0	0	0	1.334	244.485	618.327	0	18.264	0	1.105.513	0	0	-340.937	1.138.233	0	0	2.785.219	0	2.785.219
9	A OMINT ART	0	0	0	263.331	750.796	3.165.556	0	169.025	0	7.196.756	124.271	0	-1.356.990	1.586.174	0	83.729	11.982.647	0	11.982.647
10	A PREVENCIÓN ART	0	0	0	11.736.211	55.610.433	44.816.907	0	0	109.070	129.375.864	11.377.817	0	-18.866.548	35.976.008	0	3.903.634	274.039.394	-739.177	273.300.218
11	A PROVINCIA ART	0	0	0	9.354.958	42.834.575	41.296.755	0	2.303.384	0	53.787.830	52.410.386	0	-28.322.712	34.948.482	0	3.030.510	211.644.167	0	211.644.167
12	A RECONQUISTA ART	0	0	0	21.131	2.466.369	480.638	0	0	0	2.007.959	978.414	0	-43.671	660.048	0	0	6.570.887	0	6.570.887
13	A SEGUNDA ART	0	0	0	1.954.322	12.725.785	17.832.751	0	0	20.032	37.150.409	12.319.427	0	-4.784.739	17.114.967	0	0	94.332.953	-710.607	93.622.346
14	A SWISS MEDICAL ART	0	0	0	721.161	16.835.159	12.282.969	0	0	0	28.543.216	1.818.934	0	-6.244.430	15.349.888	0	0	69.306.897	-71.653	69.235.244
Transporte Público Pasajeros		0	13.157.031	0	1.494.560	0	0	0	36.159	0	0	0	0	0	0	0	10.368	14.698.118	0	14.698.118
1	C ARGOS MUTUAL	0	6.595.846	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6.595.846	0	6.595.846
2	C GARANTÍA MUTUAL	0	2.320.089	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.320.089	0	2.320.089
3	C METROPOL MUTUOS	0	801.584	0	3.974	0	0	0	0	0	0	0	0	0	0	0	0	805.558	0	805.558
4	C MUTUAL RIVADAVIA	0	1.193.414	0	48.325	0	0	0	27.614	0	0	0	0	0	0	0	657	1.270.010	0	1.270.010
5	C PROTECCIÓN MUTUAL	0	2.246.098	0	1.442.261	0	0	0	8.545	0	0	0	0	0	0	0	9.711	3.706.615	0	3.706.615
Seguros de Vida		13.176.101	3.785.619	809.166	10.689.694	0	2.517.392	4.749.888	68.363	0	0	0	0	0	0	26.310	1.813.509	37.636.042	-4.076.037	33.560.005
1	A ANTICIPAR	0	0	0	0	0	1.250	0	0	0	0	0	0	0	0	0	0	1.250	0	1.250
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	466.171	51.010	7.480	21.068	0	1.625	0	7.571	0	0	0	0	0	0	0	0	554.925	0	554.925
4	A BINARIA VIDA	125.600	30.009	0	0	0	97.690	102.209	0	0	0	0	0	0	0	0	0	1.117.966	-82.524	1.035.442
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	1.316	0	0	0	0	8.536	0	0	0	0	0	0	0	0	0	0	9.852	0	9.852
7	A CERTEZA	58.634	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58.634	0	58.634
8	A CRUZ SUIZA	16.095	9.532	0	0	0	7.715	0	74	0	0	0	0	0	0	0	0	33.417	-21.752	11.665
9	A ESENCIA	0	0	0	0	0	3.284	0	0	0	0	0	0	0	0	0	0	3.284	0	3.284
10	A FEDERADA	3.055	0	0	0	0	29.102	0	0	0	0	0	0	0	0	0	0	32.157	-16	32.141

Deudas con Asegurados

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2023

Entidad		DEUDAS CON ASEGURADOS																Sinistros Pendientes e IBNR a Cargo del Reasegurador	TOTAL DEUDAS CON ASEGURADOS	
Nº	NJ Denominación	Sinistros Pendientes Administrativos	Sinistros Pendientes Juicios	Sinistros Pendientes Mediciones	Sinistros Liquidados a Pagar	Sinistros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreedores por Premios a Devolver	Sinistros ART en Mediación	Sinistros ART en Juicio	Sinistros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Sinistros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Sinistros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados			SUBTOTAL DEUDAS ASEGURADOS
11	A HSBC VIDA	2.436.599	1.451.422	80.784	273	0	436.721	1.108.584	0	0	0	0	0	0	0	0	516.163	6.030.545	-1.664.865	4.365.680
12	A INSTITUTO SALTA	252.836	9.945	0	81.749	0	179.240	0	0	0	0	0	0	0	0	0	0	523.771	-17.441	506.330
13	A MAPFRE VIDA	331.175	143.706	52.187	63.245	0	270.198	0	1.024	0	0	0	0	0	0	0	11.018	872.553	-116.358	756.195
14	A NSA	0	0	0	0	0	451	0	5	0	0	0	0	0	0	0	0	455	0	455
15	A OMINT	7.368	0	0	0	0	2.543	0	404	0	0	0	0	0	0	0	0	10.315	-1.509	8.805
16	A PIEVE	0	0	0	5.200	0	876	0	0	0	0	0	0	0	0	0	0	6.076	0	6.076
17	A PLENARIA	730	118	0	5.670	0	21.363	0	60	0	0	0	0	0	0	0	0	27.941	-98	27.843
18	A PREVISORA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	A PROVINCIA VIDA	78.355	86.333	786	0	0	0	3.010	140	0	0	0	0	0	0	0	16.892	185.516	0	185.516
20	A PRUDENTIAL	3.790.803	1.034.631	464.631	9.937.948	0	811.678	440.152	0	0	0	0	0	0	0	0	309.811	16.789.653	-222.079	16.567.574
21	A RCI	57.006	0	0	9.200	0	25.645	0	0	0	0	0	0	0	0	0	0	91.852	0	91.852
22	A SAN GERMAN	3.671	1.212	152	0	0	106.280	0	1	0	0	0	0	0	0	0	0	111.315	0	111.315
23	A SAN MARINO	1.272	0	0	0	0	4.819	0	0	0	0	0	0	0	0	0	0	6.091	0	6.091
24	A SANTA LUCIA	2.039	0	0	0	0	10.468	0	92	0	0	0	0	0	0	0	0	12.599	-204	12.396
25	A SANTÍSIMA TRINIDAD	0	0	0	0	0	233	0	0	0	0	0	0	0	0	0	0	233	0	233
26	A SEGUNDA PERSONAS	3.283.302	277.674	55.468	51.101	0	153.743	7.233	54.500	0	0	0	0	0	0	0	0	3.883.021	-31.629	3.851.392
27	A SENTIR	0	0	0	0	0	8.415	0	0	0	0	0	0	0	0	0	0	8.415	0	8.415
28	A SMG VIDA	556.735	311.248	106.300	51.256	0	332.048	419.874	0	0	0	0	0	0	0	26.310	197.167	2.000.937	-342.886	1.658.052
29	A TERRITORIAL VIDA	96	0	0	0	0	253	0	46	0	0	0	0	0	0	0	0	394	0	394
30	A TRES PROVINCIAS	44.684	647	0	0	0	3.166	0	0	0	0	0	0	0	0	0	0	48.496	-5.473	43.023
31	E ZURICH INTERNATIONAL LIFE	1.658.559	378.134	41.378	462.985	0	49	2.668.826	4.446	0	0	0	0	0	0	0	0	5.214.377	-1.569.202	3.645.174
Seguros de Retiro		0	112.816	37.602	0	0	0	3.348.735	2.801	0	0	0	0	0	0	0	757.817	4.259.771	0	4.259.771
1	A BINARIA RETIRO	0	0	0	0	0	87.943	0	0	0	0	0	0	0	0	0	4.771	92.715	0	92.715
2	A CREDICOOP RETIRO	0	0	0	0	0	65.477	0	0	0	0	0	0	0	0	0	80.122	145.599	0	145.599
3	A ESTRELLA RETIRO	0	0	0	0	0	353.651	0	0	0	0	0	0	0	0	0	73.928	427.579	0	427.579
4	A FED. PATRONAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	A GALICIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	A HSBC RETIRO	0	0	0	0	0	372.330	0	0	0	0	0	0	0	0	0	15.044	387.374	0	387.374
7	A INST. ENTRE RÍOS RETIRO	0	0	0	0	0	1.441	0	0	0	0	0	0	0	0	0	0	1.441	0	1.441
8	A NACIÓN RETIRO	0	0	0	0	0	71.945	0	0	0	0	0	0	0	0	0	569.342	641.287	0	641.287
9	A ORÍGENES RETIRO	0	0	0	0	0	2.049.756	2.763	0	0	0	0	0	0	0	0	0	2.052.519	0	2.052.519
10	A PREVENCIÓN RETIRO	0	0	0	0	0	9.121	0	0	0	0	0	0	0	0	0	838	9.959	0	9.959
11	A PROYECCIÓN RETIRO	0	13.682	0	0	0	24	0	0	0	0	0	0	0	0	0	0	13.706	0	13.706
12	A SAN CRISTÓBAL RETIRO	0	0	0	0	0	30.137	38	0	0	0	0	0	0	0	0	133	30.308	0	30.308
13	A SEGUNDA RETIRO	0	0	0	0	0	191.148	0	0	0	0	0	0	0	0	0	6	191.154	0	191.154
14	A SMG RETIRO	0	99.134	37.602	0	0	109.300	0	0	0	0	0	0	0	0	0	13.633	259.669	0	259.669
15	A SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	A ZURICH RETIRO	0	0	0	0	0	6.461	0	0	0	0	0	0	0	0	0	0	6.461	0	6.461



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

Hoja Adicional de Firmas
Informe gráfico

Número: IF-2024-47574929-APN-GEYE#SSN

CIUDAD DE BUENOS AIRES
Miércoles 8 de Mayo de 2024

Referencia: Inversiones, Créditos y Deudas - Diciembre de 2023

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

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