



República Argentina - Poder Ejecutivo Nacional
Año de la Grandeza Argentina

Circular

Número: IF-2026-25390389-APN-GEYE#SSN

CIUDAD DE BUENOS AIRES
Miércoles 11 de Marzo de 2026

Referencia: EX-2025-57117769- -APN-GA#SSN – Inversiones, Créditos y Deudas – Diciembre de 2025

Síntesis: Inversiones, Créditos y Deudas al 31 de Diciembre de 2025. 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 2025**.

En el **IF-2026-24319026-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: 2026.03.11 16:50:42 -03:00

Micaela Agustina Breuer
Subgerente
Gerencia de Estudios y Estadísticas
Superintendencia de Seguros de la Nación

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Date: 2026.03.11 16:50:43 -03:00



Informe Contable

Inversiones, Créditos y Deudas

Entidades Aseguradoras

Al 31 de diciembre de 2025



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 2025, 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 2025** (1º de julio de 2025 - 31 de diciembre de 2025).

Estados Contables:

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

Ramas de Actividad:

Patrimoniales y mixtas: incluye las entidades que operan exclusivamente en seguros Patrimoniales y las que además lo hacen en los ramos Vida, Accidentes Personales, Transporte Público Pasajeros y/o Riesgos del Trabajo.

Riesgos del Trabajo: entidades que operan de forma exclusiva las coberturas derivadas de la Ley N° 24.557.

Transporte Público de Pasajeros: entidades que operan de forma exclusiva las coberturas derivadas de la Resolución SSN N° 25.429 del 05.11.1997.

Vida: entidades que operan de forma exclusiva en Seguros de Vida, Salud, Accidentes Personales y/o Sepelio.

Retiro: entidades que operan de forma exclusiva en Seguros de Retiro y en Rentas Vitalicias.

Cifras sujetas a verificación:

A la fecha de elaboración de la presente Comunicación, los EECC al 31.12.2025 se encuentran en la etapa de verificación por parte de la SSN.

Cifras en pesos a valores corrientes:

Corresponde a valores del momento en que fueron informadas las cifras. Cabe señalar que a partir de la presentación al 30.06.2020 los Estados Contables se presentan expresados en moneda homogénea. Las variaciones porcentuales se realizan a valores corrientes y a valores constantes, utilizando para la actualización de los datos el Índice de Precios al Consumidor, que publica el Instituto Nacional de Estadística y Censos.

Redondeo de cifras:

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

INFORMACIÓN CONTENIDA

Se exponen datos agregados para todo el mercado y por cada una de las actividades principales de las Entidades Aseguradoras a partir de los Balances Trimestrales presentados por 188 entidades autorizadas a operar al 31 de diciembre de 2025: 120 de Seguros Patrimoniales y Mixtas, 5 de Transporte Público de Pasajeros, 14 que operan en forma exclusiva en Riesgos del Trabajo, 34 exclusivamente en Seguros de Vida y 15 de Seguros de Retiro.

En el Anexo I se consigna la siguiente información:

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

MOVIMIENTO DE ENTIDADES

Novedades producidas con relación a las entidades incluidas en el último informe publicado al 30 de septiembre de 2025.

Entidades dadas de alta:

LA PALABRA COMPAÑÍA DE SEGUROS PATRIMONIALES S.A.

Entidades dadas de baja:

GALENO ASEGURADORA DE RIESGOS DEL TRABAJO S.A.

ZURICH ASEGURADORA ARGENTINA S.A.

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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													Inversiones, Créditos y Deudas - Anexo I								
Cifras en miles de pesos sujetas a verificación													Balances al 31 de diciembre de 2025								
Entidad			INVERSIONES EN EL PAIS																	Total Exterior	TOTAL
			Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones	Total País			
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotec.	Prend.	Otros	Total			Total		
Total de Mercado			9.217.246.338	283.260.767	9.500.507.105	886.384.502	1.067.758.480	1.954.142.982	1.939.059.659	6.016.026.827	149.070.487	780.536.241	22.279.043	545.961	68.038.152	90.863.157	255.917.489	20.686.123.947	173.233.415	20.859.357.362	
A Sociedades Anónimas			7.728.531.598	254.638.895	7.983.170.493	71.528.827	296.036.670	367.565.497	1.452.015.355	4.847.884.613	110.394.610	600.740.308	3.742.483	0	83.394.159	87.136.642	188.960.341	15.637.867.859	24.015.095	15.661.882.954	
C Cooperativas y Mutuales			1.170.320.938	28.621.871	1.198.942.809	17.849.730	748.324.092	766.173.822	243.227.546	595.514.357	30.539.228	163.908.509	18.536.561	545.961	-16.726.454	2.356.068	61.680.829	3.062.343.169	149.218.320	3.211.561.489	
E Sucursales Ent. Extranjeras			257.773.584	0	257.773.584	794.128.019	0	794.128.019	211.064.925	503.276.157	943.021	6.639.300	0	0	790.447	790.447	0	1.774.615.453	0	1.774.615.453	
O Organismos Oficiales			60.620.218	0	60.620.218	2.877.927	23.397.718	26.275.644	32.751.833	69.351.699	7.193.627	9.248.125	0	0	580.000	580.000	5.276.319	211.297.466	0	211.297.466	
Patrimoniales y Mixtas			5.147.165.454	101.628.796	5.248.794.249	74.379.743	1.018.071.751	1.092.451.493	884.375.260	3.493.169.336	68.197.326	510.669.812	20.946.081	545.961	52.696.141	74.188.183	91.427.909	11.463.273.569	170.702.381	11.633.975.949	
1	A	AFIANZADORA	821.802	0	821.802	0	0	0	2.487.240	4.748.165	0	0	0	0	0	0	8.057.207	0	8.057.207		
2	C	AGROSALTA	103.782.248	0	103.782.248	20.332	0	20.332	0	5.064.768	0	0	0	0	0	0	108.867.348	603	108.867.951		
3	A	ALBA	1.518.635	0	1.518.635	0	0	0	28.077	1.669.115	0	81.115	0	0	0	0	983.702	4.280.644	423.807	4.704.451	
4	A	ALLIANZ	198.614.170	0	198.614.170	0	55.682.599	55.682.599	10.365.615	212.293.799	2.264.350	0	0	0	0	0	0	479.220.533	0	479.220.533	
5	A	ANTÁRTIDA	472.284	0	472.284	0	0	0	0	869.434	0	0	18.220	0	0	18.220	0	1.359.939	0	1.359.939	
6	A	ARGOS	3.086.149	0	3.086.149	0	0	0	95.279	662.578	0	720.433	0	0	0	0	0	4.564.440	0	4.564.440	
7	A	ASEGURADORA DEL SUR	1.250.885	0	1.250.885	48.750	0	48.750	767.801	1.319.530	39.480	0	0	0	0	0	0	3.426.446	0	3.426.446	
8	A	ASEGURADORES DE CAUCIONES	1.958.534	0	1.958.534	11.608	0	11.608	124.547	529.248	0	0	0	0	0	0	3.468	2.627.404	0	2.627.404	
9	A	ASSEKURANSA	189.571	0	189.571	125.773	0	125.773	131.630	867.541	0	0	0	0	0	0	0	1.314.515	0	1.314.515	
10	A	ASSURANT	3.037.749	0	3.037.749	0	0	0	3.294.468	1.552.218	0	16.059.938	0	0	0	0	0	23.944.373	0	23.944.373	
11	A	ASV	633.084	0	633.084	93.882	0	93.882	26.780	69.398	332.402	0	0	0	0	0	0	1.155.546	0	1.155.546	
12	A	ATM	10.215.678	0	10.215.678	0	0	0	0	15.887.279	291.993	10.914.051	0	0	0	0	18.688	37.327.688	0	37.327.688	
13	A	AURORA	1.537.186	0	1.537.186	0	0	0	0	201.182	0	0	0	0	0	0	0	1.738.368	0	1.738.368	
14	A	BARBUSS	5.743.661	0	5.743.661	0	0	0	954.748	10.691.567	0	3.443.781	0	0	0	0	0	20.833.757	20.873.127	41.706.884	
15	A	BBVA SEGUROS	58.055.073	0	58.055.073	237.440	1	237.441	4.805.470	19.328.163	0	0	0	0	0	0	0	82.426.147	0	82.426.147	
16	A	BENEFICIO	335.974	0	335.974	262.111	0	262.111	1.158.747	1.897.110	0	481.116	0	0	0	0	0	4.135.058	0	4.135.058	
17	A	BERKLEY	25.771.910	2.434.889	28.206.799	0	105.497.965	105.497.965	27.251.199	65.699.302	0	0	0	0	0	0	0	226.655.264	0	226.655.264	
18	C	BERNARDINO RIVADAVIA	277.546.068	0	277.546.068	7.180.236	7.866.528	15.046.764	47.769.401	192.994.987	0	83.931.013	0	0	3	3	42.718	617.330.954	0	617.330.954	
19	A	BHN	4.754.060	0	4.754.060	0	0	0	3.532.018	8.577.209	205.408	0	0	0	0	0	421.666	17.490.361	0	17.490.361	
20	A	BIND	4.080.909	0	4.080.909	0	0	0	2.081.240	2.818.017	0	0	0	0	0	0	2.892.921	11.873.087	0	11.873.087	
21	O	CAJA DE TUCUMÁN	7.892.030	0	7.892.030	0	0	0	0	4.134.494	0	0	0	0	0	0	3.453.490	15.480.014	0	15.480.014	
22	A	CAJA GENERALES	532.097.268	0	532.097.268	0	2.153.436	2.153.436	15.578.425	55.300.465	2.690.562	22.102.592	0	0	0	0	0	629.922.749	0	629.922.749	
23	A	CAMINOS PROTEGIDOS	2.393.229	0	2.393.229	0	0	0	43.497	3.927.524	0	0	0	0	0	0	0	6.364.250	0	6.364.250	
24	A	CARUSO	31.986.984	0	31.986.984	50.112	0	50.112	2.410.546	30.042.665	0	2.532.344	0	0	0	0	0	67.022.649	0	67.022.649	
25	A	CESCE	48.541	0	48.541	0	0	0	0	64.352	0	0	0	0	0	0	0	112.893	0	112.893	
26	A	CHUBB SEGUROS	87.771.780	0	87.771.780	0	0	0	21.009.319	20.074.549	917	460.153	0	0	0	0	0	129.316.716	0	129.316.716	
27	A	CNP	22.329.492	0	22.329.492	0	624.012	624.012	19.845.122	17.029.390	4.250.993	1.605.619	0	0	0	0	4.617	65.689.244	52.961	65.742.205	
28	E	COFACE	0	0	0	0	0	0	7.870.403	11.021.538	0	3.115.257	0	0	0	0	0	22.007.198	0	22.007.198	
29	A	COLON	1.457.783	0	1.457.783	0	0	0	0	177.134	0	0	0	0	0	0	0	1.634.917	0	1.634.917	
30	A	COMARSEG	147.532	0	147.532	156.162	0	156.162	0	129.552	0	0	0	0	0	0	0	433.246	0	433.246	
31	A	CONFLUENCIA	0	0	0	0	0	0	554.576	1.017.878	0	934.216	0	0	0	0	0	2.506.671	0	2.506.671	
32	C	COPAN	542.119	0	542.119	3.317.421	1.433.215	4.750.636	1.815.987	3.392.010	0	0	0	0	0	0	599.892	11.100.643	0	11.100.643	
33	A	COSENA	150.445	0	150.445	32.734	0	32.734	0	135.159	0	0	0	0	0	0	0	318.338	0	318.338	
34	A	CRÉDITO Y CAUCIÓN	2.253.464	0	2.253.464	68.630	0	68.630	0	3.499.546	0	0	0	0	0	0	299.843	6.121.483	0	6.121.483	
35	A	CRÉDITOS Y GARANTÍAS	5.584.586	0	5.584.586	101.437	0	101.437	5.152.380	4.700.169	0	0	0	0	0	0	0	15.538.572	0	15.538.572	

Inversiones																	Inversiones, Créditos y Deudas - Anexo I		
Cifras en miles de pesos sujetas a verificación																	Balances al 31 de diciembre de 2025		
Entidad			INVERSIONES EN EL PAIS														Total Exterior	TOTAL	
			Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos						Otras Inversiones
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotec.	Prend.	Otros	Total			
36	A	DIGNA	4.367.554	0	4.367.554	192.834	0	192.834	2.399	2.953.476	0	0	0	0	0	397.054	7.913.317	0	7.913.317
37	C	DULCE	1.313.559	0	1.313.559	0	4.460	4.460	3.568.824	6.908.099	0	6.122.108	0	0	0	0	17.917.050	0	17.917.050
38	A	EDIFICAR	9.118.715	0	9.118.715	0	0	0	4.271.480	11.026.211	0	1.721.265	0	0	0	0	26.137.671	0	26.137.671
39	A	EQUIDAD	277.997	0	277.997	0	0	0	0	913.964	0	169.846	0	0	0	0	1.361.807	0	1.361.807
40	A	EQUITATIVA DEL PLATA	7.459.295	0	7.459.295	295.911	2.729.671	3.025.582	0	5.611.108	0	0	0	0	0	0	16.095.985	0	16.095.985
41	A	EUROAMÉRICA	3.485.673	0	3.485.673	597.678	0	597.678	0	195.160	0	0	0	0	0	0	4.278.510	0	4.278.510
42	A	EVOLUCIÓN	0	0	0	0	825.207	825.207	0	3.144.477	0	0	0	0	0	740	3.970.423	0	3.970.423
43	A	EXPERTA	10.399.877	0	10.399.877	0	0	0	0	14.875.182	0	0	0	0	0	0	25.275.060	11.670	25.286.730
44	A	FED. PATRONAL	946.074.431	32.772.961	978.847.392	31.834.377	21.145.648	52.980.025	107.307.733	1.112.249.528	360.000	60.257.411	0	0	0	548.301	2.312.550.390	0	2.312.550.390
45	A	FIANZAS Y CRÉDITO	4.073.251	0	4.073.251	48.750	0	48.750	2.252.990	5.044.851	466.446	0	0	0	0	437.733	12.324.022	0	12.324.022
46	A	FINISTERRE	0	0	0	0	0	0	0	605.188	0	0	0	0	0	0	605.188	0	605.188
47	A	GALENO	6.526.123	0	6.526.123	0	0	0	3.147.641	1.586.609	213	1.061.396	0	0	0	57.566	12.379.548	0	12.379.548
48	A	GALICIA S.A.	138.487.256	0	138.487.256	0	612.819	612.819	30.506.232	16.351.810	78.280	426.288	0	0	0	0	186.462.685	0	186.462.685
49	A	GALICIA SAU	40.219.443	0	40.219.443	0	0	0	10.813.624	5.532.574	0	0	0	0	0	3.961	56.569.602	0	56.569.602
50	A	GESTION	1.400.582	0	1.400.582	0	0	0	713.000	440.811	0	0	0	0	0	0	2.554.393	0	2.554.393
51	A	HAMBURGO	4.572.155	0	4.572.155	1.899.055	0	1.899.055	0	6.401.249	0	2.793.944	0	0	0	762	15.667.165	0	15.667.165
52	A	HANSEATICA	1.407.577	0	1.407.577	0	0	0	2.955.332	2.723.673	69.650	0	0	0	0	0	7.156.232	0	7.156.232
53	A	HOLANDO SUDAMERICANA	899.688	11.729	911.417	364.190	8.539.863	8.904.052	6.812.719	13.296.112	221.712	1.339.050	130.140	0	130.140	0	31.615.203	0	31.615.203
54	A	HORIZONTE	36.736.798	5.000.000	41.736.798	65.648	0	65.648	9.281.061	14.316.851	0	1.574.620	0	0	0	0	66.974.979	0	66.974.979
55	A	INSTITUTO ASEGURADOR	2.409.760	0	2.409.760	0	2	2	393.958	744.173	0	399.774	0	0	0	353	3.948.021	0	3.948.021
56	O	INSTITUTO AUTÁRQUICO	40.424.871	0	40.424.871	1.753.514	23.397.718	25.151.231	20.767.127	60.361.789	7.193.627	6.202.736	0	0	0	1.822.830	161.924.210	0	161.924.210
57	A	INSTITUTO DE SEGUROS	2.342.014	0	2.342.014	35.256	0	35.256	0	16.367.574	0	557.796	0	0	0	0	19.302.640	0	19.302.640
58	A	INSUR	3.483.538	0	3.483.538	0	0	0	2.946.062	10.460.945	0	0	0	0	0	711.500	17.602.045	0	17.602.045
59	A	INTÉGRITY	6.086.671	1.297.974	7.384.646	0	0	0	0	18.625.491	0	0	0	0	0	0	26.010.137	0	26.010.137
60	O	JUJUY SOCIEDAD DEL ESTADO	939.685	0	939.685	1.124.413	0	1.124.413	0	3.038.517	0	3.045.389	0	0	580.000	580.000	8.728.003	0	8.728.003
61	A	LA PALABRA PATRIMONIALES	0	0	0	0	0	0	0	105.370	0	0	0	0	0	0	105.370	0	105.370
62	A	LATITUD SUR	5.887.266	0	5.887.266	0	5.134.204	5.134.204	1.200.647	2.060.634	144.184	0	0	0	0	5.029	14.431.963	0	14.431.963
63	A	LIBRA	30.377	0	30.377	0	0	0	0	144.785	0	0	0	0	0	0	175.162	0	175.162
64	A	LIDER MOTOS	501.149	0	501.149	94.035	0	94.035	0	39.836	0	0	0	0	0	0	635.020	0	635.020
65	A	LIDERAR	6.761.883	0	6.761.883	2.469.889	6.170	2.476.059	0	162.036	0	0	0	0	0	1.878	9.401.856	0	9.401.856
66	A	LIFE	404.227.038	22.261.302	426.488.340	5.521.895	0	5.521.895	70.115.005	250.548.619	0	0	0	0	68.842.595	68.842.595	821.516.455	0	821.516.455
67	A	LOGRAR PATRIMONIALES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
68	C	LUZ Y FUERZA	671.196	0	671.196	0	468.060	468.060	0	3.095.977	0	0	0	0	0	26.182	4.261.415	0	4.261.415
69	A	MAÑANA	0	0	0	260	0	260	0	331.078	0	182.318	0	0	0	0	513.656	0	513.656
70	A	MAPFRE	37.153.667	0	37.153.667	0	10.823.915	10.823.915	9.337.917	69.981.814	5.000	4.943.018	0	0	0	0	132.245.332	0	132.245.332
71	A	MERCANTIL ANDINA	240.108.480	586.202	240.694.682	0	24.597.750	24.597.750	18.641.726	99.265.609	6.776.604	0	0	0	0	0	389.976.372	0	389.976.372
72	A	MERCANTIL ASEGURADORA	0	0	0	0	0	0	0	171.590	0	60.782	0	0	0	0	232.372	0	232.372
73	A	MERIDIONAL	93.108.224	0	93.108.224	0	0	0	0	52.137.971	0	0	0	0	0	0	145.246.195	0	145.246.195
74	A	METROPOL	638.730	0	638.730	0	0	0	13.207	2.105.059	0	0	0	0	0	1	2.756.997	0	2.756.997
75	A	MISTA PERSONAS	2.114.441	0	2.114.441	289.280	0	289.280	0	468.286	0	0	0	0	0	0	2.872.007	0	2.872.007
76	C	MUTUAL DAN	2.639.775	0	2.639.775	0	219.339	219.339	87.502	4.094.091	0	0	0	0	0	0	7.040.706	0	7.040.706
77	C	MUTUAL PATRONAL	36.988.685	0	36.988.685	325.565	3.441.199	3.766.764	253.643	34.534.995	10.000	4.035.074	484.702	0	484.702	0	80.073.863	0	80.073.863
78	A	NACIÓN	314.255.479	0	314.255.479	0	3.916.275	3.916.275	30.729.015	276.146.142	3.630.870	139.814.676	0	0	0	9.985.911	778.478.368	0	778.478.368
79	A	NATIVA	11.668.535	0	11.668.535	2.776.031	0	2.776.031	0	1.595.932	0	0	0	0	0	0	16.040.499	0	16.040.499
80	A	NIVEL	5.730.317	0	5.730.317	1.158.446	0	1.158.446	950.353	2.962.578	0	124.004	0	0	0	0	10.925.698	0	10.925.698

Inversiones																	Inversiones, Créditos y Deudas - Anexo I			
Cifras en miles de pesos sujetas a verificación																	Balances al 31 de diciembre de 2025			
Entidad			INVERSIONES EN EL PAIS														Total Exterior	TOTAL		
			Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos						Otras Inversiones	Total País
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotec.	Prend.	Otros	Total				
81	A	NOBLE	5.741.647	0	5.741.647	0	0	0	1.309.665	1.128.238	0	0	0	0	0	0	8.179.550	0	8.179.550	
82	A	NORTE	12.420.120	0	12.420.120	0	1.191.014	1.191.014	7.584.128	35.735.759	129.631	19.058.985	0	0	0	0	76.119.637	0	76.119.637	
83	C	NUEVA	42.230	0	42.230	0	1.347.009	1.347.009	0	118.803	0	0	0	0	0	0	1.508.042	0	1.508.042	
84	A	OPCIÓN	10.691.654	0	10.691.654	0	0	0	0	11.547.260	0	0	0	0	0	520.000	22.758.914	0	22.758.914	
85	A	PACÍFICO	458.726	0	458.726	0	0	0	0	781.096	0	0	0	0	0	0	1.239.822	0	1.239.822	
86	A	PARANÁ	18.181.587	0	18.181.587	8.604.600	0	8.604.600	0	5.772.235	0	200.000	0	0	0	2.552.599	35.311.021	0	35.311.021	
87	A	PERSEVERANCIA	27.094.875	1.707.310	28.802.184	102.493	812.260	914.753	3.915.666	4.427.685	167.233	9.221.312	0	0	0	0	47.448.834	0	47.448.834	
88	A	PREMIAR	356.311	0	356.311	256.880	0	256.880	511.887	3.770.923	0	0	0	0	0	0	4.896.001	0	4.896.001	
89	A	PREVINCA	590.713	0	590.713	67.862	0	67.862	147.791	560.746	0	220.819	0	0	0	0	1.587.932	0	1.587.932	
90	C	PRODUCTORES DE FRUTAS	20.049	0	20.049	0	0	0	0	126.816	0	0	0	0	0	0	146.866	0	146.866	
91	A	PROGRESO	0	0	0	0	745.016	745.016	0	171.014	0	0	0	0	0	0	916.030	0	916.030	
92	A	PROVIDENCIA	2.792.830	0	2.792.830	0	604.618	604.618	0	4.989.378	0	0	0	0	0	0	8.386.826	0	8.386.826	
93	A	PROVINCIA	202.472.890	3.125.469	205.598.358	0	28.231	28.231	61.318.823	112.791.310	6.415.419	0	0	0	0	0	386.152.142	0	386.152.142	
94	A	PRUDENCIA	2.297.234	0	2.297.234	0	0	0	0	3.231.115	0	0	0	0	0	665.260	6.193.608	0	6.193.608	
95	A	QUALIA	7.288.479	0	7.288.479	0	0	0	0	43.728.706	0	22.256	0	0	0	0	51.039.441	0	51.039.441	
96	C	RÍO URUGUAY	113.129	0	113.129	0	3.203.902	3.203.902	0	1.789.944	1.680.074	0	0	0	0	0	6.787.049	0	6.787.049	
97	C	SAN CRISTÓBAL MUTUAL	355.367.825	28.052.295	383.420.120	0	167.407.900	167.407.900	116.580.788	82.232.838	3.742.505	9.472.717	0	0	0	2.610.977	765.467.846	27.324.009	792.791.855	
98	A	SAN PATRICIO	2.610.873	0	2.610.873	0	0	0	0	5.638.545	0	0	0	0	0	0	8.249.417	0	8.249.417	
99	C	SANCOR	172.555.787	0	172.555.787	0	292.671.901	292.671.901	6.326.135	35.515.222	14.749.076	38.345.992	16.955.090	545.961	-16.726.051	775.001	40.854.600	601.793.714	114.117.448	715.911.162
100	A	SANTA CRUZ	0	0	0	0	0	0	0	284.556	0	274.707	0	0	0	0	559.263	0	559.263	
101	C	SEGUNDA	89.186.544	0	89.186.544	0	216.322.819	216.322.819	53.764.170	134.047.511	8.074.932	4.139.997	4.064	0	-406	3.658	813.298	506.352.927	7.776.259	514.129.187
102	C	SECURICOOP	45.417.012	0	45.417.012	0	31.891.071	31.891.071	1.424.525	7.041.871	0	471.983	0	0	0	1.798.727	88.045.189	0	88.045.189	
103	C	SEGUROMETAL	19.676.994	569.576	20.246.570	0	1.064.536	1.064.536	6.057.622	4.549.533	0	0	0	0	0	7.106	31.925.367	0	31.925.367	
104	A	SEGUROS MÉDICOS	2.854.437	3.809.089	6.663.526	8.827	0	8.827	0	1.040.430	0	1.575.263	0	0	0	0	6.375	9.294.422	2.037	9.296.459
105	A	SMG	43.359.607	0	43.359.607	419.878	0	419.878	5.955.083	17.537.228	117.420	0	0	0	0	0	67.389.217	0	67.389.217	
106	A	SMSV	184.697	0	184.697	0	0	0	1.926.741	12.523.527	0	12.034.640	0	0	0	0	3.706.888	30.376.493	0	30.376.493
107	A	SOL NACIENTE	0	0	0	0	0	0	214.834	2.226.237	83.745	582.986	0	0	0	0	3.107.801	0	3.107.801	
108	E	STARR	0	0	0	0	0	0	0	16.204.671	0	3.524.043	0	0	0	0	19.728.714	0	19.728.714	
109	A	STELLANTIS	0	0	0	0	0	0	0	26.667.860	0	24.541.036	0	0	0	0	51.208.895	0	51.208.895	
110	C	SUMICLI MUTUAL	0	0	0	0	0	0	0	486.050	0	129.915	0	0	0	0	615.965	0	615.965	
111	A	SUPERVIELLE	10.755.580	0	10.755.580	0	0	0	1.515.119	3.758.235	0	0	0	0	0	1.411.269	17.440.203	0	17.440.203	
112	A	SURCO	6.107.952	0	6.107.952	0	0	0	0	11.079.653	0	2.222.741	3.353.864	0	0	3.353.864	261.907	23.026.117	0	23.026.117
113	A	TESTIMONIO	3.222.191	0	3.222.191	1.270.055	0	1.270.055	1.560	779.401	0	0	0	0	0	28.271	5.301.478	120.458	5.421.936	
114	C	TRIUNFO	0	0	0	0	20.866.053	20.866.053	0	11.449.536	2.282.641	1.629.008	0	0	0	13.469.730	49.696.968	0	49.696.968	
115	A	TUTELAR	6.727.866	0	6.727.866	1.095.495	0	1.095.495	0	289.944	0	0	0	0	0	0	8.113.306	0	8.113.306	
116	A	VICTORIA	9.145.798	0	9.145.798	0	1	1	0	1.253.865	620.353	555.980	0	0	0	0	11.575.997	0	11.575.997	
117	A	WARRANTY	14.737	0	14.737	0	0	0	0	28.784	0	0	0	0	0	0	43.522	0	43.522	
118	A	WORANZ	303.684	0	303.684	0	0	0	278.556	1.885.312	196.920	945.785	0	0	0	0	3.610.258	0	3.610.258	
119	A	ZURICH	200.916.180	0	200.916.180	0	795.365	795.365	76.820.822	36.990.967	904.685	0	0	0	0	98	316.428.117	0	316.428.117	
120	A	ZURICH SANTANDER	55.142.579	0	55.142.579	0	0	0	22.497.635	12.871.669	0	286.522	0	0	0	0	90.798.406	0	90.798.406	
Riesgos del Trabajo			1.431.131.539	19.667.844	1.450.799.383	10.850.553	40.748.373	51.598.927	293.866.023	974.296.560	45.495.108	141.878.271	0	0	0	0	50.020.081	3.007.954.353	0	3.007.954.353
1	A	ANDINA ART	31.398.580	0	31.398.580	0	0	0	0	7.625.756	1.577.241	5.796.806	0	0	0	0	46.398.383	0	46.398.383	
2	A	ASOCIART ART	283.245.358	0	283.245.358	0	1.266.729	1.266.729	130.639.147	141.991.383	7.136.282	722.997	0	0	0	1.582.709	566.584.605	0	566.584.605	
3	A	BERKLEY ART	13.290.248	974.360	14.264.608	0	27.595.121	27.595.121	8.303.073	193.201.570	0	625.055	0	0	0	0	243.989.428	0	243.989.428	
4	A	EXPERTA ART	71.595.540	0	71.595.540	0	0	0	9.932.641	220.563.559	10.754.469	7.803.685	0	0	0	24.319.468	344.969.361	0	344.969.361	
5	C	MUTUAL PETROLEROS ART	6.782.352	0	6.782.352	0	0	0	0	8.686.458	0	1.009.884	0	0	0	0	16.478.693	0	16.478.693	

Inversiones													Inversiones, Créditos y Deudas - Anexo I								
Cifras en miles de pesos sujetas a verificación													Balances al 31 de diciembre de 2025								
Entidad			INVERSIONES EN EL PAIS																	Total Exterior	TOTAL
			Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones	Total País			
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotec.	Prend.	Otros	Total			Total		
6	C	MUTUAL RURAL ART	0	0	0	0	0	0	0	2.875.691	0	1.654.072	0	0	0	0	0	4.529.764	0	4.529.764	
7	C	MUTUAL SAN FRANCISCO ART	7.521.247	0	7.521.247	5.285.686	0	5.285.686	0	1.074.705	0	403.825	0	0	0	0	0	14.285.462	0	14.285.462	
8	A	PARANÁ ART	3.723.191	0	3.723.191	127.375	0	127.375	0	285.600	0	180.468	0	0	0	0	0	4.316.634	0	4.316.634	
9	A	PREVENCIÓN ART	459.643.454	2.357.999	462.001.453	0	10.950.250	10.950.250	8.990.450	165.479.005	14.896.403	76.276.791	0	0	0	0	13.987.495	752.581.846	0	752.581.846	
10	A	PROVINCIA ART	228.379.441	3.501.980	231.881.421	0	0	0	69.359.475	36.158.139	2.453.557	35.524.468	0	0	0	0	0	375.377.060	0	375.377.060	
11	A	RECONQUISTA ART	11.137.204	0	11.137.204	0	218.021	218.021	900.242	4.377.606	0	524.570	0	0	0	0	0	17.157.643	0	17.157.643	
12	A	SEGUNDA ART	131.426.870	0	131.426.870	0	718.253	718.253	41.817.725	151.483.088	8.588.655	6.536.748	0	0	0	10.130.409	0	350.701.749	0	350.701.749	
13	A	SERENA ART	6.982.755	0	6.982.755	537.954	0	537.954	9.107	16.566.243	0	2.125.292	0	0	0	0	0	26.221.351	0	26.221.351	
14	A	SWISS MEDICAL ART	176.005.300	12.833.504	188.838.804	4.899.538	0	4.899.538	23.914.163	23.927.757	88.501	2.693.612	0	0	0	0	0	244.362.375	0	244.362.375	
Transporte Público Pasajeros			50.154.120	0	50.154.120	1.720.490	116.100	1.836.590	5.578.951	55.434.452	0	12.562.922	1.092.705	0	0	1.092.705	1.457.600	128.117.340	0	128.117.340	
1	C	ARGOS MUTUAL	10.936.009	0	10.936.009	0	0	0	159.731	3.343.758	0	5.445.655	0	0	0	0	1.322.944	21.208.096	0	21.208.096	
2	C	GARANTÍA MUTUAL	6.125.497	0	6.125.497	0	0	0	869.979	17.251.662	0	0	0	0	0	0	0	24.247.138	0	24.247.138	
3	C	METROPOL MUTUOS	1.594.265	0	1.594.265	0	0	0	26.413	8.427.682	0	0	1.092.705	0	0	1.092.705	4.785	11.145.851	0	11.145.851	
4	C	MUTUAL RIVADAVIA	16.193.663	0	16.193.663	130.178	116.100	246.278	3.817.366	24.047.526	0	7.117.267	0	0	0	0	0	51.422.099	0	51.422.099	
5	C	PROTECCIÓN MUTUAL	15.304.686	0	15.304.686	1.590.312	0	1.590.312	705.462	2.363.824	0	0	0	0	0	0	129.871	20.094.156	0	20.094.156	
Seguros de Vida			721.805.753	3.678.120	725.483.873	797.071.790	5.321.641	802.393.431	369.534.701	626.202.165	4.256.467	13.468.617	3.583	0	15.327.914	15.331.497	8.021.214	2.564.691.966	6.753	2.564.698.718	
1	A	ANTICIPAR	0	0	0	0	0	0	0	107.537	0	0	0	0	0	0	0	107.537	0	107.537	
2	A	ASEGURADORA DE BIENES Y SERVICIOS	139.221	0	139.221	0	0	0	0	58.485	12.566	0	0	0	0	0	0	210.272	0	210.272	
3	A	BHN VIDA	9.856.545	0	9.856.545	1.075.132	0	1.075.132	2.225.854	7.665.684	474.019	0	0	0	0	0	1.821.362	23.118.596	0	23.118.596	
4	A	BINARIA VIDA	107.503.563	0	107.503.563	501.778	0	501.778	32.943.787	9.026.959	29.027	409.852	0	0	0	0	294.698	150.709.664	0	150.709.664	
5	A	BONACORSI PERSONAS	236.231	0	236.231	22.932	0	22.932	549.412	64.282	0	0	0	0	0	0	0	872.857	0	872.857	
6	O	CAJA DE PREVISIÓN	11.363.632	0	11.363.632	0	0	0	11.984.706	1.816.899	0	0	0	0	0	0	0	25.165.238	0	25.165.238	
7	A	CERTEZA	525.780	0	525.780	1.167.271	0	1.167.271	1.211.014	517.472	0	0	0	0	0	0	0	3.421.538	0	3.421.538	
8	A	CRUZ SUIZA	113.625	0	113.625	0	0	0	38.137	153.681	0	0	0	0	0	0	0	305.444	0	305.444	
9	A	ESENCIA	93.316	0	93.316	88.975	0	88.975	8.393	391.193	0	188.191	0	0	0	0	0	770.067	0	770.067	
10	A	FEDERADA	933.013	0	933.013	87.683	0	87.683	196.927	410.868	0	649.912	0	0	0	0	0	2.278.402	0	2.278.402	
11	A	GGAL	198.147.561	0	198.147.561	0	3.751.634	3.751.634	55.431.014	46.961.384	59.737	0	0	0	14.168.469	14.168.469	4.809.382	323.329.179	0	323.329.179	
12	A	INCLUIR PERSONAS	128.068	0	128.068	0	0	0	280.071	359.881	0	25.682	0	0	0	0	0	793.702	0	793.702	
13	A	INSTITUTO SALTA	12.490.061	0	12.490.061	0	15.320	15.320	1.024.973	1.945.504	78.280	0	0	0	0	0	0	15.554.138	0	15.554.138	
14	A	LA PALABRA PERSONAS	0	0	0	0	0	0	0	23.378	0	22.245	0	0	0	0	0	45.623	0	45.623	
15	A	LOGRAR PERSONAS	0	0	0	0	0	0	0	106.996	0	0	0	0	0	0	0	106.996	0	106.996	
16	A	MAPFRE VIDA	7.968.868	143.447	8.112.315	0	354	354	2.922.672	8.610.166	0	180.367	0	0	0	0	0	19.825.873	0	19.825.873	
17	A	NSA	103.429	0	103.429	0	0	0	0	375.085	0	188.691	0	0	0	0	0	667.204	0	667.204	
18	A	OMINT	1.145.581	0	1.145.581	0	0	0	0	309.460	0	0	0	0	0	0	0	1.455.041	0	1.455.041	
19	A	PIEVE	753.131	0	753.131	0	0	0	0	418.139	0	583.976	0	0	0	0	0	1.755.246	0	1.755.246	
20	A	PLENARIA	286.398	0	286.398	0	0	0	339.076	2.095.566	0	91.357	0	0	0	0	0	2.812.397	0	2.812.397	
21	A	PREVISORA	0	0	0	0	0	0	0	83.627	0	0	0	0	0	0	0	83.627	0	83.627	
22	A	PROVINCIA VIDA	19.607.091	2.863.184	22.470.275	0	0	0	12.164.133	19.950.593	0	7.179.224	0	0	0	105.742	0	61.869.966	0	61.869.966	
23	A	RCI PERSONAS	11.451.048	0	11.451.048	0	0	0	0	2.036.829	0	511.488	0	0	0	0	0	13.999.365	0	13.999.365	
24	A	SAN GERMAN	0	0	0	0	0	0	0	6.033	0	4.795	0	0	0	0	0	10.828	0	10.828	
25	A	SAN MARINO	166.379	0	166.379	0	0	0	24.441	414.632	0	0	0	0	0	0	0	605.452	0	605.452	
26	A	SANTA LUCIA	0	0	0	0	0	0	0	9.008	0	0	0	0	0	0	0	9.008	0	9.008	
27	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	151.810	0	15.030	0	0	0	0	0	166.840	0	166.840	
28	A	SEGUNDA PERSONAS	22.159.760	0	22.159.760	0	1.494.332	1.494.332	10.350.393	22.481.568	2.505.679	2.073.572	3.583	0	-358	3.224	987.249	62.055.778	6.753	62.062.530	
29	A	SENTIR	0	0	0	0	60.000	60.000	0	109.308	0	0	0	0	0	0	2.146	171.454	0	171.454	
30	A	SMG VIDA	58.850.162	671.489	59.521.652	0	0	0	34.645.176	23.463.710	154.137	1.339.211	0	0	369.357	369.357	0	119.493.243	0	119.493.243	

Inversiones																	Inversiones, Créditos y Deudas - Anexo I			
Cifras en miles de pesos sujetas a verificación																	Balances al 31 de diciembre de 2025			
Entidad			INVERSIONES EN EL PAIS														Total Exterior	TOTAL		
			Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos						Otras Inversiones	Total País
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotec.	Prend.	Otros	Total	Total Exterior	TOTAL		
31	A	SOCIAL SAN JUAN	0	0	0	0	0	0	0	5.450	0	0	0	0	0	5.450	0	5.450		
32	A	TERRITORIAL VIDA	9.705	0	9.705	0	0	0	0	17.436	0	0	0	0	0	27.141	0	27.141		
33	A	TRES PROVINCIAS PERSONAS	0	0	0	0	0	0	0	3.596	0	5.027	0	0	636	9.259	0	9.259		
34	E	ZURICH INTERNATIONAL LIFE	257.773.584	0	257.773.584	794.128.019	0	794.128.019	203.194.522	476.049.948	943.021	0	0	790.447	790.447	0	1.732.879.541	0	1.732.879.541	
Seguros de Retiro			1.866.989.472	158.286.007	2.025.275.479	2.361.927	3.500.614	5.862.541	385.704.724	866.924.314	31.121.586	101.956.619	236.675	0	14.096	250.772	104.990.685	3.522.086.720	2.524.281	3.524.611.001
1	A	BINARIA RETIRO	61.579.782	0	61.579.782	0	0	0	10.074.010	4.893.410	169.054	415.173	0	0	0	231.708	77.363.137	0	77.363.137	
2	A	CREDESCOP RETIRO	72.336.022	6.286.883	78.622.906	1.363.092	9.074	1.372.166	13.644.370	7.464.765	0	3.770.497	0	0	0	32.507	104.907.210	0	104.907.210	
3	A	ESTRELLA RETIRO	274.092.776	0	274.092.776	0	0	0	20.925.455	166.169.958	4.835.724	0	0	0	14.096	92.592.657	558.630.667	0	558.630.667	
4	A	FED. PATRONAL RETIRO	3.730.697	68.519	3.799.215	0	898.903	898.903	506.443	2.481.431	0	1.130.681	0	0	0	0	8.816.673	0	8.816.673	
5	A	GALICIA RETIRO	6.311.487	0	6.311.487	0	0	0	719.033	1.142.501	0	0	0	0	0	7.430	8.180.451	0	8.180.451	
6	A	GGAL RETIRO	299.292.930	0	299.292.930	0	0	0	98.325.771	64.706.515	5.097.927	0	0	0	0	5.854.036	473.277.179	0	473.277.179	
7	A	INST. ENTRE RÍOS RETIRO	7.133.528	0	7.133.528	0	14.526	14.526	3.201.419	5.537.749	97.590	1.781.385	0	0	0	183.498	17.949.695	0	17.949.695	
8	A	NACIÓN RETIRO	239.072.705	46.337.117	285.409.823	0	0	0	35.078.192	200.213.226	3.396.201	83.945.001	0	0	0	1.416.488	609.458.930	0	609.458.930	
9	A	ORÍGENES RETIRO	675.536.209	92.318.889	767.855.097	998.835	0	998.835	41.351.625	331.316.748	17.012.470	0	0	0	0	0	1.158.534.776	2.524.281	1.161.059.057	
10	A	PREVENCIÓN RETIRO	14.885.509	0	14.885.509	0	0	0	9.688.301	3.440.858	0	0	0	0	0	0	28.014.668	0	28.014.668	
11	A	PROYECCIÓN RETIRO	25.467.884	0	25.467.884	0	0	0	0	122.931	0	0	0	0	0	0	25.590.815	0	25.590.815	
12	A	SAN CRISTÓBAL RETIRO	77.521.886	11.553.790	89.075.676	0	2.552.643	2.552.643	88.712.245	19.977.657	507	4.807.694	236.675	0	0	236.675	205.363.096	0	205.363.096	
13	A	SEGUNDA RETIRO	40.771.985	0	40.771.985	0	25.469	25.469	51.125.166	46.235.256	318.835	4.848.557	0	0	0	4.672.362	147.997.629	0	147.997.629	
14	A	SMG RETIRO	69.256.072	1.720.809	70.976.882	0	0	0	11.943.665	12.358.139	193.277	1.257.633	0	0	0	0	96.729.595	0	96.729.595	
15	A	SOLVENCIA RETIRO	0	0	0	0	0	0	409.029	863.169	0	0	0	0	0	0	1.272.198	0	1.272.198	

Créditos																			Inversiones, Créditos y Deudas - Anexo I	
Cifras en miles de pesos sujetas a verificación																			Balances al 31 de diciembre de 2025	
Entidad			CREDITOS																TOTAL	
			Premios a Cobrar			Reaseguros					Coa- seguros	Otros Créditos								
Nº	NJ	Denominación	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros		Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
Total de Mercado			4.266.179.656	13.098.541	4.279.278.197	166.841.073	17.976.378	-30.034.181	123.009	154.906.278	11.623.998	11.839.734	36.247.607	70.304.084	410.633.789	92.233.455	1.399.227.016	-87.252.955	1.933.232.730	6.379.041.203
A Sociedades Anónimas			2.940.046.418	9.555.361	2.949.601.779	121.068.950	7.940.300	-19.453.219	35.156	109.591.187	5.813.558	636.797	23.945.969	2.629.746	355.640.640	86.513.196	1.009.472.365	-52.283.593	1.426.555.120	4.491.561.644
C Cooperativas y Mutuales			1.276.937.069	2.547.785	1.279.484.854	42.852.862	10.031.378	-10.580.963	87.853	42.391.131	5.810.440	1.399.563	10.903.095	67.651.361	33.606.674	5.075.858	288.275.982	-33.709.496	373.203.037	1.700.889.461
E Sucursales Ent. Extranjeras			21.631.695	100.804	21.732.499	2.677.139	0	0	0	2.677.139	0	9.803.374	798.544	0	20.364.139	4.329	3.614.917	-52.844	34.532.458	58.942.096
O Organismos Oficiales			27.564.474	894.591	28.459.066	242.122	4.699	0	0	246.822	0	0	600.000	22.977	1.022.336	640.073	97.863.751	-1.207.022	98.942.115	127.648.002
Patrimoniales y Mixtas			4.076.131.499	12.896.389	4.089.027.888	160.399.287	17.976.378	-30.028.711	105.135	148.452.089	11.611.636	1.953.977	32.842.060	64.236.686	292.390.042	75.572.473	879.396.972	-64.155.612	1.282.236.598	5.531.328.210
1	A	AFIANZADORA	3.889.128	0	3.889.128	0	0	0	0	0	0	0	0	101.628	0	461.812	-8.239	555.200	4.444.328	
2	C	AGROSALTA	3.536.424	0	3.536.424	34.749	10.024.085	-10.024.085	0	34.749	0	0	28.141.889	630.115	0	17.632.366	-4.476.436	41.927.934	45.499.107	
3	A	ALBA	2.277.073	0	2.277.073	192.148	0	-35.106	0	157.042	0	0	0	18.131	391.217	793.739	-96.885	1.106.202	3.540.316	
4	A	ALLIANZ	203.450.884	4.291.322	207.742.205	0	7.893.490	0	0	7.893.490	0	0	20.405	0	3.245.787	62.973	17.631.568	-1.991.395	18.969.338	234.605.034
5	A	ANTÁRTIDA	5.332.571	0	5.332.571	12.952	0	0	0	12.952	0	0	28.940	185.936	243.983	1.267.273	-119.068	1.607.064	6.952.587	
6	A	ARGOS	1.003.497	0	1.003.497	0	0	0	0	0	0	12	5.207	113.799	0	120.346	-66.492	172.871	1.176.368	
7	A	ASEGURADORA DEL SUR	1.714.448	0	1.714.448	0	0	0	0	0	0	0	0	16.870	711	69.782	0	87.363	1.801.811	
8	A	ASEGURADORES DE CAUCIONES	1.809.667	0	1.809.667	274.646	11.445	-10.994	17.282	292.380	0	0	0	922.813	16.402	924.160	-95.610	1.767.765	3.869.812	
9	A	ASSEKURANSA	1.136.488	0	1.136.488	61.073	0	0	0	61.073	0	0	0	80.408	221.631	342.161	0	644.200	1.841.761	
10	A	ASSURANT	37.566.611	111	37.566.722	0	0	0	0	0	157.151	0	977.625	0	3.460.355	134.779	749.814	0	5.322.573	43.046.446
11	A	ASV	338.043	0	338.043	5.110	0	0	0	5.110	0	0	0	136.436	40.671	13.613	-50.348	140.372	483.525	
12	A	ATM	18.596.012	0	18.596.012	0	0	0	0	0	0	0	0	1.304.593	246.320	459.370	-246.320	1.763.963	20.359.974	
13	A	AURORA	734.757	0	734.757	0	0	0	0	0	0	0	0	26.393	0	634.207	0	660.600	1.395.357	
14	A	BARBUSS	25.269.977	0	25.269.977	495.024	0	0	0	495.024	0	0	109.085	0	1.584.384	41.360	5.171.262	0	6.906.091	32.671.093
15	A	BBVA SEGUROS	15.052.600	0	15.052.600	262.303	0	0	0	262.303	81.272	0	0	1.623.744	55.750	7.945.342	-101.958	9.522.879	24.919.053	
16	A	BENEFICIO	663.187	0	663.187	20.383	0	0	0	20.383	0	0	0	11.853	0	139.604	0	151.457	835.027	
17	A	BERKLEY	34.235.655	0	34.235.655	1.618.398	0	0	0	1.618.398	0	12.912.564	0	0	142.635	3.311.013	-48.983	16.317.229	52.171.281	
18	C	BERNARDINO RIVADAVIA	139.844.568	540.607	140.385.176	3.256.255	0	0	71.551	3.327.806	0	333.687	0	3.441.937	9.815.064	245.406	16.479.588	-1.510.625	28.805.058	172.518.040
19	A	BHN	3.879.564	0	3.879.564	63.196	0	0	0	63.196	0	0	0	423.752	21.248	357.111	0	802.111	4.744.871	
20	A	BIND	2.346.302	0	2.346.302	0	0	0	0	0	0	0	0	322.357	6.706	249.434	0	578.498	2.924.800	
21	O	CAJA DE TUCUMÁN	7.080.500	0	7.080.500	0	0	0	0	0	0	0	0	791	107	67.432.586	-4.480	67.429.004	74.509.505	
22	A	CAJA GENERALES	105.897.428	0	105.897.428	7.870.023	0	-3.207.720	0	4.662.303	3.180.578	0	542.305	0	31.741.042	365.838	88.795.319	-28.056	121.416.448	235.156.758
23	A	CAMINOS PROTEGIDOS	751.533	0	751.533	49.699	0	0	0	49.699	0	0	0	45.041	33.835	95.568	-32.730	141.715	942.946	
24	A	CARUSO	11.520.131	0	11.520.131	0	0	0	0	0	0	0	0	580.681	639.367	965.026	-7.661	2.177.413	13.697.544	
25	A	CESCE	22.848	0	22.848	0	0	0	0	0	0	0	0	8.658	0	2.568.491	-2.951	2.574.197	2.597.045	
26	A	CHUBB SEGUROS	46.738.491	0	46.738.491	1.640.914	0	0	0	1.640.914	0	52.764	689.572	0	2.352.023	10.374	1.898.541	-38.335	4.964.938	53.344.342
27	A	CNP	1.669.640	0	1.669.640	85.077	0	0	0	85.077	0	0	18.126	0	2.504.960	4.951.014	1.276.086	-2.958	8.747.228	10.501.946
28	E	COFACE	8.791.624	0	8.791.624	0	0	0	0	0	0	0	10.596	0	4.844.300	0	1.308.084	0	6.162.981	14.954.605
29	A	COLON	2.148.668	0	2.148.668	85.267	0	0	0	85.267	0	0	0	92.931	60.887	412.754	0	566.573	2.800.507	
30	A	COMARSEG	5.132	0	5.132	0	0	0	0	0	0	0	0	10.328	47.200	0	0	57.528	62.660	
31	A	CONFLUENCIA	37.146	0	37.146	0	0	0	0	0	0	0	0	141.921	3.523.083	0	0	3.665.005	3.702.151	
32	C	COPAN	5.396.642	266.124	5.662.765	57.257	0	0	0	57.257	0	0	0	330.646	400	880.457	-6.008	1.205.495	6.925.517	
33	A	COSENA	1.121.698	0	1.121.698	150.845	0	0	0	150.845	0	0	0	54.930	0	582.631	-181.475	456.086	1.728.630	
34	A	CRÉDITO Y CAUCIÓN	2.441.236	0	2.441.236	128	0	0	0	128	0	0	0	200.255	11.894	191.712	-11.258	392.603	2.833.967	
35	A	CRÉDITOS Y GARANTÍAS	7.284.631	0	7.284.631	1.012.929	0	-127.406	0	885.524	0	0	100.336	396.324	700.028	8.419	3.651.807	-40.305	4.816.609	12.986.764

Créditos
Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de diciembre de 2025

Entidad		CREDITOS																	TOTAL	
		Premios a Cobrar			Reaseguros					Coa-seguros	Otros Créditos									
Nº	NJ	Denominación	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía		Total Reaseguros	Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
36	A	DIGNA	1.704.925	0	1.704.925	120.149	0	0	0	120.149	0	0	0	194.959	74.226	148.525	0	417.711	2.242.785	
37	C	DULCE	62.052	0	62.052	737.013	0	0	0	737.013	0	0	0	578.814	0	1.596.300	0	2.175.114	2.974.178	
38	A	EDIFICAR	1.368.430	0	1.368.430	0	0	0	0	0	0	0	0	368.040	7.957	61.720	-5.028	432.688	1.801.118	
39	A	EQUIDAD	786.336	0	786.336	0	0	0	0	0	0	0	0	36.015	122.900	235.901	0	394.816	1.181.152	
40	A	EQUITATIVA DEL PLATA	10.961.306	0	10.961.306	33.641	0	0	0	33.641	0	0	0	1.868.956	67.421	1.425.815	0	3.364.985	14.359.932	
41	A	EUROAMÉRICA	70.843	0	70.843	0	0	0	0	0	0	3.609	0	52.872	0	12.946	0	69.427	140.270	
42	A	EVOLUCIÓN	7.598.588	0	7.598.588	7.010	0	0	0	7.010	0	0	0	817.878	7.264.561	21.530.822	-1.389.634	28.223.627	35.829.226	
43	A	EXPERTA	14.807.487	0	14.807.487	124.387	0	0	0	124.387	0	0	0	2.809.931	0	238.720	-57.766	2.990.886	17.922.759	
44	A	FED. PATRONAL	518.328.979	0	518.328.979	1.643.223	0	0	0	1.643.223	0	406.500	0	27.399.310	118.573	168.467.337	-1.087.348	195.304.371	715.276.574	
45	A	FIANZAS Y CRÉDITO	5.840.677	0	5.840.677	13.031	0	0	0	13.031	0	0	0	48.471	986	681.317	-42.469	688.305	6.542.012	
46	A	FINISTERRE	1.173.591	0	1.173.591	0	0	0	0	0	0	0	0	95.219	0	36.840	-36.840	95.219	1.268.810	
47	A	GALENO	7.896.920	0	7.896.920	1.004.388	0	0	0	1.004.388	0	0	0	14.106.150	0	2.398.821	0	16.504.970	25.406.279	
48	A	GALICIA S.A.	148.690.672	0	148.690.672	7.886.035	34.633	-8.033	0	7.912.636	0	0	0	17.712.593	0	3.024.144	-653.440	20.083.298	176.686.605	
49	A	GALICIA SAU	43.563.627	217.704	43.781.331	1.173.607	0	0	0	1,173.607	0	0	0	6.757.772	43.779	359.953	-259.017	6,902.486	51,857.424	
50	A	GESTION	6.595.543	0	6,595.543	0	0	0	0	0	0	0	0	100.879	64.306	470.412	-90.076	545.520	7,141.062	
51	A	HAMBURGO	1.723.346	0	1,723.346	0	0	0	0	0	0	0	0	579.640	21.009	222.630	0	823.278	25,446.624	
52	A	HANSEATICA	8.040.165	0	8,040.165	856	0	0	0	856	0	0	0	325.918	188.610	362.728	-116.081	761.175	8,802.197	
53	A	HOLANDO SUDAMERICANA	46.984.866	0	46,984.866	312.626	0	0	0	312.626	0	0	0	2,096.923	0	8,918.577	-637.764	10,377.735	57,675.227	
54	A	HORIZONTE	23.736.257	0	23,736.257	683.182	0	0	0	683.182	0	0	0	1,161.374	15.223	3,757.763	-77.248	4,857.113	29,276.551	
55	A	INSTITUTO ASEGURADOR	1.013.203	0	1,013.203	18.080	0	0	0	18.080	0	1	0	25.900	725	180.776	0	207.402	1,238.685	
56	O	INSTITUTO AUTÁRQUICO	19.413.594	894.591	20,308.185	208.958	4.699	0	0	213.657	0	0	600.000	22.977	963.847	762.796	30,417.929	-1,202.542	31,565.007	52,086.849
57	A	INSTITUTO DE SEGUROS	1.304.929	0	1,304.929	0	0	0	0	0	0	3.427	0	132.319	1,958.496	65.687	-57.626	2,102.483	3,407.411	
58	A	INSUR	6.330.747	0	6,330.747	643.542	0	0	0	643.542	0	0	0	2,472.373	54.973	428.595	-139.958	2,815.983	9,790.272	
59	A	INTÉGRITY	22.550.675	0	22,550.675	1,753.615	0	0	0	1,753.615	0	0	0	476.925	119.227	3,087.700	-82.776	3,601.077	27,905.368	
60	O	JUJUY SOCIEDAD DEL ESTADO	461.839	0	461,839	0	0	0	0	0	0	0	0	57.698	-122.830	65	0	-65.067	396.772	
61	A	LA PALABRA PATRIMONIALES	6	0	6	0	0	0	0	0	0	0	0	13.530	0	0	0	13.530	13,536	
62	A	LATITUD SUR	7.716.309	0	7,716.309	0	0	0	0	0	0	0	0	60.923	30.330	480.702	-543	571.412	8,287.721	
63	A	LIBRA	3.641.558	0	3,641.558	0	0	0	0	0	0	0	1,155.433	498.786	19.320	5,658.858	0	7,332.397	10,973.955	
64	A	LIDER MOTOS	5.580	0	5,580	0	0	0	0	0	0	0	0	6.443	0	0	0	6,443	12,024	
65	A	LIDERAR	8.634.584	0	8,634.584	0	0	0	0	0	0	0	0	999.955	0	5,111.742	-68.199	6,043.497	14,678.081	
66	A	LIFE	55.353.979	0	55,353.979	866.193	0	0	0	866.193	1,936.559	0	0	21,155.935	15,206.629	7,019.050	-217.753	43,163.861	101,320.592	
67	A	LOGRAR PATRIMONIALES	0	0	0	0	0	0	0	0	0	0	8.550	9.089	0	0	0	17.639	17,639	
68	C	LUZ Y FUERZA	1.054.531	146.151	1,200.682	619	0	-619	16.302	16.302	0	0	0	372	80	0	30.443	-15.264	15,631	1,232.614
69	A	MAÑANA	998.145	0	998,145	0	0	0	0	0	0	0	0	14.176	40.161	12.711	0	67.048	1,065.193	
70	A	MAPFRE	73.754.750	0	73,754.750	273.940	0	-3.257	0	270.683	0	0	1,350.193	7,585.213	3,357.473	17,604.658	-12,352.023	17,545.513	91,570.947	
71	A	MERCANTIL ANDINA	160.298.852	0	160,298.852	1,499.631	0	0	0	1,499.631	0	0	20.774	9,918.177	-4.582	38,053.532	-175.944	47,811.956	209,610.439	
72	A	MERCANTIL ASEGURADORA	713	0	713	0	0	0	0	0	0	0	0	7.933	7.177	1	0	15.111	15,824	
73	A	MERIDIONAL	100.774.262	3,098.320	103,872.582	17,744.241	202	-202	0	17,744.241	0	0	0	6,257.876	4,620.282	2,370.974	-739.423	12,509.709	134,126.532	
74	A	METROPOL	4.038.560	0	4,038.560	0	0	0	0	0	0	0	0	194.032	168.056	379.914	-167.280	574.721	4,613.281	
75	A	MISTA PERSONAS	261.315	0	261,315	28	0	0	0	28	0	0	0	115.776	0	0	0	115.776	377,119	
76	C	MUTUAL DAN	14.301	0	14,301	1.443	0	0	0	1,443	0	0	0	4.997	0	15.253	9.729	-381	29,598	45,342
77	C	MUTUAL PATRONAL	51.613.594	0	51,613.594	223.945	0	0	0	223,945	0	64.886	0	329.718	0	325.762	10,574.846	-5.048	11,290.164	63,127.703
78	A	NACIÓN	288.813.173	0	288,813.173	24,832.775	0	-1,488.276	0	23,344.500	372.142	0	16	4,828.968	1,228.085	16,626.866	-9,583.703	13,100.233	325,630.047	
79	A	NATIVA	2.716.162	0	2,716.162	271.299	0	0	0	271,299	0	0	0	273.440	413.216	824.626	0	1,511.281	4,498.742	
80	A	NIVEL	1.626.277	0	1,626.277	1,220.754	0	0	0	1,220.754	0	0	0	107.574	1.599	950.565	-46.083	1,013.656	3,860.687	

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Créditos																			Inversiones, Créditos y Deudas - Anexo I		
Cifras en miles de pesos sujetas a verificación																			Balances al 31 de diciembre de 2025		
Entidad			CREDITOS																TOTAL		
			Premios a Cobrar			Reaseguros					Coo-seguros	Otros Créditos									
Nº	NJ	Denominación	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros		Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos		
81	A	NOBLE	5.102.790	0	5.102.790	240.428	0	0	0	240.428	0	1.497	0	0	151.207	107.429	524.158	-102.725	681.567	6.024.784	
82	A	NORTE	37.777.251	0	37.777.251	1.272.980	0	0	0	1.272.980	0	0	0	0	618.768	0	2.477.755	-18.872	3.077.652	42.127.883	
83	C	NUEVA	1.329.211	0	1.329.211	0	0	0	0	0	0	3.082	0	580.446	700.192	0	5.645.202	-4.320	6.924.602	8.253.813	
84	A	OPCIÓN	9.396.618	0	9.396.618	963.880	0	0	0	963.880	0	0	0	3.308.189	223.826	1.225.451	0	4.757.466	15.117.964		
85	A	PACÍFICO	898.775	0	898.775	250.132	0	0	0	250.132	0	0	600	0	57.569	88.710	219.505	0	366.384	1.515.290	
86	A	PARANÁ	6.989.684	0	6.989.684	23.310	0	0	0	23.310	0	0	46.019	0	199.810	0	1.086.449	-26.793	1.305.485	8.318.479	
87	A	PERSEVERANCIA	13.216.484	46.546	13.263.030	657.335	0	0	0	657.335	0	0	0	0	670.512	60.620	981.829	-5.508	1.707.453	15.627.819	
88	A	PREMIAR	3.433.657	0	3.433.657	0	0	0	0	0	0	0	0	0	451.152	247.831	325.197	-86.550	937.630	4.371.287	
89	A	PREVINCA	237.441	0	237.441	0	0	0	0	0	0	0	0	0	27.945	100	371.111	0	399.156	636.597	
90	C	PRODUCTORES DE FRUTAS	3.614.567	0	3.614.567	0	0	0	0	0	0	0	0	0	557.346	0	592.094	0	1.149.440	4.764.006	
91	A	PROGRESO	964.465	181.605	1.146.071	136	0	0	0	136	0	351	0	0	147.583	93.741	637.497	-195.352	683.821	1.830.027	
92	A	PROVIDENCIA	5.585.619	0	5.585.619	32.926	530	0	0	33.456	0	0	0	0	550.078	106.095	6.991.959	-2.213.434	5.434.698	11.053.773	
93	A	PROVINCIA	148.874.725	0	148.874.725	27.963.572	0	-14.321.102	0	13.642.469	43.567	0	175.530	0	8.035.581	2.126	6.609.267	-568.961	14.253.542	176.814.303	
94	A	PRUDENCIA	8.826.357	0	8.826.357	0	0	0	0	0	0	0	0	0	444.461	113.213	4.255.725	-201.056	4.612.343	13.438.700	
95	A	QUALIA	19.053.951	78.964	19.132.915	9.942	0	0	0	9.942	1.611	0	0	0	2.337.873	675.117	1.048.275	0	4.061.265	23.205.734	
96	C	RÍO URUGUAY	70.651.148	767.275	71.418.423	1.753.737	0	0	0	1.753.737	0	734.962	0	3.169.047	698.934	1.907.551	7.857.304	-154.975	14.212.823	87.384.983	
97	C	SAN CRISTÓBAL MUTUAL	195.225.011	0	195.225.011	9.261.007	0	0	0	9.261.007	0	0	1.232.140	0	1.143.548	1.128.767	40.701.510	-1.508.981	42.696.984	247.183.003	
98	A	SAN PATRICIO	3.148.254	0	3.148.254	0	0	0	0	0	28.315	0	0	0	162.834	287.358	980.584	-67.619	1.363.157	4.539.726	
99	C	SANCOR	385.734.952	423.030	386.157.983	23.829.182	0	-535.776	0	23.293.406	5.739.854	62.217	9.352.251	9.660.546	10.121.089	0	122.011.539	-16.346.929	134.860.714	550.051.956	
100	A	SANTA CRUZ	6.247	0	6.247	0	0	0	0	0	0	0	0	0	191.606	0	0	0	191.606	197.853	
101	C	SEGUNDA	320.123.750	0	320.123.750	2.084.693	0	0	0	2.084.693	70.586	196.175	318.703	16.227.213	5.207.035	281.774	38.620.771	-1.144.355	59.707.316	381.986.345	
102	C	SEGUROCOOP	16.096.254	0	16.096.254	181.959	0	-13.190	0	168.769	0	0	0	0	61.268	0	274.241	0	335.509	16.600.531	
103	C	SEGUROMETAL	13.041.800	404.597	13.446.398	280	3.619	-3.619	0	280	0	4.554	0	322.618	44.540	81.404	991.930	-67.532	1.377.514	14.824.192	
104	A	SEGUROS MÉDICOS	839.158	0	839.158	0	0	0	0	0	0	0	0	0	72.993	1.091	728.355	-586.111	216.327	1.055.485	
105	A	SMG	70.996.085	0	70.996.085	6.219.035	0	0	0	6.219.035	0	0	195.851	0	2.311.374	456.960	2.975.470	-904.714	5.034.941	82.250.061	
106	A	SMSV	1.958.279	222.358	2.180.636	127.004	0	-125	0	126.879	0	0	48.733	0	1.163.986	218.760	276.896	-13.560	1.694.815	4.002.330	
107	A	SOL NACIENTE	1.084.787	0	1.084.787	0	0	0	0	0	0	0	0	0	455.557	4.030.558	1.214.068	-1.183.091	4.517.092	5.601.879	
108	E	STARR	8.918.421	100.804	9.019.225	2.677.139	0	0	0	2.677.139	0	0	0	0	3.142.653	4.329	1.404.142	0	4.551.125	16.247.488	
109	A	STELLANTIS	9.740.566	0	9.740.566	0	0	0	0	0	0	0	0	0	1.547.581	7.290	4.208	0	1.559.079	11.299.645	
110	C	SUMICLI MUTUAL	169.723	0	169.723	0	0	0	0	0	0	0	0	0	4.026	0	26.610	0	30.636	200.360	
111	A	SUPERVIELLE	12.221.212	0	12.221.212	3.967	0	0	0	3.967	0	0	15.872	0	1.183.711	121.097	20.071	0	1.340.751	13.565.930	
112	A	SURCO	2.657.405	0	2.657.405	693.208	0	0	0	693.208	0	41.276	0	0	32.037	5.485.758	896.527	-884	6.454.713	9.805.326	
113	A	TESTIMONIO	974.958	1.651	976.610	186.846	0	0	0	186.846	0	0	0	0	72.747	41.397	657.248	-81.258	690.133	1.853.589	
114	C	TRIUNFO	62.725.873	0	62.725.873	591.648	3.675	-3.675	0	591.648	0	0	0	740.179	2.830.339	1.073.016	1.532.854	-26.860	6.149.530	69.467.050	
115	A	TUTELAR	2.145.711	0	2.145.711	2.966	0	0	0	2.966	0	0	0	0	293	103.460	193.793	498.530	-42.256	753.820	2.902.497
116	A	VICTORIA	10.175.038	0	10.175.038	240.914	0	0	0	240.914	0	45.795	0	0	1.489.238	228.832	5.159.089	-4.572	6.918.382	17.334.334	
117	A	WARRANTY	36.150	0	36.150	0	0	0	0	0	0	0	0	0	4.943	0	1.620	0	6.563	42.713	
118	A	WORANZ	1.487.765	0	1.487.765	0	0	0	0	0	0	0	0	0	105.834	20.372	709.970	-5.756	830.420	2.318.185	
119	A	ZURICH	215.993.423	977.573	216.970.996	277.637	0	-245.528	0	32.109	0	0	3.339.751	0	36.981.694	10.354.504	19.620.277	-116.755	70.179.471	287.182.576	
120	A	ZURICH SANTANDER	38.766.884	237.054	39.003.938	306.835	0	0	0	306.835	0	0	761.406	0	4.077.110	213.148	587.636	0	5.639.300	44.950.073	

Créditos

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de diciembre de 2025

Entidad			CREDITOS																TOTAL	
			Premios a Cobrar			Reaseguros					Coa-seguros	Otros Créditos								
Nº	NJ	Denominación	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros		Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
Riesgos del Trabajo			119.649.961	0	119.649.961	4.808.279	0	-5.059	0	4.803.219	0	18.180	574.319	1.035.890	48.980.994	2.507.638	478.044.748	-12.494.153	518.667.617	643.120.798
1	A	ANDINA ART	2.900.146	0	2.900.146	0	0	0	0	0	0	0	1.035.000	4.801.617	31.902	6.004.831	0	11.873.351	14.773.496	
2	A	ASOCIART ART	18.823.111	0	18.823.111	407.941	0	0	0	407.941	0	0	0	4.498.206	123.006	31.817.561	-551.822	35.886.950	55.118.001	
3	A	BERKLEY ART	2.454.550	0	2.454.550	185.694	0	0	0	185.694	0	546.111	0	22.031	0	2.871.176	0	3.439.318	6.079.562	
4	A	EXPERTA ART	6.368.228	0	6.368.228	5.059	0	-5.059	0	0	0	0	0	4.509.244	153.871	59.177.697	-1.489.266	62.351.546	68.719.773	
5	C	MUTUAL PETROLEROS ART	276.711	0	276.711	0	0	0	0	0	0	0	0	7	5.969	917.035	0	923.010	1.199.722	
6	C	MUTUAL RURAL ART	93.562	0	93.562	0	0	0	0	0	0	0	468	14.359	10.502	3.794	0	29.123	122.685	
7	C	MUTUAL SAN FRANCISCO ART	0	0	0	0	0	0	0	0	0	0	422	107.866	0	938	0	109.226	109.226	
8	A	PARANÁ ART	90.874	0	90.874	0	0	0	0	0	0	0	0	29.451	1.515.000	826.090	0	2.370.541	2.461.415	
9	A	PREVENCIÓN ART	29.946.248	0	29.946.248	2.722.315	0	0	0	2.722.315	0	0	0	6.179.964	0	126.237.276	-8.046.311	124.370.929	157.039.491	
10	A	PROVINCIA ART	22.617.749	0	22.617.749	550.823	0	0	0	550.823	0	0	0	3.378.339	249.140	159.204.204	-135.183	162.696.499	185.865.071	
11	A	RECONQUISTA ART	5.861	0	5.861	0	0	0	0	0	0	0	0	294.788	0	985.763	0	1.280.551	1.286.412	
12	A	SEGUNDA ART	11.080.193	0	11.080.193	936.446	0	0	0	936.446	0	18.180	28.209	23.979.344	0	58.431.935	-105.815	82.351.852	94.368.492	
13	A	SERENA ART	2.403.561	0	2.403.561	0	0	0	0	0	0	0	0	489.212	232.407	11.091.009	-93.015	11.719.613	14.123.174	
14	A	SWISS MEDICAL ART	22.589.168	0	22.589.168	0	0	0	0	0	0	0	0	676.567	185.842	20.475.441	-2.072.740	19.265.110	41.854.278	
Transporte Público Pasajeros			6.332.394	0	6.332.394	839.076	0	0	0	839.076	0	0	0	5.031.508	761.406	54	21.896.433	-8.441.784	19.247.617	26.419.087
1	C	ARGOS MUTUAL	1.915.991	0	1.915.991	0	0	0	0	0	0	0	0	730.795	0	2.290.856	-1.879.941	1.141.710	3.057.701	
2	C	GARANTÍA MUTUAL	315.981	0	315.981	691	0	0	0	691	0	0	137.030	0	1.370.839	-555	1.507.313	1.823.986		
3	C	METROPOL MUTUOS	281.723	0	281.723	130.740	0	0	0	130.740	0	0	0	12.933	54	4.373.667	-1.209.617	3.177.038	3.589.500	
4	C	MUTUAL RIVADAVIA	2.228.221	0	2.228.221	603.741	0	0	0	603.741	0	0	3.196.408	15.865	0	5.673.272	-756.905	8.128.640	10.960.602	
5	C	PROTECCION MUTUAL	1.590.478	0	1.590.478	103.905	0	0	0	103.905	0	0	1.698.070	1.813	0	8.187.799	-4.594.767	5.292.916	6.987.298	
Seguros de Vida			64.063.535	202.152	64.265.687	794.432	0	-411	17.873	811.894	12.362	9.867.372	2.389.842	0	26.369.733	6.920.818	10.190.032	-421.610	55.316.188	120.406.131
1	A	ANTICIPAR	38.740	0	38.740	0	0	0	0	0	0	0	0	34.556	0	2.563	0	37.119	75.860	
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	0	0	1.645	13.831	13.828	0	29.304	29.304	
3	A	BHN VIDA	2.600.205	0	2.600.205	0	0	0	0	0	0	0	0	145.423	1.427	223.146	0	369.996	2.970.202	
4	A	BINARIA VIDA	2.830.945	0	2.830.945	454	0	0	0	454	0	0	0	1.756.311	68.364	276.442	0	2.101.118	4.932.516	
5	A	BONACORSI PERSONAS	507	0	507	0	0	0	0	0	0	0	101.936	244.637	92.413	0	438.985	439.493		
6	O	CAJA DE PREVISIÓN	608.541	0	608.541	33.164	0	0	0	33.164	0	0	0	0	0	13.171	0	13.171	654.876	
7	A	CERTEZA	38.315	0	38.315	0	0	0	0	0	0	0	0	40.508	155.926	64.214	-238	260.410	298.725	
8	A	CRUZ SUIZA	138.030	0	138.030	18.376	0	0	0	18.376	0	0	0	15.890	31.000	52.980	0	99.870	256.276	
9	A	ESENCIA	0	0	0	0	0	0	0	0	0	0	0	8.941	0	1	0	8.942	8.942	
10	A	FEDERADA	333.655	0	333.655	0	0	0	0	0	0	0	0	1.565	0	1.097	0	2.662	336.317	
11	A	GGAL	4.257.822	0	4.257.822	626.290	0	0	0	626.290	0	54.221	0	0	4.806.819	54.301	2.936.219	-281.871	7.569.689	12.453.801
12	A	INCLUIR PERSONAS	35	0	35	0	0	0	0	0	0	0	0	16.048	183.613	0	0	199.662	199.696	
13	A	INSTITUTO SALTA	6.334.456	0	6.334.456	40.568	0	0	0	40.568	0	0	0	102.474	1.304.635	3.814.753	0	5.221.862	11.596.886	
14	A	LA PALABRA PERSONAS	22	0	22	0	0	0	0	0	0	0	0	15.362	0	0	0	15.362	15.384	
15	A	LOGRAR PERSONAS	46.545	0	46.545	0	0	0	0	0	0	0	0	191.671	1.035	0	0	192.706	239.250	
16	A	MAPFRE VIDA	9.004.802	0	9.004.802	14.651	0	-411	17.873	32.113	0	0	21.797	1.004.169	231.494	435.886	-44.640	1.648.706	10.685.622	
17	A	NSA	121	0	121	0	0	0	0	0	0	0	0	2.920	3.542	0	0	6.462	6.583	
18	A	OMINT	83.330	0	83.330	0	0	0	0	0	0	0	0	10.633	3.511	193	0	14.336	97.666	
19	A	PIEVE	0	0	0	0	0	0	0	0	0	0	0	49.187	0	66	-66	49.187	49.187	
20	A	PLENARIA	80.690	0	80.690	0	0	0	0	0	0	0	0	16.416	92.963	168	0	109.547	190.237	

Créditos

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de diciembre de 2025

Entidad			CREDITOS															TOTAL		
			Premios a Cobrar			Reaseguros					Coa-seguros	Otros Créditos								
Nº	NJ	Denominación	Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros		Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
21	A	PREVISORA	0	0	0	0	0	0	0	0	0	0	0	320	0	0	0	320	320	
22	A	PROVINCIA VIDA	3.585.585	0	3.585.585	0	0	0	0	0	0	70	0	2.067.205	133.639	40	0	2.200.954	5.786.539	
23	A	RCI PERSONAS	0	0	0	0	0	0	0	0	0	0	0	19.459	218.106	0	0	237.565	237.565	
24	A	SAN GERMAN	510.317	0	510.317	5.887	0	0	0	5.887	0	0	0	54.506	3.750	225.384	-7.500	276.141	792.345	
25	A	SAN MARINO	104.314	0	104.314	0	0	0	0	0	0	0	0	5.611	0	9.576	0	15.187	119.502	
26	A	SANTA LUCIA	62.658	0	62.658	0	0	0	0	0	0	0	0	13.944	12.058	2.337	-2.335	26.004	88.662	
27	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	0	0	0	0	5.985	0	0	0	5.985	5.985	
28	A	SEGUNDA PERSONAS	21.755.258	0	21.755.258	398	0	0	0	398	12	9.776	0	2.751.044	1.492	173.666	-694	2.935.283	24.690.951	
29	A	SENTIR	68.902	0	68.902	0	0	0	0	0	0	1.296.950	0	62.779	0	28	0	1.359.757	1.428.659	
30	A	SMG VIDA	6.252.525	200.524	6.453.049	54.601	0	0	0	54.601	12.350	0	283.077	0	647.666	4.150.807	550.859	-22.155	5.610.254	12.130.253
31	A	SOCIAL SAN JUAN	20.427	0	20.427	0	0	0	0	0	0	0	0	6.617	0	0	0	6.617	27.045	
32	A	TERRITORIAL VIDA	7.811	1.628	9.439	43	0	0	0	43	0	2	0	0	1.118	213.558	0	214.678	224.161	
33	A	TRES PROVINCIAS PERSONAS	1.377.324	0	1.377.324	0	0	0	0	0	0	0	0	34.935	9.567	184.756	-9.266	219.992	1.597.317	
34	E	ZURICH INTERNATIONAL LIFE	3.921.651	0	3.921.651	0	0	0	0	0	0	9.803.374	787.948	0	12.377.185	0	902.690	-52.844	23.818.352	27.740.003
Seguros de Retiro			2.268	0	2.268	0	0	0	0	0	0	205	441.386	0	42.131.614	7.232.472	9.698.829	-1.739.796	57.764.709	57.766.977
1	A	BINARIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	2.644.361	3.329	17.375	0	2.665.064	2.665.064	
2	A	CREDICOOP RETIRO	2.195	0	2.195	0	0	0	0	0	0	0	0	773.374	9.352	198.348	0	981.075	983.270	
3	A	ESTRELLA RETIRO	72	0	72	0	0	0	0	0	0	0	0	21.865.775	3.713.545	163.226	-49	25.742.497	25.742.570	
4	A	FED. PATRONAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	17.642	26.316	287.000	0	330.958	330.958	
5	A	GALICIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	173.357	3.255	166	0	176.779	176.779	
6	A	GGAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	2.608.555	0	861.288	-613.795	2.856.047	2.856.047	
7	A	INST. ENTRE RÍOS RETIRO	0	0	0	0	0	0	0	0	0	0	0	95.639	9.900	17.543	0	123.082	123.082	
8	A	NACIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	129.538	127.903	541.387	-6.579	792.249	792.249	
9	A	ORÍGENES RETIRO	0	0	0	0	0	0	0	0	0	0	0	1.367.546	59.512	6.147.566	-1.072.362	6.502.262	6.502.262	
10	A	PREVENCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	86.036	0	416.009	0	502.045	502.045	
11	A	PROYECCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	42.934	1.640.461	1.408	0	1.684.803	1.684.803	
12	A	SAN CRISTÓBAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	4.287.384	268.067	510.159	-14	5.065.595	5.065.595	
13	A	SEGUNDA RETIRO	0	0	0	0	0	0	0	0	205	439.598	0	7.616.795	0	15.277	-3.238	8.068.636	8.068.636	
14	A	SMG RETIRO	0	0	0	0	0	0	0	0	0	1.788	0	402.747	369.232	522.075	-43.759	1.252.082	1.252.082	
15	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	19.933	1.001.601	2	0	1.021.536	1.021.536	

IF-2026-24319026-APN-GEYE#SSN

Deudas

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de diciembre de 2025

Entidad			DEUDAS												TOTAL DEUDAS		
			Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales					Otras Deudas	
Nº	Nº	Denominación				Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Prima a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones	Total Fiscales y Sociales		
Total de Mercado			8.527.241.899	605.149.970	14.808.227	221.759.859	26.189.286	599.042.173	26.639.918	1.397.420	875.028.655	980.377.375	248.042.999	17.237.167	1.245.657.541	1.138.249.232	12.406.135.525
A Sociedades Anónimas			6.797.502.396	433.711.357	11.123.224	151.261.023	22.006.423	416.552.632	18.536.265	1.397.420	609.753.763	824.693.903	193.126.130	15.664.218	1.033.484.251	886.076.845	9.771.651.836
C Cooperativas y Mutuales			1.617.916.339	153.138.535	3.685.003	66.381.188	4.175.437	178.006.203	8.103.561	0	256.666.390	136.979.599	40.699.865	1.503.492	179.182.956	183.535.986	2.394.125.208
E Sucursales Ent. Extranjeras			17.436.736	14.686.813	0	3.399.823	0	2.867.878	0	0	6.267.701	16.311.646	11.341.223	0	27.652.869	29.691.207	95.735.326
O Organismos Oficiales			94.386.428	3.613.266	0	717.825	7.425	1.615.460	92	0	2.340.802	2.392.227	2.875.781	69.457	5.337.464	38.945.195	144.623.155
Patrimoniales y Mixtas			5.621.808.723	595.079.087	14.784.982	198.394.847	22.544.471	576.142.968	26.165.872	1.086.147	824.334.304	658.477.347	188.756.636	15.199.124	862.433.107	861.411.186	8.779.851.387
1	A	AFIANZADORA	367.337	1.395.610	0	861.485	0	1.485.774	0	0	2.347.259	1.115.598	583.893	569	1.700.060	37.169	5.847.435
2	C	AGROSALTA	56.132.039	52.124	0	0	0	6.529.909	1.292.096	0	7.822.005	574.974	114.621	9.565	699.160	312.688	65.018.015
3	A	ALBA	1.204.452	1.410.685	0	0	0	193.028	0	0	181.977	247.470	193.223	37.300	601.993	986.583	4.396.741
4	A	ALLIANZ	217.685.738	15.337.680	0	8.436.614	0	28.988.685	0	620.553	38.045.853	51.089.469	10.272.454	74.445	61.436.368	24.600.943	357.106.580
5	A	ANTARTIDA	13.724.950	13.645	0	204.038	0	136.735	0	0	340.773	2.200.542	312.322	90.610	2.603.474	138.970	16.821.811
6	A	ARGOS	4.468.805	12.621	0	15.396	0	463.870	0	9.217	488.483	126.025	24.569	-5.832	144.763	87.516	5.202.188
7	A	ASEGURADORA DEL SUR	81.716	1.417.607	0	25.534	0	4.175	0	0	29.709	235.156	4.549	1.418	241.123	10.452	1.780.608
8	A	ASEGURADORES DE CAUCIONES	6.664.205	1.808.266	0	446.020	0	718.072	0	0	1.164.092	1.069.163	243.722	10.331	1.323.217	647.287	11.607.067
9	A	ASSEKURANSA	502.764	511.697	0	-110.925	0	171.201	0	0	60.276	415.791	29.598	817	446.206	3.006.847	4.527.790
10	A	ASSURANT	2.225.859	1.889.019	463.324	0	0	13.666.424	8.404.114	68.068	22.138.606	1.133.660	3.752.040	0	4.885.700	6.112.960	37.715.468
11	A	ASV	376.968	9.431	0	121.694	10.852	77.667	0	0	210.214	105.483	66.240	11	171.734	107.684	876.031
12	A	ATM	28.347.848	0	0	3.541.259	0	4.086.400	0	0	7.627.659	3.409.476	561.669	110.565	4.081.710	494.310	40.551.527
13	A	AURORA	1.736.172	-9.186	0	84.641	0	97.336	0	0	181.977	448.928	141.434	511	590.873	369.293	2.869.129
14	A	BARBUSS	24.148.612	3.947.914	0	1.025.486	0	5.956.506	0	68.776	7.050.769	1.884.470	951.761	13.876	2.850.106	1.686.750	39.684.151
15	A	BBVA SEGUROS	13.533.511	1.001.857	15.115	970.450	1.353.813	2.713.381	0	0	5.037.643	1.179.414	2.240.691	0	3.420.105	13.838.546	36.846.778
16	A	BENEFICIO	744.311	57.748	0	117.188	0	148.398	0	0	265.586	83.486	65.311	852	149.649	39.706	1.257.001
17	A	BERKLEY	49.579.730	14.305.041	432	2.366.249	0	7.238.895	0	0	9.605.144	36.372.738	4.761.394	744.230	41.878.362	16.833.545	132.202.254
18	C	BERNARDINO RIVADAVIA	178.392.641	1.027.918	0	12.149.769	0	16.590.954	0	0	28.740.722	16.996.371	3.159.313	117.181	20.272.865	13.448.717	241.882.863
19	A	BHN	809.213	72.810	0	0	835.034	0	0	0	835.034	2.277.288	914.175	14.690	3.206.154	2.488.310	7.411.520
20	A	BIND	1.719.935	0	0	965.095	0	0	0	0	965.095	240.965	72.833	0	313.799	1.580.820	4.579.649
21	O	CAJA DE TUCUMÁN	21.596.823	354.998	0	57.753	0	184.433	0	0	242.186	136.800	160.584	1.877	299.261	3.761.511	26.254.779
22	A	CAJA GENERALES	389.800.344	21.073.131	1.873.021	12.426.068	0	9.632.722	0	0	22.058.790	76.888.422	6.805.583	79.973	83.773.979	66.115.188	584.694.454
23	A	CAMINOS PROTEGIDOS	1.054.357	64.095	0	0	0	0	0	0	0	56.051	21.521	2.420	79.991	298.795	1.497.238
24	A	CARUSO	13.643.974	124.691	0	173.381	0	469.076	0	0	642.457	9.971.317	997.289	3.367	10.971.974	1.443.080	26.826.175
25	A	CESCE	5.330	16.431	0	0	0	0	0	0	0	4.246	144	0	4.390	58.114	84.265
26	A	CHUBB SEGUROS	39.603.863	10.147.146	0	3.747.139	-928.098	6.736.706	38.075	0	9.593.823	12.477.973	1.934.260	242.352	14.654.586	18.272.148	92.271.566
27	A	CNP	4.227.840	-130.213	0	931.226	0	520.242	0	0	1.451.468	409.482	697.462	0	1.106.945	1.638.467	8.294.507
28	E	COFACE	8.655.756	2.311.894	0	113.650	0	983.398	0	0	1.097.048	71.602	948.304	0	1.019.906	11.034.634	24.119.238
29	A	COLON	508.138	225.354	0	120.070	250.666	572.781	0	253.523	1.197.039	211.266	144.397	4.429	360.091	120.165	2.410.787
30	A	COMARSEG	41.547	0	0	0	0	0	0	0	0	3.589	0	78	3.667	108.353	153.567
31	A	CONFLUENCIA	709.362	0	79.306	0	0	0	0	0	0	590.859	13.306	0	604.165	231.455	1.624.289
32	C	COPAN	9.762.761	74.794	0	173.963	0	944.036	36.088	0	1.154.086	550.410	232.732	5.083	788.225	447.130	12.226.996
33	A	COSENA	22.258	280.206	0	51.181	0	62.196	0	0	113.377	105.933	45.452	3.536	154.920	379.035	949.796
34	A	CRÉDITO Y CAUCIÓN	784.255	1.948.020	0	296.907	0	596.082	0	0	893.988	671.079	750.137	2.785	1.424.001	107.064	5.156.329
35	A	CRÉDITOS Y GARANTÍAS	9.595.546	2.478.408	0	441.648	0	1.107.395	0	0	1.549.043	931.662	337.744	2.236	1.271.642	775.244	15.669.883

Deudas Inversiones, Créditos y Deudas - Anexo I
Cifras en miles de pesos sujetas a verificación Balances al 31 de diciembre de 2025

Entidad			DEUDAS													TOTAL DEUDAS	
			Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
Nº	Nº	Denominación				Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
36	A	DIGNA	4.351.504	109.535	0	531.542	0	359.567	0	0	891.109	454.170	197.726	123.279	775.175	820.087	6.947.408
37	C	DULCE	0	893.201	0	0	0	0	0	0	0	214.938	61.816	0	276.754	65.269	1.235.224
38	A	EDIFICAR	3.135.663	0	0	427	0	0	272	699	76.925	135.118	73	212.117	64.127	3.412.606	
39	A	EQUIDAD	2.186.551	0	0	3.407	0	142.242	226.776	0	372.425	336.302	51.743	16.095	404.140	287.813	3.250.929
40	A	EQUITATIVA DEL PLATA	17.342.034	1.494.609	0	783.990	0	1.247.161	0	0	2.031.150	1.157.997	310.148	7.381	1.475.527	1.091.184	23.434.503
41	A	EUROAMÉRICA	15.850	0	0	0	0	109	0	0	109	8.219	4.558	0	12.777	8.126	36.862
42	A	EVOLUCIÓN	9.655.849	1.782.701	0	407.334	0	1.326.697	0	0	1.734.030	837.781	300.097	6.309	1.144.187	3.480.541	17.797.309
43	A	EXPERTA	19.352.592	1.040.790	1.384.136	1.579.292	0	1.857.368	0	0	3.436.661	1.797.566	180.423	0	1.977.989	1.518.946	28.711.114
44	A	FED. PATRONAL	1.214.090.641	17.963.432	0	32.126.908	0	85.875.943	0	0	118.002.851	40.880.130	5.190.368	4.998.416	51.068.914	137.368.526	1.538.494.364
45	A	FIANZAS Y CRÉDITO	709.909	1.627.700	0	717.652	0	1.372.123	0	0	2.089.775	1.522.330	750.985	5.981	2.279.297	90.577	6.977.257
46	A	FINISTERRE	4.596.128	91.087	0	207.873	0	356.719	0	0	564.593	1.401.619	429.070	1.783	1.832.472	93.352	7.177.631
47	A	GALENO	23.834.035	1.788.920	0	1.094.756	0	1.882.905	0	0	2.977.660	1.141.836	1.206.490	3.400	2.351.726	1.981.179	32.933.521
48	A	GALICIA S.A.	146.525.148	11.995.982	0	4.961.016	0	21.537.053	0	0	26.498.069	9.704.609	8.506.841	833.104	19.044.554	12.467.214	216.530.967
49	A	GALICIA SAU	9.525.967	1.077.569	5.417	7.151	1.552.793	6.240.089	37.416	0	7.837.448	7.062.914	9.502.769	45.387	16.611.071	9.325.997	44.383.469
50	A	GESTION	955.779	1.350.507	0	250.551	0	1.390.779	0	0	1.641.330	130.903	103.903	4.286	239.092	383.002	4.569.708
51	A	HAMBURGO	4.216.412	0	0	0	0	0	0	0	0	134.112	198.579	3.483	336.174	112.024	4.664.609
52	A	HANSEATICA	2.248.097	1.728.647	0	394.996	2	436.319	0	0	831.317	257.840	571.533	7.302	836.675	747.473	6.392.209
53	A	HOLANDO SUDAMERICANA	34.215.664	8.079.713	0	1.982.266	291	7.452.785	0	0	9.435.342	4.247.774	2.517.239	75.997	6.841.010	6.381.874	64.953.603
54	A	HORIZONTE	68.686.033	584.454	572	411.406	0	200.144	0	0	611.550	1.722.635	780.495	142.585	2.645.714	2.991.334	75.519.659
55	A	INSTITUTO ASEGURADOR	727.897	46.335	0	20.128	0	8.819	0	0	28.948	59.559	762.654	2.171	824.384	503.599	2.131.162
56	O	INSTITUTO AUTÁRQUICO	72.512.122	2.012.955	0	660.071	7.425	1.431.027	92	0	2.098.616	2.226.134	2.692.112	67.580	4.985.826	35.172.893	116.782.411
57	A	INSTITUTO DE SEGUROS	8.054.167	20.779	0	6.301	0	172.301	88.263	0	266.866	450.824	70.118	3.550	524.492	47.286	8.913.591
58	A	INSUR	2.847.852	2.476.291	0	513.215	0	857.597	14.127	0	1.384.939	611.892	904.437	4.749	1.521.077	1.223.835	9.453.994
59	A	INTÉGRITY	22.970.302	2.069.947	0	1.791.017	28.717	4.558.729	0	66.010	6.444.474	3.827.402	1.213.417	16.977	5.057.797	1.663.876	38.206.395
60	O	JUJUY SOCIEDAD DEL ESTADO	215.339	1.215.823	0	0	0	0	0	0	0	22.179	4.040	0	26.219	4.780	1.462.161
61	A	LA PALABRA PATRIMONIALES	1	0	0	0	0	0	0	0	0	2.215	0	0	2.215	30.171	32.387
62	A	LATITUD SUR	10.619.663	1.384.403	0	0	0	0	0	0	0	3.131.439	57.067	14.418	3.202.924	1.210.184	16.417.173
63	A	LIBRA	9.237.118	48.263	0	258.010	0	380.184	0	0	638.194	537.258	345.435	0	882.693	103.051	10.909.319
64	A	LIDER MOTOS	0	0	0	0	0	0	0	0	0	32	0	0	32	4.168	4.199
65	A	LIDERAR	20.002.300	0	0	385.952	0	840.137	0	0	1.226.089	1.045.496	842.793	439.857	2.328.145	174.862	23.731.396
66	A	LIFE	53.166.072	6.350.098	1.330.079	2.414.944	6.873.303	12.806.071	0	0	22.094.319	7.371.418	9.978.072	0	17.349.490	71.790.651	172.080.707
67	A	LOGRAR PATRIMONIALES	0	0	0	0	0	0	0	0	0	0	0	0	0	39	39
68	C	LUZ Y FUERZA	1.519.603	273.894	0	8.358	0	25.627	0	0	33.985	102.134	43.895	812	146.841	187.378	2.161.702
69	A	MAÑANA	959.264	30.498	0	19.857	0	22.585	0	0	42.442	728.024	55.724	0	783.748	21.669	1.837.620
70	A	MAPFRE	62.298.600	11.251.772	22.986	2.574.932	0	8.392.348	0	0	10.967.280	5.264.818	2.564.381	577.520	8.406.720	13.696.621	106.643.978
71	A	MERCANTIL ANDINA	353.997.882	16.113.326	0	4.429.997	0	23.528.391	2.962.764	0	30.921.151	41.250.903	5.571.614	616.640	47.439.158	8.988.524	457.460.040
72	A	MERCANTIL ASEGURADORA	24.458	0	0	0	0	5.406	0	0	0	5.406	5.171	0	10.577	11.495	46.529
73	A	MERIDIONAL	41.587.457	43.539.533	0	2.490.093	0	13.199.303	0	0	15.689.396	12.174.318	10.862.666	2.653.646	25.690.631	25.849.728	152.356.744
74	A	METROPOL	3.453.949	0	0	277.698	0	695.071	0	0	972.769	396.536	76.728	3.278	476.542	127.015	5.030.275
75	A	MISTA PERSONAS	330.230	33.575	0	20.279	710	52.575	0	0	73.564	53.158	76.498	0	129.656	308.048	875.073
76	C	MUTUAL DAN	0	0	0	0	0	0	0	0	0	1.444	37.938	0	39.382	12.314	51.696
77	C	MUTUAL PATRONAL	31.890.466	2.396.154	0	0	0	10.769.339	0	0	10.769.339	2.970.977	1.373.838	35.777	4.380.592	1.673.840	51.110.391
78	A	NACIÓN	155.623.196	103.513.886	1.251.313	1.858.589	403.071	14.574.669	0	0	16.836.329	34.963.379	7.443.367	0	42.406.746	20.987.916	340.619.386
79	A	NATIVA	4.033.991	323.034	0	332.575	0	524.176	9.892	0	866.642	618.656	284.950	2.318	905.924	1.433.321	7.562.912
80	A	NIVEL	11.574.384	292.229	0	-496	0	774.587	-3.401	0	770.689	603.819	143.555	7.622	754.995	136.084	13.528.381

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Deudas															Inversiones, Créditos y Deudas - Anexo I		
Cifras en miles de pesos sujetas a verificación															Balances al 31 de diciembre de 2025		
Entidad			DEUDAS												TOTAL DEUDAS		
			Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales					Otras Deudas	
Nº	Nº	Denominación				Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones	Total Fiscales y Sociales		
81	A	NOBLE	9.138.414	214.295	37.451	269.462	2.443	641.562	0	0	913.466	566.924	390.147	3.884	960.956	348.087	11.612.669
82	A	NORTE	42.441.032	5.573.059	0	1.676.898	56.802	5.644.048	0	0	7.377.748	4.118.802	377.070	114.640	4.610.512	2.629.288	62.631.639
83	C	NUEVA	24.444.290	446.009	0	363.584	0	44.254	-17.196	0	390.641	2.864.649	558.597	16.692	3.439.938	5.560.361	34.281.238
84	A	OPCIÓN	5.608.926	1.787.712	64.520	941.762	0	2.378.775	0	0	3.320.537	5.391.479	375.774	10.403	5.777.656	2.884.671	19.444.023
85	A	PACÍFICO	187.804	547.610	0	165.397	0	251.920	0	0	417.318	86.140	43.705	1.890	131.735	129.819	1.414.285
86	A	PARANÁ	25.768.573	1.059.034	0	2.915.049	0	1.402.925	0	0	4.317.974	4.792.144	1.011.139	3.147	5.806.430	8.711.526	45.663.536
87	A	PERSEVERANCIA	34.954.331	546.968	0	1.125.421	33	2.750.101	0	0	3.875.554	2.080.439	383.841	12.819	2.477.099	988.246	42.842.199
88	A	PREMIAR	700.086	1.135.962	0	887.442	0	886.608	0	0	1.774.050	545.239	127.115	5.744	678.098	808.737	5.096.934
89	A	PREVINCA	180.795	45.689	0	1.230	0	0	0	0	1.230	1.395.978	229.610	2.083	1.627.671	88.248	1.943.633
90	C	PRODUCTORES DE FRUTAS	23.269.507	195.481	0	322.961	0	707.170	0	0	1.030.130	1.392.058	875.676	43.925	2.311.660	1.148.035	27.954.813
91	A	PROGRESO	5.616.036	206.850	0	183.165	0	148.295	0	0	331.459	698.835	280.984	850	980.668	428.585	7.563.598
92	A	PROVIDENCIA	11.134.074	96.947	0	1.150.117	0	1.125.659	0	0	2.275.776	1.380.272	890.142	6.307	2.276.721	850.490	16.634.008
93	A	PROVINCIA	331.444.534	36.881.530	359.431	4.756.344	7.527.906	9.412.158	0	0	21.696.408	15.284.822	10.357.095	276.097	25.918.014	11.406.078	427.705.995
94	A	PRUDENCIA	7.270.618	5.257.363	0	565.338	0	1.153.573	0	0	1.718.911	1.344.366	301.001	5.747	1.651.113	672.894	16.570.899
95	A	QUALIA	3.603.867	332.876	1.911	1.967.620	0	4.867.163	0	0	6.834.783	14.569.021	826.206	51.452	15.446.679	4.116.789	30.336.905
96	C	RÍO URUGUAY	38.533.031	4.639.386	0	0	0	12.433.436	0	0	12.433.436	17.334.298	3.090.104	0	20.424.402	7.847.534	83.877.790
97	C	SAN CRISTÓBAL MUTUAL	325.424.986	16.620.792	0	16.353.020	633.931	29.106.908	4.964.638	0	51.058.497	20.993.414	10.358.336	293.697	31.645.447	35.723.991	460.473.714
98	A	SAN PATRICIO	7.145.137	52.380	516	460.206	0	450.891	0	0	911.097	550.069	87.939	0	638.008	295.954	9.043.091
99	C	SANCOR	413.304.118	108.402.087	3.685.003	22.286.605	0	35.882.653	921.369	0	59.090.628	33.405.834	10.063.897	242.197	43.711.928	73.506.086	701.699.850
100	A	SANTA CRUZ	5.331	0	0	0	0	0	0	0	0	1.470	1.378	0	2.848	15.952	24.131
101	C	SEGUNDA	334.007.897	16.103.017	0	11.110.814	2.628.944	46.210.400	906.567	0	60.856.725	27.889.644	5.350.259	603.814	33.843.717	31.076.504	475.887.861
102	C	SEGUROCOOP	22.966.129	42.452	0	6.406	912.561	1.913.973	0	0	2.832.941	1.102.229	937.338	10.697	2.050.264	1.628.175	29.519.961
103	C	SEGUROMETAL	20.230.262	158.552	0	600.153	0	1.800.861	0	0	2.401.013	1.714.998	402.415	10.392	2.127.804	864.737	25.782.369
104	A	SEGUROS MÉDICOS	7.396.351	0	0	26.105	0	46.339	0	0	72.445	182.868	73.240	720	256.828	28.077	7.753.701
105	A	SMG	65.010.394	18.035.871	0	3.239.362	0	11.203.163	0	0	14.442.525	15.773.320	1.546.239	252.423	17.571.982	6.636.343	121.697.116
106	A	SMSV	4.829.827	256.057	686.374	30.701	28	15.328	0	0	46.057	2.039.346	695.396	0	2.734.742	1.057.390	9.610.447
107	A	SOL NACIENTE	1.566.747	471.437	1.289.031	0	0	0	0	0	0	1.615.264	90.049	0	1.705.313	3.180.353	8.212.880
108	E	STARR	1.195.394	11.416.175	0	474.339	0	409.165	0	0	883.504	924.042	195.112	0	1.119.154	3.722.939	18.337.166
109	A	STELLANTIS	4.580.418	0	0	127.930	0	142.538	0	0	270.468	10.194.724	221.224	489	10.416.438	3.872.812	19.140.135
110	C	SUMICLI MUTUAL	26.074	0	0	0	0	0	0	0	0	41.024	7.417	0	48.440	1.195	75.709
111	A	SUPERVIELLE	2.202.064	1.566	0	10.570	393.242	2.082.638	0	0	2.486.451	4.894.334	523.668	0	5.418.002	1.234.485	11.342.568
112	A	SURCO	9.286.000	463.211	1.444.475	0	0	323.789	0	0	323.789	3.239.566	76.233	3.416	3.319.216	445.166	15.281.857
113	A	TESTIMONIO	911.847	28.877	0	472.158	0	230.849	0	0	703.007	127.659	29.776	5.128	162.563	48.909	1.855.202
114	C	TRIUNFO	51.474.972	1.249.002	0	2.964.528	0	15.041.860	0	0	18.006.388	7.031.484	2.759.795	47.059	9.838.339	6.949.250	87.517.951
115	A	TUTELAR	2.719.076	1.746.343	200	396.231	0	734.842	0	0	1.131.073	177.355	78.704	15.226	271.285	404.887	6.272.863
116	A	VICTORIA	12.208.469	3.319.520	0	453.800	0	1.539.204	10.426	0	2.003.430	1.296.618	643.760	25.628	1.966.007	5.583.700	25.081.126
117	A	WARRANTY	78.360	0	0	0	0	1.231	0	0	1.231	15.834	230	83	16.148	2.630	98.369
118	A	WORANZ	545.894	1.135.055	0	264.122	0	358.607	0	0	622.728	121.134	157.800	1.097	280.031	237.170	2.820.879
119	A	ZURICH	228.347.092	28.371.371	790.368	8.550.942	0	35.916.924	0	0	44.467.866	21.130.373	12.531.699	810.597	34.472.669	77.274.849	413.724.215
120	A	ZURICH SANTANDER	6.300.839	5.466	0	0	0	12.515.143	6.273.497	0	18.788.640	14.372.101	3.717.426	29.727	18.119.254	2.738.777	45.952.977

Deudas

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de diciembre de 2025

Entidad			DEUDAS												TOTAL DEUDAS		
			Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales					Otras Deudas	
Nº	Nº	Denominación				Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones	Total Fiscales y Sociales		
Riesgos del Trabajo			2.774.582.622	6.368.220	0	17.450.603	2.055.098	13.314.867	0	311.273	33.131.840	169.163.200	31.002.636	1.971.379	202.137.215	130.017.086	3.146.236.984
1	A	ANDINA ART	44.419.259	417.852	0	152.333	0	68.205	0	0	220.538	795.179	1.323.952	494.105	2.119.132	7.313.882	54.490.663
2	A	ASOCIART ART	463.231.992	0	0	3.265.368	0	2.755.299	0	0	6.020.667	16.879.682	4.665.217	0	22.039.004	20.416.161	511.707.824
3	A	BERKLEY ART	50.089.885	4.203.913	0	2.671	0	541.291	0	0	543.962	70.889.493	987.608	30.135	71.907.236	144.664.691	144.664.691
4	A	EXPERTA ART	354.239.570	-223.815	0	3.280.890	0	724.044	0	311.273	4.316.207	11.465.201	2.728.437	234.353	14.427.991	20.656.511	393.416.464
5	C	MUTUAL PETROLEROS ART	13.935.565	0	0	0	0	0	0	0	0	157.321	176.717	28.643	362.681	201.820	14.500.067
6	C	MUTUAL RURAL ART	2.602.241	0	0	41.028	0	4.823	0	0	45.851	40.220	152.472	6.734	199.426	335.808	3.183.327
7	C	MUTUAL SAN FRANCISCO ART	7.841.641	0	0	0	0	0	0	0	0	229.997	109.986	7.586	347.569	643.633	8.832.843
8	A	PARANÁ ART	3.185.146	12.718	0	136.638	0	3.183	0	0	139.821	260.343	189.118	8.723	458.183	338.464	4.134.333
9	A	PREVENCIÓN ART	845.194.194	589.689	0	3.774.041	1.950.069	2.652.424	0	0	8.376.534	22.916.939	10.362.614	0	33.279.553	27.635.980	915.075.950
10	A	PROVINCIA ART	473.686.217	149.755	0	3.757.423	0	1.478.957	0	0	5.236.379	23.492.275	4.210.232	622.233	28.324.740	16.107.826	523.504.917
11	A	RECONQUISTA ART	16.493.617	-36.553	0	83.443	0	41.534	0	0	124.977	178.326	57.594	51.260	287.180	1.090.347	17.959.568
12	A	SEGUNDA ART	271.971.438	731.349	0	317.591	75.720	3.689.029	0	0	4.082.340	2.938.355	1.921.961	0	4.860.316	8.429.552	290.074.996
13	A	SERENA ART	24.631.390	236.787	0	550.964	29.309	201.908	0	0	782.181	706.942	1.505.096	78.807	2.290.845	3.146.422	31.087.625
14	A	SWISS MEDICAL ART	203.060.465	286.525	0	2.088.213	0	1.154.169	0	0	3.242.382	18.212.927	2.611.631	408.800	21.233.358	5.780.985	233.603.715
Transporte Público Pasajeros			62.158.115	563.673	0	0	0	0	0	0	0	1.371.180	832.702	23.638	2.227.521	1.901.520	66.850.829
1	C	ARGOS MUTUAL	28.173.762	99.000	0	0	0	0	0	0	0	370.678	32.466	17.101	420.245	142.794	28.835.801
2	C	GARANTÍA MUTUAL	10.365.805	0	0	0	0	0	0	0	0	120.217	80.197	2.331	202.745	148.612	10.717.163
3	C	METROPOL MUTUOS	2.967.004	79.977	0	0	0	0	0	0	0	103.516	113.693	129	217.337	28.904	3.293.222
4	C	MUTUAL RIVADAVIA	5.209.855	384.696	0	0	0	0	0	0	0	334.577	5.788	2.674	343.039	749.156	6.686.746
5	C	PROTECCIÓN MUTUAL	15.441.688	0	0	0	0	0	0	0	0	442.192	600.559	1.405	1.044.155	832.053	17.317.897
Seguros de Vida			51.719.639	3.138.989	23.246	5.657.220	1.585.984	9.573.086	267.967	0	17.084.257	48.448.246	17.924.551	43.026	66.415.823	40.887.236	179.269.190
1	A	ANTICIPAR	8.160	4.406	0	657	0	1.257	0	0	1.914	39.212	26.405	0	65.617	37.816	117.912
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	2.689	0	0	0	0	2.689	1.793	47.950	0	49.744	700	53.132
3	A	BHN VIDA	1.921.568	7.975	0	90.777	530.930	0	0	0	621.706	1.958.072	1.532.329	3.125	3.493.526	1.479.272	7.524.048
4	A	BINARIA VIDA	2.369.095	760.684	0	3.920	2.341	0	0	0	6.261	1.811.769	1.118.636	0	2.930.405	261.112	6.327.557
5	A	BONACORSI PERSONAS	0	0	0	0	0	0	0	0	0	90.571	21.152	14.597	126.320	3.366	129.686
6	O	CAJA DE PREVISIÓN	62.145	29.489	0	0	0	0	0	0	0	7.113	19.046	0	26.159	6.011	123.804
7	A	CERTEZA	141.933	0	0	0	0	0	0	0	0	23.007	26.643	0	49.651	467.790	659.374
8	A	CRUZ SUIZA	41.423	0	0	32.947	0	22.424	0	0	55.371	29.377	13.365	0	42.742	39.863	179.399
9	A	ESENCIA	9.339	0	0	0	0	0	0	0	0	917	1.043	0	1.960	4.082	15.381
10	A	FEDERADA	132.171	28.915	0	74	6.991	0	38.867	0	45.931	280.616	10.753	0	291.370	114.465	612.852
11	A	GGAL	6.741.347	464.345	0	263.894	376.961	315.935	0	0	956.789	4.190.946	1.997.271	0	6.188.217	10.831.110	25.181.807
12	A	INCLUIR PERSONAS	130.380	0	0	0	0	0	0	0	0	73.332	0	0	73.332	17.236	220.947
13	A	INSTITUTO SALTA	2.689.196	0	0	333.881	0	462.220	0	0	796.100	9.046.321	351.590	19.335	9.417.246	1.990.906	14.893.449
14	A	LA PALABRA PERSONAS	6	0	0	0	0	0	0	0	0	5.960	5.852	0	11.811	30.979	42.797
15	A	LOGRAR PERSONAS	253.499	17.833	0	283	0	27.079	0	0	27.361	20.150	132.977	31	153.157	36.083	487.933
16	A	MAPFRE VIDA	2.517.007	31.835	0	342.323	0	1.307.312	0	0	1.649.635	992.273	139.087	5.730	1.137.091	964.817	6.300.385
17	A	NSA	3.853	0	0	0	0	0	0	0	0	658	0	0	658	986	5.497
18	A	OMINT	43.019	95.783	0	7.150	6.244	5.143	0	0	18.537	5.416	79	83	5.578	20.650	183.568
19	A	PIEVE	9.309	0	0	0	0	0	0	0	0	6.375	9.304	2	15.681	8.249	33.240
20	A	PLENARIA	105.234	0	0	28.556	0	27.740	0	0	56.296	19.048	17.472	112	36.632	53.124	251.285

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Deudas

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de diciembre de 2025

Entidad			DEUDAS												TOTAL DEUDAS		
			Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales					Otras Deudas	
Nº	Denominación	Cuenta Corriente Productores Asesores				Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones	Total Fiscales y Sociales			
21	A	PREVISORA	0	0	0	0	0	0	0	0	0	5.624	16.614	0	22.238	1.145	23.383
22	A	PROVINCIA VIDA	822.499	0	0	28.608	662.517	849.351	0	0	1.540.476	3.223.361	374.143	0	3.597.503	457.905	6.418.384
23	A	RCI PERSONAS	3.210.511	0	0	0	0	0	0	0	0	2.155.566	93.415	0	2.248.981	543.916	6.003.408
24	A	SAN GERMAN	430.498	-1.728	21.145	0	0	23.469	12.913	0	36.383	181.336	21.745	0	203.082	103.719	793.098
25	A	SAN MARINO	31.133	0	0	20.572	0	13.711	0	0	34.283	43.811	8.938	0	52.748	12.152	130.316
26	A	SANTA LUCIA	26.395	760	0	0	0	790	0	0	790	6.792	4.821	0	11.613	16.644	56.203
27	A	SANTÍSIMA TRINIDAD	4.362	0	0	0	0	0	0	0	0	1.821	6.701	0	8.522	93.259	106.143
28	A	SEGUNDA PERSONAS	15.560.948	18.550	0	925.078	0	4.168.538	216.187	0	5.309.803	989.402	297.783	12	1.287.197	1.402.485	23.578.983
29	A	SENTIR	2.857	0	0	0	0	0	0	0	0	3.923	102.691	0	106.615	581.177	690.648
30	A	SMG VIDA	6.549.135	659.101	2.100	763.474	0	872.233	0	0	1.635.707	7.623.707	1.018.945	0	8.642.652	5.499.458	22.988.154
31	A	SOCIAL SAN JUAN	36.593	0	0	0	0	0	0	0	0	2.211	0	0	2.211	1.828	40.632
32	A	TERRITORIAL VIDA	3.003	4.520	0	505	0	571	0	0	1.076	1.995	20	0	2.015	3.609	14.224
33	A	TRES PROVINCIAS PERSONAS	277.434	57.777	0	0	0	0	0	0	0	289.769	309.971	0	599.741	867.687	1.802.639
34	E	ZURICH INTERNATIONAL LIFE	7.585.586	958.743	0	2.811.834	0	1.475.315	0	0	4.287.149	15.316.003	10.197.807	0	25.513.809	14.933.635	53.278.922
Seguros de Retiro			16.972.800	1	0	257.189	3.733	11.252	206.079	0	478.254	102.917.402	9.526.474	0	112.443.875	104.032.204	233.927.135
1	A	BINARIA RETIRO	1.269.520	1	0	0	0	0	0	0	0	498.117	212.556	0	710.673	10.346	1.990.540
2	A	CREDICOOP RETIRO	534.961	0	0	0	0	0	0	0	0	560.438	172.252	0	732.690	359.161	1.626.812
3	A	ESTRELLA RETIRO	2.269.941	0	0	0	0	0	0	0	0	10.285.886	5.086.788	0	15.372.674	5.823.349	23.465.963
4	A	FED. PATRONAL RETIRO	0	0	0	120.933	0	0	0	0	120.933	10.810	1.523	0	12.333	42.882	176.149
5	A	GALICIA RETIRO	105	0	0	0	0	0	0	0	0	4.388	72.063	0	76.451	158.172	234.727
6	A	GGAL RETIRO	917.130	0	0	0	0	0	0	0	0	7.601.093	508.073	0	8.109.166	6.800.315	15.826.610
7	A	INST. ENTRE RÍOS RETIRO	3.499	0	0	0	0	11.252	0	0	11.252	9.282	39.331	0	48.612	100.930	164.294
8	A	NACIÓN RETIRO	2.309.945	0	0	2.952	0	0	0	0	2.952	7.204.764	104.925	0	7.309.688	2.372.505	11.995.090
9	A	ORÍGENES RETIRO	8.562.678	0	0	0	0	0	0	0	0	64.182.404	2.930.445	0	67.112.849	85.605.971	161.281.498
10	A	PREVENCIÓN RETIRO	22.229	0	0	104.325	0	0	0	0	104.325	698.848	66.571	0	765.419	195.750	1.087.723
11	A	PROYECCIÓN RETIRO	34.297	0	0	0	0	0	0	0	0	3.381	14.385	0	17.766	1.641.528	1.693.591
12	A	SAN CRISTÓBAL RETIRO	234.563	0	0	0	0	0	206.079	0	206.079	7.296.525	131.022	0	7.427.546	487.924	8.356.112
13	A	SEGUNDA RETIRO	11.514	0	0	26.530	3.733	0	0	0	30.263	73.340	1.207	0	74.548	9.732	126.057
14	A	SMG RETIRO	802.418	0	0	2.449	0	0	0	0	2.449	4.488.054	185.333	0	4.673.387	411.354	5.889.609
15	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	73	0	0	73	12.286	12.359

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Deudas con Asegurados																	Inversiones, Créditos y Deudas - Anexo I			
Cifras en miles de pesos sujetas a verificación																	Balances al 31 de diciembre de 2025			
Entidad		DEUDAS CON ASEGURADOS															TOTAL DEUDAS CON ASEGURADOS			
Nº	Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	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	Stros. Pendientes e IBNR a Cargo del Reasegurador
Total de Mercado		3.229.278.482	2.012.409.809	335.918.170	285.438.013	525.389.668	1.704.477.641	22.994.857	81.272.060	2.476.663	1.708.292.656	83.027.328	2.727.726	-75.841.046	542.291.553	10.214.500	-167.873.568	10.302.494.213	-1.775.252.313	8.527.241.899
A Sociedades Anónimas		2.350.449.819	1.329.242.798	280.342.750	190.046.353	512.339.049	1.376.890.680	18.403.246	57.217.393	2.476.663	1.662.184.348	83.027.328	2.585.362	-69.198.518	511.802.983	5.021.567	-72.713.954	8.240.117.868	-1.442.615.471	6.797.502.396
C Cooperativas y Mutuales		744.194.866	678.919.347	54.286.491	92.159.590	5.508.730	302.915.949	0	23.150.607	0	15.020.016	0	142.364	-473.021	9.099.519	3.072.796	-95.161.221	1.832.836.033	-214.919.694	1.617.916.339
E Sucursales Ent. Extranjeras		115.770.271	83.912	1.400	2.760.225	0	8.414.550	4.591.311	47.618	0	0	0	0	0	0	1.714.113	0	133.383.401	-115.946.665	17.436.736
O Organismos Oficiales		18.863.527	4.163.751	1.287.529	471.845	7.541.888	16.256.463	0	856.442	0	31.088.292	0	0	-6.169.508	21.389.051	406.024	1.607	96.156.911	-1.770.483	94.386.428
Patrimoniales y Mixtas		3.199.510.404	1.950.019.159	335.398.456	198.421.449	60.224.719	1.286.033.489	2.312.861	71.804.016	1.964.254	324.631.442	1.827.540	0	-12.065.924	148.566.578	10.054.148	-199.661.671	7.379.040.921	-1.757.232.198	5.621.808.723
1	A AFIANZADORA	1.577.090	777.834	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.354.924	-1.987.587	367.337
2	C AGROSALTA	1.236.556	45.047.956	494.261	425.265	0	8.928.176	0	0	0	0	0	0	0	0	0	0	56.132.213	-175	56.132.039
3	A ALBA	137.513	1.866.798	339.943	9.643	0	19.418	0	255	0	0	0	0	0	0	0	0	2.373.570	-1.169.117	1.204.452
4	A ALLIANZ	151.376.175	95.851.288	20.148.709	8.554.981	0	26.744.721	0	3.842.402	0	0	0	0	0	1.037.890	106.122	0	307.662.287	-89.976.550	217.685.738
5	A ANTÁRTIDA	130.195	17.251.272	0	303.252	0	1.372.418	0	43	0	0	0	0	0	0	0	-5.332.231	13.724.950	0	13.724.950
6	A ARGOS	294.843	2.436.326	2.234	0	0	1.735.402	0	0	0	0	0	0	0	0	0	0	4.468.805	0	4.468.805
7	A ASEGURADORA DEL SUR	2.199.399	0	0	0	0	27.523	0	0	0	0	0	0	0	0	49.937	0	2.276.859	-2.195.142	81.716
8	A ASEGURADORES DE CAUCIONES	8.108.746	1.181.046	0	1.082	0	0	0	0	0	0	0	0	0	0	0	0	9.290.875	-2.626.669	6.664.205
9	A ASSEKURANSA	898.396	140.107	11.329	28.211	0	0	0	4.425	0	0	0	0	0	0	0	0	1.082.468	-579.704	502.764
10	A ASSURANT	2.117.717	190.318	28.954	13.948	0	60.382	0	2.631	0	0	0	0	0	0	56	1.949	2.415.956	-190.097	2.225.859
11	A ASV	136.444	12.590	286	77.134	0	211.561	18	0	0	0	0	0	0	0	0	0	438.034	-61.065	376.968
12	A ATM	1.955.640	21.226.838	856.479	604.264	0	16.404.835	0	0	0	0	0	0	0	0	0	-12.700.208	28.347.848	0	28.347.848
13	A AURORA	384.106	42.355	306.642	30.086	0	969.941	0	3.042	0	0	0	0	0	0	0	0	1.736.172	0	1.736.172
14	A BARBUSS	16.643.803	12.903.051	2.959.756	265.759	0	2.676.252	0	1.169.387	0	10.072	0	0	0	0	0	-174.832	36.453.249	-12.304.637	24.148.612
15	A BBVA SEGUROS	7.454.097	2.095.931	605.420	0	13.274	3.343.793	0	30.173	0	0	0	0	0	0	0	1.240.218	14.782.905	-1.249.395	13.533.511
16	A BENEFICIO	317.116	371.503	6.774	38.777	0	20.559	0	0	0	0	0	0	0	0	0	0	754.729	-10.417	744.311
17	A BERKLEY	17.588.621	15.363.347	6.254.060	2.130.771	0	24.303.642	0	0	0	0	0	0	0	0	0	0	65.640.441	-16.060.711	49.579.730
18	C BERNARDINO RIVADAVIA	47.278.591	125.870.637	3.123.402	2.511.013	0	30.287.236	0	1.603.048	0	0	0	0	0	0	495.187	-32.776.474	178.392.641	0	178.392.641
19	A BHN	499.675	16.733	12.699	58.356	0	189.808	0	32.333	0	0	0	0	0	0	0	0	809.604	-391	809.213
20	A BIND	164.588	0	0	40.147	0	1.515.201	0	0	0	0	0	0	0	0	0	0	1.719.935	0	1.719.935
21	O CAJA DE TUCUMÁN	780.722	1.658.868	30.343	350.391	2.479.307	7.003.128	0	846.535	0	9.160.264	0	0	-5.958.202	5.248.015	0	0	21.599.373	-2.550	21.596.823
22	A CAJA GENERALES	109.598.120	203.047.170	62.430.710	13.716.738	0	67.321.992	0	328.128	0	0	0	0	0	0	0	-44.306.876	412.135.981	-22.335.637	389.800.344
23	A CAMINOS PROTEGIDOS	54.202	651.350	46.036	60.098	0	263.447	0	0	0	0	0	0	0	0	0	0	1.075.133	-20.776	1.054.357
24	A CARUSO	8.494.558	2.995.967	1.436.236	105.719	0	305.693	0	338.379	0	0	0	0	0	0	0	0	13.676.551	-32.578	13.643.974
25	A CESCE	0	724	0	0	0	4.606	0	0	0	0	0	0	0	0	0	0	5.330	0	5.330
26	A CHUBB SEGUROS	44.100.880	20.292.964	1.473.133	139.111	0	51.143.931	0	3.706.317	0	0	0	0	0	0	0	0	120.856.337	-81.252.474	39.603.863
27	A CNP	2.317.533	18.237	46.743	136.820	0	269.010	1.585.251	0	0	0	0	0	0	0	0	0	4.373.594	-145.754	4.227.840
28	E COFACE	9.530.838	0	0	0	0	1.135.568	0	33.703	0	0	0	0	0	0	0	0	10.700.109	-2.044.354	8.655.756
29	A COLON	262.429	222.494	32.838	0	0	94.550	0	0	0	0	0	0	0	0	0	-63.064	549.247	-41.109	508.138
30	A COMARSEG	0	0	0	0	0	2.539	0	0	0	0	0	0	0	0	0	39.008	41.547	0	41.547
31	A CONFLUENCIA	146.245	0	0	5.627	0	557.490	0	0	0	0	0	0	0	0	0	0	709.362	0	709.362
32	C COPAN	200.169	6.423.401	746.821	391.425	0	6.383.943	0	298.596	0	0	0	0	0	283.230	-3.667.532	11.060.053	-1.297.292	9.762.761	
33	A COSENA	0	22.258	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22.258	0	22.258
34	A CRÉDITO Y CAUCIÓN	771.486	1.342.718	0	0	0	834.000	0	0	0	0	0	0	0	0	0	0	2.948.205	-2.163.950	784.255
35	A CRÉDITOS Y GARANTÍAS	4.436.104	7.048.700	31.425	2.445.055	0	0	0	1.394.833	0	0	0	0	0	0	0	0	15.356.118	-5.760.573	9.595.546

Entidad		DEUDAS CON ASEGURADOS																		TOTAL DEUDAS CON ASEGURADOS
Nº	Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	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	Stros. Pendientes e IBNR a Cargo del Reasegurador	TOTAL DEUDAS CON ASEGURADOS
36	A DIGNA	615.835	1.044.351	194.427	378.132	0	2.373.560	0	2.440	0	0	0	0	0	0	0	-257.242	4.351.504	0	4.351.504
37	C DULCE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	A EDIFICAR	1.998.972	434.174	507.890	184.487	0	0	19.317	0	0	0	0	0	0	0	0	0	3.144.840	-9.177	3.135.663
39	A EQUIDAD	356.495	445.895	102.672	13.866	0	1.278.348	0	43	0	0	0	0	0	0	0	0	2.197.319	-10.767	2.186.551
40	A EQUITATIVA DEL PLATA	5.153.726	7.670.490	1.993.015	0	5	2.870.510	0	378.299	0	18.389	0	0	0	0	0	8.008	18.092.442	-750.409	17.342.034
41	A EUROAMÉRICA	4.220	0	0	0	0	11.630	0	0	0	0	0	0	0	0	0	0	15.850	0	15.850
42	A EVOLUCIÓN	1.293.462	2.565.701	2.523.456	1.213.445	0	3.424.514	0	1.715	0	8.564	0	0	0	0	0	0	11.030.857	-1.375.008	9.655.849
43	A EXPERTA	5.396.510	4.386.671	1.133.683	199.136	0	9.036.222	0	0	0	0	0	0	0	0	0	0	20.152.222	-799.630	19.352.592
44	A FED. PATRONAL	509.204.893	179.958.330	59.645.915	2.346.085	36.483.667	63.725.427	0	13.877.985	1.958.735	258.388.626	0	0	-4.836.209	97.095.524	0	4.944	1.217.853.922	-3.763.281	1.214.090.641
45	A FIANZAS Y CRÉDITO	486.847	1.558.315	0	2.625	0	207.383	0	0	0	0	0	0	0	0	0	0	2.255.170	-1.545.261	709.909
46	A FINISTERRE	23.889	6.028.545	169.871	0	0	737.250	0	0	0	0	0	0	0	0	0	-2.335.526	4.624.030	-27.902	4.596.128
47	A GALENO	2.677.673	16.516.641	747.723	4.840.855	0	4.718.372	0	0	0	0	0	0	0	0	0	-3.544.746	25.956.518	-2.122.482	23.834.035
48	A GALICIA S.A.	117.460.298	40.361.594	8.905.961	895.390	0	39.530.428	0	3.668.102	0	0	0	0	0	0	33.899	0	210.855.672	-64.330.524	146.525.148
49	A GALICIA SAU	9.057.511	138.089	177.578	609.359	0	3.123.023	0	0	0	0	0	0	0	0	5.732	152.956	13.264.249	-3.738.281	9.525.967
50	A GESTION	309.818	7.576.317	61.374	1.777	0	506.909	0	0	0	0	0	0	0	0	0	0	8.456.195	-7.500.416	955.779
51	A HAMBURGO	1.230.854	2.327.301	0	4.329	0	624.357	0	29.571	0	0	0	0	0	0	0	0	4.216.412	0	4.216.412
52	A HANSEATICA	3.362.965	393.556	411.047	185.049	0	93.055	0	354.037	0	0	0	0	0	0	0	0	4.799.709	-2.551.612	2.248.097
53	A HOLANDO SUDAMERICANA	37.884.967	11.206.164	1.774.040	0	802.355	8.119.777	0	1.033.525	2.513	2.009.090	1.827.540	0	-127.767	3.851.929	0	0	68.384.134	-34.168.470	34.215.664
54	A HORIZONTE	3.777.842	1.429.110	263.698	1.792.911	10.366.910	11.518.233	0	215.991	3.007	21.708.928	0	0	-786.323	19.944.167	0	-80.435	70.154.038	-1.468.004	68.686.033
55	A INSTITUTO ASEGURADOR	283.077	30.720	31.100	0	0	391.873	0	0	0	0	0	0	0	0	0	0	736.770	-8.874	727.897
56	O INSTITUTO AUTÁRQUICO	18.017.150	2.504.883	1.257.186	92.899	5.062.581	9.071.667	0	9.907	0	21.928.028	0	0	-211.306	16.141.036	406.024	0	74.280.055	-1.767.933	72.512.122
57	A INSTITUTO DE SEGUROS	6.112.882	1.393.473	55.508	4.208	0	460.893	0	1.412	0	0	0	0	0	0	0	72.858	8.101.231	-47.067	8.054.167
58	A INSUR	9.250.734	311.875	19.998	303.123	0	7.701	0	0	0	0	0	0	0	0	0	0	9.893.431	-7.045.579	2.847.852
59	A INTÉGRITY	8.543.394	8.978.512	1.210.442	301.364	0	7.024.363	0	109.331	0	0	0	0	0	0	0	0	26.167.406	-3.197.104	22.970.302
60	O JUJUY SOCIEDAD DEL ESTADO	62.934	0	0	28.555	0	122.256	0	0	0	0	0	0	0	0	0	1.593	215.339	0	215.339
61	A LA PALABRA PATRIMONIALES	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	1
62	A LATITUD SUR	709.867	457.180	0	131.843	2.337.015	1.523.620	0	0	0	4.638.294	0	0	-122.532	1.052.951	0	0	10.728.239	-108.575	10.619.663
63	A LIBRA	140.129	14.211.761	156.887	179.140	0	971.261	0	0	0	0	0	0	0	0	0	-6.414.139	9.245.039	-7.921	9.237.118
64	A LIDER MOTOS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
65	A LIDERAR	1.100.566	20.950.665	1.733.551	860.873	0	884.151	0	0	0	0	0	0	0	0	0	-5.527.507	20.002.300	0	20.002.300
66	A LIFE	26.290.978	14.851.922	958.024	596.756	0	9.022.875	708.275	0	0	0	0	0	0	0	0	6.587.942	59.016.772	-5.850.700	53.166.072
67	A LOGRAR PATRIMONIALES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
68	C LUZ Y FUERZA	238.850	653.148	52.061	68.777	0	464.934	0	0	0	0	0	0	0	96.240	-48.588	1.525.422	0	-5.819	1.519.603
69	A MAÑANA	265.848	0	0	107.269	0	586.147	0	0	0	0	0	0	0	0	0	0	959.264	0	959.264
70	A MAPFRE	193.619.806	23.327.903	2.504.176	13.581.146	0	22.193.812	0	2.615.861	0	0	0	0	0	0	0	0	257.842.704	-195.544.104	62.298.600
71	A MERCANTIL ANDINA	129.012.811	145.555.308	14.943.706	17.759.761	0	82.901.308	0	2.064.477	0	0	0	0	0	0	0	0	392.237.371	-38.239.489	353.997.882
72	A MERCANTIL ASEGURADORA	0	0	0	10.608	0	13.850	0	0	0	0	0	0	0	0	0	0	24.458	0	24.458
73	A MERIDIONAL	206.477.432	19.538.683	5.566.504	770.996	756	9.523.301	0	0	0	55.129	0	0	0	7.396	2.218.268	0	244.158.464	-202.571.007	41.587.457
74	A METROPOL	198.962	3.088.076	92.748	64	0	1.148.036	0	19.008	0	0	0	0	0	0	0	-1.092.945	3.453.949	0	3.453.949
75	A MISTA PERSONAS	155.900	1.694	1.284	0	0	171.352	0	0	0	0	0	0	0	0	0	0	330.230	0	330.230
76	C MUTUAL DAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
77	C MUTUAL PATRONAL	17.344.325	7.911.197	1.804.342	3.476.535	0	5.212.426	0	0	0	0	0	0	0	0	0	-3.548.278	32.200.546	-310.080	31.890.466
78	A NACIÓN	332.147.645	52.798.107	9.826.688	1.714.015	0	235.050.284	0	0	0	0	0	0	0	0	0	0	631.536.739	-475.913.543	155.623.196
79	A NATIVA	1.589.398	2.053.077	345.921	5.956	0	43.205	0	0	0	0	0	0	0	0	0	0	4.037.557	-3.566	4.033.991
80	A NIVEL	3.732.611	7.569.566	0	0	0	57.124	0	117.798	0	0	0	0	0	0	0	97.284	11.574.384	0	11.574.384

Deudas con Asegurados																	Inversiones, Créditos y Deudas - Anexo I			
Cifras en miles de pesos sujetas a verificación																	Balances al 31 de diciembre de 2025			
Entidad		DEUDAS CON ASEGURADOS															TOTAL DEUDAS CON ASEGURADOS			
Nº	Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos		Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS	Stros. Pendientes e IBNR a Cargo del Reasegurador
81	A NOBLE	268.618	8.144.430	2.016.607	299.630	0	167.580	0	0	0	0	0	0	0	0	0	-927.961	9.968.904	-830.490	9.138.414
82	A NORTE	17.909.161	10.342.232	3.735.997	0	0	10.688.669	0	839.371	0	0	0	0	0	0	0	383.899	43.899.329	-1.458.297	42.441.032
83	C NUEVA	657.285	29.861.441	1.131.275	0	0	6.055.913	0	48.053	0	0	0	0	0	0	237.605	-13.547.282	24.444.290	0	24.444.290
84	A OPCIÓN	22.932.487	214.203	104.427	2.659.845	0	1.974.661	0	36.397	0	0	0	0	0	0	0	0	27.922.021	-22.313.095	5.608.926
85	A PACÍFICO	222.796	31.385	0	0	0	301.763	0	0	0	0	0	0	0	0	0	0	955.944	-368.140	187.804
86	A PARANÁ	2.186.115	38.321.134	637.636	1.059.088	0	11.501.404	0	0	0	0	0	0	0	0	0	-27.692.653	26.012.724	-244.151	25.768.573
87	A PERSEVERANCIA	7.279.488	13.131.626	3.179.385	1.298.057	0	10.354.820	0	186	0	0	0	0	0	0	512.484	0	35.756.047	-801.716	34.954.331
88	A PREMIAR	0	112.438	0	0	0	838.280	0	0	0	0	0	0	0	0	0	0	950.718	-250.631	700.086
89	A PREVINCA	52.820	1.862	0	12.451	0	134.310	0	0	0	0	0	0	0	0	0	0	201.443	-20.648	180.795
90	C PRODUCTORES DE FRUTAS	981.690	7.711.944	1.130.389	1.018.688	2.106.688	4.467.977	0	0	5.523.377	0	0	0	0	3.067.944	0	-2.739.192	23.269.507	0	23.269.507
91	A PROGRESO	49.273	4.048.045	372.755	0	0	3.131.579	0	8.885	0	0	0	0	0	0	0	-1.666.544	5.943.994	-327.959	5.616.036
92	A PROVIDENCIA	399.430	7.947.091	456.273	2.145.943	0	3.252.655	0	0	0	0	0	0	0	0	0	-2.922.047	11.279.345	-145.270	11.134.074
93	A PROVINCIA	82.875.088	127.434.154	19.845.261	11.291.160	0	98.348.788	0	668.167	0	0	0	0	0	0	0	6.215.722	346.678.339	-15.233.805	331.444.534
94	A PRUDENCIA	1.266.842	8.991.722	906.309	407.131	0	5.364.398	0	0	0	0	0	0	0	0	0	-3.061.873	13.874.528	-6.603.910	7.270.618
95	A QUALIA	1.222.957	216.722	0	152.414	0	1.782.798	0	0	0	0	0	0	0	0	347.978	0	3.722.868	-119.001	3.603.867
96	C RÍO URUGUAY	10.412.747	51.987.847	4.183.875	0	0	1.056.469	0	0	0	0	0	0	0	0	586.004	-27.206.552	41.020.392	-2.487.360	38.533.031
97	C SAN CRISTÓBAL MUTUAL	128.878.961	90.356.305	12.395.958	19.359.640	0	78.501.563	0	15.155	0	0	0	0	0	0	0	18.200.045	347.707.627	-22.282.641	325.424.986
98	A SAN PATRICIO	1.025.574	3.065.093	976.793	102.878	0	3.293.960	0	8.652	0	0	0	0	0	0	0	-1.307.243	7.165.707	-20.571	7.145.137
99	C SANCOR	306.689.788	78.701.913	14.395.320	14.661.582	0	115.597.051	0	17.904.238	0	0	0	0	0	0	608.194	740	548.558.826	-135.254.707	413.304.118
100	A SANTA CRUZ	0	0	0	0	0	5.331	0	0	0	0	0	0	0	0	0	0	5.331	0	5.331
101	C SEGUNDA	212.456.314	112.151.423	11.271.171	32.402.636	0	15.694.781	0	2.667.147	0	0	0	0	0	0	0	0	386.643.472	-52.635.575	334.007.897
102	C SEGUROCOOP	7.518.388	8.937.262	2.644.729	520.128	0	3.530.305	0	45.011	0	0	0	0	0	0	0	0	23.195.823	-229.694	22.966.129
103	C SEGUROMETAL	4.031.222	7.577.925	372.716	4.331	0	13.206.187	0	0	0	0	0	0	0	0	307.051	-5.269.171	20.230.262	0	20.230.262
104	A SEGUROS MÉDICOS	2.970	6.649.027	913.219	108.591	0	140.463	0	0	0	0	0	0	0	0	0	-417.920	7.396.351	0	7.396.351
105	A SMG	23.874.356	24.294.501	9.076.411	2.398.680	0	15.286.381	0	0	0	0	0	0	0	0	0	-434.593	74.495.736	-9.485.341	65.010.394
106	A SMSV	2.688.536	1.109.468	269.968	759.502	0	930.355	0	489	0	0	0	0	0	0	35.047	0	5.793.364	-963.537	4.829.827
107	A SOL NACIENTE	580.788	25.550	5.870	71.532	0	998.775	0	0	0	0	0	0	0	0	0	0	1.682.497	-115.750	1.566.747
108	E STARR	103.970.994	596	0	0	0	7.278.964	0	0	0	0	0	0	0	0	1.714.113	0	112.964.667	-111.769.273	1.195.394
109	A STELLANTIS	2.965.915	503.521	129.288	0	0	981.669	0	25	0	0	0	0	0	0	0	0	4.580.418	0	4.580.418
110	C SUMICLI MUTUAL	0	0	0	14.047	0	0	0	0	0	0	0	0	0	0	0	12.027	26.074	0	26.074
111	A SUPERVIELLE	1.350.696	64.536	302.341	87.334	0	723.462	0	0	0	0	0	0	0	0	0	0	2.528.369	-326.304	2.202.064
112	A SURCO	262.626	2.165.465	79.412	1.100	0	1.338.393	0	5.433.218	0	0	0	0	0	0	0	8.401	9.288.614	-2.614	9.286.000
113	A TESTIMONIO	280.176	678.911	23.551	0	0	349.284	0	0	0	0	0	0	0	0	651	0	1.337.803	-425.957	911.847
114	C TRIUNFO	6.269.980	48.971.488	540.170	11.434.026	0	8.787.340	0	0	0	0	0	0	0	0	459.285	-24.570.967	51.891.323	-416.351	51.474.972
115	A TUTELAR	1.543.479	5.364.630	36.101	0	0	563.530	0	0	0	0	0	0	0	0	0	0	7.507.739	-4.788.663	2.719.076
116	A VICTORIA	7.631.436	2.814.390	725.976	482.598	436.682	899.621	0	436.658	0	1.148.933	0	0	-23.585	2.157.615	0	14.328	16.724.653	-4.516.184	12.208.469
117	A WARRANTY	0	77.722	0	0	0	637	0	0	0	0	0	0	0	0	0	0	78.360	0	78.360
118	A WORANZ	1.165	176.400	15.058	0	0	514.529	0	12.012	0	0	0	0	0	0	0	0	719.162	-173.268	545.894
119	A ZURICH	136.116.192	50.791.433	22.663.156	10.563.428	135.479	64.978.112	0	5.263.872	0	33.748	0	0	0	524.330	824.903	291.894.654	-63.547.561	228.347.092	
120	A ZURICH SANTANDER	5.869.377	443.547	263.347	0	0	134.548	0	277.520	0	0	0	0	0	0	94.942	0	7.083.282	-782.443	6.300.839
Riesgos del Trabajo		0	0	0	77.948.283	465.164.950	411.603.739	0	9.024.625	512.410	1.383.661.215	81.199.788	2.727.726	-63.775.123	393.724.975	0	24.911.570	2.786.704.156	-12.121.535	2.774.582.622
1	A ANDINA ART	0	0	0	6.183.696	6.351.327	11.997.070	0	3.067.702	0	3.754.232	0	1.009.338	0	12.055.894	0	0	44.419.259	0	44.419.259
2	A ASOCIART ART	0	0	0	3.999.838	109.373.621	48.397.662	0	0	319.394	228.612.364	28.128.377	0	-9.805.094	54.205.831	0	0	463.231.992	0	463.231.992
3	A BERKLEY ART	0	0	0	760.677	12.456.078	6.531.355	0	0	0	34.995.918	0	0	-1.019	4.217.595	0	0	58.960.603	-8.870.719	50.089.885
4	A EXPERTA ART	0	0	0	11.508.058	29.588.015	53.132.018	0	0	0	213.390.154	0	0	-7.934.202	54.555.528	0	0	354.239.570	0	354.239.570
5	C MUTUAL PETROLEROS ART	0	0	0	121.434	1.515.100	2.124.462	0	403.704	0	6.272.085	0	0	-255.533	3.754.314	0	0	13.935.565	0	13.935.565
6	C MUTUAL RURAL ART	0	0	0	334.143	555.390	556.784	0	19.737	0	506.608	0	0	-217.488	847.067	0	0	2.602.241	0	2.602.241
7	C MUTUAL SAN FRANCISCO ART	0	0	0	159.181	1.331.552	2.060.402	0	0	0	2.717.946	0	142.364	0	1.430.194	0	2	7.841.641	0	7.841.641
8	A PARANÁ ART	0	0	0	0	366.894	588.688	0	0	0	3.461	0	1.576.023	0	723.740	0	0	3.258.806	-73.660	3.185.146
9	A PREVENCIÓN ART	0	0	0	37.849.083	144.361.868	111.773.429	0	0	187.507	447.694.299	0	0	-17.712.044	105.235.628	0	16.947.281	846.337.051	-1.142.857	845.194.194
10	A PROVINCIA ART	0	0	0	6.356.865	69.276.756	88.739.201	0	5.533.481	0	256.905.757	0	0	-21.142.697	60.052.567	0	7.964.287	473.686.217	0	473.686.217

Entidad		DEUDAS CON ASEGURADOS																	TOTAL DEUDAS CON ASEGURADOS	
Nº	Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS	Stros. Pendientes e IBNR a Cargo del Reasegurador	TOTAL DEUDAS CON ASEGURADOS
11	A RECONQUISTA ART	0	0	0	85.761	4.182.593	1.310.418	0	0	0	9.121.346	0	0	-34.290	1.827.789	0	0	16.493.617	0	16.493.617
12	A SEGUNDA ART	0	0	0	7.074.744	37.617.972	42.674.963	0	0	5.508	83.500.558	53.071.412	0	-4.862.336	54.752.581	0	0	273.835.403	-1.863.964	271.971.438
13	A SERENA ART	0	0	0	205.398	1.486.977	7.858.887	0	0	0	10.581.605	0	0	-501.668	5.000.192	0	0	24.631.390	0	24.631.390
14	A SWISS MEDICAL ART	0	0	0	3.309.404	46.700.808	33.858.400	0	0	0	85.604.883	0	0	-1.308.753	35.066.058	0	0	203.230.800	-170.335	203.060.465
	Transporte Público Pasajeros	0	56.755.460	0	5.256.737	0	0	0	145.918	0	0	0	0	0	0	0	0	62.158.115	0	62.158.115
1	C ARGOS MUTUAL	0	28.173.762	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.173.762	0	28.173.762
2	C GARANTÍA MUTUAL	0	10.164.650	0	201.156	0	0	0	0	0	0	0	0	0	0	0	0	10.365.805	0	10.365.805
3	C METROPOL MUTUOS	0	2.967.004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.967.004	0	2.967.004
4	C MUTUAL RIVADAVIA	0	4.923.460	0	168.647	0	0	0	117.748	0	0	0	0	0	0	0	0	5.209.855	0	5.209.855
5	C PROTECCIÓN MUTUAL	0	10.526.584	0	4.886.934	0	0	0	28.170	0	0	0	0	0	0	0	0	15.441.688	0	15.441.688
	Seguros de Vida	29.768.078	5.415.413	519.714	3.811.544	0	6.840.413	6.540.432	296.613	0	0	0	0	0	0	160.352	4.265.660	57.618.219	-5.898.580	51.719.639
1	A ANTICIPAR	0	0	0	0	0	8.160	0	0	0	0	0	0	0	0	0	0	8.160	0	8.160
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	1.697.167	102.849	19.529	22.681	0	41.741	0	37.601	0	0	0	0	0	0	0	0	1.921.568	0	1.921.568
4	A BINARIA VIDA	584.323	81.705	0	0	0	295.152	105.814	0	0	0	0	0	0	0	0	1.692.794	2.759.787	-390.692	2.369.095
5	A BONACORSI PERSONAS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	O CAJA DE PREVISIÓN	2.720	0	0	0	0	59.411	0	0	0	0	0	0	0	0	0	0	62.145	0	62.145
7	A CERTEZA	131.199	0	0	10.734	0	0	0	0	0	0	0	0	0	0	0	0	141.933	0	141.933
8	A CRUZ SUIZA	63.851	16.443	0	795	0	16.111	0	0	0	0	0	0	0	0	0	0	97.199	-55.777	41.423
9	A ESENCIA	1.685	0	0	0	0	7.655	0	0	0	0	0	0	0	0	0	0	9.339	0	9.339
10	A FEDERADA	13.254	0	0	0	0	120.542	0	0	0	0	0	0	0	0	0	0	133.797	-1.626	132.171
11	A GGAL	2.390.638	2.868.093	274.754	1.432	0	1.265.275	811.078	0	0	0	0	0	0	0	0	892.363	8.503.632	-1.762.286	6.741.347
12	A INCLUIR PERSONAS	22.960	0	0	0	0	107.420	0	0	0	0	0	0	0	0	0	0	130.380	0	130.380
13	A INSTITUTO SALTA	1.628.823	31.809	0	21.458	0	1.047.725	0	0	0	0	0	0	0	0	0	0	2.729.814	-40.618	2.689.196
14	A LA PALABRA PERSONAS	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	6	0	6
15	A LOGRAR PERSONAS	14.984	0	0	143.297	0	95.218	0	0	0	0	0	0	0	0	0	0	253.499	0	253.499
16	A MAPFRE VIDA	1.260.314	545.620	46.701	318.947	0	279.415	0	110.171	0	0	0	0	0	0	0	221.537	2.782.704	-265.697	2.517.007
17	A NSA	0	0	0	0	0	3.853	0	0	0	0	0	0	0	0	0	0	3.853	0	3.853
18	A OMINT	43.841	0	0	0	0	16.610	0	2.427	0	0	0	0	0	0	0	0	62.878	-19.858	43.019
19	A PIEVE	0	0	0	9.250	0	59	0	0	0	0	0	0	0	0	0	0	9.309	0	9.309
20	A PLENARIA	6.546	0	0	-233	0	98.647	0	336	0	0	0	0	0	0	0	0	105.295	-61	105.234
21	A PREVISORA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	A PROVINCIA VIDA	666.676	49.907	11.531	0	0	0	41.399	2.917	0	0	0	0	0	0	0	50.069	822.499	0	822.499
23	A RCI PERSONAS	1.942.169	7.195	1.439	0	0	1.259.709	0	0	0	0	0	0	0	0	0	0	3.210.511	0	3.210.511
24	A SAN GERMAN	124.906	86.331	874	0	0	294.299	0	18	0	0	0	0	0	0	0	0	506.426	-75.928	430.498
25	A SAN MARINO	3.148	0	0	0	0	27.985	0	0	0	0	0	0	0	0	0	0	31.133	0	31.133
26	A SANTA LUCIA	1.560	0	0	0	0	24.636	0	260	0	0	0	0	0	0	0	0	26.456	-61	26.395
27	A SANTÍSIMA TRINIDAD	1.653	0	0	0	0	2.709	0	0	0	0	0	0	0	0	0	0	4.362	0	4.362
28	A SEGUNDA PERSONAS	13.853.747	943.657	102.474	256.784	0	416.939	0	128.893	0	0	0	0	0	0	0	0	15.702.494	-141.546	15.560.948
29	A SENTIR	0	0	0	0	0	2.857	0	0	0	0	0	0	0	0	0	0	2.857	0	2.857
30	A SMG VIDA	2.745.736	596.384	61.012	266.174	0	1.273.151	990.831	0	0	0	0	0	0	0	160.352	1.408.884	7.502.524	-953.389	6.549.135

Entidad		DEUDAS CON ASEGURADOS																		TOTAL DEUDAS CON ASEGURADOS	
Nº	Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	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	Stros. Pendientes e IBNR a Cargo del Reasegurador	TOTAL DEUDAS CON ASEGURADOS	
31	A SOCIAL SAN JUAN	0	0	0	0	0	36.593	0	0	0	0	0	0	0	0	0	0	36.593	0	36.593	
32	A TERRITORIAL VIDA	0	0	0	0	0	2.926	0	77	0	0	0	0	0	0	0	0	3.003	0	3.003	
33	A TRES PROVINCIAS PERSONAS	297.741	2.105	0	0	0	35.591	0	0	0	0	0	0	0	0	0	0	335.437	-58.003	277.434	
34	E ZURICH INTERNATIONAL LIFE	2.268.439	83.317	1.400	2.760.225	0	18	4.591.311	13.915	0	0	0	0	0	0	0	0	9.718.625	-2.133.039	7.585.586	
Seguros de Retiro		0	219.776	0	0	0	0	14.141.263	888	0	0	0	0	0	0	0	2.610.872	16.972.800	0	16.972.800	
1	A BINARIA RETIRO	0	0	0	0	0	0	1.257.840	0	0	0	0	0	0	0	0	0	11.680	1.269.520	0	1.269.520
2	A CREDICOOP RETIRO	0	0	0	0	0	0	352.849	0	0	0	0	0	0	0	0	0	182.112	534.961	0	534.961
3	A ESTRELLA RETIRO	0	0	0	0	0	0	2.072.887	0	0	0	0	0	0	0	0	0	197.054	2.269.941	0	2.269.941
4	A FED. PATRONAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	A GALICIA RETIRO	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	105	105	0	105
6	A GGAL RETIRO	0	0	0	0	0	0	579.814	0	0	0	0	0	0	0	0	0	337.315	917.130	0	917.130
7	A INST. ENTRE RÍOS RETIRO	0	0	0	0	0	0	3.499	0	0	0	0	0	0	0	0	0	0	3.499	0	3.499
8	A NACIÓN RETIRO	0	0	0	0	0	0	474.879	0	0	0	0	0	0	0	0	0	1.835.066	2.309.945	0	2.309.945
9	A ORIGENES RETIRO	0	0	0	0	0	0	8.562.678	0	0	0	0	0	0	0	0	0	0	8.562.678	0	8.562.678
10	A PREVENCIÓN RETIRO	0	0	0	0	0	0	19.694	0	0	0	0	0	0	0	0	0	2.536	22.229	0	22.229
11	A PROYECCIÓN RETIRO	0	34.246	0	0	0	0	51	0	0	0	0	0	0	0	0	0	34.297	0	34.297	
12	A SAN CRISTÓBAL RETIRO	0	0	0	0	0	0	233.296	888	0	0	0	0	0	0	0	0	379	234.563	0	234.563
13	A SEGUNDA RETIRO	0	0	0	0	0	0	10.725	0	0	0	0	0	0	0	0	0	789	11.514	0	11.514
14	A SMG RETIRO	0	185.530	0	0	0	0	572.947	0	0	0	0	0	0	0	0	0	43.941	802.418	0	802.418
15	A SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



República Argentina - Poder Ejecutivo Nacional
Año de la Grandeza Argentina

Hoja Adicional de Firmas
Informe gráfico

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CIUDAD DE BUENOS AIRES

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Micaela Agostina Breuer
Subgerente
Gerencia de Estudios y Estadísticas
Superintendencia de Seguros de la Nación

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