

# INVERSIONES, CRÉDITOS Y DEUDAS

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Al 31 de Diciembre de 2022

## 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 2022, que las entidades presentan trimestralmente a la Superintendencia de Seguros de la Nación a través del Sistema de Información de las Entidades Supervisadas (SINENSUP).

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

## CONSIDERACIONES GENERALES

### Período actual:

Balance Trimestral al 31 de Diciembre de 2022 (1° de Julio de 2022 – 31 de Diciembre de 2022).

### Estados Contables:

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

### Ramas de Actividad:

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

### Cifras sujetas a verificación:

A la fecha de elaboración de la presente Comunicación, los EECC al 31.12.2022 se encuentran en la etapa de verificación por parte de la SSN.

### Cifras en pesos a valores corrientes:

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

### Redondeo de cifras:

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

## INFORMACIÓN CONTENIDA

Se exponen datos por Entidad Aseguradora, clasificadas por su actividad principal y ordenadas alfabéticamente, generados a partir de los Balances Trimestrales presentados por las **193** entidades autorizadas a operar al 31 de Diciembre de 2022: **121** de Seguros Patrimoniales y Mixtas, **5** de Transporte Público de Pasajeros, **14** que operan en forma exclusiva en Riesgos del Trabajo, **36** exclusivamente en Seguros de Vida y **17** de Seguros de Retiro.

En el Anexo se consigna la siguiente información:

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

## MOVIMIENTO DE ENTIDADES

Con relación a las entidades incluidas en el último informe trimestral del 30 de Septiembre de 2022, se han producido las siguientes novedades.

### Entidades que se incorporaron a la actividad:

- ART Mutual de Empleados Mecánicos y Afines del Transporte Automotor San Francisco.
- Andina Aseguradora de Riesgos del Trabajo Sociedad Anónima

### Entidades que cambiaron su denominación y actividad:

Denominación actual

Denominación anterior

- Experta Seguros Patrimoniales S.A.

- Experta Seguros Retiro 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

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Diciembre de 2022

Nº	NJ	Entidad	Denominación	INVERSIONES EN EL PAIS														Total País	Total Exterior	TOTAL	
				Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos							Otras Inversiones
				Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total				
<b>Total de Mercado</b>				<b>1.127.754.800</b>	<b>34.037.556</b>	<b>1.161.792.356</b>	<b>130.673.865</b>	<b>131.345.851</b>	<b>262.019.715</b>	<b>347.327.311</b>	<b>921.077.149</b>	<b>17.980.757</b>	<b>57.054.007</b>	<b>1.564.870</b>	<b>47.268</b>	<b>9.863.113</b>	<b>11.475.251</b>	<b>9.657.250</b>	<b>2.788.383.797</b>	<b>14.370.835</b>	<b>2.802.754.632</b>
A Societades Anónimas				965.273.799	29.968.517	995.242.316	6.953.538	47.023.911	53.977.449	279.497.627	759.187.642	14.141.122	40.302.717	559.487	337	9.930.746	10.490.571	7.164.791	2.160.004.234	2.274.215	2.162.278.449
C Cooperativas y Mutuales				136.574.198	4.069.040	140.643.237	1.102.703	82.452.369	83.555.071	35.597.173	97.330.339	2.488.049	12.242.189	1.005.383	46.931	-155.727	896.587	2.258.680	375.011.327	12.096.620	387.107.947
E Sucursales Entidades Extranjeras				19.620.512	0	19.620.512	122.519.254	0	122.519.254	28.713.862	52.633.510	138.159	2.150.091	0	0	88.093	88.093	0	225.863.481	0	225.863.481
O Organismos Oficiales				6.286.290	0	6.286.290	98.370	1.869.571	1.967.941	3.518.649	11.925.658	1.213.427	2.359.011	0	0	0	0	233.779	27.504.755	0	27.504.755
<b>Patrimoniales y Mixtas</b>				<b>553.273.827</b>	<b>11.728.795</b>	<b>565.002.622</b>	<b>6.582.486</b>	<b>108.148.726</b>	<b>114.731.212</b>	<b>181.560.091</b>	<b>475.606.288</b>	<b>7.212.316</b>	<b>41.463.248</b>	<b>1.509.715</b>	<b>47.268</b>	<b>-154.688</b>	<b>1.402.295</b>	<b>7.351.602</b>	<b>1.394.329.675</b>	<b>14.065.822</b>	<b>1.408.395.497</b>
1	A	AFIANZADORA	37.121	0	37.121	0	0	0	173.427	573.363	1.185	150.038	0	0	0	0	0	935.134	0	935.134	
2	C	AGROSALTA	10.585.156	0	10.585.156	2.112	699	2.811	0	620.224	0	3.078	0	0	0	0	524.103	11.735.371	603	11.735.974	
3	A	ALBA	93.875	0	93.875	0	0	0	0	255.647	0	86.918	0	0	0	0	12.144	448.584	127.132	575.716	
4	A	ALLIANZ	27.931.916	0	27.931.916	0	6.083.681	6.083.681	5.701.295	24.245.459	197.150	413.841	0	0	0	0	0	64.573.343	0	64.573.343	
5	A	ANTÁRTIDA	1.435	0	1.435	0	0	0	0	61.826	0	0	11.428	0	0	11.428	0	74.689	0	74.689	
6	A	ARGOS	61.284	0	61.284	0	0	0	0	61.611	0	774.747	0	0	0	0	0	897.643	0	897.643	
7	A	ASEGURADORA DEL SUR	108.894	0	108.894	9.725	0	9.725	58.081	113.886	0	0	0	0	0	0	0	290.586	0	290.586	
8	A	ASEGURADORES DE CAUCIONES	208.616	0	208.616	65.263	0	65.263	0	60.485	0	0	0	0	0	0	719	335.084	0	335.084	
9	C	ASOCIACIÓN MUTUAL DAN	138.977	0	138.977	0	19.075	19.075	47.440	505.390	0	145.269	0	0	0	0	0	856.151	0	856.151	
10	A	ASSEKURANSA	62.105	0	62.105	39.905	0	39.905	0	19.783	0	0	0	0	0	0	0	121.793	0	121.793	
11	A	ASSURANT	994.859	0	994.859	0	1.072	1.072	0	249.958	0	1.635.795	0	0	0	0	0	2.881.683	0	2.881.683	
12	A	ATM	2.968.723	0	2.968.723	0	0	0	8.334	1.579.087	64.526	0	0	0	0	0	1.377	4.622.047	0	4.622.047	
13	A	BBVA SEGUROS	7.862.202	0	7.862.202	19.842	2	19.843	338.821	1.783.366	14.304	2.260.668	0	0	0	0	0	12.279.204	0	12.279.204	
14	A	BENEFICIO	97.917	0	97.917	36.158	0	36.158	1.939	210.040	0	0	0	0	0	0	0	346.054	0	346.054	
15	A	BERKLEY	1.348.391	262.252	1.610.643	0	9.047.878	9.047.878	1.164.765	5.349.104	0	0	0	0	0	0	0	17.172.390	0	17.172.390	
16	C	BERNARDINO RIVADAVIA	38.041.827	0	38.041.827	580.449	1.185.413	1.765.862	12.389.436	28.166.321	0	4.240.929	0	0	3	3	42.642	84.647.020	0	84.647.020	
17	A	BHN	717.674	0	717.674	0	0	0	1.303.324	1.252.712	192.008	0	0	0	0	0	63.690	3.529.408	0	3.529.408	
18	A	BOSTON	0	0	0	0	0	0	0	2.749.372	15.702	655	0	0	0	0	1.529.432	4.295.161	0	4.295.161	
19	O	CAJA DE TUCUMÁN	46.184	0	46.184	0	0	0	0	767.285	0	0	0	0	0	0	632	814.100	0	814.100	
20	A	CAJA GENERALES	65.254.630	0	65.254.630	0	0	0	6.394.916	7.571.886	267.603	2.605.028	5.575	0	-1.819	3.757	174.925	82.272.745	0	82.272.745	
21	A	CALEDONIA	69.297	0	69.297	0	0	0	0	51.333	0	0	0	0	0	0	512.889	633.519	0	633.519	
22	A	CAMINOS PROTEGIDOS	214.342	0	214.342	0	0	0	0	285.942	11	0	0	0	0	0	0	500.295	0	500.295	
23	A	CARDIF	0	0	0	0	0	0	326.182	739.997	20.362	1.613.948	0	0	0	0	0	2.700.488	0	2.700.488	
24	A	CARUSO	2.812.417	0	2.812.417	2.584	73.701	76.285	315.393	3.448.327	0	0	0	0	0	0	0	6.652.422	0	6.652.422	
25	A	CESCE	0	0	0	0	0	0	0	4.147	0	0	0	0	0	0	0	4.147	0	4.147	
26	A	CHUBB SEGUROS	2.977.079	0	2.977.079	0	0	0	5.080.086	2.616.459	0	60.558	0	0	0	0	0	10.734.182	0	10.734.182	
27	A	CNP	778.095	2.634.149	3.412.244	0	48.546	48.546	2.631.340	3.005.620	343.126	131.582	0	0	0	0	0	9.572.458	16.917	9.589.375	
28	E	COFACE	0	0	0	0	0	0	0	667.742	0	448.622	0	0	0	0	0	1.116.365	0	1.116.365	
29	A	COLON	327.718	0	327.718	0	0	0	0	155.293	632	0	0	0	0	0	3.042	486.685	0	486.685	
30	A	COMARSEG	0	0	0	26.580	0	26.580	0	18.063	0	0	0	0	0	0	0	44.643	0	44.643	
31	A	CONFLUENCIA	0	0	0	0	0	0	21.704	106.730	0	25.919	0	0	0	0	0	154.352	0	154.352	
32	C	COOP. MUTUAL PATRONAL	7.929.698	0	7.929.698	0	240	240	8.282	1.369.214	20.398	776.483	8.258	0	0	8.258	0	10.112.573	0	10.112.573	
33	C	COPAN	82.350	0	82.350	411.486	241.229	652.715	0	673.179	0	99.051	0	0	0	0	54.559	1.561.853	0	1.561.853	
34	A	COSENA	13.381	0	13.381	1.321	0	1.321	0	21.342	0	4.022	0	0	0	0	0	40.066	0	40.066	
35	A	CRÉDITO Y CAUCIÓN	142.784	0	142.784	14.788	0	14.788	0	229.335	0	0	0	0	0	0	92.145	479.051	0	479.051	

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Diciembre de 2022

Nº	NJ	Entidad	Denominación	INVERSIONES EN EL PAIS												Otras Inversiones	Total País	Total Exterior	TOTAL		
				Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos							
				Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios					Otros	Total
36	A	CRÉDITOS Y GARANTÍAS	694.005	0	694.005	4.459	0	4.459	990.657	734.231	0	454.500	0	0	0	0	0	2.877.852	0	2.877.852	
37	C	DULCE	0	0	0	0	717	717	580.688	1.331.610	0	389.464	0	0	0	0	0	2.302.479	0	2.302.479	
38	A	EDIFICAR	2.633.526	0	2.633.526	0	0	0	197.569	660.158	132.809	32.781	0	0	0	0	52.904	3.709.746	0	3.709.746	
39	A	EQUITATIVA DEL PLATA	786.546	0	786.546	0	404.437	404.437	0	1.181.791	0	0	0	0	0	0	0	2.372.775	0	2.372.775	
40	A	ESCUDO	0	0	0	2.398	0	2.398	0	154	0	0	0	0	0	0	0	2.552	0	2.552	
41	A	EUROAMÉRICA	222.986	0	222.986	0	5.330	5.330	0	43.154	0	67.332	0	0	0	0	0	338.802	0	338.802	
42	A	EVOLUCIÓN	8.590	0	8.590	0	0	0	1.496	620.800	0	0	0	0	0	0	0	630.885	0	630.885	
43	A	EXPERTA PATRIMONIALES	56.003	0	56.003	0	0	0	0	61.928	0	0	0	0	0	0	0	117.931	0	117.931	
44	A	EXPERTA SAU	536.596	0	536.596	0	0	0	0	399.362	0	0	0	0	0	0	0	935.959	3.632	939.591	
45	A	FED. PATRONAL	128.693.804	1.567.395	130.261.200	2.742.981	2.222.041	4.965.022	42.473.388	165.155.446	88.480	2.937.733	0	0	0	0	8.507	345.889.776	0	345.889.776	
46	A	FIANZAS Y CRÉDITO	184.552	0	184.552	9.725	0	9.725	198.399	654.246	127.438	0	0	0	0	0	14.522	1.188.882	0	1.188.882	
47	A	FINISTERRE	0	0	0	0	0	0	0	23.040	0	0	0	0	0	0	0	23.040	0	23.040	
48	A	GALENO	2.016.057	0	2.016.057	0	0	0	266.886	361.896	124.378	0	0	0	0	0	14.341	2.783.557	0	2.783.557	
49	A	GALICIA	2.451.948	0	2.451.948	0	0	0	2.471.863	735.702	73.979	1.334	0	0	0	0	19.293	5.754.120	0	5.754.120	
50	A	GESTION	231.845	0	231.845	0	0	0	0	281.455	0	76.343	0	0	0	0	0	589.644	0	589.644	
51	A	HAMBURGO	310.427	0	310.427	109.469	0	109.469	0	342.717	0	1.229.499	0	0	0	0	35	1.992.147	0	1.992.147	
52	A	HANSEATICA	92.677	0	92.677	0	0	0	16.551	714.590	0	0	0	0	0	0	0	823.818	0	823.818	
53	A	HDI	1.107.322	0	1.107.322	0	0	0	67.448	3.456.222	0	100.547	0	0	0	0	0	4.731.539	1.821.420	6.552.959	
54	A	HOLANDO SUDAMERICANA	1.188.978	1.270	1.190.248	184.740	1.263.551	1.448.291	1.506.350	798.550	66.958	2.841	0	0	0	15.926	0	5.029.164	0	5.029.164	
55	A	HORIZONTE	861.642	0	861.642	5.710	0	5.710	0	1.294.417	0	41.101	0	0	0	0	0	2.202.869	0	2.202.869	
56	A	IAM	132.382	0	132.382	0	2	2	0	48.860	0	119.566	0	0	0	0	26	300.837	0	300.837	
57	O	INST. AUTÁRQUICO	5.195.962	0	5.195.962	98.370	1.869.571	1.967.941	2.291.848	9.832.666	1.213.427	2.086.655	0	0	0	0	233.147	22.821.646	0	22.821.646	
58	O	INSTITUTO DE JUJUY	18.171	0	18.171	0	0	0	0	571.974	0	260.825	0	0	0	0	0	850.970	0	850.970	
59	A	INSTITUTO DE SEGUROS	190.196	0	190.196	1.756	0	1.756	0	2.219.563	0	697.520	0	0	0	0	0	3.109.036	0	3.109.036	
60	A	INSUR	69.053	0	69.053	0	0	0	772.112	2.225.845	20.253	0	0	0	0	0	279.446	3.366.708	0	3.366.708	
61	A	INTÉGRITY	1.326.417	140.814	1.467.230	0	0	0	0	2.358.867	0	0	0	0	0	0	0	3.826.097	0	3.826.097	
62	A	IÚNIGO	1.223.625	0	1.223.625	0	0	0	974.318	510.433	0	0	0	0	0	0	0	2.708.376	0	2.708.376	
63	A	JUNCAL PATRIMONIALES	188	0	188	0	38	38	0	6.120	0	0	0	0	0	0	713	7.059	0	7.059	
64	A	LATIN AMERICAN	29.715	0	29.715	0	0	0	0	111.773	70.951	4.394	0	0	0	0	0	216.833	0	216.833	
65	A	LATTUD SUR	316.439	0	316.439	0	735.742	735.742	42.816	400.267	0	78.748	0	0	0	0	217	1.574.228	0	1.574.228	
66	A	LIBRA	18.930	0	18.930	0	0	0	0	47.103	0	0	0	0	0	0	0	66.032	0	66.032	
67	A	LIDER MOTOS	25.286	0	25.286	0	0	0	0	6.169	0	88.817	0	0	0	0	0	120.271	0	120.271	
68	A	LIDERAR	2.225.859	0	2.225.859	32.078	150.343	182.422	0	191.103	0	902.876	0	0	0	0	164	3.502.423	0	3.502.423	
69	A	LIFE	15.741.882	2.395.963	18.137.845	394.297	34.082	428.380	4.190.624	5.651.677	10.395	0	0	0	3.326	3.326	0	28.422.248	0	28.422.248	
70	C	LUZ Y FUERZA	65.402	0	65.402	0	103.872	103.872	0	433.672	0	92.952	0	0	0	0	1.334	697.231	0	697.231	
71	A	MAPFRE	840.034	0	840.034	0	837.894	837.894	3.726.470	9.429.072	5.000	4.449.713	84	73	0	157	0	19.288.340	0	19.288.340	
72	A	MERCANTIL ANDINA	21.252.252	63.478	21.315.730	0	1.046.287	1.046.287	4.788.510	14.342.855	87.906	0	0	0	0	0	0	41.581.288	0	41.581.288	
73	A	MERCANTIL ASEGURADORA	0	0	0	0	0	0	0	21.926	0	13.357	0	0	0	0	0	35.284	0	35.284	
74	A	MERIDIONAL	3.350.359	0	3.350.359	0	0	0	2.044.534	5.734.156	0	0	0	0	0	0	0	11.129.049	0	11.129.049	
75	A	METROPOL	3.579	0	3.579	0	0	0	34.675	258.760	0	0	0	0	0	0	3.454	300.468	0	300.468	

Inversiones

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

Nº	NJ	Entidad	Denominación	INVERSIONES EN EL PAIS											Total País	Total Exterior	TOTAL							
				Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos				Otras Inversiones						
				Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios					Prendarios	Otros	Total			
76	A	MISTA	153.068	0	153.068	0	0	0	40.678	56.336	0	0	0	0	0	0	0	0	0	0	0	250.082	0	250.082
77	A	NACIÓN	34.649.909	0	34.649.909	0	274.869	274.869	3.060.771	36.772.297	447.978	132.882	0	0	0	0	0	0	700.137	0	0	76.038.842	0	76.038.842
78	A	NATIVA	1.446.959	0	1.446.959	162.579	0	162.579	39.958	172.817	0	0	0	0	0	0	0	0	0	0	0	1.822.313	0	1.822.313
79	A	NIVEL	288.675	0	288.675	0	0	0	41.616	209.099	0	252	0	0	0	0	0	0	0	0	0	539.642	0	539.642
80	A	NOBLE	579.717	0	579.717	0	0	0	0	245.459	0	30.050	0	0	0	0	0	0	0	0	0	855.225	0	855.225
81	A	NORTE	1.853.031	0	1.853.031	0	139.415	139.415	107.432	3.794.586	0	1.758.064	0	0	0	0	0	0	0	0	0	7.652.528	0	7.652.528
82	A	NRE	184.252	0	184.252	0	0	0	0	1.135	0	0	0	0	0	0	0	0	0	0	0	185.387	0	185.387
83	C	NUEVA	2.556.814	0	2.556.814	65.067	310.168	375.235	0	49.792	0	31.989	0	0	0	0	0	0	0	0	0	3.013.830	0	3.013.830
84	A	OPCIÓN	449.145	0	449.145	0	0	0	0	522.099	8.844	0	0	0	0	0	0	0	0	0	0	1.050.088	0	1.050.088
85	A	ORBIS	53	0	53	0	85.866	85.866	0	288.458	47.108	0	0	328.773	264	-469	328.569	189.566	0	0	0	939.619	0	939.619
86	A	PACÍFICO	53.402	0	53.402	0	0	0	0	187.232	0	0	0	0	0	0	0	0	0	0	0	240.633	0	240.633
87	A	PARANÁ	1.487.766	0	1.487.766	1.232.105	0	1.232.105	0	366.348	0	0	0	0	0	0	0	116.862	0	0	0	3.203.081	0	3.203.081
88	A	PERSEVERANCIA	2.039.170	184.213	2.223.383	6.636	131.613	138.249	380.524	1.404.224	0	968.083	0	0	0	0	0	0	0	0	0	5.114.463	0	5.114.463
89	A	PREMIAR	84.750	0	84.750	0	0	0	28.486	315.609	0	0	0	0	0	0	0	0	0	0	0	428.844	0	428.844
90	A	PREVINCA	121.202	0	121.202	25.537	0	25.537	19.418	68.350	0	123.234	0	0	0	0	0	0	0	0	0	357.741	0	357.741
91	C	PRODUCTORES DE FRUTAS	1.442	0	1.442	0	0	0	0	24.659	0	0	0	0	0	0	0	0	0	0	0	26.101	0	26.101
92	A	PROGRESO	11.671	0	11.671	0	716.872	716.872	0	133.476	0	0	0	0	0	0	0	0	0	0	0	862.019	0	862.019
93	A	PROVIDENCIA	802.059	0	802.059	0	42.235	42.235	0	387.043	0	0	0	0	0	0	0	0	0	0	0	1.231.337	0	1.231.337
94	A	PROVINCIA	25.476.547	0	25.476.547	0	4.420	4.420	10.009.082	14.416.411	794.366	0	0	0	0	0	0	277.741	0	0	0	50.978.567	0	50.978.567
95	A	PRUDENCIA	0	0	0	652	0	652	0	219.855	0	0	142.545	649.457	0	142.545	286.406	0	0	0	0	649.457	0	649.457
96	A	QUALIA	571.435	0	571.435	0	0	0	0	2.164.581	0	22.095	0	0	0	0	0	0	0	0	0	2.758.111	0	2.758.111
97	C	RÍO URUGUAY	0	208.380	208.380	0	587.599	587.599	189.739	1.196.093	405.096	0	15.639	0	0	15.639	0	0	0	0	0	2.602.546	0	2.602.546
98	C	SAN CRISTÓBAL	33.043.833	3.698.661	36.742.494	0	28.028.235	28.028.235	13.250.933	10.896.964	204.382	1.783.398	0	0	0	0	129.409	0	0	0	0	91.035.815	3.622.161	94.657.976
99	C	SANCOR	18.160.286	0	18.160.286	0	26.572.369	26.572.369	894.725	5.514.789	1.139.992	563.139	958.819	46.931	-153.463	852.287	883.004	0	0	0	0	54.580.591	7.793.912	62.374.503
100	C	SEGUNDA	12.743.836	1.850	12.745.685	0	19.376.028	19.376.028	6.549.980	32.321.898	487.682	691.117	22.667	0	-2.267	20.400	73.354	0	0	0	0	72.266.145	679.944	72.946.088
101	C	SEGUROCOOP	5.313.447	0	5.313.447	34.812	3.035.884	3.070.695	141.386	958.539	0	802.500	0	0	0	0	0	0	0	0	0	10.286.569	0	10.286.569
102	C	SEGUROMETAL	2.583.967	160.149	2.744.115	0	184.947	184.947	962.260	1.423.694	0	0	0	0	0	0	0	523	0	0	0	5.315.540	0	5.315.540
103	A	SEGUROS MÉDICOS	374.019	410.221	784.241	208	0	208	0	609.990	0	113.148	0	0	0	0	0	454	0	0	0	1.508.041	101	1.508.142
104	A	SMG	3.879.417	0	3.879.417	0	0	0	477.983	8.349.878	18.690	0	0	0	0	0	39.082	0	0	0	0	12.765.049	0	12.765.049
105	A	SMSV	75.841	0	75.841	0	0	0	98.457	2.260.784	0	257.023	0	0	0	0	0	178.853	0	0	0	2.870.958	0	2.870.958
106	A	SOL NACIENTE	135.066	0	135.066	0	0	0	284.412	1.162.672	33.590	164.851	0	0	0	0	0	0	0	0	0	1.780.591	0	1.780.591
107	E	STARR	0	0	0	0	0	0	0	5.514.627	0	1.592.678	0	0	0	0	0	0	0	0	0	7.107.305	0	7.107.305
108	C	SUMICLI	0	0	0	0	0	0	0	134.730	0	21.442	0	0	0	0	0	0	0	0	0	156.172	0	156.172
109	A	SUPERVIELLE	1.153.033	0	1.153.033	0	0	0	622.288	452.278	0	0	0	0	0	0	0	0	0	0	0	2.227.600	0	2.227.600
110	A	SURA	13.835.182	0	13.835.182	0	48.967	48.967	9.356.122	3.693.675	11.970	1.516.328	0	0	0	0	0	0	0	0	0	28.462.244	0	28.462.244
111	A	SURCO	63.354	0	63.354	0	0	0	0	1.450.097	0	556.017	0	0	0	0	0	102.107	0	0	0	2.171.574	0	2.171.574
112	A	TESTIMONIO	443.849	0	443.849	17.381	0	17.381	22.128	1.585.615	0	0	0	0	0	0	0	146.923	0	0	0	2.215.897	0	2.215.897
113	A	TPC	0	0	0	0	84.509	84.509	0	748.719	0	0	0	0	0	0	0	0	0	0	0	833.228	0	833.228
114	C	TRIUNFO	133.442	0	133.442	0	2.795.544	2.795.544	192.090	4.824.842	211.278	52.192	0	0	0	0	0	516.775	0	0	0	8.726.163	0	8.726.163
115	A	TUTELAR	110.253	0	110.253	241.312	0	241.312	0	8.386	0	102.427	0	0	0	0	0	0	0	0	0	462.378	0	462.378

Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Diciembre de 2022

Entidad		TÍTULOS PÚBLICOS						ACCIONES				INVERSIONES EN EL PAIS				PRÉSTAMOS				Otras Inversiones	Total País	Total Exterior	TOTAL		
Nº	NJ	Denominación	Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total	Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Hipotecarios	Prendarios	Otros	Total									
116	A	VICTORIA	1.610.415	0	1.610.415	0	1	1	0	270.152	97.217	0	0	0	0	0	0	0	0	0	0	0	1.977.785	0	1.977.785
117	A	WARRANTY	1.191	0	1.191	0	0	0	0	4.915	0	0	0	0	0	0	0	0	0	0	0	0	6.106	0	6.106
118	A	WORANZ	75.202	0	75.202	0	0	0	0	228.538	0	41.297	0	0	0	0	0	0	0	0	0	0	345.036	0	345.036
119	A	ZURICH	6.249.558	0	6.249.558	0	271.480	271.480	10.980.760	3.122.211	72.572	136.586	0	0	0	0	0	0	0	0	0	7	20.833.174	0	20.833.174
120	A	ZURICH ASEGURADORA	10.037.360	0	10.037.360	0	82.264	82.264	12.826.698	2.856.421	72.572	83.943	0	0	0	0	0	0	0	0	0	0	25.959.258	0	25.959.258
121	A	ZURICH SANTANDER	4.428.034	0	4.428.034	0	0	0	7.380.200	1.372.051	0	312.467	0	0	0	0	0	0	0	0	0	0	13.492.752	0	13.492.752
<b>Riesgos del Trabajo</b>			<b>255.111.885</b>	<b>3.937.867</b>	<b>259.049.753</b>	<b>419.627</b>	<b>3.641.167</b>	<b>4.060.794</b>	<b>67.329.602</b>	<b>178.529.845</b>	<b>4.539.172</b>	<b>5.752.284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.190.126</b>	<b>520.451.576</b>	<b>0</b>	<b>520.451.576</b>
1	A	ANDINA ART	271.573	0	271.573	0	0	0	0	26.570	0	0	0	0	0	0	0	0	0	0	0	0	298.143	0	298.143
2	C	ART MUTUAL RURAL	0	0	0	0	0	0	0	79.427	0	129.620	0	0	0	0	0	0	0	0	0	0	209.046	0	209.046
3	C	ART MUTUAL SAN FRANCISCO	0	0	0	0	0	0	0	0	0	144.937	0	0	0	0	0	0	0	0	0	0	144.937	0	144.937
4	A	ASOCIART ART	52.762.777	0	52.762.777	0	165.815	165.815	17.713.107	21.827.124	436.913	842.672	0	0	0	0	0	0	0	0	0	58.347	93.806.755	0	93.806.755
5	A	BERKLEY ART	27.706	104.944	132.649	0	2.727.376	2.727.376	1.814.726	19.112.345	0	0	0	0	0	0	0	0	0	0	0	0	23.787.096	0	23.787.096
6	A	EXPERTA ART	19.075.949	0	19.075.949	0	0	0	6.136.731	41.410.443	0	170.233	0	0	0	0	0	0	0	0	0	238.184	67.031.540	0	67.031.540
7	A	GALENO ART	24.361.660	2.112.173	26.473.832	0	0	0	1.522.107	6.005.594	1.887.684	2.440.424	0	0	0	0	0	0	0	0	0	20.921	38.350.562	0	38.350.562
8	C	MUTUAL PETROLEROS ART	0	0	0	0	0	0	0	792.478	0	343.735	0	0	0	0	0	0	0	0	0	0	1.136.213	0	1.136.213
9	A	OMINT ART	966.786	0	966.786	0	0	0	2.468.300	2.754.543	23.297	0	0	0	0	0	0	0	0	0	0	0	6.212.926	0	6.212.926
10	A	PREVENCIÓN ART	75.700.884	258.525	75.959.409	0	333.952	333.952	3.335.772	23.430.391	1.659.902	1.288.441	0	0	0	0	0	0	0	0	0	872.535	106.880.402	0	106.880.402
11	A	PROVINCIA ART	47.359.412	115.046	47.474.458	0	0	0	28.096.092	21.885.903	212.108	0	0	0	0	0	0	0	0	0	0	0	97.668.561	0	97.668.561
12	A	RECONQUISTA ART	1.134.893	0	1.134.893	61.456	22.368	83.823	0	1.429.973	0	0	0	0	0	0	0	0	0	0	0	0	2.648.690	0	2.648.690
13	A	SEGUNDA ART	13.271.466	0	13.271.466	0	391.657	391.657	3.936.282	30.196.482	308.437	370.615	0	0	0	0	0	0	0	0	0	139	48.475.079	0	48.475.079
14	A	SWISS MEDICAL ART	20.178.779	1.347.180	21.525.959	358.171	0	358.171	2.306.485	9.578.572	10.831	21.607	0	0	0	0	0	0	0	0	0	0	33.801.625	0	33.801.625
<b>Transporte Público Pasajeros</b>			<b>5.193.722</b>	<b>0</b>	<b>5.193.722</b>	<b>8.777</b>	<b>10.350</b>	<b>19.127</b>	<b>390.213</b>	<b>6.012.825</b>	<b>19.223</b>	<b>1.930.896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32.978</b>	<b>13.598.983</b>	<b>0</b>	<b>13.598.983</b>
1	C	ARGOS MUTUAL	488.351	0	488.351	0	0	0	0	425.034	0	1.837.752	0	0	0	0	0	0	0	0	0	0	2.751.137	0	2.751.137
2	C	GARANTÍA MUTUAL	748.950	0	748.950	0	0	0	22.183	1.764.547	0	0	0	0	0	0	0	0	0	0	0	0	2.535.680	0	2.535.680
3	C	METROPOL MUTUOS	86.214	0	86.214	0	0	0	177.879	877.326	0	0	0	0	0	0	0	0	0	0	0	8.501	1.149.920	0	1.149.920
4	C	MUTUAL RIVADAVIA	2.572.837	0	2.572.837	8.777	10.350	19.127	64.418	2.521.140	0	93.144	0	0	0	0	0	0	0	0	0	0	5.270.666	0	5.270.666
5	C	PROTECCIÓN MUTUAL	1.297.370	0	1.297.370	0	0	0	125.733	424.778	19.223	0	0	0	0	0	0	0	0	0	0	24.476	1.891.580	0	1.891.580
<b>Seguros de Vida</b>			<b>94.800.099</b>	<b>1.101.628</b>	<b>95.901.726</b>	<b>123.283.874</b>	<b>11.059.787</b>	<b>134.343.661</b>	<b>46.218.871</b>	<b>115.743.842</b>	<b>1.555.367</b>	<b>2.843.593</b>	<b>15.368</b>	<b>0</b>	<b>10.016.502</b>	<b>10.031.870</b>	<b>296.171</b>	<b>406.935.100</b>	<b>0</b>	<b>406.935.100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1	A	ANTICIPAR	0	0	0	0	0	0	0	6.997	0	0	0	0	0	0	0	0	0	0	0	0	6.997	0	6.997
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	23.563	23.061	0	0	0	0	0	0	0	0	0	0	0	46.624	0	46.624
3	A	ASV	103.492	0	103.492	0	0	0	1.896	15.106	2.874	0	0	0	0	0	0	0	0	0	99	123.467	0	123.467	
4	A	BHN VIDA	1.633.399	0	1.633.399	651.946	0	651.946	1.645.477	2.027.213	506.079	80.294	0	0	0	0	0	0	0	0	233.842	6.778.249	0	6.778.249	
5	A	BINARIA VIDA	9.547.921	0	9,547,921	16.285	0	16.285	1.634.523	2,292,244	0	0	0	0	0	0	0	0	0	0	12.032	13,503,004	0	13,503,004	
6	A	BONACORSI	20.923	0	20.923	1.322	0	1,322	25.899	24.333	0	110.464	0	0	0	0	0	0	0	0	0	0	182.941	0	182,941
7	O	CAJA DE PREVISIÓN	1.025.974	0	1,025,974	0	0	0	1,226,801	753,733	0	11,531	0	0	0	0	0	0	0	0	0	0	3,018,038	0	3,018,038
8	A	CERTEZA	54.954	0	54,954	83,648	0	83,648	44,281	137,126	0	0	0	0	0	0	0	0	0	0	0	0	320,009	0	320,009
9	A	CRUZ SUIZA	8.082	0	8,082	0	0	0	9,383	23,255	0	2,500	0	0	0	0	0	0	0	0	7,500	50,721	0	50,721	
10	A	DIGNA	180.812	0	180,812	364	0	364	0	19,077	0	0	7,167	0	0	7,167	0	0	0	0	0	0	207,420	0	207,420
11	A	ESENCIA	0	0	0	0	0	0	0	13,887	0	19,253	0	0	0	0	0	0	0	0	0	0	33,140	0	33,140
12	A	FEDERADA	50.324	0	50,324	0	0	0	0	37,838	0	26,381	0	0	0	0	0	0	0	0	0	0	114,542	0	114,542
13	A	HSBC VIDA	24.252.651	0	24,252,651	0	480,784	480,784	6,746,579	5,585,860	769,214	0	0	0	2,254,671	2,254,671	0	0	0	0	0	0	40,089,759	0	40,089,759
14	A	INSTITUTO SALTA	958.371	0	958,371	0	376,033	376,033	0	1,105,132	12,460	0	0	0	0	0	0	0	0	0	5,851	2,457,847	0	2,457,847	
15	A	MAÑANA	0	0	0	55	0	55	0	19,311	0	4,894	0	0	0	0	0	0	0	0	0	0	24,260	0	24,260
16	A	MAPFRE VIDA	0	15.460	15,460	0	1,426	1,426	277,413	972,083	0	874,033	286	0	0	286	8,535	2,149,238	0	0	0	0	2,149,238	0	2,149,238
17	A	NSA	0	0	0	0	0	0	1,000	22,650	0	8,904	0	0	0	0	0	0	0	0	0	0	32,553	0	32,553
18	A	OMINT	0	0	0	0	0	0	0	31,578	0	35,343	0	0	0	0	0	0	0	0	0	0	66,921	0	66,921
19	A	PEUGEOT CITROËN	0	0	0	0	0	0	0	826,973	0	826,366	0	0	0	0	0	0	0	0	0	0	1,653,339	0	1,653,339
20	A	PIEVE	64.467	0																					



Inversiones

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Diciembre de 2022

Entidad		INVERSIONES EN EL PAIS												Otras Inversiones	Total País	Total Exterior	TOTAL					
Nº	NJ	Títulos Públicos			Acciones			Obligaciones Negociables	Fondos Comunes de Inversión	Fideicomisos Financieros	Plazos Fijos	Préstamos										
		Con Cotización	Sin Cotización	Total	Con Cotización	Sin Cotización	Total					Hipotecarios	Prendarios	Otros	Total							
21	A	PLENARIA	22.413	0	22.413	0	0	0	0	249.144	0	71.735	0	0	0	0	0	0	0	343.292	0	343.292
22	A	POR VIDA	0	0	0	11.000	0	11.000	36.521	46.557	0	16.109	0	0	0	0	0	0	0	110.187	0	110.187
23	A	PREVISORA	0	0	0	0	0	0	0	17.979	0	0	0	0	0	0	0	0	0	17.979	0	17.979
24	A	PROVINCIA VIDA	1.142.133	1.018.301	2.160.434	0	0	0	2.310.887	3.580.271	51.737	0	0	0	0	0	0	4.884	0	8.108.213	0	8.108.213
25	A	PRUDENTIAL	29.507.709	0	29.507.709	0	0	0	0	43.010.503	13.487	0	0	0	7.630.386	7.630.386	0	0	0	80.162.085	0	80.162.085
26	A	SAN GERMAN	0	0	0	0	0	0	0	365	0	252	0	0	0	0	0	0	0	617	0	617
27	A	SAN MARINO	3.809	0	3.809	0	0	0	5.669	32.229	0	0	0	0	0	0	0	0	0	41.707	0	41.707
28	A	SAN PATRICIO	27.978	0	27.978	0	0	0	651	229.920	0	27.751	0	0	0	0	0	0	0	286.300	0	286.300
29	A	SANTA LUCIA	0	0	0	0	0	0	0	3.442	0	0	0	0	0	0	0	0	0	3.442	0	3.442
30	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	11.039	0	19.914	0	0	0	0	0	0	0	30.954	0	30.954
31	A	SEGUNDA PERSONAS	2.250.035	0	2.250.035	0	150.761	150.761	1.202.269	3.115.788	16.554	516.741	7.915	0	-791	7.123	0	0	0	7.259.271	0	7.259.271
32	A	SENTIR	0	0	0	0	0	0	0	2.477	0	1.711	0	0	0	0	0	0	0	4.188	0	4.188
33	A	SMG VIDA	4.321.315	67.866	4.389.181	0	10.009.739	10.009.739	2.335.759	4.978.960	21.743	0	0	0	44.143	44.143	22.793	0	0	21.802.317	0	21.802.317
34	A	TERRITORIAL VIDA	0	0	0	0	41.043	41.043	0	10.549	0	0	0	0	0	0	0	0	0	51.592	0	51.592
35	A	TRES PROVINCIAS	2.824	0	2.824	0	0	0	0	4.189	0	1.676	0	0	0	0	0	636	0	9.324	0	9.324
36	E	ZURICH INTERNATIONAL LIFE	19.620.512	0	19.620.512	122.519.254	0	122.519.254	28.713.862	46.451.141	138.159	108.791	0	0	88.093	88.093	0	0	0	217.639.812	0	217.639.812
		<b>Seguros de Retiro</b>	<b>219.375.266</b>	<b>17.269.266</b>	<b>236.644.533</b>	<b>379.100</b>	<b>8.485.821</b>	<b>8.864.922</b>	<b>51.828.534</b>	<b>145.184.350</b>	<b>4.654.678</b>	<b>5.063.986</b>	<b>39.787</b>	<b>0</b>	<b>1.299</b>	<b>41.087</b>	<b>786.374</b>	<b>453.068.463</b>	<b>305.012</b>	<b>453.373.476</b>	<b>0</b>	<b>453.373.476</b>
1	A	BINARIA RETIRO	7.713.534	0	7.713.534	0	0	0	962.065	1.987.667	22.855	0	0	0	0	0	5.397	0	0	10.691.517	0	10.691.517
2	A	CREDICOOP RETIRO	7.185.827	654.669	7.840.497	131.921	1.444	133.365	252.760	1.044.833	74.712	2.124.085	0	0	0	0	12.270	0	0	11.482.521	0	11.482.521
3	A	ESTRELLA RETIRO	36.127.498	0	36.127.498	0	0	0	9.031.362	50.470.967	151.789	0	0	0	1.299	1.299	0	0	0	95.782.915	0	95.782.915
4	A	FED. PATRONAL RETIRO	203.364	0	203.364	0	91.859	91.859	46.344	243.546	0	23.590	0	0	0	0	0	0	0	608.703	0	608.703
5	A	GALICIA RETIRO	430.999	0	430.999	0	0	0	531.575	154.810	10.345	4.265	0	0	0	0	8.498	0	0	1.140.492	0	1.140.492
6	A	GENES II RETIRO	40.327.588	126.619	40.454.207	0	0	0	3.091.747	6.424.705	1.511	0	0	0	0	0	0	0	0	49.972.170	0	49.972.170
7	A	HSBC RETIRO	39.910.379	0	39.910.379	0	0	0	10.962.854	8.604.668	3.258.240	422.850	0	0	0	0	0	0	0	63.158.990	0	63.158.990
8	A	INST. ENTRE RÍOS RETIRO	630.586	0	630.586	0	944	944	141.080	1.205.158	0	402.543	0	0	0	0	9.726	0	0	2.390.037	0	2.390.037
9	A	NACIÓN RETIRO	27.524.784	4.984.019	32.508.803	0	0	0	3.343.240	24.518.009	449.216	133.147	0	0	0	0	700.437	0	0	61.652.852	0	61.652.852
10	A	ORÍGENES RETIRO	39.455.980	9.917.873	49.373.852	247.179	6.748.296	6.995.475	4.981.565	36.838.853	522.507	0	0	0	0	0	0	0	0	98.712.252	305.012	99.017.265
11	A	PREVENCIÓN RETIRO	382.062	0	382.062	0	0	0	345.770	398.609	0	0	0	0	0	0	0	0	0	1.126.441	0	1.126.441
12	A	PROYECCIÓN RETIRO	1.886.081	0	1.886.081	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.886.081	0	1.886.081
13	A	SAN CRISTÓBAL RETIRO	6.665.648	1.419.571	8.085.219	0	226.143	226.143	10.150.321	3.156.069	97.415	1.151.406	39.787	0	0	39.787	15.436	0	0	22.921.797	0	22.921.797
14	A	SEGUNDA RETIRO	3.479.215	0	3.479.215	0	13.889	13.889	6.037.440	5.216.233	19.817	802.100	0	0	0	0	0	0	0	15.568.694	0	15.568.694
15	A	SMG RETIRO	7.124.956	166.515	7.291.471	0	1.403.246	1.403.246	1.718.097	4.538.982	27.973	0	0	0	0	0	34.611	0	0	15.014.381	0	15.014.381
16	A	SOLVENCIA RETIRO	65.896	0	65.896	0	0	0	104.235	307.982	18.300	0	0	0	0	0	0	0	0	496.413	0	496.413
17	A	ZURICH RETIRO	260.870	0	260.870	0	0	0	128.078	73.259	0	0	0	0	0	0	0	0	0	462.207	0	462.207

**Créditos**

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

N°	NJ	Denominación	Premios a Cobrar		Reaseguros				CREDITOS										TOTAL	
			Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros	Coa-seguros	Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad		Total Otros Créditos
<b>Total de Mercado</b>			<b>495.528.261</b>	<b>2.312.487</b>	<b>497.840.748</b>	<b>16.172.678</b>	<b>10.718.709</b>	<b>-11.780.393</b>	<b>24.830</b>	<b>15.135.823</b>	<b>743.082</b>	<b>1.903.976</b>	<b>2.367.234</b>	<b>7.856.298</b>	<b>51.447.087</b>	<b>12.979.114</b>	<b>166.489.701</b>	<b>-12.122.650</b>	<b>230.920.759</b>	<b>744.640.413</b>
A		Sociedades Anónimas	330.353.994	1.448.539	331.802.533	13.636.737	522.890	-1.673.768	885	12.486.744	412.286	443.668	1.754.013	93.850	45.408.649	12.111.509	122.902.103	-9.381.253	173.332.540	518.034.103
C		Cooperativas y Mutuales	159.767.428	466.966	160.234.394	2.515.329	10.191.119	-10.106.625	23.945	2.623.769	330.796	657.152	466.081	7.739.472	3.076.807	866.447	31.101.255	-2.710.412	41.196.801	204.385.760
E		Sucursales Entidades Extranjeras	2.427.398	286.539	2.713.937	8.298	0	0	0	8.298	0	803.155	89.535	0	2.828.228	103	1.351.593	-5.123	5.067.491	7.789.726
O		Organismos Oficiales	2.979.441	110.443	3.089.884	12.313	4.699	0	0	17.013	0	0	57.605	22.977	133.403	1.056	11.134.749	-25.862	11.323.927	14.430.824
<b>Patrimoniales y Mixtas</b>			<b>473.366.798</b>	<b>2.308.842</b>	<b>475.675.640</b>	<b>14.570.817</b>	<b>10.558.968</b>	<b>-11.768.232</b>	<b>24.830</b>	<b>13.386.383</b>	<b>639.508</b>	<b>1.085.831</b>	<b>2.145.514</b>	<b>7.333.494</b>	<b>38.323.028</b>	<b>6.243.682</b>	<b>87.096.385</b>	<b>-8.624.897</b>	<b>133.603.038</b>	<b>623.304.568</b>
1	A	AFIANZADORA	395.475	0	395.475	0	0	0	0	0	0	0	0	0	5.539	21.990	49.809	-5.280	72.059	467.534
2	C	AGROSALTA	1.099.577	0	1.099.577	4.896	10.024.085	-10.024.085	0	4.896	0	0	0	2.440.824	27.571	20.000	855.666	-391.364	2.952.696	4.057.169
3	A	ALBA	304.147	0	304.147	62.357	0	0	0	62.357	0	0	0	3.797	3.665	111.089	-25.091	93.460	459.965	
4	A	ALLIANZ	19.428.399	278.793	19.707.191	0	214.765	0	0	214.765	0	0	7.701	0	831.953	161.660	1.020.671	-131.858	1.890.126	21.812.083
5	A	ANTÁRTIDA	198.430	0	198.430	0	0	0	0	0	0	0	0	28.940	35.101	1.935	6.958	-5.440	67.495	265.925
6	A	ARGOS	79.371	0	79.371	0	0	0	0	0	0	12	0	5.207	21.580	0	38.986	-10.719	55.066	134.437
7	A	ASEGURADORA DEL SUR	57.410	0	57.410	0	0	0	0	0	0	0	0	5.747	425	2.773	0	8.945	66.355	
8	A	ASEGURADORES DE CAUCIONES	339.327	0	339.327	2.080	11.445	-10.994	0	2.532	0	0	0	0	207.563	1.820	97.442	-1.968	304.857	646.716
9	C	ASOCIACIÓN MUTUAL DAN	264	0	264	0	0	0	0	0	0	0	0	335	0	1.288	1.531	-392	2.761	3.025
10	A	ASSEKURANSA	133.712	0	133.712	35	0	0	0	35	0	0	0	8.743	9.722	2.524	0	20.989	154.736	
11	A	ASSURANT	4.382.344	93	4.382.437	0	0	0	0	16.237	0	0	107.896	0	788.617	74.816	73.274	-126	1.044.476	5.443.150
12	A	ATM	1.115.468	0	1.115.468	0	0	0	0	0	0	0	0	66.499	114.927	2.336	-103.868	79.894	1.195.363	
13	A	BBVA SEGUROS	5.971.111	0	5.971.111	68.818	0	0	0	68.818	36.145	0	0	0	706.163	7.571	671.015	-34.966	1.349.782	7.425.857
14	A	BENEFICIO	89.788	0	89.788	0	0	0	0	0	0	0	0	5.241	0	15.444	0	20.685	110.473	
15	A	BERKLEY	5.101.499	0	5.101.499	356.644	0	0	0	356.644	0	0	510	0	12.328	419.876	-4.325	428.390	5.886.532	
16	C	BERNARDINO RIVADAVIA	19.978.872	197.034	20.175.906	94.257	0	0	17.747	112.004	0	24.378	0	413.380	792.147	50.360	1.262.706	-18.006	2.524.965	22.812.875
17	A	BHN	408.249	9	408.258	1.403	0	0	0	1.403	0	0	0	0	66.315	15.602	0	0	81.917	491.578
18	A	BOSTON	2.677.028	865	2.677.893	21.715	0	0	0	21.715	0	4.538	0	0	477.124	134.515	1.598.755	-45.894	2.169.038	4.868.646
19	O	CAJA DE TUCUMÁN	1.279.710	0	1.279.710	0	0	0	0	0	0	0	0	962	195	7.659.914	-51	7.661.019	8.940.729	
20	A	CAJA GENERALES	9.355.118	0	9.355.118	812.499	0	-301.172	0	511.327	198.110	0	533.310	0	2.591.755	257.689	7.917.023	-11.783	11.287.993	21.352.548
21	A	CALEDONIA	142.652	0	142.652	20.392	0	0	0	20.392	0	0	0	0	598.770	0	17.314	-2.791	613.294	776.338
22	A	CAMINOS PROTEGIDOS	74.264	0	74.264	7.399	0	0	0	7.399	0	0	0	0	8.281	2.723	4.799	-2.228	13.575	95.237
23	A	CARDIF	649.247	0	649.247	0	0	0	0	10.581	0	101.440	0	0	338.074	15.924	61.951	-16.755	500.634	1.160.462
24	A	CARUSO	573.253	0	573.253	0	0	0	0	0	0	0	0	2.158	0	35.751	-6.524	31.385	604.637	
25	A	CESCE	0	0	0	13.952	0	0	0	13.952	0	0	0	7.985	0	9.912	-834	17.063	31.016	
26	A	CHUBB SEGUROS	6.625.069	0	6.625.069	84.849	0	0	0	84.849	0	17.311	47.452	0	854.266	0	272.828	-41.747	1.150.111	7.860.029
27	A	CNP	137.701	0	137.701	54.069	0	0	0	54.069	0	0	0	0	89.863	531.934	108.036	-3.255	726.579	918.349
28	E	COFACE	996.459	0	996.459	0	0	0	0	0	0	1.297	0	109.513	103	62.569	0	173.482	1.169.941	
29	A	COLON	249.958	0	249.958	2.297	0	0	0	2.297	0	0	0	16.778	9.285	36.591	-3.057	59.597	311.853	
30	A	COMARSEG	31	0	31	0	0	0	0	0	0	0	0	8.252	115.051	152	0	123.455	123.486	
31	A	CONFLUENCIA	4.384	0	4.384	0	0	0	0	0	0	0	0	0	1.338	1.997	1.114	0	4.449	8.833
32	C	COOP. MUTUAL PATRONAL	5.764.490	0	5.764.490	0	0	0	0	0	0	10.217	0	70.280	7	15.341	869.213	-1.404	963.653	6.728.142
33	C	COPAN	618.182	28.741	646.923	5.935	0	0	0	5.935	0	0	0	0	29.101	0	21.317	-888	49.531	702.389
34	A	COSENA	186.275	0	186.275	12.254	0	0	0	12.254	0	0	0	548	0	120.336	-10.612	110.273	308.802	
35	A	CRÉDITO Y CAUCIÓN	264.506	0	264.506	0	0	0	0	0	0	0	0	0	14.107	5.627	27.657	-1.081	46.310	310.816

**Créditos**

Cifras en miles de pesos sujetas a verificación

Inversiones, Créditos y Deudas - Anexo I

Balances al 31 de Diciembre de 2022

N°	NJ	Denominación	Premios a Cobrar			Reaseguros				CREDITOS										TOTAL
			Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros	Coa-seguros	Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
36	A	CRÉDITOS Y GARANTÍAS	919.262	0	919.262	68.164	0	-59.160	0	9.004	0	0	0	0	34.550	419	48.966	-1.838	82.097	1.010.363
37	C	DULCE	16.936	0	16.936	28.866	0	0	0	28.866	0	0	0	0	82.874	0	391.678	0	474.553	520.355
38	A	EDIFICAR	211.318	0	211.318	5.962	0	0	0	5.962	0	34.418	0	0	136.360	1.611	1.616	-1.592	172.412	389.692
39	A	EQUITATIVA DEL PLATA	1.609.298	0	1.609.298	36.944	0	0	0	36.944	0	157	0	0	117.000	5.445	74.581	0	197.182	1.843.425
40	A	ESCUDO	549.847	0	549.847	0	0	0	0	0	0	276.843	0	0	106.179	10.966	1.451.853	-1.174.707	671.133	1.220.980
41	A	EUROAMÉRICA	3.621	0	3.621	0	0	0	0	0	0	0	1.700	0	4.579	0	2	0	6.280	9.901
42	A	EVOLUCIÓN	501.147	0	501.147	416	0	0	0	416	0	0	0	0	56.435	503.709	646.388	-62.123	1.144.408	1.645.970
43	A	EXPERTA PATRIMONIALES	0	0	0	0	0	0	0	0	0	0	0	0	14.125	141	16.112	-14.266	16.112	16.112
44	A	EXPERTA SAU	927.570	0	927.570	2.167	0	0	0	2.167	0	0	0	0	258.355	0	21.178	-1.167	278.366	1.208.103
45	A	FED. PATRONAL	49.217.016	0	49.217.016	615.576	0	0	0	615.576	0	77.279	0	0	2.662.503	23.042	12.750.190	-183.187	15.329.827	65.162.419
46	A	FIANZAS Y CRÉDITO	557.812	0	557.812	48.967	0	0	0	48.967	0	0	0	0	-5.194	799	70.875	-515	65.965	672.744
47	A	FINISTERRE	118.012	0	118.012	0	0	0	0	0	0	0	0	0	16.143	0	31.359	-374	47.127	165.139
48	A	GALENO	2.479.424	0	2.479.424	3.754	0	0	0	3.754	0	0	0	0	126.289	0	89.812	0	216.101	2.699.279
49	A	GALICIA	4.563.778	258.001	4.821.779	14.951	0	0	0	14.951	0	0	0	0	543.075	8.456	106.489	-10.431	647.589	5.484.318
50	A	GESTION	772.345	0	772.345	0	0	0	0	0	0	0	0	0	9.427	216	38.879	-2.429	46.093	818.438
51	A	HAMBURGO	181.139	0	181.139	0	0	0	0	0	0	0	0	0	50.467	23.298	14.041	0	87.806	268.945
52	A	HANSEATICA	545.793	0	545.793	392	0	0	0	392	0	0	0	0	45.142	4.832	46.320	-29.223	67.070	613.255
53	A	HDI	3.485.389	0	3.485.389	195	0	0	0	195	0	0	123.421	0	161.466	0	749.876	0	1.034.764	4.520.347
54	A	HOLANDO SUDAMERICANA	5.773.372	0	5.773.372	34.804	0	-29.656	0	5.148	0	0	0	0	240.344	34.049	1.033.922	-143.050	1.165.265	6.943.785
55	A	HORIZONTE	2.722.716	0	2.722.716	0	82	0	0	82	601	0	0	0	102.275	1.371	792.501	-7.920	888.228	3.611.627
56	A	IAM	129.194	0	129.194	4.566	0	0	0	4.566	0	11	0	0	3.802	10	14.334	0	18.157	151.918
57	O	INST. AUTÁRQUICO	1.626.677	110.443	1.737.120	10.693	4.699	0	0	15.393	0	0	57.605	22.977	114.437	860	3.419.425	-25.811	3.589.494	5.342.006
58	O	INSTITUTO DE JUJUY	30.953	0	30.953	0	0	0	0	0	0	0	0	0	18.004	0	55.158	0	73.162	104.115
59	A	INSTITUTO DE SEGUROS	161.663	0	161.663	0	0	0	0	0	0	7	0	0	20.186	174.959	2.613	-2.077	195.688	357.351
60	A	INSUR	658.186	0	658.186	170.756	0	0	0	170.756	0	0	0	0	112.060	9.207	317.639	-37.927	400.978	1.229.921
61	A	INTÉGRITY	2.795.900	0	2.795.900	160.759	0	0	0	160.759	0	0	14	0	49.881	30.691	232.509	-9.206	303.889	3.260.549
62	A	IÚNIGO	597.263	0	597.263	0	0	0	0	0	0	0	29.801	0	1.004.783	342	77.587	0	1.112.512	1.709.776
63	A	JUNCAL PATRIMONIALES	0	0	0	0	261.233	-109.054	0	152.179	0	0	0	0	17.973	11.242	67	0	29.282	181.461
64	A	LATIN AMERICAN	16.294	0	16.294	0	0	0	0	0	0	0	0	0	11.355	1.630	0	0	12.985	29.279
65	A	LATITUD SUR	730.468	0	730.468	0	0	0	0	0	0	0	0	0	10.947	30.494	112.640	-543	153.538	884.006
66	A	LIBRA	739.631	0	739.631	0	0	0	0	0	0	0	37.500	0	96.178	7.000	65.063	0	205.742	945.373
67	A	LIDER MOTOS	2.143	0	2.143	0	0	0	0	0	0	0	0	0	1.779	0	0	0	1.779	3.921
68	A	LIDERAR	957.223	0	957.223	0	0	0	0	0	0	0	0	0	109.898	800	591.166	-106.964	594.899	1.552.122
69	A	LIFE	3.540.189	0	3.540.189	284.874	0	0	0	284.874	0	0	61	0	609.648	1.007.632	351.314	0	1.968.656	5.793.718
70	C	LUZ Y FUERZA	101.239	26.314	127.553	619	0	-619	6.198	6.198	0	0	0	433	0	0	6.112	-51	6.495	140.245
71	A	MAPFRE	9.087.687	0	9.087.687	10.843	0	-3.257	0	7.587	0	0	99.729	0	1.392.356	543.293	2.546.425	-1.602.140	2.979.663	12.074.937
72	A	MERCANTIL ANDINA	21.908.289	0	21.908.289	61.178	0	0	0	61.178	571	0	3.540	0	797.210	36.440	1.772.671	-9.475	2.600.386	24.570.424
73	A	MERCANTIL ASEGURADORA	0	0	0	0	0	0	0	0	0	0	0	0	1.612	0	0	0	1.612	1.612
74	A	MERIDIONAL	13.012.765	486.690	13.499.455	254.591	202	-202	0	254.591	0	0	0	0	1.412.458	236.472	507.978	-128.339	2.028.568	15.782.614
75	A	METROPOL	384.274	0	384.274	713	0	0	0	713	0	0	0	0	86.444	27.569	52.341	-4.462	161.893	546.880

**Créditos**

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

N°	NJ	Denominación	Premios a Cobrar			Reaseguros				CREDITOS										TOTAL
			Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros	Coa-seguros	Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
76	A	MISTA	2.819	0	2.819	1.051	0	0	0	1.051	0	0	0	0	29.753	0	43.546	0	73.300	77.170
77	A	NACIÓN	22.085.043	0	22.085.043	2.512.243	0	-364.281	0	2.147.962	8.195	0	16	0	5.938.146	76.616	1.725.148	-785.489	6.954.437	31.195.637
78	A	NATIVA	435.068	0	435.068	15.044	0	0	0	15.044	0	0	0	0	76.220	55.704	157.630	-15	289.538	739.650
79	A	NIVEL	458.382	0	458.382	147.328	0	0	0	147.328	0	0	0	0	13.130	1.557	123.716	-11.758	126.646	732.356
80	A	NOBLE	564.236	0	564.236	834	0	0	0	834	0	433	0	0	19.730	27.759	44.396	-15.485	76.832	641.902
81	A	NORTE	4.442.231	0	4.442.231	31.966	0	0	0	31.966	0	0	0	0	85.708	0	252.270	-8.603	329.374	4.803.571
82	A	NRE	407	0	407	0	0	0	0	0	0	0	4.622	6.752	23.810	14.251	-362	49.072	49.479	
83	C	NUEVA	554.877	0	554.877	0	0	0	0	0	355.740	0	104.071	112.277	4.600	229.278	-2.877	803.088	1.357.965	
84	A	OPCIÓN	872.716	0	872.716	17.871	0	0	0	17.871	0	0	0	0	252.153	12.992	106.236	0	371.381	1.261.967
85	A	ORBIS	5.525.175	0	5.525.175	0	0	0	0	0	0	0	0	0	1.820.334	41.817	862.152	-184.450	2.539.852	8.065.027
86	A	PACÍFICO	139.261	0	139.261	43.837	0	0	0	43.837	0	0	687	0	26.055	10.378	34.658	-54	71.723	254.822
87	A	PARANÁ	2.378.289	0	2.378.289	460	0	0	0	460	0	0	0	0	41.998	3.500	463.967	-10.103	499.361	2.878.110
88	A	PERSEVERANCIA	1.761.345	14.353	1.775.698	90.871	0	0	0	90.871	0	78	0	0	34.511	6.036	151.675	-3.145	189.155	2.055.724
89	A	PREMIAR	128.265	0	128.265	0	0	0	0	0	0	0	0	0	15.768	1.235	51.486	-1.268	67.221	195.486
90	A	PREVINCA	44.377	0	44.377	0	0	0	0	0	0	0	0	0	2.729	799	8.838	0	12.366	56.743
91	C	PRODUCTORES DE FRUTAS	128.460	9.734	138.195	0	0	0	0	0	0	0	0	0	144.147	0	536.945	-9.584	671.507	809.702
92	A	PROGRESO	171.821	47.266	219.087	0	0	0	0	0	0	6	0	0	107.577	9.696	12.510	-12.251	117.538	336.624
93	A	PROVIDENCIA	462.481	0	462.481	8.349	530	0	0	8.878	0	0	0	0	64.655	7.074	126.008	-23.455	174.283	645.642
94	A	PROVINCIA	16.401.945	0	16.401.945	2.429.916	0	-575.008	0	1.854.908	38.079	0	4.263	0	453.912	1.946	812.836	-135.240	1.137.717	19.432.649
95	A	PRUDENCIA	882.096	0	882.096	7.105	0	0	0	7.105	0	0	0	17.289	33.648	2.416	80.899	-17.152	117.100	1.006.301
96	A	QUALIA	2.066.799	79.106	2.145.905	58.428	0	0	0	58.428	0	0	0	0	656.413	48.843	70.642	0	775.898	2.980.230
97	C	RÍO URUGUAY	8.105.753	104.519	8.210.272	14.002	0	0	0	14.002	0	124.404	0	160.919	92.703	432.733	1.235.325	-9.204	2.036.880	10.261.154
98	C	SAN CRISTÓBAL	33.352.784	0	33.352.784	35.521	0	0	0	35.521	0	0	231.286	0	67.530	163.132	4.305.085	-363.404	4.403.629	37.791.935
99	C	SANCOR	44.968.804	41.230	45.010.034	1.789.415	0	-65.236	0	1.724.180	330.795	124.317	191.225	1.683.752	941.468	0	16.183.284	-1.410.411	17.713.635	64.778.643
100	C	SEGUNDA	36.368.029	0	36.368.029	329.936	0	0	0	329.936	1	17.795	43.571	903.663	316.011	35.980	3.241.644	-230.465	4.328.199	41.026.164
101	C	SEGUROCOOP	2.115.346	0	2.115.346	24.313	0	-2.702	0	21.611	0	0	0	0	7.757	0	18.849	0	26.606	2.163.563
102	C	SEGUROMETAL	1.208.704	59.393	1.268.098	343	3.619	-3.619	0	343	0	302	0	19.643	17.804	13.628	113.390	-656	164.111	1.432.552
103	A	SEGUROS MÉDICOS	158.627	0	158.627	0	0	0	0	0	0	0	0	0	13.494	22.812	62.834	-60.317	38.823	197.450
104	A	SMG	7.549.176	0	7.549.176	1.523.467	0	0	0	1.523.467	0	0	122.102	0	477.378	6.900	490.836	-158.054	939.163	10.011.806
105	A	SMSV	311.329	4.307	315.636	28.440	0	-125	0	28.315	193	0	1.366	0	24.789	24.825	34.657	-1.140	84.497	428.640
106	A	SOL NACIENTE	57.655	0	57.655	0	0	0	0	0	0	0	0	0	82.992	320.267	142.588	-12.532	533.315	590.971
107	E	STARR	1.030.907	286.539	1.317.446	7.887	0	0	0	7.887	0	0	0	0	457.177	0	881	0	458.058	1.783.390
108	C	SUMICLI	6.124	0	6.124	0	0	0	0	0	0	0	0	0	675	0	1.160	0	1.835	7.959
109	A	SUPERVIELLE	1.754.250	0	1.754.250	9	0	0	0	9	0	0	4.649	0	273.147	71	8.133	0	286.000	2.040.259
110	A	SURA	23.641.993	0	23.641.993	718.181	34.633	-8.033	0	744.782	0	0	0	0	499.424	168.963	526.216	-138.871	1.055.731	25.442.506
111	A	SURCO	126.901	0	126.901	36.696	0	0	0	36.696	0	11.930	0	0	86.278	143.633	53.758	-129.521	166.077	329.673
112	A	TESTIMONIO	212.529	3.566	216.095	26.926	0	0	0	26.926	0	0	0	0	37.636	16.150	316.767	-8.899	361.654	604.675
113	A	TPC	367.365	0	367.365	14.215	0	0	0	14.215	0	0	0	0	161.152	0	154.700	-2.035	313.818	695.398
114	C	TRIUNFO	4.441.537	0	4.441.537	120.152	3.675	-3.675	0	120.152	0	0	0	1.419.368	390.999	68.887	277.357	-20.797	2.135.814	6.697.503
115	A	TUTELAR	274.707	0	274.707	8.770	0	0	0	8.770	0	0	0	293	8.966	11.883	139.977	-5.419	155.699	439.176

**Créditos**

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

N°	NJ	Denominación	Premios a Cobrar			Reaseguros				CREDITOS										TOTAL
			Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros	Coa-seguros	Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
116	A	VICTORIA	1.612.415	0	1.612.415	97.286	0	0	0	97.286	0	4.487	0	0	167.530	3.132	460.968	-16.243	619.873	2.329.574
117	A	WARRANTY	471	0	471	0	0	0	0	0	0	0	0	0	256	4.584	130	0	4.970	5.441
118	A	WORANZ	97.790	0	97.790	0	0	0	0	0	0	0	0	0	10.197	9.883	27.925	0	48.004	145.795
119	A	ZURICH	13.469.710	229.201	13.698.911	337.121	0	-158.424	885	179.582	0	0	298.704	0	2.724.438	43.655	679.493	-144.392	3.601.898	17.480.391
120	A	ZURICH ASEGURADORA	9.525.573	1.079	9.526.652	610.770	0	-48.933	0	561.836	0	1.170	127.688	0	1.382.338	67.219	636.122	-249.117	1.965.421	12.053.910
121	A	ZURICH SANTANDER	2.784.625	41.566	2.826.191	35.463	0	0	0	35.463	0	0	4.480	0	790.408	23.081	116.207	0	934.176	3.795.831
<b>Riesgos del Trabajo</b>			<b>13.545.727</b>	<b>0</b>	<b>13.545.727</b>	<b>1.336.338</b>	<b>0</b>	<b>-5.059</b>	<b>0</b>	<b>1.331.279</b>	<b>0</b>	<b>0</b>	<b>28.110</b>	<b>243</b>	<b>3.947.434</b>	<b>4.849.596</b>	<b>74.689.374</b>	<b>-2.741.457</b>	<b>80.773.300</b>	<b>95.650.306</b>
1	A	ANDINA ART	1.724	0	1.724	0	0	0	0	0	0	0	0	0	14.852	0	0	0	14.852	16.576
2	C	ART MUTUAL RURAL	1.949	0	1.949	0	0	0	0	0	0	0	0	0	2.020	1	29.039	0	31.060	33.010
3	C	ART MUTUAL SAN FRANCISCO	0	0	0	0	0	0	0	0	0	0	243	0	7.106	0	12	0	7.362	7.362
4	A	ASOCIART ART	1.740.731	0	1.740.731	30.519	0	0	0	30.519	0	0	12.413	0	122.095	689	6.235.231	-116.959	6.253.468	8.024.718
5	A	BERKLEY ART	212.760	0	212.760	116.882	0	0	0	116.882	0	0	348	0	25.670	0	677.577	0	703.596	1.033.237
6	A	EXPERTA ART	457.515	0	457.515	5.059	0	-5.059	0	0	0	0	0	0	572.697	4.772.320	7.218.106	-108.764	12.454.359	12.911.874
7	A	GALENO ART	2.000.431	0	2.000.431	760.100	0	0	0	760.100	0	0	0	0	282.481	35.360	10.657.854	-1.750.077	9.225.618	11.986.150
8	C	MUTUAL PETROLEROS ART	36.493	0	36.493	0	0	0	0	0	0	0	0	0	151	85	98.685	0	98.921	135.414
9	A	OMINT ART	674.378	0	674.378	0	0	0	0	0	0	59	0	0	73.137	5.298	940.524	-9.277	1.009.740	1.684.119
10	A	PREVENCIÓN ART	3.532.502	0	3.532.502	371.863	0	0	0	371.863	0	0	0	0	650.343	15.650	16.901.507	-282.142	17.285.359	21.189.724
11	A	PROVINCIA ART	1.551.635	0	1.551.635	0	0	0	0	0	0	8.405	0	0	1.293.806	18.813	16.655.638	-22.736	17.953.926	19.505.561
12	A	RECONQUISTA ART	6.609	0	6.609	6.518	0	0	0	6.518	0	0	0	0	33.784	92	72.795	0	106.672	119.799
13	A	SEGUNDA ART	1.679.016	0	1.679.016	45.397	0	0	0	45.397	0	0	6.886	0	602.561	0	8.932.183	-7.597	9.534.034	11.258.447
14	A	SWISS MEDICAL ART	1.649.983	0	1.649.983	0	0	0	0	0	0	0	0	0	266.730	1.287	6.270.222	-443.906	6.094.333	7.744.316
<b>Transporte Público Pasajeros</b>			<b>899.008</b>	<b>0</b>	<b>899.008</b>	<b>67.075</b>	<b>159.741</b>	<b>-6.690</b>	<b>0</b>	<b>220.125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>522.561</b>	<b>44.460</b>	<b>60.411</b>	<b>1.422.979</b>	<b>-250.909</b>	<b>1.799.501</b>	<b>2.918.635</b>
1	C	ARGOS MUTUAL	164.260	0	164.260	0	0	0	0	0	0	0	0	0	16.021	19.332	149.978	-146.295	39.036	203.296
2	C	GARANTÍA MUTUAL	94.614	0	94.614	108	0	0	0	108	0	0	29.229	0	833	0	221.367	-90	251.340	346.061
3	C	METROPOL MUTUOS	190.931	0	190.931	25.582	0	0	0	25.582	0	0	0	0	492	41.021	305.502	-28.698	318.317	534.830
4	C	MUTUAL RIVADAVIA	194.331	0	194.331	31.443	0	0	0	31.443	0	0	212.935	0	25.744	0	425.260	-27.878	636.060	861.835
5	C	PROTECCIÓN MUTUAL	254.872	0	254.872	9.942	159.741	-6.690	0	162.992	0	0	0	280.396	1.370	59	320.871	-47.948	554.748	972.613
<b>Seguros de Vida</b>			<b>7.716.374</b>	<b>3.645</b>	<b>7.720.019</b>	<b>198.448</b>	<b>0</b>	<b>-411</b>	<b>0</b>	<b>198.037</b>	<b>103.574</b>	<b>818.012</b>	<b>189.099</b>	<b>0</b>	<b>4.464.968</b>	<b>448.304</b>	<b>2.527.124</b>	<b>-424.590</b>	<b>8.022.916</b>	<b>16.044.546</b>
1	A	ANTICIPAR	25.969	0	25.969	0	0	0	0	0	0	0	0	0	3.985	0	144	0	4.129	30.097
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	0	0	0	2.954	128	0	0	3.083	3.083
3	A	ASV	111.055	0	111.055	448	0	0	0	448	0	0	0	0	68.980	6.821	18.108	-10.781	83.128	194.631
4	A	BHN VIDA	273.880	0	273.880	0	0	0	0	0	0	2.531	0	0	5.268	31.517	7.379	0	46.694	320.574
5	A	BINARIA VIDA	295.395	0	295.395	3.841	0	0	0	3.841	0	0	0	0	404.267	2.765	32.485	0	439.518	738.754
6	A	BONACORSI	0	0	0	0	0	0	0	0	0	0	0	0	1.806	9.385	102	0	11.294	11.294
7	O	CAJA DE PREVISIÓN	42.101	0	42.101	1.620	0	0	0	1.620	0	0	0	0	0	0	253	0	253	43.974
8	A	CERTEZA	4.544	0	4.544	0	0	0	0	0	0	0	0	0	8.807	243	1.823	-238	10.635	15.179
9	A	CRUZ SUIZA	6.718	0	6.718	850	0	0	0	850	0	0	0	0	1.323	1.978	1.258	-324	4.235	11.803
10	A	DIGNA	38.389	0	38.389	16.755	0	0	0	16.755	0	0	0	0	19.686	917	2.889	0	23.492	78.637
11	A	ESENCIA	0	0	0	0	0	0	0	0	0	0	0	0	6.625	0	10	0	6.635	6.635
12	A	FEDERADA	42.967	0	42.967	0	0	0	0	0	0	0	0	0	136	132	619	0	886	43.853
13	A	HSBC VIDA	482.911	0	482.911	76.217	0	0	0	76.217	0	14.295	0	0	543.228	15.619	471.750	-968	1.043.924	1.603.052
14	A	INSTITUTO SALTA	491.050	0	491.050	8.594	0	0	0	8.594	0	0	0	0	6.300	2.410	14.904	0	23.614	523.258
15	A	MAÑANA	294.045	0	294.045	0	0	0	0	0	0	0	0	0	10.078	2.981	63	0	13.122	307.167

Créditos

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

N°	NJ	Denominación	Premios a Cobrar			Reaseguros				CREDITOS										TOTAL
			Seguros Directos	Reaseguros Activos	Total Premios a Cobrar	Compañías Reaseguradoras Cuenta Corriente	Inder	Previsión para Incobrabilidad	Depósitos en Garantía	Total Reaseguros	Coa-seguros	Cuenta Corriente Productores	Sociedades Controladas	Capital a Integrar	Impositivos e Impuestos Diferidos	Anticipos y Pagos Anticipados	Deudores Varios	Previsión para Incobrabilidad	Total Otros Créditos	
16	A	MAPFRE VIDA	861.664	0	861.664	56.615	0	-411	0	56.204	0	0	4.279	0	272.839	25.916	80.826	-19.979	363.882	1.281.750
17	A	NSA	0	0	0	0	0	0	0	0	0	0	0	0	1.255	0	1	0	1.256	1.256
18	A	OMINT	920	0	920	0	0	0	0	0	0	0	0	0	977	639	219	-93	1.743	2.664
19	A	PEUGEOT CITROËN	190.172	0	190.172	0	0	0	0	0	0	0	0	0	18.362	2.298	0	0	20.660	210.832
20	A	PIEVE	10.791	0	10.791	0	0	0	0	0	0	0	0	0	29.071	0	0	0	29.071	39.861
21	A	PLENARIA	9.258	0	9.258	0	0	0	0	0	0	0	0	0	19.316	5.392	193	-35	24.865	34.123
22	A	POR VIDA	41.876	0	41.876	0	0	0	0	0	0	0	0	0	3.940	2.453	3.049	0	9.442	51.318
23	A	PREVISORA	0	0	0	0	0	0	0	0	0	0	0	0	320	0	0	0	320	320
24	A	PROVINCIA VIDA	57.209	0	57.209	0	0	0	0	0	0	2	0	0	397	14.737	40	0	15.175	72.384
25	A	PRUDENTIAL	651.290	0	651.290	3.866	0	0	0	3.866	90.669	0	0	0	449.756	0	487.915	-383.440	554.230	1.300.055
26	A	SAN GERMAN	99.398	0	99.398	0	0	0	0	0	0	0	0	0	41.395	0	10.559	0	51.953	151.351
27	A	SAN MARINO	5.190	0	5.190	0	0	0	0	0	0	0	0	0	3.426	0	30	0	3.457	8.647
28	A	SAN PATRICIO	186.654	0	186.654	0	0	0	0	0	12.868	0	0	0	13.886	12.212	69.809	0	95.907	295.430
29	A	SANTA LUCIA	6.723	0	6.723	0	0	0	0	0	0	0	0	0	3.588	3.602	265	-261	7.195	13.917
30	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	0	0	0	0	0	0	0	956	0	1.082	0	2.038	2.038
31	A	SEGUNDA PERSONAS	2.578.443	0	2.578.443	24.381	0	0	0	24.381	37	560	0	0	61.258	4	23.521	-1.502	83.842	2.686.703
32	A	SENTIR	6.493	0	6.493	0	0	0	0	0	0	0	88.373	0	7.341	0	3	0	95.717	102.210
33	A	SMG VIDA	297.629	3.443	301.071	4.851	0	0	0	4.851	0	0	5.675	0	181.042	306.026	8.170	-737	500.176	806.098
34	A	TERRITORIAL VIDA	273	202	475	0	0	0	0	0	0	0	0	0	147	117	6	0	270	745
35	A	TRES PROVINCIAS	203.335	0	203.335	0	0	0	0	0	0	0	0	0	10.717	12	1.503	-1.109	11.123	214.457
36	E	ZURICH INTERNATIONAL LIFE	400.032	0	400.032	411	0	0	0	411	0	803.155	88.238	0	2.261.538	0	1.288.144	-5.123	4.435.952	4.836.395
<b>Seguros de Retiro</b>			<b>353</b>	<b>0</b>	<b>353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>133</b>	<b>4.511</b>	<b>0</b>	<b>4.667.197</b>	<b>1.377.121</b>	<b>753.838</b>	<b>-80.797</b>	<b>6.722.004</b>	<b>6.722.357</b>
1	A	BINARIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	22.137	445	3.425	0	26.007	26.007
2	A	CREDESCOOP RETIRO	178	0	178	0	0	0	0	0	0	0	0	0	69.136	936	3.437	0	73.508	73.686
3	A	ESTRELLA RETIRO	176	0	176	0	0	0	0	0	0	0	0	0	2.340.494	258.628	68.616	-49	2.667.690	2.667.866
4	A	FED. PATRONAL RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	3.176	0	1.168	0	4.344	4.344
5	A	GALICIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	23.553	276	1.252	0	25.080	25.080
6	A	GENES II RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	222.689	378.157	114.241	-8.309	706.777	706.777
7	A	HSBC RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	1.161.547	8.867	126.554	-35.428	1.261.540	1.261.540
8	A	INST. ENTRE RÍOS RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	6.542	0	1.554	-136	7.960	7.960
9	A	NACIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	39.326	30.077	24.940	-4.132	90.211	90.211
10	A	ORÍGENES RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	466.059	615.261	376.163	-27.691	1.429.792	1.429.792
11	A	PREVENCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	4.931	0	9.201	0	14.132	14.132
12	A	PROYECCIÓN RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	7.990	1.875	0	0	9.865	9.865
13	A	SAN CRISTÓBAL RETIRO	0	0	0	0	0	0	0	0	0	0	146	0	142.590	30.500	5.214	-119	178.332	178.332
14	A	SEGUNDA RETIRO	0	0	0	0	0	0	0	0	0	133	4.365	0	103.292	0	427	-10	108.206	108.206
15	A	SMG RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	30.671	51.696	15.819	-4.922	93.264	93.264
16	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	14.428	403	0	0	14.832	14.832
17	A	ZURICH RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	8.636	0	1.828	0	10.464	10.464

**Deudas**

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

Entidad			DEUDAS												Otras Deudas	TOTAL DEUDAS	
Nº	NJ	Denominación	Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales						
						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		
<b>Total de Mercado</b>			<b>1.219.575.362</b>	<b>77.622.234</b>	<b>2.175.350</b>	<b>21.756.763</b>	<b>1.604.249</b>	<b>69.708.374</b>	<b>3.727.686</b>	<b>135.664</b>	<b>96.932.737</b>	<b>157.795.442</b>	<b>29.818.712</b>	<b>2.536.647</b>	<b>190.150.801</b>	<b>118.877.854</b>	<b>1.705.334.338</b>
A Sociedades Anónimas			1.022.491.399	54.902.748	1.974.286	14.926.356	1.333.254	47.503.977	1.933.881	134.303	65.831.771	135.793.586	23.242.682	1.931.690	160.967.959	84.653.428	1.390.821.591
C Cooperativas y Mutuales			184.932.317	15.560.030	200.539	6.319.228	270.367	21.708.960	1.719.535	1.361	30.019.451	18.796.219	5.205.930	597.654	24.599.803	26.828.289	282.140.428
E Sucursales Entidades Extranjeras			1.250.579	7.008.849	0	456.727	0	337.772	0	0	794.499	2.962.396	1.002.241	0	3.964.636	2.958.725	15.977.288
O Organismos Oficiales			10.901.067	150.608	525	54.452	629	157.665	74.270	0	287.015	243.241	367.859	7.303	618.404	4.437.411	16.395.030
<b>Patrimoniales y Mixtas</b>			<b>721.618.782</b>	<b>74.949.334</b>	<b>2.078.969</b>	<b>18.871.082</b>	<b>1.310.431</b>	<b>66.966.146</b>	<b>3.695.584</b>	<b>132.809</b>	<b>90.976.053</b>	<b>88.544.851</b>	<b>21.106.463</b>	<b>2.347.155</b>	<b>111.998.469</b>	<b>91.509.774</b>	<b>1.093.131.381</b>
1	A	AFIANZADORA	382.412	134.612	0	58.851	0	136.084	0	0	194.934	63.811	60.206	569	124.586	38.515	875.059
2	C	AGROSALTA	6.897.470	6.882	0	0	0	599.932	149.378	0	749.310	41.536	20.850	2.092	64.478	61.191	7.779.331
3	A	ALBA	86.912	234.088	0	0	0	28.951	0	0	28.951	107.804	37.465	7.278	152.547	156.658	659.157
4	A	ALLIANZ	28.577.665	2.919.975	0	771.057	0	2.679.789	0	79.991	3.530.837	6.650.886	1.040.276	77.176	7.768.338	1.615.488	44.412.303
5	A	ANTÁRTIDA	861.804	17.886	0	70.841	0	55.757	0	0	126.598	359.479	32.573	1.045	393.097	25.968	1.425.353
6	A	ARGOS	809.002	1.538	0	492	0	2.525	0	1.054	4.071	8.678	2.766	-205	11.239	4.691	830.541
7	A	ASEGURADORA DEL SUR	5.404	25.401	0	762	0	124	0	0	886	16.089	749	280	17.117	21.848	70.657
8	A	ASEGURADORES DE CAUCIONES	805.661	219.826	0	46.293	0	151.213	0	0	197.506	77.838	30.737	2.220	110.795	236.749	1.570.536
9	C	ASOCIACIÓN MUTUAL DAN	44	0	0	0	0	0	0	0	0	454	2.057	0	2.511	1.633	4.188
10	A	ASSEKURANSA	50.623	53.432	0	-35.551	0	34.584	0	0	-967	54.363	5.908	-110	60.161	239.471	402.719
11	A	ASSURANT	480.126	75.809	58.656	0	0	1.542.234	961.986	17.988	2.522.208	184.556	174.980	0	359.536	1.349.569	4.845.904
12	A	ATM	3.886.736	0	0	188.321	0	178.547	0	0	366.868	578.952	65.484	9.559	653.995	122.200	5.029.799
13	A	BBVA SEGUROS	1.441.999	35.757	334	72.311	122.148	1.198.834	0	0	1.393.292	155.934	207.940	21.063	384.937	4.362.311	7.618.631
14	A	BENEFICIO	78.579	2.838	0	26.699	0	17.107	0	0	43.806	59.403	16.317	266	75.986	9.513	210.722
15	A	BERKLEY	4.642.794	975.415	0	259.897	0	1.203.137	0	0	1.463.033	3.823.623	429.420	120.396	4.373.438	321.826	11.776.507
16	C	BERNARDINO RIVADAVIA	31.653.361	121.049	0	1.148.142	0	2.450.550	0	0	3.598.692	1.908.025	878.937	106.193	2.893.155	5.202.617	43.468.874
17	A	BHN	83.197	3.036	0	0	69.373	0	0	0	69.373	257.875	115.005	1.820	374.700	1.086.277	1.616.583
18	A	BOSTON	5.244.526	3.336.353	286	115.549	0	450.062	0	0	565.611	2.198.616	162.554	17.917	2.379.086	165.008	11.690.871
19	O	CAJA DE TUCUMÁN	2.854.478	50.436	0	9.350	0	35.401	0	0	44.750	15.151	30.402	172	45.724	1.108.169	4.103.558
20	A	CAJA GENERALES	44.788.896	520.321	224.822	1.068.583	0	915.370	0	3.645	1.987.598	8.727.405	959.705	42.117	9.729.227	4.893.795	62.144.659
21	A	CALEDONIA	994.986	17.228	0	51.972	0	18.412	0	0	70.384	111.884	34.771	13.123	159.779	161.494	1.403.871
22	A	CAMINOS PROTEGIDOS	106.337	7.236	0	0	0	0	0	0	0	6.916	2.322	380	9.618	5.316	128.507
23	A	CARDIF	451.850	0	2.694	24.244	88.739	65.227	14	0	178.224	79.522	385.189	0	464.711	803.256	1.900.735
24	A	CARUSO	1.078.603	0	0	17.833	0	64.225	0	0	82.058	1.099.212	144.019	2.387	1.245.618	312.046	2.718.325
25	A	CESCE	2.037	25.748	0	212	0	44	0	0	256	164	8	9	181	1.283	29.505
26	A	CHUBB SEGUROS	3.978.765	438.761	0	454.910	54.723	952.158	0	0	1.461.790	441.415	180.828	46.867	669.109	4.588.934	11.137.360
27	A	CNP	650.294	-8.866	0	82.070	0	41.507	0	0	123.577	937.738	76.965	0	1.014.702	381.525	2.161.233
28	E	COFACE	238.598	110.572	0	34.264	0	109.440	0	0	143.705	96.834	91.202	0	188.037	906.887	1.587.799
29	A	COLON	178.667	21.885	0	11.966	45.030	63.256	0	0	120.252	22.719	15.336	600	38.655	21.648	381.107
30	A	COMARSEG	124	0	0	0	0	0	0	0	0	7	0	7	4.942	5.073	
31	A	CONFLUENCIA	7.349	0	0	0	0	0	0	0	0	808	218	0	1.027	3.384	11.760
32	C	COOP. MUTUAL PATRONAL	5.981.897	214.609	0	0	0	1.166.441	0	0	1.166.441	411.170	191.221	4.214	606.605	284.971	8.254.524
33	C	COPAN	1.375.154	82.767	0	19.030	0	93.055	4.880	0	116.966	50.009	20.280	566	70.855	27.590	1.673.332
34	A	COSENA	10.050	21.254	0	22.860	0	42.847	0	0	65.707	20.970	6.590	2.446	30.006	108.719	235.736
35	A	CRÉDITO Y CAUCIÓN	49.375	126.913	0	34.063	0	68.291	0	0	102.353	39.679	42.543	1.532	83.754	109.369	471.765

Deudas

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

Entidad			DEUDAS													TOTAL DEUDAS	
Nº	NJ	Denominación	Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
						Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
36	A	CRÉDITOS Y GARANTÍAS	1.069.122	188.864	0	50.815	0	211.489	0	0	262.304	177.733	52.591	0	230.324	35.029	1.785.642
37	C	DULCE	0	57.732	0	0	0	0	0	0	0	99.923	5.468	0	105.391	13.510	176.632
38	A	EDIFICAR	755.229	73.123	0	76.634	0	41.674	104	0	118.412	30.902	17.124	82	48.108	16.173	1.011.045
39	A	EQUITATIVA DEL PLATA	2.073.691	195.651	0	69.403	0	192.551	0	0	261.954	128.985	33.847	7.130	169.962	118.134	2.819.392
40	A	ESCUDO	1.161.411	90.961	0	6.759	0	82.162	0	0	88.921	277.055	396.213	0	673.269	179.709	2.194.272
41	A	EUROAMÉRICA	201	0	0	0	0	0	0	0	0	54	302	0	356	1.952	2.510
42	A	EVOLUCIÓN	688.566	148.703	0	16.735	0	57.585	0	0	74.321	47.293	12.412	1.749	61.454	317.322	1.290.366
43	A	EXPERTA PATRIMONIALES	0	0	0	0	0	0	0	0	0	66	0	0	66	19.392	19.458
44	A	EXPERTA SAU	573.176	298.837	364.728	131.629	134	131.306	0	0	263.068	61.202	13.856	0	75.058	40.708	1.615.575
45	A	FED. PATRONAL	175.324.064	1.912.710	0	2.552.080	0	7.296.008	0	0	9.848.088	4.179.895	637.541	450.896	5.268.332	8.046.076	200.399.270
46	A	FIANZAS Y CRÉDITO	82.283	174.431	0	92.144	0	207.568	0	0	299.711	105.524	56.467	4.137	166.129	15.356	737.910
47	A	FINISTERRE	411.524	19.383	0	35.453	0	24.464	0	0	59.917	126.766	15.065	119	141.951	35.583	668.357
48	A	GALENO	2.551.259	408.275	0	179.577	0	459.249	0	0	638.826	481.714	156.918	742	639.375	286.890	4.524.624
49	A	GALICIA	1.066.673	70.765	1.463	3.150	176.653	715.515	3.837	0	899.156	1.417.188	784.498	20.405	2.222.091	708.722	4.968.870
50	A	GESTION	39.583	283.148	0	37.237	0	116.150	0	0	153.387	20.895	7.840	3.299	32.033	73.637	581.788
51	A	HAMBÚRGO	679.621	0	0	0	0	0	0	0	0	16.642	21.058	485	38.185	14.804	732.610
52	A	HANSEATICA	157.654	165.402	0	46.240	0	43.137	0	0	89.377	17.765	36.065	1.466	55.296	102.923	570.653
53	A	HDI	4.440.882	1.075.241	0	154.183	0	773.556	0	16.521	944.260	402.311	161.607	2.638	566.556	244.179	7.271.117
54	A	HOLANDO SUDAMERICANA	3.984.422	1.857.978	0	165.242	190	865.663	0	0	1.031.095	507.781	110.564	23.037	641.383	563.221	8.078.099
55	A	HORIZONTE	4.816.112	67.675	89	13.915	0	19.154	0	0	33.070	126.424	72.495	23.762	222.682	562.676	5.702.302
56	A	IAM	132.829	9.292	0	1.975	0	3.397	0	0	5.372	15.875	32.416	128	48.419	36.490	232.402
57	O	INST. AUTÁRQUICO	7.964.050	100.172	525	45.102	629	122.264	74.270	0	242.265	224.811	328.371	7.131	560.313	3.311.100	12.178.425
58	O	INSTITUTO DE JUJUY	74.152	0	0	0	0	0	0	0	0	2.625	6.998	0	9.623	17.637	101.412
59	A	INSTITUTO DE SEGUROS	1.582.927	18.358	0	1.624	0	18.033	14.138	0	33.796	80.275	6.948	1.173	88.396	6.516	1.729.992
60	A	INSUR	148.066	861.556	0	39.047	0	96.078	295	0	135.420	583.674	78.809	3.192	665.674	339.883	2.150.599
61	A	INTÉGRITY	2.885.796	375.947	0	175.823	580	567.172	0	10.403	753.977	1.139.611	126.749	13.784	1.280.144	898.847	6.194.712
62	A	IÚNIGO	1.749.583	2.459	0	3.794	0	37	0	0	3.831	58.177	5.533	532	64.242	259.502	2.079.617
63	A	JUNCAL PATRIMONIALES	95.281	0	0	0	0	0	0	0	0	171	2.169	0	2.340	61.044	158.666
64	A	LATIN AMERICANA	18.124	0	0	1	0	4	0	0	5	11.298	3.018	0	14.316	8.439	40.885
65	A	LATITUD SUR	1.173.264	205.050	0	0	0	0	0	0	0	241.153	6.784	790	248.728	145.102	1.772.143
66	A	LIBRA	841.737	1.189	0	22.506	0	69.047	0	0	91.553	138.156	42.882	277	181.316	6.282	1.122.077
67	A	LIDER MOTOS	2.113	0	0	0	0	0	0	0	0	0	0	0	0	0	2.113
68	A	LIDERAR	7.856.732	0	0	59.775	0	110.370	0	0	170.146	256.420	183.836	51.973	492.229	27.977	8.547.084
69	A	LIFE	2.525.868	1.049.297	0	81.967	352.734	756.402	0	0	1.191.103	2.572.385	569.539	0	3.141.924	1.565.605	9.473.797
70	C	LUZ Y FUERZA	133.096	45.184	0	439	0	1.614	0	0	2.053	-2.780	4.834	415	2.469	27.305	210.107
71	A	MAPFRE	8.087.710	3.578.494	4.998	322.033	0	1.018.966	0	0	1.340.998	1.039.259	331.163	40.082	1.410.504	2.229.836	16.652.539
72	A	MERCANTIL ANDINA	37.104.283	1.123.810	313	251.425	0	3.113.800	436.426	0	3.801.651	6.755.161	227.735	99.793	7.082.689	1.111.055	50.223.801
73	A	MERCANTIL ASEGURADORA	3.477	0	0	0	0	0	0	0	0	958	753	0	1.710	5.963	11.150
74	A	MERIDIONAL	5.860.684	5.836.469	0	230.548	0	1.577.634	0	0	1.808.182	1.097.851	637.124	188.488	1.923.463	2.256.696	17.685.493
75	A	METROPOL	644.366	475	0	23.876	0	70.807	0	0	94.684	37.112	6.169	1.850	45.132	5.860	790.517



**Deudas**

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

Entidad			DEUDAS													TOTAL DEUDAS	
Nº	NJ	Denominación	Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
						Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
76	A	MISTA	19.117	3.572	0	0	0	0	0	0	0	97	19.532	0	19.629	19.440	61.757
77	A	NACIÓN	25.591.544	7.599.120	247.596	209.962	6.344	1.471.191	0	0	1.687.496	2.023.608	706.639	0	2.730.247	2.856.307	40.712.310
78	A	NATIVA	810.090	18.780	0	29.718	0	55.598	10.195	0	95.511	42.397	31.615	363	74.374	17.800	1.016.555
79	A	NIVEL	766.916	45.177	0	39.251	0	94.204	-2.341	0	131.114	43.299	18.642	2.764	64.704	43.371	1.051.282
80	A	NOBLE	1.091.813	105.483	144	21.530	5	70.294	0	0	91.830	41.450	46.444	2.120	90.014	38.368	1.417.651
81	A	NORTE	4.287.919	359.107	0	138.356	3.233	692.679	0	0	834.268	417.052	46.067	23.652	486.771	313.317	6.281.382
82	A	NRE	152	18.512	0	0	0	0	0	0	0	7.372	3	0	7.375	534	26.572
83	C	NUEVA	3.615.221	18.719	0	86.731	0	23.812	10.722	0	121.265	74.961	54.105	1.492	130.558	149.823	4.035.586
84	A	OPCIÓN	102.417	254.360	4.814	69.016	0	194.742	0	0	263.758	127.260	40.064	913	168.237	30.713	824.299
85	A	ORBIS	3.974.379	68.657	0	250.483	0	645.720	0	0	896.203	656.568	83.929	15.557	756.055	1.127.127	6.822.421
86	A	PACÍFICO	19.011	184.545	0	12.317	0	43.608	0	0	55.925	31.968	6.446	274	38.688	34.639	332.808
87	A	PARANÁ	4.324.986	92.986	0	200.583	0	134.976	0	0	335.558	445.501	126.432	1.223	573.156	382.744	5.709.431
88	A	PERSEVERANCIA	3.450.324	41.793	0	109.256	0	340.405	0	0	449.661	190.083	87.200	8.999	286.283	205.173	4.433.235
89	A	PREMIAR	33.023	145.973	0	34.505	0	33.459	0	0	67.964	30.548	10.632	414	41.593	115.075	403.629
90	A	PREVINCA	47.607	2.938	0	1.674	0	0	0	0	1.674	198.281	33.204	322	231.807	10.084	294.110
91	C	PRODUCTORES DE FRUTAS	4.565.407	83.412	0	13.806	0	78.882	0	0	92.687	183.728	269.080	2.618	455.426	241.430	5.438.362
92	A	PROGRESO	939.785	49.271	0	40.062	25	25.512	0	0	65.598	68.816	21.172	155	90.144	63.549	1.208.347
93	A	PROVIDENCIA	1.121.512	25.292	0	81.276	0	89.170	0	0	170.446	194.534	69.559	2.360	266.452	136.521	1.720.224
94	A	PROVINCIA	39.085.642	3.233.135	60.685	625.881	10.676	1.659.121	0	0	2.295.679	2.532.707	825.179	66.223	3.424.110	1.605.359	49.704.609
95	A	PRUDENCIA	859.695	572.481	0	25.451	0	44.340	0	0	69.791	152.879	18.216	532	171.627	13.721	1.687.314
96	A	QUALIA	590.578	32.916	75.394	166.022	0	504.334	0	0	670.356	887.441	70.054	4.794	962.289	179.820	2.511.352
97	C	RÍO URUGUAY	4.310.198	186.753	0	0	0	1.482.390	0	0	1.482.390	1.738.315	633.360	0	2.371.675	241.993	8.593.008
98	C	SAN CRISTÓBAL	33.161.460	858.971	0	1.586.046	57.205	4.853.827	213.110	1.361	6.711.549	1.662.674	998.360	428.242	3.089.276	2.957.458	46.778.713
99	C	SANCOR	33.738.174	12.834.116	199.023	2.479.881	0	4.344.766	1.302.046	0	8.126.693	5.683.900	1.078.892	32.381	6.795.173	11.656.199	73.349.379
100	C	SEGUNDA	39.207.870	822.391	1.516	934.027	210.461	4.941.833	39.399	0	6.125.720	5.017.139	565.216	703	5.583.058	3.814.769	55.555.323
101	C	SEGUROCOOP	4.020.560	102.645	0	505	2.700	276.417	0	0	279.623	105.081	110.961	7.553	223.595	223.395	4.849.818
102	C	SEGUROMETAL	2.644.582	25.219	0	46.915	0	164.342	0	0	211.256	114.525	39.675	1.017	155.217	104.346	3.140.620
103	A	SEGUROS MÉDICOS	1.222.395	0	0	2.645	0	7.376	0	0	10.022	40.912	14.638	816	56.366	5.366	1.294.149
104	A	SMG	12.391.470	3.307.296	0	348.596	0	1.060.496	0	0	1.409.092	4.754.747	160.895	50.840	4.966.483	311.683	22.386.024
105	A	SMSV	657.353	11.647	40.257	5.429	6	962	0	0	6.397	193.256	57.936	0	251.192	96.368	1.063.214
106	A	SOL NACIENTE	306.805	654.878	382.278	0	0	4.751	0	0	4.751	79.026	14.105	132	93.263	214.851	1.656.825
107	E	STARR	38.083	6.326.926	0	95.906	0	97.728	0	0	193.633	595.218	22.780	0	617.998	204.753	7.381.393
108	C	SUMICLI	2.942	0	0	0	0	0	0	0	0	1.218	880	0	2.098	44	5.084
109	A	SUPERVIELLE	303.154	64.088	0	-55	37.535	297.299	0	0	334.779	608.092	85.188	0	693.280	258.890	1.654.191
110	A	SURA	21.734.021	3.233.267	0	797.132	0	3.950.292	0	0	4.747.424	1.030.430	1.662.483	102.850	2.795.763	2.806.826	35.317.302
111	A	SURCO	659.533	23.999	345.582	0	0	38.781	0	0	38.781	358.227	8.556	512	367.296	118.285	1.553.476
112	A	TESTIMONIO	425.669	109.286	0	56.663	0	40.319	0	0	96.982	6.639	3.593	5.652	15.885	182.724	830.546
113	A	TPC	879.684	37.091	0	9.975	0	50.338	0	0	60.312	528.087	110.602	17.296	655.985	100.819	1.733.891
114	C	TRIUNFO	7.280.432	40.963	0	1.578	0	1.231.092	0	0	1.232.670	1.499.754	223.923	3.025	1.726.701	1.134.047	11.414.812
115	A	TUTELAR	55.928	211.330	200	62.108	0	86.632	0	0	148.740	69.272	3.490	909	73.671	18.412	508.282

**Deudas**

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

Entidad			DEUDAS													TOTAL DEUDAS	
Nº	NJ	Denominación	Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
						Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Institorios	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
116	A	VICTORIA	2.039.202	694.527	1.633	34.578	0	227.625	1.202	0	263.405	309.037	116.905	13.615	439.557	421.211	3.859.535
117	A	WARRANTY	132	0	0	9	0	296	0	0	305	472	0	37	509	578	1.525
118	A	WORANZ	31.256	99.194	0	7.075	0	19.433	0	0	26.508	19.772	9.515	425	29.712	4.902	191.573
119	A	ZURICH	18.532.418	1.364.899	37.286	525.294	0	2.150.257	0	0	2.675.551	1.782.002	929.690	69.866	2.781.558	4.264.577	29.656.289
120	A	ZURICH ASEGURADORA	14.622.975	885.711	23.653	274.746	71.308	1.453.174	0	1.847	1.801.075	1.876.553	593.374	42.707	2.512.634	1.808.605	21.654.653
121	A	ZURICH SANTANDER	559.961	8.523	0	0	0	855.712	475.922	0	1.331.634	1.032.118	417.645	2.276	1.452.039	511.762	3.863.919
<b>Riesgos del Trabajo</b>			<b>479.620.481</b>	<b>1.162.850</b>	<b>0</b>	<b>2.061.589</b>	<b>163.945</b>	<b>1.487.128</b>	<b>0</b>	<b>0</b>	<b>3.712.662</b>	<b>34.787.388</b>	<b>5.216.764</b>	<b>177.412</b>	<b>40.181.564</b>	<b>17.879.311</b>	<b>542.556.868</b>
1	A	ANDINA ART	11.312	0	0	0	0	84	0	0	84	57	464	0	521	18.156	30.073
2	C	ART MUTUAL RURAL	70.138	0	0	2.128	0	7	0	0	2.135	8.941	4.031	72	13.044	6.653	91.970
3	C	ART MUTUAL SAN FRANCISCO	0	0	0	0	0	0	0	0	0	1.084	2.891	0	3.975	0	3.975
4	A	ASOCIART ART	67.872.026	0	0	344.708	0	176.142	0	0	520.850	6.859.974	552.941	80.371	7.493.287	1.913.606	77.799.769
5	A	BERKLEY ART	7.803.564	760.890	0	91	0	56.040	0	0	56.131	7.289.937	98.986	3.108	7.392.031	478.439	16.491.054
6	A	EXPERTA ART	67.009.295	-24.447	0	262.128	0	88.239	0	0	350.367	4.781.357	550.920	22.214	5.354.491	3.167.515	75.857.221
7	A	GALENO ART	38.161.377	0	0	219.005	11.253	139.782	0	0	370.041	2.211.384	679.540	0	2.890.924	4.378.723	45.801.064
8	C	MUTUAL PETROLEROS ART	872.229	0	0	0	0	0	0	0	0	11.446	21.243	1.498	34.187	8.185	914.601
9	A	OMINT ART	6.238.021	12.487	0	49.728	3.660	30.522	0	0	83.909	54.083	124.249	13.614	191.946	260.428	6.786.791
10	A	PREVENCIÓN ART	111.120.486	187.307	0	470.283	138.671	351.600	0	0	960.554	8.527.544	1.221.246	0	9.748.790	3.405.307	125.422.445
11	A	PROVINCIA ART	97.977.194	37.477	0	478.086	0	39.209	0	0	517.295	3.752.284	1.245.786	31.052	5.029.122	2.394.906	105.955.993
12	A	RECONQUISTA ART	2.359.188	1.481	0	6.127	0	4.734	0	0	10.861	7.635	5.614	5.976	19.224	41.973	2.432.728
13	A	SEGUNDA ART	45.265.912	46.234	0	38.486	10.361	512.704	0	0	561.551	1.155.633	182.664	0	1.338.297	598.021	47.810.016
14	A	SWISS MEDICAL ART	34.859.740	141.420	0	190.818	0	88.065	0	0	278.884	126.028	526.189	19.507	671.723	1.207.401	37.159.168
<b>Transporte Público Pasajeros</b>			<b>5.402.082</b>	<b>58.620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>185.116</b>	<b>79.665</b>	<b>5.575</b>	<b>270.357</b>	<b>671.132</b>	<b>6.402.190</b>
1	C	ARGOS MUTUAL	1.757.717	14.663	0	0	0	0	0	0	0	48.601	3.823	2.448	54.872	318.656	2.145.909
2	C	GARANTÍA MUTUAL	812.462	661	0	0	0	0	0	0	0	18.045	8.505	111	26.660	34.848	874.631
3	C	METROPOL MUTUOS	527.430	17.568	0	0	0	0	0	0	0	35.420	11.069	509	46.998	2.437	594.433
4	C	MUTUAL RIVADAVIA	713.784	25.727	0	0	0	0	0	0	0	33.701	530	1.068	35.298	226.022	1.000.831
5	C	PROTECCIÓN MUTUAL	1.590.688	0	0	0	0	0	0	0	0	49.350	55.739	1.440	106.529	89.169	1.786.386
<b>Seguros de Vida</b>			<b>10.879.661</b>	<b>1.451.426</b>	<b>96.381</b>	<b>813.830</b>	<b>127.508</b>	<b>1.254.307</b>	<b>13.551</b>	<b>2.855</b>	<b>2.212.050</b>	<b>12.186.715</b>	<b>2.670.784</b>	<b>6.505</b>	<b>14.864.004</b>	<b>6.795.351</b>	<b>36.298.874</b>
1	A	ANTICIPAR	439	325	0	88	0	55	0	0	142	4.540	4.108	0	8.649	5.728	15.283
2	A	ASEGURADORA DE BIENES Y SERVICIOS	0	0	0	0	0	0	0	0	0	894	0	0	894	700	1.594
3	A	ASV	58.901	17.381	0	15.501	0	9.102	0	0	24.603	20.995	9.783	2	30.781	17.559	149.225
4	A	BHN VIDA	340.538	0	117	0	66.614	0	0	0	66.614	433.337	133.343	254	566.934	1.035.891	2.010.094
5	A	BINARIA VIDA	343.681	299.019	0	594	230	0	0	0	824	437.609	150.019	0	587.627	18.318	1.249.470
6	A	BONACORSI	0	0	0	0	0	0	0	0	0	-7.293	2.117	1.376	-3.800	147	-3.653
7	O	CAJA DE PREVISIÓN	8.387	0	0	0	0	0	0	0	0	655	2.089	0	2.743	506	11.636
8	A	CERTEZA	35.362	0	0	0	0	0	0	0	0	2.321	2.970	0	5.291	50.344	90.997
9	A	CRUZ SUIZA	4.216	192	0	1.727	0	1.644	0	0	3.371	943	2.168	20	3.131	2.899	13.809
10	A	DIGNA	22.649	22.626	0	8.168	0	6.391	0	0	14.559	11.733	6.574	228	18.534	4.093	82.461
11	A	ESENCIA	845	0	0	0	0	0	0	0	0	99	82	0	181	359	1.384
12	A	FEDERADA	12.443	3.553	0	17	1.238	0	8.298	0	9.553	2.336	1.632	0	3.969	2.086	31.604
13	A	HSBC VIDA	1.077.741	17.696	0	41.983	19.524	25.260	574	0	87.341	1.720.251	457.170	0	2.177.421	75.331	3.435.531
14	A	INSTITUTO SALTA	292.509	0	0	28.443	0	41.136	0	0	69.579	747.669	46.720	1.458	795.847	64.710	1.222.645
15	A	MAÑANA	110.690	290.404	0	540	0	3.235	0	0	3.774	9.105	6.414	0	15.519	17.589	437.977

Deudas

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

Entidad			DEUDAS													TOTAL DEUDAS	
Nº	NJ	Denominación	Con Asegurados	Con Reaseguradoras	Con Coaseguradoras	Deudas con Productores					Fiscales y Sociales				Otras Deudas		
						Cuenta Corriente Productores Asesores	Cuenta Corriente Agentes Instituidores	Comisiones por Primas a Cobrar	Gastos de Producción a Pagar	Otras	Total Deudas con Productores	Fiscales	Sociales	Impuestos y Contribuciones		Total Fiscales y Sociales	
16	A	MAPFRE VIDA	508.354	2.147	0	49.638	0	122.616	0	0	172.254	12.651	45.634	2.772	61.056	339.424	1.083.237
17	A	NSA	201	0	0	0	0	0	0	0	0	27	0	0	27	604	832
18	A	OMINT	1.410	3.315	0	713	155	-572	0	0	295	305	9	5	318	4.136	9.475
19	A	PEUGEOT CITROËN	222.928	0	0	2.009	0	21.590	0	0	23.599	357.115	8.341	29	365.484	43.716	655.727
20	A	PIEVE	3.689	0	0	0	0	0	0	0	0	1.248	1.552	0	2.800	1.022	7.511
21	A	PLENARIA	3.801	168	0	7.076	0	2.905	0	0	9.981	3.868	2.053	13	5.933	7.875	27.758
22	A	POR VIDA	11.326	0	0	0	0	18.897	0	0	18.897	4.660	1.852	0	6.512	2.797	39.532
23	A	PREVISORA	0	0	0	0	0	0	0	0	0	365	2.004	0	2.369	425	2.794
24	A	PROVINCIA VIDA	67.791	1.199	0	5.454	39.747	1.094	0	0	46.295	471.361	55.691	0	527.051	46.461	688.798
25	A	PRUDENTIAL	3.007.615	121.433	90.063	139.960	0	250.176	0	0	390.136	3.383.618	640.574	0	4.024.193	2.270.881	9.904.320
26	A	SAN GERMAN	55.953	1.337	1.847	0	0	1.956	598	0	2.555	5.302	4.281	211	9.795	23.835	95.323
27	A	SAN MARINO	1.025	0	0	258	0	1.049	0	0	1.308	3.830	897	22	4.750	460	7.542
28	A	SAN PATRICIO	393.723	1.121	0	30.764	0	34.647	0	0	65.410	119.163	7.028	115	126.306	11.110	597.671
29	A	SANTA LUCIA	5.033	1.051	0	3	0	56	20	0	79	756	840	0	1.595	4.294	12.051
30	A	SANTÍSIMA TRINIDAD	140	0	0	0	0	0	0	0	0	450	1.828	0	2.279	10	2.429
31	A	SEGUNDA PERSONAS	2.665.792	6.380	0	84.334	0	496.738	4.061	0	585.133	347.362	29.089	0	376.451	183.800	3.817.556
32	A	SENTIR	7.693	0	0	0	0	0	0	0	0	10.113	14.561	0	24.673	1.513	33.880
33	A	SMG VIDA	609.961	86.670	4.354	69.961	0	85.670	0	2.855	158.486	1.796.562	127.691	0	1.924.252	682.306	3.466.030
34	A	TERRITORIAL VIDA	315	271	0	42	0	56	0	0	98	95	2	0	97	4.687	5.468
35	A	TRES PROVINCIAS	30.608	3.788	0	0	0	0	0	0	0	12.326	13.414	0	25.739	22.653	82.788
36	E	ZURICH INTERNATIONAL LIFE	973.898	571.351	0	326.558	0	130.604	0	0	457.162	2.270.344	888.258	0	3.158.602	1.847.084	7.008.097
<b>Seguros de Retiro</b>			<b>2.054.356</b>	<b>3</b>	<b>0</b>	<b>10.262</b>	<b>2.366</b>	<b>793</b>	<b>18.551</b>	<b>0</b>	<b>31.972</b>	<b>22.091.371</b>	<b>745.036</b>	<b>0</b>	<b>22.836.407</b>	<b>2.022.287</b>	<b>26.945.025</b>
1	A	BINARIA RETIRO	30.083	3	0	0	0	0	0	0	0	369.218	31.692	0	400.911	1.230	432.227
2	A	CREDICOOP RETIRO	77.531	0	0	0	0	0	0	0	0	486.024	19.875	0	505.900	12.775	596.206
3	A	ESTRELLA RETIRO	184.960	0	0	0	0	0	0	0	0	3.516.293	459.489	0	3.975.782	688.158	4.848.900
4	A	FED. PATRONAL RETIRO	0	0	0	384	0	0	0	0	384	39	2	0	41	840	1.265
5	A	GALICIA RETIRO	231	0	0	0	0	0	0	0	0	4.898	6.096	0	10.995	1.802	13.028
6	A	GENES II RETIRO	377.733	0	0	0	0	0	0	0	0	1.239.921	18.213	0	1.258.135	306.721	1.942.589
7	A	HSBC RETIRO	216.285	0	0	0	0	0	0	0	0	3.116.991	38.590	0	3.155.581	36.982	3.408.847
8	A	INST. ENTRE RÍOS RETIRO	717	0	0	0	0	791	0	0	791	1.684	3.735	0	5.419	664	7.592
9	A	NACIÓN RETIRO	353.715	0	0	1.243	0	0	0	0	1.243	163.784	11.005	0	174.790	64.726	594.474
10	A	ORÍGENES RETIRO	660.945	0	0	0	0	0	0	0	0	8.406.452	79.951	0	8.486.403	683.384	9.830.732
11	A	PREVENCIÓN RETIRO	274	0	0	9.682	0	2	0	0	9.684	6.134	7.733	0	13.867	17.270	41.095
12	A	PROYECCIÓN RETIRO	1.205	0	0	0	0	0	0	0	0	1.273	1.701	0	2.974	97.476	101.654
13	A	SAN CRISTÓBAL RETIRO	18.521	0	0	0	0	0	18.551	0	18.551	1.498.544	37.133	0	1.535.677	43.600	1.616.350
14	A	SEGUNDA RETIRO	43.622	0	0	-1.354	2.366	0	0	0	1.011	532.111	107	0	532.219	6.993	583.845
15	A	SMG RETIRO	85.983	0	0	306	0	0	0	0	306	2.740.298	29.713	0	2.770.011	54.080	2.910.381
16	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	1.258	0	0	1.258	3.041	4.299
17	A	ZURICH RETIRO	2.550	0	0	0	0	0	0	0	0	6.445	0	0	6.445	2.546	11.541

Deudas con Asegurados

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

Nº	NJ	Entidad Denominación	DEUDAS CON ASEGURADOS																TOTAL DEUDAS CON ASEGURADOS		
			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	Siniestros Pendientes e IBNR a Cargo del Reasegurador
<b>Total de Mercado</b>			<b>305.423.507</b>	<b>208.599.823</b>	<b>31.548.340</b>	<b>34.044.980</b>	<b>138.934.575</b>	<b>309.194.347</b>	<b>2.954.900</b>	<b>8.398.068</b>	<b>148.943</b>	<b>264.424.556</b>	<b>22.342.164</b>	<b>5.256</b>	<b>-59.945.269</b>	<b>89.891.210</b>	<b>1.389.484</b>	<b>7.053.568</b>	<b>1.364.408.453</b>	<b>-144.833.091</b>	<b>1.219.575.362</b>
A		Sociedades Anónimas	216.982.916	149.105.255	25.191.688	26.699.290	137.304.973	264.340.053	2.289.101	6.268.220	148.943	257.969.274	22.342.164	5.256	-58.778.696	86.311.605	722.366	7.050.557	1.143.952.964	-121.461.564	1.022.491.399
C		Cooperativas y Mutuales	82.435.172	58.944.378	6.248.877	6.885.081	678.082	41.766.813	0	2.046.485	0	2.625.900	0	0	-483.770	1.458.419	486.899	3.001	203.095.338	-18.163.021	184.932.317
E		Sucursales Entidades Extranjeras	4.254.040	102.686	47.512	113.261	0	1.010.675	665.800	82.682	0	0	0	0	0	0	135.536	0	6.412.193	-5.161.614	1.250.579
O		Organismos Oficiales	1.751.378	447.504	60.264	347.348	951.521	2.076.806	0	680	0	3.829.382	0	0	-682.804	2.121.187	44.683	10	10.947.959	-46.892	10.901.067
<b>Patrimoniales y Mixtas</b>			<b>300.065.363</b>	<b>202.743.460</b>	<b>31.135.323</b>	<b>14.866.900</b>	<b>11.324.001</b>	<b>248.433.447</b>	<b>383.386</b>	<b>7.242.338</b>	<b>64.620</b>	<b>34.362.135</b>	<b>412.020</b>	<b>0</b>	<b>-6.022.419</b>	<b>14.337.373</b>	<b>1.382.282</b>	<b>2.599.232</b>	<b>863.329.460</b>	<b>-141.710.678</b>	<b>721.618.782</b>
1	A	AFIANZADORA	550.032	95.305	0	0	0	0	-1.202	0	0	0	0	0	0	0	0	0	644.136	-261.724	382.412
2	C	AGROSALTA	52.497	4.024.320	81.873	15.585	0	2.723.368	0	0	0	0	0	0	0	0	0	0	6.897.645	-175	6.897.470
3	A	ALBA	52.571	134.948	2.405	675	0	3.190	0	0	0	0	0	0	0	0	0	0	193.788	-106.875	86.912
4	A	ALLIANZ	19.060.687	10.410.194	1.656.184	1.216.601	0	9.766.694	0	325.208	0	0	0	0	0	0	21.219	8.747	42.465.534	-13.887.869	28.577.665
5	A	ANTÁRTIDA	54.914	636.585	0	11.894	0	158.410	0	0	0	0	0	0	0	0	0	0	861.804	0	861.804
6	A	ARGOS	27.469	456.977	1.091	0	0	323.465	0	0	0	0	0	0	0	0	0	0	809.002	0	809.002
7	A	ASEGURADORA DEL SUR	0	0	0	0	0	507	0	0	0	0	0	0	0	0	4.897	0	5.404	0	5.404
8	A	ASEGURADORES DE CAUCIONES	1.022.669	100.311	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.122.980	-317.320	805.661
9	C	ASOCIACIÓN MUTUAL DAN	0	0	0	0	0	44	0	0	0	0	0	0	0	0	0	0	44	0	44
10	A	ASSEKURANSA	73.731	26.156	2.083	0	0	21.220	0	0	0	0	0	0	0	0	0	0	123.190	-72.567	50.623
11	A	ASSURANT	395.999	79.746	3.930	7.270	0	38.174	0	1.773	0	0	0	0	0	0	2.797	0	529.688	-49.562	480.126
12	A	ATM	766.268	1.708.779	436.093	69.772	0	905.813	0	10	0	0	0	0	0	0	0	0	3.886.736	0	3.886.736
13	A	BBVA SEGUROS	720.676	215.799	55.737	0	13.274	410.578	0	9.053	0	0	0	0	0	0	0	89.136	1.514.253	-72.254	1.441.999
14	A	BENEFICIO	40.297	15.455	1.204	3.075	0	23.796	0	0	0	0	0	0	0	0	0	0	83.828	-5.249	78.579
15	A	BERKLEY	2.320.484	766.204	301.882	255.012	0	3.535.066	0	0	0	0	0	0	0	0	0	0	7.178.648	-2.535.854	4.642.794
16	C	BERNARDINO RIVADAVIA	3.159.140	15.313.391	321.329	293.304	0	12.217.194	0	211.788	0	0	0	0	0	0	137.215	0	31.653.361	0	31.653.361
17	A	BHN	49.626	2.806	1.072	3.776	0	24.197	0	1.719	0	0	0	0	0	0	1	0	83.197	0	83.197
18	A	BOSTON	564.472	3.719.495	241.703	550.873	67.137	1.009.105	0	28.819	0	23.949	0	0	0	0	0	0	6.205.553	-961.027	5.244.526
19	O	CAJA DE TUCUMÁN	51.371	179.321	0	297.354	279.323	751.724	0	0	0	727.579	0	0	0	570.358	0	0	2.857.028	-2.550	2.854.478
20	A	CAJA GENERALES	13.890.548	20.351.226	3.594.850	860.610	0	10.251.596	6	178.641	0	0	0	0	0	0	0	0	49.127.477	-4.338.581	44.788.896
21	A	CALEDONIA	234.823	421.529	56.680	47.731	0	244.923	0	0	0	0	0	0	0	0	0	0	1.005.686	-10.700	994.986
22	A	CAMINOS PROTEGIDOS	7.010	46.683	7.514	4.221	0	46.623	0	0	0	0	0	0	0	0	0	0	112.052	-5.715	106.337
23	A	CARDIF	183.419	135.716	2.569	0	0	130.147	0	0	0	0	0	0	0	0	0	0	451.850	0	451.850
24	A	CARUSO	692.834	135.356	39.384	70.833	0	102.545	0	38.358	0	0	0	0	0	0	0	0	1.079.311	-708	1.078.603
25	A	CESCE	145	9.822	0	0	0	308	0	0	0	0	0	0	0	0	0	0	10.275	-8.238	2.037
26	A	CHUBB SEGUROS	5.845.933	1.486.008	137.335	38.277	0	8.097.805	0	342.688	0	0	0	0	0	0	0	0	15.948.045	-11.969.279	3.978.765
27	A	CNP	182.466	15.963	401	0	0	110.772	367.481	0	0	0	0	0	0	0	0	563	677.647	-27.353	650.294
28	E	COFACE	148.203	0	0	0	0	9.688	0	80.708	0	0	0	0	0	0	0	0	238.598	0	238.598
29	A	COLON	66.000	21.317	15.299	0	0	82.903	0	0	0	0	0	0	0	0	0	0	185.519	-6.852	178.667
30	A	COMARSEG	0	0	0	0	0	124	0	0	0	0	0	0	0	0	0	0	124	0	124
31	A	CONFLUENCIA	579	0	0	79	0	5.432	0	1.260	0	0	0	0	0	0	0	0	7.349	0	7.349
32	C	COOP. MUTUAL PATRONAL	2.896.754	764.381	347.246	491.679	0	1.559.896	0	0	0	0	0	0	0	0	0	0	6.059.956	-78.058	5.981.897
33	C	COPAN	19.057	781.019	88.983	55.585	0	485.479	0	30.806	0	0	0	0	0	0	26.264	0	1.487.193	-112.039	1.375.154
34	A	COSENA	0	10.050	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.050	0	10.050
35	A	CRÉDITO Y CAUCIÓN	13.252	125.283	0	0	0	88.982	0	0	0	0	0	0	0	0	0	0	227.518	-178.143	49.375

Deudas con Asegurados

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

Nº	NJ Denominación	DEUDAS CON ASEGURADOS																	TOTAL DEUDAS CON ASEGURADOS		
		Entidad	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados		SUBTOTAL DEUDAS ASEGURADOS	Siniestros Pendientes e IBNR a Cargo del Reasegurador
36	A CRÉDITOS Y GARANTÍAS		993.382	649.370	272.551	0	0	0	0	97.628	0	0	0	0	0	0	0	2.012.931	-943.809	1.069.122	
37	C DULCE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
38	A EDIFICAR		583.890	78.905	187.471	31.329	0	0	5.354	0	0	0	0	0	0	0	886.949	-131.720	755.229		
39	A EQUITATIVA DEL PLATA		650.586	801.746	96.569	0	5	697.135	0	30.279	0	4.310	0	0	0	0	1.246	2.281.876	-208.184	2.073.691	
40	A ESCUDO		26.242	769.054	2.070	0	0	430.906	0	0	0	0	0	0	0	0	0	1.228.271	-66.860	1.161.411	
41	A EUROAMÉRICA		0	0	0	0	0	201	0	0	0	0	0	0	0	0	0	201	0	201	
42	A EVOLUCIÓN		157.464	55.326	23.864	68.873	0	395.809	0	0	8.393	0	0	0	0	0	709.730	-21.165	688.566		
43	A EXPERTA PATRIMONIALES		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
44	A EXPERTA SAU		238.979	77.799	57.542	6.829	0	248.134	0	0	0	0	0	0	0	0	629.283	-56.107	573.176		
45	A FED. PATRONAL		51.527.916	21.080.975	6.180.888	183.511	7.966.326	58.600.717	0	1.491.709	62.097	25.764.115	0	0	-4.081.914	8.847.821	0	462	177.624.623	-2.300.558	175.324.064
46	A FIANZAS Y CRÉDITO		1.910	127.308	0	0	0	24.647	0	0	0	0	0	0	0	0	0	153.866	-71.583	82.283	
47	A FINISTERRE		54.601	46.213	120.383	0	0	194.845	0	0	0	0	0	0	0	0	0	416.042	-4.518	411.524	
48	A GALENO		1.043.218	459.677	120.822	445.225	0	996.681	0	0	0	0	0	0	0	0	0	3.065.624	-514.365	2.551.259	
49	A GALICIA		809.348	23.460	5.365	783	0	274.022	0	0	0	0	0	0	0	21.409	18.719	1.153.105	-86.432	1.066.673	
50	A GESTION		16.099	550	0	0	0	63.457	0	0	0	0	0	0	0	0	0	80.105	-40.522	39.583	
51	A HAMBURGO		103.834	227.280	0	2.372	0	342.732	0	3.404	0	0	0	0	0	0	0	679.621	0	679.621	
52	A HANSEATICA		399.863	11.079	7.895	3.376	0	123.069	0	13.328	0	0	0	0	0	0	0	558.611	-400.957	157.654	
53	A HDI		2.584.534	1.491.542	354.072	57.010	0	1.087.778	0	49.597	0	1.814	0	0	0	0	0	5.626.347	-1.185.465	4.440.882	
54	A HOLANDO SUDAMERICANA		2.861.744	1.754.704	157.742	0	148.888	542.614	0	72.045	2.483	432.344	194.031	0	-192.401	421.652	0	6.395.846	-2.411.423	3.984.422	
55	A HORIZONTE		379.529	130.805	31.947	65.709	1.210.376	795.481	0	4.112	40	1.065.748	217.989	0	-508.542	1.498.852	0	-11.153	4.880.894	-64.783	4.816.112
56	A IAM		36.491	3.525	5	0	0	93.918	0	0	0	0	0	0	0	0	0	133.939	-1.110	132.829	
57	O INST. AUTÁRQUICO		1.657.061	268.184	60.264	42.835	672.198	1.292.658	0	680	0	3.101.803	0	0	-682.804	1.550.829	44.683	0	8.008.392	-44.342	7.964.050
58	O INSTITUTO DE JUJUY		41.579	0	0	7.159	0	25.404	0	0	0	0	0	0	0	0	10	74.152	0	74.152	
59	A INSTITUTO DE SEGUROS		1.044.336	187.183	10.337	2.746	0	338.908	0	423	0	0	0	0	0	0	14.039	1.597.972	-15.044	1.582.927	
60	A INSUR		369.311	25.330	21.980	2.103	0	45.772	0	0	0	0	0	0	0	0	0	464.497	-316.431	148.066	
61	A INTÉGRITY		840.012	1.045.733	112.403	68.829	0	1.213.013	0	9.988	0	0	0	0	0	0	0	3.289.977	-404.181	2.885.796	
62	A IÚNIGO		471.278	232.095	187.893	130.232	0	727.201	0	5.035	0	0	0	0	0	0	0	1.753.734	-4.151	1.749.583	
63	A JUNCAL PATRIMONIALES		0	95.281	0	0	0	0	0	0	0	0	0	0	0	0	0	95.281	0	95.281	
64	A LATIN AMERICAN		0	0	0	0	0	18.124	0	0	0	0	0	0	0	0	0	18.124	0	18.124	
65	A LATITUD SUR		192.577	52.863	0	774	395.890	167.127	0	0	0	373.024	0	0	-121.761	140.033	0	1.200.527	-27.264	1.173.264	
66	A LIBRA		65.181	474.182	113.201	16.011	0	182.390	0	0	0	0	0	0	0	0	0	850.965	-9.228	841.737	
67	A LIDER MOTOS		0	0	0	0	0	2.113	0	0	0	0	0	0	0	0	0	2.113	0	2.113	
68	A LIDERAR		348.608	4.876.520	334.999	303.509	0	1.813.096	0	0	0	0	0	0	0	0	180.000	7.856.732	0	7.856.732	
69	A LIFE		1.462.586	230.099	157.029	13.846	0	1.465.921	10.545	0	0	0	0	0	0	0	149.396	3.489.422	-963.554	2.525.868	
70	C LUZ Y FUERZA		21.082	71.939	7.128	11.998	0	5.950	0	0	0	0	0	0	0	23.079	0	141.177	-8.081	133.096	
71	A MAPFRE		13.131.485	3.181.034	403.768	515.087	0	2.062.891	0	106.805	0	0	0	0	0	0	0	19.401.069	-11.313.360	8.087.710	
72	A MERCANTIL ANDINA		9.542.934	10.000.171	622.041	398	0	18.927.415	0	151.449	0	0	0	0	0	0	0	39.244.408	-2.140.125	37.104.283	
73	A MERCANTIL ASEGURADORA		0	0	0	680	0	2.797	0	0	0	0	0	0	0	0	0	3.477	0	3.477	
74	A MERIDIONAL		11.484.720	5.050.430	283.702	112.454	93	6.901.336	0	0	0	55.358	0	0	0	3.334	179.224	0	24.070.651	-18.209.967	5.860.684
75	A METROPOL		81.182	222.232	52.029	46.885	0	241.279	0	759	0	0	0	0	0	0	0	644.366	0	644.366	

Deudas con Asegurados

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

Entidad		DEUDAS CON ASEGURADOS																	TOTAL DEUDAS CON ASEGURADOS	
Nº	NJ Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vendidas a Pagar	Acreedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS		Siniestros Pendientes e IBNR a Cargo del Reasegurador
76	A MISTA	13.003	0	0	99	0	6.014	0	0	0	0	0	0	0	0	0	0	19.117	0	19.117
77	A NACIÓN	12.894.090	7.163.945	1.097.570	277.213	0	18.518.036	0	0	0	0	0	0	0	0	0	1.457.952	41.408.806	-15.817.262	25.591.544
78	A NATIVA	475.331	231.055	33.738	72.232	0	384	0	0	0	0	0	0	0	0	0	0	812.740	-2.649	810.090
79	A NIVEL	394.662	373.194	0	490	0	9.109	0	3.537	0	0	0	0	0	0	0	0	780.991	-14.076	766.916
80	A NOBLE	155.068	901.319	113.897	16.565	0	191.179	0	0	0	0	0	0	0	0	0	0	1.378.028	-286.215	1.091.813
81	A NORTE	2.267.966	1.027.503	186.879	0	0	1.239.351	0	100.315	0	0	0	0	0	0	0	189.483	5.011.497	-723.578	4.287.919
82	A NRE	0	0	0	0	0	152	0	0	0	0	0	0	0	0	0	0	152	0	152
83	C NUEVA	53.151	2.743.864	317.592	0	0	467.150	0	1.466	0	0	0	0	0	0	31.998	0	3.615.221	0	3.615.221
84	A OPCIÓN	884.972	55.254	8.945	3.591	0	56.707	0	51	0	0	0	0	0	0	0	0	1.009.519	-907.102	102.417
85	A ORBIS	148.763	2.353.443	150.373	489.228	0	836.041	0	0	0	0	0	0	0	0	0	0	3.977.849	-3.470	3.974.379
86	A PACÍFICO	592	1.465	438	0	0	28.771	0	4	0	0	0	0	0	0	0	9.481	40.751	-21.740	19.011
87	A PARANÁ	354.149	3.271.829	15.854	25.400	0	745.517	0	0	0	0	0	0	0	0	5.839	0	4.418.589	-93.603	4.324.986
88	A PERSEVERANCIA	519.022	1.159.907	225.541	73.016	0	1.403.722	0	0	0	0	0	0	0	0	91.592	0	3.472.800	-22.475	3.450.324
89	A PREMIAR	0	0	0	0	0	56.959	0	0	0	0	0	0	0	0	0	0	56.959	-23.936	33.023
90	A PREVINCA	11.337	2.762	0	7.612	0	34.073	0	0	0	0	0	0	0	0	0	0	55.785	-8.178	47.607
91	C PRODUCTORES DE FRUTAS	141.483	723.146	26.147	0	430.567	129.808	0	15.276	0	2.435.522	0	0	-372.544	1.036.001	0	0	4.565.407	0	4.565.407
92	A PROGRESO	20.139	504.062	41.578	0	0	396.787	0	1.283	0	0	0	0	0	0	6.094	0	969.943	-30.158	939.785
93	A PROVIDENCIA	36.715	613.937	24.113	26.850	0	495.136	0	0	0	0	0	0	0	0	0	0	1.196.751	-75.238	1.121.512
94	A PROVINCIA	9.361.954	15.136.360	1.943.972	277.526	0	14.633.589	0	53.726	0	0	0	0	0	0	0	485.558	41.892.685	-2.807.043	39.085.642
95	A PRUDENCIA	99.437	828.921	65.434	38.655	0	153.164	0	0	0	0	0	0	0	0	0	0	1.185.611	-325.916	859.695
96	A QUALIA	237.203	3.150	698	46.202	0	174.199	0	0	0	0	0	0	0	0	130.596	0	592.049	-1.471	590.578
97	C RÍO URUGUAY	1.852.283	1.783.382	345.529	0	0	585.858	0	0	345.529	0	0	0	0	0	0	56.531	4.623.583	-313.385	4.310.198
98	C SAN CRISTÓBAL	15.637.407	8.555.109	1.341.866	947.665	0	7.615.258	0	8	0	0	0	0	0	0	0	0	34.097.314	-935.854	33.161.460
99	C SANCOR	28.220.964	6.507.227	1.757.771	1.422.593	0	5.724.959	0	1.489.081	0	0	0	0	0	0	87.546	59	45.210.199	-11.472.024	33.738.174
100	C SEGUNDA	28.047.165	9.519.758	1.249.838	1.740.034	10	3.231.803	0	263.231	0	179	0	0	0	0	18	0	44.052.035	-4.844.166	39.207.870
101	C SEGURCOOP	1.540.340	1.234.651	218.138	90.309	0	1.333.932	0	2.429	0	0	0	0	0	0	0	0	4.419.799	-399.238	4.020.560
102	C SEGUROMETAL	465.972	880.857	121.440	852	0	1.141.363	0	0	0	0	0	0	0	0	34.098	0	2.644.582	0	2.644.582
103	A SEGUROS MÉDICOS	3.600	772.907	145.843	5.036	0	295.009	0	0	0	0	0	0	0	0	0	0	1.222.395	0	1.222.395
104	A SMG	5.426.934	3.508.913	1.183.309	347.768	0	6.794.123	0	0	0	0	0	0	0	0	0	0	17.261.047	-4.869.578	12.391.470
105	A SMSV	486.725	3.793	1.059	140.995	0	59.655	0	332	0	0	0	0	0	0	1.053	18	693.629	-36.276	657.353
106	A SOL NACIENTE	147.930	5.197	921	4.728	0	273.770	0	0	0	0	0	0	0	0	0	0	432.546	-125.742	306.805
107	E STARR	3.870.415	0	0	0	0	1.000.935	0	0	0	0	0	0	0	0	135.488	0	5.006.838	-4.968.755	38.083
108	C SUMICLI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.942	2.942	0	2.942
109	A SUPERVIELLE	198.743	2.181	383	23.549	0	79.920	0	0	0	0	0	0	0	0	0	0	304.775	-1.621	303.154
110	A SURA	10.535.029	4.744.077	664.422	60.623	0	9.340.481	0	327.702	0	0	0	0	0	0	82.003	0	25.754.337	-4.020.316	21.734.021
111	A SURCO	23.009	65.389	6.638	0	0	120.496	0	445.832	0	0	0	0	0	0	0	791	662.154	-2.622	659.533
112	A TESTIMONIO	1.021.032	289.207	5.814	0	0	75.846	0	2.567	0	0	0	0	0	0	651	0	1.395.117	-969.448	425.669
113	A TPC	37.309	702.048	120.197	0	0	237.908	0	21.749	0	0	0	0	0	0	0	0	1.119.211	-239.527	879.684
114	C TRIUNFO	327.877	1.273.604	23.995	1.195.153	0	4.369.654	0	0	0	0	0	0	0	0	90.149	0	7.280.432	0	7.280.432
115	A TUTELAR	158.176	18.762	441	0	0	62.638	0	0	0	0	0	0	0	0	0	0	240.018	-184.090	55.928

Deudas con Asegurados

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

Entidad		DEUDAS CON ASEGURADOS																	TOTAL DEUDAS CON ASEGURADOS	
Nº	NJ Denominación	Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vencidas a Pagar	Acreeedores por Premios a Devolver	Siniestros ART en Mediación	Siniestros ART en Juicio	Siniestros ART Orig. Recl. Judiciales	Reservas por Juicios Futuros ART	Siniestros Pendientes a/c FFEP (-)	Incapacidad Laboral y Prestaciones en Especies a Pagar	Siniestros Pendientes de Reaseguros Activos	Otras Deudas con Asegurados	SUBTOTAL DEUDAS ASEGURADOS		Siniestros Pendientes e IBNR a Cargo del Reasegurador
116	A VICTORIA	481.789	334.548	54.715	96.975	112.326	544.543	0	43.580	0	354.897	0	0	-62.453	268.390	0	1.783	2.231.092	-191.890	2.039.202
117	A WARRANTY	0	0	0	0	0	132	0	0	0	0	0	0	0	0	0	0	132	0	132
118	A WORANZ	1.183	11.481	3.794	0	0	34.542	0	0	0	0	0	0	0	0	0	0	51.001	-19.744	31.256
119	A ZURICH	12.132.344	3.344.686	870.380	789.064	0	8.578.747	0	768.075	0	6.242	0	0	0	0	148.176	0	26.637.715	-8.105.296	18.532.418
120	A ZURICH ASEGURADORA	4.474.185	6.054.731	1.358.631	211.983	27.588	3.875.281	0	400.780	0	6.856	0	0	0	103	0	0	16.410.139	-1.787.164	14.622.975
121	A ZURICH SANTANDER	538.427	43.100	24.619	121	0	5.437	0	14.446	0	0	0	0	0	0	19.660	0	645.810	-85.849	559.961
	Riesgos del Trabajo	0	0	0	16.769.101	127.610.574	58.904.896	0	1.099.535	84.323	230.062.421	21.930.144	5.256	-53.922.850	75.553.838	0	3.525.703	481.622.940	-2.002.459	479.620.481
1	A ANDINA ART	0	0	0	0	0	203	0	0	0	0	0	5.256	0	5.853	0	0	11.312	0	11.312
2	C ART MUTUAL RURAL	0	0	0	0	931	27.183	0	0	0	6.925	0	0	-14.452	49.551	0	0	70.138	0	70.138
3	C ART MUTUAL SAN FRANCISCO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	A ASOCIART ART	0	0	0	1.060.469	19.864.045	6.061.345	0	0	8.510	37.494.045	1.426.283	0	-6.938.992	8.896.321	0	0	67.872.026	0	67.872.026
5	A BERKLEY ART	0	0	0	108.394	2.311.870	988.166	0	0	270	4.670.059	383.517	0	-642.189	917.218	0	0	8.737.305	-933.741	7.803.564
6	A EXPERTA ART	0	0	0	2.661.427	14.491.884	7.024.841	0	0	0	38.990.250	0	0	-5.101.320	8.946.743	0	0	67.013.825	-4.530	67.009.295
7	A GALENO ART	0	0	0	610.670	9.825.472	6.460.151	0	12.655	0	17.761.848	2.340.887	0	-5.422.216	7.068.849	0	-236.115	38.422.201	-260.824	38.161.377
8	C MUTUAL PETROLEROS ART	0	0	0	1.323	246.573	147.915	0	17.049	0	183.275	0	0	-96.773	372.867	0	0	872.229	0	872.229
9	A OMINT ART	0	0	0	131.733	762.551	1.111.100	0	58.214	0	4.420.998	106.806	0	-1.082.123	689.465	0	39.277	6.238.021	0	6.238.021
10	A PREVENCIÓN ART	0	0	0	6.525.515	29.772.254	14.133.525	0	0	63.953	49.381.833	3.412.445	0	-10.187.643	16.337.169	0	2.055.943	111.494.993	-374.506	111.120.486
11	A PROVINCIA ART	0	0	0	4.263.477	32.328.414	13.055.899	0	1.011.617	0	36.225.860	11.305.661	0	-18.119.825	16.788.829	0	1.117.263	97.977.194	0	97.977.194
12	A RECONQUISTA ART	0	0	0	14.467	871.644	153.823	0	0	0	796.856	174.661	0	-57.761	405.497	0	0	2.359.188	0	2.359.188
13	A SEGUNDA ART	0	0	0	928.168	7.941.101	5.822.942	0	0	11.590	23.167.335	2.123.592	0	-2.997.504	7.952.942	0	703.389	45.653.555	-387.642	45.265.912
14	A SWISS MEDICAL ART	0	0	0	463.458	9.193.835	3.917.803	0	0	0	16.963.136	656.292	0	-3.262.051	7.122.535	0	-154.053	34.900.955	-41.215	34.859.740
	Transporte Público Pasajeros	0	4.767.729	0	619.001	0	0	0	15.351	0	0	0	0	0	0	0	0	5.402.082	0	5.402.082
1	C ARGOS MUTUAL	0	1.757.717	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.757.717	0	1.757.717
2	C GARANTÍA MUTUAL	0	812.462	0	0	0	0	0	0	0	0	0	0	0	0	0	0	812.462	0	812.462
3	C METROPOL MUTUOS	0	498.861	0	28.570	0	0	0	0	0	0	0	0	0	0	0	0	527.430	0	527.430
4	C MUTUAL RIVADAVIA	0	622.334	0	76.964	0	0	0	14.486	0	0	0	0	0	0	0	0	713.784	0	713.784
5	C PROTECCIÓN MUTUAL	0	1.076.356	0	513.467	0	0	0	865	0	0	0	0	0	0	0	0	1.590.688	0	1.590.688
	Seguros de Vida	5.358.144	1.059.002	412.957	1.789.978	0	1.856.004	921.991	40.840	0	0	0	0	0	0	7.202	553.497	11.999.616	-1.119.955	10.879.661
1	A ANTICIPAR	78	0	0	0	0	377	0	0	0	0	0	0	0	0	0	0	455	-16	439
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 ASV	14.570	3.541	0	15.811	0	45.954	18	0	0	0	0	0	0	0	0	0	79.894	-20.993	58.901
4	A BHN VIDA	292.331	22.514	7.145	6.283	0	8.322	0	3.943	0	0	0	0	0	0	0	0	340.538	0	340.538
5	A BINARIA VIDA	102.594	9.445	3.601	7	0	79.587	287	0	0	0	0	0	0	0	198.946	0	394.468	-50.786	343.681
6	A BONACORSI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	O CAJA DE PREVISIÓN	1.367	0	0	0	0	7.020	0	0	0	0	0	0	0	0	0	0	8.387	0	8.387
8	A CERTEZA	35.116	0	0	247	0	0	0	0	0	0	0	0	0	0	0	0	35.362	0	35.362
9	A CRUZ SUIZA	6.073	3.150	0	0	0	1.254	0	55	0	0	0	0	0	0	0	0	10.531	-6.315	4.216
10	A DIGNA	2.562	0	0	1.299	0	19.384	0	-596	0	0	0	0	0	0	0	0	22.649	0	22.649
11	A ESENCIA	0	0	0	0	0	845	0	0	0	0	0	0	0	0	0	0	845	0	845
12	A FEDERADA	1.388	0	0	0	0	11.055	0	0	0	0	0	0	0	0	0	0	12.443	0	12.443
13	A HSBC VIDA	588.482	313.284	16.224	30	0	164.491	193.878	0	0	0	0	0	0	0	0	125.405	1.401.794	-324.052	1.077.741
14	A INSTITUTO SALTA	120.217	10.814	0	46.363	0	129.560	0	0	0	0	0	0	0	0	0	0	306.954	-14.445	292.509
15	A MAÑANA	40.593	0	0	6.818	0	63.279	0	0	0	0	0	0	0	0	0	0	110.690	0	110.690

Deudas con Asegurados

Inversiones, Créditos y Deudas - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de Diciembre de 2022

Nº	NJ	Entidad Denominación	DEUDAS CON ASEGURADOS																TOTAL DEUDAS CON ASEGURADOS	
			Siniestros Pendientes Administrativos	Siniestros Pendientes Juicios	Siniestros Pendientes Mediaciones	Siniestros Liquidados a Pagar	Siniestros en Proceso de Liquidación	IBNR + IBNER	Rescates y Rentas Vendidas 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
16	A	MAPFRE VIDA	407.735	82.246	53.991	36.732	0	181.751	0	8.163	0	0	0	0	0	0	8.281	778.899	-270.545	508.354
17	A	NSA	0	0	0	0	0	201	0	0	0	0	0	0	0	0	0	201	0	201
18	A	OMINT	992	0	0	0	0	693	0	222	0	0	0	0	0	0	0	1.906	-496	1.410
19	A	PEUGEOT CITROËN	75.349	37.949	4.173	0	0	105.428	0	29	0	0	0	0	0	0	0	222.928	0	222.928
20	A	PIEVE	0	0	0	2.921	0	768	0	0	0	0	0	0	0	0	0	3.689	0	3.689
21	A	PLENARIA	409	118	0	180	0	3.132	0	61	0	0	0	0	0	0	0	3.900	-99	3.801
22	A	POR VIDA	0	0	0	0	0	11.326	0	0	0	0	0	0	0	0	0	11.326	0	11.326
23	A	PREVISORA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	A	PROVINCIA VIDA	36.730	13.063	152	0	0	5.731	98	0	0	0	0	0	0	12.156	67.929	-138	67.791	
25	A	PRUDENTIAL	647.819	154.376	120.448	1.508.576	0	520.146	0	0	0	0	0	0	0	0	117.069	3.068.433	-60.819	3.007.615
26	A	SAN GERMAN	22.503	570	100	0	0	32.765	0	15	0	0	0	0	0	0	0	55.953	0	55.953
27	A	SAN MARINO	156	0	0	0	0	869	0	0	0	0	0	0	0	0	0	1.025	0	1.025
28	A	SAN PATRICIO	164.910	37.390	79.400	1.575	0	110.448	0	0	0	0	0	0	0	0	0	393.723	0	393.723
29	A	SANTA LUCIA	1.152	0	0	0	0	3.948	0	59	0	0	0	0	0	0	0	5.159	-126	5.033
30	A	SANTÍSIMA TRINIDAD	0	0	0	0	0	140	0	0	0	0	0	0	0	0	0	140	0	140
31	A	SEGUNDA PERSONAS	2.315.625	149.785	31.260	18.356	0	134.876	9	26.801	0	0	0	0	0	0	0	2.676.712	-10.920	2.665.792
32	A	SENTIR	0	0	0	0	0	7.693	0	0	0	0	0	0	0	0	0	7.693	0	7.693
33	A	SMG VIDA	216.906	117.792	48.952	24.078	0	210.343	56.269	0	0	0	0	0	7.154	91.641	773.135	-163.174	609.961	
34	A	TERRITORIAL VIDA	2	0	0	0	0	297	0	17	0	0	0	0	0	0	0	315	0	315
35	A	TRES PROVINCIAS	27.062	279	0	7.440	0	0	0	0	0	0	0	0	0	0	0	34.781	-4.173	30.608
36	E	ZURICH INTERNATIONAL LIFE	235.423	102.686	47.512	113.261	0	52	665.800	1.974	0	0	0	0	0	48	0	1.166.756	-192.859	973.898
<b>Seguros de Retiro</b>			<b>0</b>	<b>29.632</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>1.649.524</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>375.136</b>	<b>2.054.356</b>	<b>0</b>	<b>2.054.356</b>
1	A	BINARIA RETIRO	0	0	0	0	0	27.095	0	0	0	0	0	0	0	0	2.988	30.083	0	30.083
2	A	CREDICOOP RETIRO	0	0	0	0	0	41.364	0	0	0	0	0	0	0	0	36.167	77.531	0	77.531
3	A	ESTRELLA RETIRO	0	0	0	0	0	169.524	0	0	0	0	0	0	0	15.436	184.960	0	184.960	
4	A	FED. PATRONAL RETIRO	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	231	0	0	0	0	0	0	0	0	0	231	0	231
6	A	GENES II RETIRO	0	0	0	0	0	375.957	0	0	0	0	0	0	0	1.776	377.733	0	377.733	
7	A	HSBC RETIRO	0	0	0	0	0	198.602	0	0	0	0	0	0	0	17.684	216.285	0	216.285	
8	A	INST. ENTRE RÍOS RETIRO	0	0	0	0	0	717	0	0	0	0	0	0	0	0	0	717	0	717
9	A	NACIÓN RETIRO	0	0	0	0	0	61.870	0	0	0	0	0	0	0	291.845	353.715	0	353.715	
10	A	ORÍGENES RETIRO	0	0	0	0	0	660.945	0	0	0	0	0	0	0	0	660.945	0	660.945	
11	A	PREVENCIÓN RETIRO	0	0	0	0	0	170	4	0	0	0	0	0	0	100	274	0	274	
12	A	PROYECCIÓN RETIRO	0	1.188	0	0	0	17	0	0	0	0	0	0	0	0	1.205	0	1.205	
13	A	SAN CRISTÓBAL RETIRO	0	0	0	0	0	18.517	0	0	0	0	0	0	0	5	18.521	0	18.521	
14	A	SEGUNDA RETIRO	0	0	0	0	0	43.604	0	0	0	0	0	0	0	18	43.622	0	43.622	
15	A	SMG RETIRO	0	28.443	60	0	0	48.361	0	0	0	0	0	0	0	9.119	85.983	0	85.983	
16	A	SOLVENCIA RETIRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	A	ZURICH RETIRO	0	0	0	0	0	2.550	0	0	0	0	0	0	0	0	2.550	0	2.550	





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1983/2023 - 40 AÑOS DE DEMOCRACIA

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

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