



**República Argentina - Poder Ejecutivo Nacional**  
**AÑO DE LA RECONSTRUCCIÓN DE LA NACIÓN ARGENTINA**

**Circular**

**Número:** IF-2025-98411780-APN-GEYE#SSN

CIUDAD DE BUENOS AIRES  
Jueves 4 de Septiembre de 2025

**Referencia:** EX-2025-57117903- -APN-GA#SSN – Estados Patrimoniales y de Resultados – Junio de 2025

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**Síntesis: Estados Patrimoniales y de Resultados al 30 de Junio de 2025.** Contiene información del Total del Mercado y por aseguradora: composición del Activo, Pasivo, Patrimonio Neto y Estado de Resultados.

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

Tengo el agrado de dirigirme a ustedes con el objeto de remitirles el informe correspondiente a los **Estados Patrimoniales y de Resultados al 30 de Junio de 2025**.

Se presenta esta rectificativa por un error en los cuadros de Estados de Resultados.

En el **IF-2025-98394621-APN-GEYE#SSN**, se describe el alcance, las consideraciones generales y los cuadros de información de la presente circular.

El **Anexo I** conformado por los cuadros de datos de los Estados Patrimoniales y de Resultados por entidad aseguradora clasificada según su actividad principal también se encuentra disponible en planilla de cálculo en <https://www.argentina.gob.ar/superintendencia-de-seguros> dentro de la sección **Estadísticas > Información Contable > Estados Patrimoniales y de Resultados**, con un nivel mayor de desagregación.

Saludo a ustedes atentamente.

Matías Ezequiel Gana  
Subgerente  
Gerencia de Estudios y Estadísticas  
Superintendencia de Seguros de la Nación

## Informe Contable

# Estados Patrimoniales y de Resultados

Entidades Aseguradoras

Al 30 de junio de 2025

## INTRODUCCIÓN

En este informe se publican las principales cuentas correspondientes a los **Estados Patrimoniales y de Resultados** de los Estados Contables (EECC) anuales con cierre el **30 de junio de 2025** que las entidades presentan trimestralmente a la Superintendencia de Seguros de la Nación a través del Sistema de Información de las Entidades Supervisadas (SINENSUP).

Esta información se encuentra complementada por las circulares: "Inversiones, Créditos y Deudas" e "Indicadores del Mercado Asegurador" también de periodicidad trimestral.

## CONSIDERACIONES GENERALES

### Período actual:

Balance Anual al **30 de junio de 2025** (1º de julio de 2024 - 30 de junio de 2025).

### Estados Contables:

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

### Ramas de Actividad:

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

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

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

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

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

### Cifras sujetas a verificación:

A la fecha de elaboración de la presente Comunicación, los EECC al 30.06.2025 se encuentran en la etapa de verificación por parte de la SSN.

### Cifras en pesos a valores corrientes:

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

### Redondeo de cifras:

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

## INFORMACIÓN CONTENIDA

Se exponen datos agregados para todo el mercado y por cada una de las actividades principales de las Entidades Aseguradoras a partir de los Balances Anuales presentados por 189 entidades autorizadas a operar al 30 de junio de 2025: 120 de Seguros Patrimoniales y Mixtas, 5 de Transporte Público de Pasajeros, 15 que operan en forma exclusiva en Riesgos del Trabajo, 34 exclusivamente en Seguros de Vida y 15 de Seguros de Retiro.

En el Anexo I se consigna la siguiente información:

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

## MOVIMIENTO DE ENTIDADES

Novedades producidas con relación a las entidades incluidas en el último informe publicado al 31 de marzo de 2025.

Entidades dadas de alta:

**LOGRAR COMPAÑÍA DE SEGUROS DE PATRIMONIALES SOCIEDAD ANÓNIMA**

**LA PALABRA COMPAÑÍA DE SEGUROS DE PERSONAS SOCIEDAD ANÓNIMA**

Fusión por absorción:

**LIFE GROUP COMPAÑÍA DE SEGUROS S.A.** absorbida por **LIFE SEGUROS DE PERSONAS Y PATRIMONIALES**

Entidades que cambian de denominación :

**HSBC SEGUROS DE VIDA (ARGENTINA) S.A.** pasa a denominarse **GGAL SEGUROS S.A.**

**HSBC SEGUROS DE RETIRO (ARGENTINA) S.A.** pasa a denominarse **GGAL SEGUROS DE RETIRO S.A.**

**NRE COMPAÑÍA DE SEGUROS S.A.** pasa a denominarse **AURORA COMPAÑÍA DE SEGUROS PATRIMONIALES Y DE PERSONAS S.A.**

## ÍNDICE

| CUADRO | TÍTULO                 |
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| 1      | Estados Patrimoniales. |
| 2      | Estado de Resultados.  |

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

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| 1      | Estados Patrimoniales                 |
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| Estados Patrimoniales                           |    |                             |                  |                |               |             |               |             | Estados Patrimoniales y de Resultados - Anexo I |                     |               |                      |             |                |               |
|-------------------------------------------------|----|-----------------------------|------------------|----------------|---------------|-------------|---------------|-------------|-------------------------------------------------|---------------------|---------------|----------------------|-------------|----------------|---------------|
| Cifras en miles de pesos sujetas a verificación |    |                             |                  |                |               |             |               |             |                                                 |                     |               |                      |             |                |               |
| Entidad                                         |    |                             | ACTIVO           |                |               |             |               |             | PASIVO                                          |                     |               |                      |             | PATRIMONIO     |               |
| Nº                                              | NJ | Denominación                | Disponibilidades | Inversiones    | Créditos      | Inmuebles   | Bienes de Uso | Otros       | TOTAL                                           | Deudas c/Asegurados | Otras Deudas  | Compromisos Técnicos | Previsiones | TOTAL          | NETO          |
| TOTAL DE MERCADO                                |    |                             | 563.910.809      | 17.246.736.442 | 5.078.913.108 | 950.303.150 | 1.389.406.287 | 407.334.943 | 25.636.604.738                                  | 7.206.452.070       | 3.054.234.151 | 6.381.707.908        | 353.799.661 | 16.996.193.791 | 8.640.410.948 |
| A                                               |    | Sociedades Anónimas         | 357.335.348      | 13.115.657.133 | 3.674.184.830 | 485.334.972 | 825.146.359   | 160.782.953 | 18.618.441.594                                  | 5.854.889.734       | 2.370.058.909 | 4.535.434.479        | 337.478.207 | 13.097.861.328 | 5.520.580.266 |
| C                                               |    | Cooperativas y Mutuales     | 178.103.202      | 2.614.726.767  | 1.256.678.201 | 316.530.479 | 541.298.469   | 245.256.970 | 5.152.594.088                                   | 1.265.275.412       | 581.245.775   | 550.741.627          | 12.393.974  | 2.409.656.788  | 2.742.937.300 |
| E                                               |    | Sucursales Ent. Extranjeras | 25.669.187       | 1.330.556.613  | 54.806.916    | 57.202.650  | 1.576.342     | 515.596     | 1.470.327.305                                   | 10.137.157          | 70.736.379    | 1.276.356.537        | 328.128     | 1.357.558.201  | 112.769.103   |
| O                                               |    | Organismos Oficiales        | 2.803.072        | 185.795.928    | 93.243.160    | 91.235.049  | 21.385.117    | 779.424     | 395.241.751                                     | 76.149.767          | 32.193.088    | 19.175.266           | 3.599.351   | 131.117.472    | 264.124.278   |
| Patrimoniales y Mixtas                          |    |                             | 416.861.276      | 9.413.092.342  | 4.263.312.407 | 751.214.401 | 1.245.219.732 | 356.848.025 | 16.446.548.183                                  | 4.413.259.715       | 2.453.758.789 | 2.418.796.842        | 297.186.965 | 9.583.002.311  | 6.863.545.872 |
| 1                                               | A  | AFIANZADORA                 | 761.176          | 6.384.890      | 2.953.687     | 0           | 325.104       | 488         | 10.425.344                                      | 437.884             | 3.300.814     | 2.371.332            | 5.707       | 6.115.737      | 4.309.607     |
| 2                                               | C  | AGROSALTA                   | 4.660.793        | 81.930.985     | 32.897.448    | 30.199.106  | 7.255.801     | 0           | 156.944.133                                     | 42.496.315          | 6.832.178     | 11.732.624           | 53.279      | 61.114.396     | 95.829.737    |
| 3                                               | A  | ALBA                        | 300.265          | 4.295.812      | 2.309.624     | 626.259     | 2.667.150     | 148.595     | 10.347.705                                      | 751.752             | 2.431.036     | 1.116.757            | 428.478     | 4.728.022      | 5.619.683     |
| 4                                               | A  | ALLIANZ                     | 22.651.399       | 375.895.352    | 177.965.919   | 10.947.154  | 32.939.011    | 7.930.367   | 628.329.201                                     | 186.948.389         | 91.291.381    | 76.231.056           | 2.294.750   | 356.765.576    | 271.563.625   |
| 5                                               | A  | ANTÁRTIDA                   | 219.073          | 916.317        | 1.760.802     | 4.410.028   | 8.645.791     | 24.063      | 15.976.073                                      | 8.811.832           | 2.844.295     | 966.196              | 0           | 12.622.322     | 3.353.751     |
| 6                                               | A  | ARGOS                       | 160.212          | 3.871.077      | 809.223       | 4.413.234   | 4.104.293     | 23.953      | 13.381.993                                      | 3.686.031           | 445.798       | 900.548              | 20          | 5.032.397      | 8.349.595     |
| 7                                               | A  | ASEGURADORA DEL SUR         | 222.099          | 2.421.947      | 1.455.392     | 0           | 0             | 0           | 4.099.438                                       | 73.950              | 1.374.128     | 162.762              | 0           | 1.610.840      | 2.488.599     |
| 8                                               | A  | ASEGURADORES DE CAUCIONES   | 346.028          | 2.038.165      | 4.075.611     | 6.321.830   | 193.840       | 861.649     | 13.837.123                                      | 5.243.078           | 4.570.102     | 626.567              | 0           | 10.439.747     | 3.397.376     |
| 9                                               | A  | ASSEKURANSA                 | 4.338.975        | 633.895        | 1.325.532     | 1.107.455   | 177.603       | 209.731     | 7.793.191                                       | 423.586             | 3.053.223     | 416.375              | 270.887     | 4.164.071      | 3.629.119     |
| 10                                              | A  | ASSURANT                    | 5.004.564        | 15.531.793     | 39.992.276    | 0           | 608.632       | 4.689.555   | 65.826.819                                      | 2.220.814           | 31.284.812    | 13.929.368           | 134.846     | 47.569.840     | 18.256.979    |
| 11                                              | A  | ASV                         | 20.235           | 932.103        | 418.697       | 0           | 47.174        | 1.839       | 1.420.048                                       | 290.410             | 404.582       | 15.849               | 290         | 711.132        | 708.916       |
| 12                                              | A  | ATM                         | 6.677.978        | 30.501.767     | 8.575.194     | 3.643.835   | 1.346.773     | 0           | 50.745.548                                      | 20.729.795          | 7.563.555     | 4.362.190            | 261.424     | 32.916.964     | 17.828.583    |
| 13                                              | A  | AURORA                      | 245.601          | 1.425.871      | 977.650       | 0           | 28.103        | 0           | 2.677.225                                       | 879.371             | 571.600       | 425.436              | 18.475      | 1.894.882      | 782.343       |
| 14                                              | A  | BBVA SEGUROS                | 1.033.841        | 74.711.987     | 24.669.184    | 1.972.912   | 0             | 1.299.292   | 103.687.216                                     | 11.946.845          | 17.525.649    | 4.972.238            | 212.762     | 34.657.494     | 69.029.722    |
| 15                                              | A  | BENEFICIO                   | 141.189          | 3.000.295      | 533.683       | 0           | 206.600       | 90.874      | 3.972.640                                       | 411.434             | 377.475       | 174.095              | 14.478      | 977.481        | 2.995.159     |
| 16                                              | A  | BERKLEY                     | 800.318          | 154.825.570    | 44.158.613    | 3.259.438   | 11.578.514    | 0           | 214.622.454                                     | 37.153.225          | 63.440.252    | 16.465.804           | 0           | 117.059.281    | 97.563.173    |
| 17                                              | C  | BERNARDINO RIVADAVIA        | 36.703.346       | 488.207.899    | 134.319.286   | 1.483.872   | 55.008.356    | 4.987.287   | 720.710.046                                     | 153.327.920         | 53.955.666    | 69.226.717           | 0           | 276.510.303    | 444.199.743   |
| 18                                              | A  | BHN                         | 956.381          | 19.719.271     | 3.998.957     | 0           | 208.878       | 809.454     | 25.692.942                                      | 825.204             | 6.857.629     | 1.529.907            | 3.743       | 9.216.483      | 16.476.459    |
| 19                                              | A  | BIND                        | 383.421          | 8.788.449      | 3.166.682     | 1.025.433   | 1.445         | 57.825      | 13.423.256                                      | 1.401.445           | 1.226.976     | 51.756               | 2.114.081   | 4.794.258      | 8.628.999     |
| 20                                              | O  | CAJA DE TUCUMÁN             | 180.042          | 10.117.199     | 58.423.701    | 10.191.566  | 9.077.529     | 345.962     | 88.335.999                                      | 17.422.836          | 4.490.120     | 7.857.661            | 272.744     | 30.043.360     | 58.292.639    |
| 21                                              | A  | CAJA GENERALES              | 1.237.561        | 543.293.787    | 184.045.932   | 7.036.456   | 176.799.413   | 33.226.920  | 945.640.070                                     | 289.038.879         | 171.622.724   | 89.489.941           | 3.620.923   | 553.772.466    | 391.867.604   |
| 22                                              | A  | CAMINOS PROTEGIDOS          | 47.614           | 4.903.673      | 884.101       | 0           | 8.175.812     | 0           | 14.011.200                                      | 881.619             | 121.680       | 343.091              | 409.800     | 1.756.191      | 12.255.009    |
| 23                                              | A  | CARUSO                      | 2.492.916        | 52.163.841     | 5.328.098     | 0           | 8.861.501     | 633.723     | 69.480.079                                      | 9.055.033           | 9.101.567     | 2.578.939            | 1.148.774   | 21.884.313     | 47.595.766    |
| 24                                              | A  | CESCE                       | 33.863           | 41.712         | 2.280.077     | 0           | 761.499       | 0           | 3.117.151                                       | 3.526               | 58.825        | 47.579               | 1.193       | 111.123        | 3.006.029     |
| 25                                              | A  | CHUBB SEGUROS               | 7.355.200        | 90.224.608     | 49.443.447    | 0           | 8.419.448     | 2.965       | 155.445.666                                     | 33.688.823          | 43.017.003    | 26.030.280           | 1.259.347   | 103.995.452    | 51.450.214    |
| 26                                              | A  | CNP                         | 138.059          | 56.028.369     | 8.656.514     | 0           | 5.404.973     | 1.256.019   | 71.483.934                                      | 3.083.010           | 3.200.608     | 33.885.382           | 1.513.171   | 41.682.170     | 29.801.764    |
| 27                                              | E  | COFACE                      | 1.943.221        | 20.639.691     | 15.888.560    | 0           | 163.692       | 0           | 38.635.165                                      | 2.736.127           | 16.276.124    | 5.993.678            | 0           | 25.005.928     | 13.629.236    |
| 28                                              | A  | COLON                       | 50.707           | 2.062.658      | 2.275.201     | 616.574     | 78.143        | 535.613     | 5.618.897                                       | 379.088             | 1.797.314     | 488.352              | 50.000      | 2.714.754      | 2.904.144     |
| 29                                              | A  | COMARSEG                    | 4.056            | 386.110        | 27.374        | 538.814     | 0             | 0           | 956.353                                         | 2.533               | 63.469        | 67.626               | 0           | 133.628        | 822.725       |
| 30                                              | A  | CONFLUENCIA                 | 40.352           | 2.263.308      | 2.217.486     | 1.633.280   | 0             | 0           | 6.154.426                                       | 260.980             | 93.935        | 0                    | 1.069.997   | 1.424.912      | 4.729.514     |
| 31                                              | C  | COPAN                       | 91.542           | 8.660.015      | 5.848.861     | 5.254.491   | 10.732.609    | 214.775     | 30.802.294                                      | 6.334.810           | 2.120.514     | 3.286.962            | 106.000     | 11.848.286     | 18.954.008    |
| 32                                              | A  | COSENA                      | 159.266          | 453.457        | 1.806.973     | 1.256.886   | 1.402.388     | 0           | 5.078.969                                       | 24.371              | 1.183.325     | 187.434              | 0           | 1.395.130      | 3.683.839     |
| 33                                              | A  | CRÉDITO Y CAUCIÓN           | 861.112          | 4.283.514      | 2.227.001     | 0           | 871.081       | 47.619      | 8.290.327                                       | 655.982             | 3.365.684     | 1.341.983            | 0           | 5.363.649      | 2.926.678     |
| 34                                              | A  | CRÉDITOS Y GARANTÍAS        | 1.025.059        | 14.322.582     | 7.448.270     | 0           | 58.706        | 307.903     | 23.162.520                                      | 7.505.334           | 3.774.625     | 1.787.700            | 34.380      | 13.102.039     | 10.060.481    |
| 35                                              | A  | DIGNA                       | 1.072.144        | 5.552.678      | 1.579.105     | 951.404     | 304.461       | 0           | 9.459.792                                       | 2.918.076           | 2.298.640     | 1.237.637            | 0           | 6.454.353      | 3.005.439     |



| Estados Patrimoniales                           |    |                           |                  |               |             |            |               |            |               |                     |              |                      |             |                 | Estados Patrimoniales y de Resultados - Anexo I |  |
|-------------------------------------------------|----|---------------------------|------------------|---------------|-------------|------------|---------------|------------|---------------|---------------------|--------------|----------------------|-------------|-----------------|-------------------------------------------------|--|
| Cifras en miles de pesos sujetas a verificación |    |                           |                  |               |             |            |               |            |               |                     |              |                      |             |                 | Balances al 30 de junio de 2025                 |  |
| Entidad                                         |    |                           | ACTIVO           |               |             |            |               |            | PASIVO        |                     |              |                      |             | PATRIMONIO NETO |                                                 |  |
| Nº                                              | NJ | Denominación              | Disponibilidades | Inversiones   | Créditos    | Inmuebles  | Bienes de Uso | Otros      | TOTAL         | Deudas c/Asegurados | Otras Deudas | Compromisos Técnicos | Previsiones |                 | TOTAL                                           |  |
| 36                                              | C  | DULCE                     | 3.180.787        | 12.661.902    | 8.089.438   | 0          | 2.825.696     | 0          | 26.757.823    | 0                   | 2.563.942    | 0                    | 100.000     | 2.663.942       | 24.093.881                                      |  |
| 37                                              | A  | EDIFICAR                  | 360.749          | 21.375.448    | 591.426     | 4.782.494  | 2.178.512     | 0          | 29.288.629    | 2.514.616           | 302.426      | 18.727.118           | 1.149       | 21.545.309      | 7.743.320                                       |  |
| 38                                              | A  | EQUIDAD                   | 69.120           | 592.165       | 980.473     | 1.695.153  | 121.892       | 0          | 3.458.803     | 1.285.665           | 772.028      | 263.003              | 0           | 2.320.697       | 1.138.106                                       |  |
| 39                                              | A  | EQUITATIVA DEL PLATA      | 2.812.946        | 11.219.719    | 12.290.116  | 1.076.805  | 13.483.728    | 0          | 40.883.314    | 13.154.607          | 4.715.197    | 3.537.113            | 0           | 21.406.916      | 19.476.398                                      |  |
| 40                                              | A  | EUROAMÉRICA               | 53.148           | 3.136.526     | 43.162      | 4.052.629  | 11.168        | 0          | 7.296.632     | 0                   | 22.789       | 14.305               | 0           | 37.095          | 7.259.537                                       |  |
| 41                                              | A  | EVOLUCIÓN                 | 2.391.716        | 2.699.728     | 27.632.618  | 11.530.294 | 4.512.920     | 0          | 48.767.277    | 10.584.945          | 8.053.123    | 2.459.994            | 2.170.120   | 23.268.182      | 25.499.095                                      |  |
| 42                                              | A  | EXPERTA                   | 1.750.822        | 20.536.239    | 13.591.448  | 0          | 38.221        | 0          | 35.916.730    | 17.433.097          | 6.383.049    | 3.217.002            | 0           | 27.033.147      | 8.883.583                                       |  |
| 43                                              | A  | FED. PATRONAL             | 59.124.137       | 1.810.917.482 | 579.139.312 | 4.614.753  | 81.799.568    | 11.726.070 | 2.547.321.322 | 958.165.314         | 253.801.447  | 319.226.326          | 221.677.764 | 1.752.870.852   | 794.450.470                                     |  |
| 44                                              | A  | FIANZAS Y CRÉDITO         | 384.800          | 8.838.104     | 4.641.459   | 0          | 0             | 0          | 13.864.363    | 648.424             | 3.655.408    | 2.092.059            | 0           | 6.395.891       | 7.468.472                                       |  |
| 45                                              | A  | FINISTERRE                | 3                | 523.085       | 1.101.242   | 4.735.983  | 714.694       | 0          | 7.075.007     | 2.570.836           | 1.734.851    | 599.742              | 0           | 4.905.428       | 2.169.579                                       |  |
| 46                                              | A  | GALENO                    | 2.446.113        | 43.076.528    | 12.282.030  | 0          | 14.829.746    | 0          | 72.634.417    | 20.112.303          | 9.705.811    | 4.554.059            | 67.432      | 34.439.604      | 38.194.812                                      |  |
| 47                                              | A  | GALICIA S.A.              | 4.132.424        | 142.410.885   | 146.788.175 | 512.301    | 3.087.234     | 15.131.997 | 312.063.016   | 115.828.999         | 50.159.215   | 57.970.395           | 2.527.643   | 226.486.251     | 85.576.765                                      |  |
| 48                                              | A  | GALICIA SAU               | 1.882.891        | 44.053.295    | 43.992.095  | 0          | 3.700.347     | 2.175.212  | 95.803.840    | 8.174.755           | 36.445.231   | 13.835.241           | 1.604.776   | 60.060.002      | 35.743.838                                      |  |
| 49                                              | A  | GESTION                   | 355.086          | 1.539.047     | 6.231.346   | 0          | 60.389        | 0          | 8.185.867     | 815.596             | 2.805.239    | 687.742              | 0           | 4.308.578       | 3.877.289                                       |  |
| 50                                              | A  | HAMBURGO                  | 204.538          | 14.048.248    | 2.411.141   | 517.704    | 1.505.028     | 7.560      | 18.694.218    | 3.691.082           | 348.802      | 1.552.549            | 1.607.274   | 7.199.706       | 11.494.512                                      |  |
| 51                                              | A  | HANSEATICA                | 718.715          | 4.038.458     | 6.280.952   | 5.907.456  | 2.192.617     | 0          | 19.138.197    | 1.111.671           | 2.075.917    | 2.772.315            | 617.149     | 6.577.051       | 12.561.146                                      |  |
| 52                                              | A  | HDI                       | 1.399.593        | 34.724.425    | 31.412.666  | 5.920.762  | 7.315.548     | 1.233.115  | 82.006.108    | 20.518.257          | 16.510.302   | 14.171.003           | 705.913     | 51.905.476      | 30.100.633                                      |  |
| 53                                              | A  | HOLANDO SUDAMERICANA      | 5.584.510        | 14.331.437    | 57.154.648  | 17.961.611 | 22.218.118    | 5.669.943  | 122.920.266   | 28.638.084          | 23.927.731   | 25.085.733           | 17.950      | 77.669.499      | 45.250.768                                      |  |
| 54                                              | A  | HORIZONTE                 | 804.080          | 49.775.724    | 22.425.931  | 6.626.649  | 5.335.118     | 6.598      | 84.974.100    | 51.461.429          | 4.251.521    | 1.528.259            | 89.946      | 57.331.155      | 27.642.946                                      |  |
| 55                                              | A  | INSTITUTO ASEGURADOR      | 56.396           | 3.268.640     | 1.084.944   | 618.298    | 3.793.944     | 56.411     | 8.878.632     | 769.195             | 960.218      | 1.401.698            | 174.448     | 3.305.558       | 5.573.074                                       |  |
| 56                                              | O  | INSTITUTO AUTÁRQUICO      | 1.437.294        | 149.384.986   | 32.754.949  | 81.043.483 | 12.185.742    | 428.769    | 277.235.224   | 58.519.708          | 25.476.270   | 9.115.607            | 3.309.350   | 96.420.934      | 180.814.291                                     |  |
| 57                                              | A  | INSTITUTO DE SEGUROS      | 1.444.953        | 15.830.379    | 3.527.994   | 0          | 37.203        | 0          | 20.840.529    | 7.937.671           | 551.351      | 793.448              | 826.512     | 10.108.983      | 10.731.546                                      |  |
| 58                                              | A  | INSUR                     | 98.746           | 16.251.839    | 7.577.307   | 0          | 205.355       | 657        | 24.133.903    | 1.294.917           | 6.741.149    | 5.088.629            | 899         | 13.125.593      | 11.008.310                                      |  |
| 59                                              | A  | INTÉGRITY                 | 838.396          | 21.489.364    | 21.978.914  | 0          | 16.844.930    | 337.929    | 61.489.533    | 18.511.434          | 12.988.762   | 10.769.973           | 137.341     | 42.407.509      | 19.082.024                                      |  |
| 60                                              | O  | JUJUY SOCIEDAD DEL ESTADO | 506.684          | 7.045.511     | 1.621.458   | 0          | 121.740       | 4.693      | 9.300.086     | 157.430             | 2.206.307    | 1.789.241            | 0           | 4.152.978       | 5.147.108                                       |  |
| 61                                              | A  | LATIN AMERICAN            | 30.894           | 237.693       | 52.414      | 0          | 0             | 0          | 321.001       | 951                 | 3.933        | 41.617               | 69.186      | 115.687         | 205.314                                         |  |
| 62                                              | A  | LATITUD SUR               | 381.087          | 13.997.736    | 5.730.423   | 4.861.416  | 3.866.486     | 110        | 28.837.257    | 8.267.631           | 5.397.206    | 859.022              | 54.868      | 14.578.726      | 14.258.532                                      |  |
| 63                                              | A  | LIBRA                     | 709.557          | 235.441       | 8.828.145   | 1.657.915  | 3.398.998     | 0          | 14.830.056    | 4.674.910           | 1.488.850    | 767.806              | 100.000     | 7.031.566       | 7.798.490                                       |  |
| 64                                              | A  | LIDER MOTOS               | 31.962           | 422.238       | 16.883      | 0          | 0             | 0          | 471.083       | 0                   | 7.354        | 8.893                | 0           | 16.246          | 454.837                                         |  |
| 65                                              | A  | LIDERAR                   | 286.515          | 10.230.168    | 11.403.053  | 8.129.431  | 8.002.764     | 0          | 38.051.932    | 17.298.139          | 3.225.559    | 6.314.024            | 619.929     | 27.457.652      | 10.594.280                                      |  |
| 66                                              | A  | LIFE                      | 1.660.120        | 646.036.250   | 116.922.240 | 5.614.773  | 10.324.306    | 1.121.887  | 781.679.576   | 39.393.149          | 89.747.149   | 536.561.394          | 10.680.021  | 676.381.713     | 105.297.863                                     |  |
| 67                                              | A  | LOGRAR PATRIMONIALES      | 0                | 4.199         | 13.364      | 1.002.400  | 0             | 0          | 1.019.963     | 0                   | 72           | 7                    | 0           | 79              | 1.019.884                                       |  |
| 68                                              | C  | LUZ Y FUERZA              | 57.597           | 3.491.570     | 930.808     | 0          | 2.862.683     | 26.624     | 7.369.282     | 1.184.265           | 326.036      | 689.188              | 2.458       | 2.201.948       | 5.167.334                                       |  |
| 69                                              | A  | MAÑANA                    | 181.981          | 823.269       | 1.435.139   | 1.358.137  | 1.112.860     | 0          | 4.911.386     | 1.003.411           | 1.206.824    | 295.357              | 72.367      | 2.577.959       | 2.333.427                                       |  |
| 70                                              | A  | MAPFRE                    | 2.797.293        | 98.198.172    | 73.474.654  | 11.803.810 | 17.638.101    | 111.494    | 204.023.525   | 45.812.740          | 32.419.639   | 27.198.943           | 206.971     | 105.638.293     | 98.385.232                                      |  |
| 71                                              | A  | MERCANTIL ANDINA          | 2.082.741        | 330.881.366   | 154.935.863 | 38.070.556 | 30.177.533    | 149.588    | 556.297.648   | 297.169.156         | 77.687.592   | 64.294.467           | 3.943.514   | 443.094.729     | 113.202.919                                     |  |
| 72                                              | A  | MERCANTIL ASEGURADORA     | 140.331          | 188.822       | 34.842      | 2.455.837  | 1.116.355     | 0          | 3.936.186     | 17.608              | 18.923       | 0                    | 13.829      | 50.360          | 3.885.827                                       |  |
| 73                                              | A  | MERIDIONAL                | 9.204.047        | 140.614.745   | 105.502.342 | 22.101.349 | 11.471.438    | 4.530.036  | 293.423.956   | 36.235.565          | 106.589.181  | 57.505.818           | 217.831     | 200.548.395     | 92.875.561                                      |  |
| 74                                              | A  | METROPOL                  | 651.469          | 1.437.205     | 3.946.071   | 205.953    | 2.944.524     | 0          | 9.185.222     | 2.604.136           | 1.212.767    | 2.181.563            | 80.898      | 6.079.364       | 3.105.859                                       |  |
| 75                                              | A  | MISTA PERSONAS            | 18.492           | 580.843       | 776.694     | 0          | 0             | 0          | 1.376.029     | 42.091              | 265.947      | 283.196              | 0           | 591.234         | 784.796                                         |  |
| 76                                              | C  | MUTUAL DAN                | 176.752          | 5.939.518     | 621.979     | 3.233.507  | 1.556.491     | 5.203      | 11.533.450    | 0                   | 377.827      | 196.837              | 0           | 574.664         | 10.958.785                                      |  |
| 77                                              | C  | MUTUAL PATRONAL           | 252.836          | 63.471.361    | 52.132.671  | 2.588.365  | 15.751.976    | 1.598.126  | 135.795.336   | 26.335.647          | 16.302.569   | 25.908.271           | 2.899.437   | 71.445.923      | 64.349.413                                      |  |
| 78                                              | A  | NACIÓN                    | 1.248.189        | 642.510.063   | 179.631.218 | 0          | 24.029.229    | 181.797    | 847.600.496   | 117.293.414         | 126.092.398  | 82.772.513           | 7.352.577   | 333.510.903     | 514.089.593                                     |  |
| 79                                              | A  | NATIVA                    | 828.647          | 11.463.433    | 3.651.496   | 757.889    | 2.424.761     | 0          | 19.126.226    | 3.494.758           | 1.496.828    | 1.800.305            | 9.097       | 6.800.988       | 12.325.238                                      |  |
| 80                                              | A  | NIVEL                     | 94.841           | 7.845.245     | 5.005.655   | 3.133.605  | 2.507.472     | 9.205      | 18.596.024    | 11.233.018          | 1.656.641    | 1.293.275            | 0           | 14.182.934      | 4.413.090                                       |  |

| Estados Patrimoniales                           |    |                       |                  |               |             |             |               |             | Estados Patrimoniales y de Resultados - Anexo I |                     |              |                      |             |                 |             |
|-------------------------------------------------|----|-----------------------|------------------|---------------|-------------|-------------|---------------|-------------|-------------------------------------------------|---------------------|--------------|----------------------|-------------|-----------------|-------------|
| Cifras en miles de pesos sujetas a verificación |    |                       |                  |               |             |             |               |             | Balances al 30 de junio de 2025                 |                     |              |                      |             |                 |             |
| Entidad                                         |    |                       | ACTIVO           |               |             |             |               |             | PASIVO                                          |                     |              |                      |             | PATRIMONIO NETO |             |
| Nº                                              | NJ | Denominación          | Disponibilidades | Inversiones   | Créditos    | Inmuebles   | Bienes de Uso | Otros       | TOTAL                                           | Deudas c/Asegurados | Otras Deudas | Compromisos Técnicos | Previsiones |                 | TOTAL       |
| 81                                              | A  | NOBLE                 | 2.139.890        | 5.596.178     | 5.130.297   | 3.007.723   | 364.334       | 102.497     | 16.340.919                                      | 6.257.370           | 2.001.875    | 2.868.484            | 108.044     | 11.235.773      | 5.105.146   |
| 82                                              | A  | NORTE                 | 3.060.249        | 56.478.644    | 30.282.829  | 2.529.154   | 17.196.045    | 0           | 109.546.922                                     | 32.780.312          | 12.884.779   | 19.598.089           | 961.366     | 66.224.546      | 43.322.376  |
| 83                                              | C  | NUEVA                 | 217.842          | 1.232.514     | 8.344.581   | 8.096.812   | 15.228.289    | 0           | 33.120.038                                      | 10.603.583          | 7.060.907    | 2.247.925            | 34.976      | 19.947.391      | 13.172.647  |
| 84                                              | A  | OPCIÓN                | 5.484            | 18.870.683    | 11.152.873  | 0           | 6.090.087     | 17.748      | 36.136.874                                      | 2.236.966           | 13.218.160   | 2.369.606            | 11.013      | 17.835.745      | 18.301.129  |
| 85                                              | A  | PACÍFICO              | 51.014           | 988.390       | 1.379.179   | 0           | 71.997        | 18.753      | 2.509.334                                       | 168.760             | 994.054      | 187.715              | 0           | 1.350.530       | 1.158.804   |
| 86                                              | A  | PARANÁ                | 1.086.051        | 24.901.926    | 7.967.412   | 8.517.590   | 30.184.686    | 1.359.524   | 74.017.189                                      | 23.967.391          | 15.012.690   | 7.954.759            | 0           | 46.934.840      | 27.082.349  |
| 87                                              | A  | PERSEVERANCIA         | 1.883.306        | 39.107.606    | 13.819.702  | 8.130.354   | 5.397.705     | 17.242      | 68.355.914                                      | 26.593.355          | 6.969.969    | 8.689.517            | 2.571       | 42.255.412      | 26.100.503  |
| 88                                              | A  | PREMIAR               | 819.112          | 2.495.421     | 3.777.830   | 719.111     | 740.641       | 335.178     | 8.887.293                                       | 483.553             | 3.466.180    | 2.824.863            | 0           | 6.774.597       | 2.112.696   |
| 89                                              | A  | PREVINCA              | 74.271           | 1.533.018     | 511.419     | 5.046.055   | 1.306.849     | 292.597     | 8.764.209                                       | 133.600             | 1.520.806    | 32.506               | 0           | 1.686.912       | 7.077.297   |
| 90                                              | C  | PRODUCTORES DE FRUTAS | 2.106.849        | 123.144       | 5.010.430   | 33.973.567  | 2.218.903     | 0           | 43.432.894                                      | 18.324.854          | 3.422.875    | 3.750.836            | 888.328     | 26.386.894      | 17.046.000  |
| 91                                              | A  | PROGRESO              | 149.103          | 1.095.517     | 1.516.567   | 6.965.909   | 2.919.865     | 0           | 12.646.960                                      | 3.790.273           | 1.219.313    | 1.121.049            | 0           | 6.130.636       | 6.516.324   |
| 92                                              | A  | PROVIDENCIA           | 865.099          | 7.429.561     | 8.851.420   | 471.532     | 7.223.476     | 349.687     | 25.190.774                                      | 8.760.051           | 4.066.652    | 4.586.950            | 0           | 17.413.653      | 7.777.122   |
| 93                                              | A  | PROVINCIA             | 16.105.289       | 276.937.683   | 149.362.285 | 672.902     | 12.937.957    | 871.966     | 456.888.082                                     | 227.897.807         | 83.756.251   | 62.487.800           | 4.779.106   | 378.920.965     | 77.967.118  |
| 94                                              | A  | PRUDENCIA             | 1.796.347        | 2.400.502     | 4.575.177   | 0           | 7.208.825     | 0           | 15.980.852                                      | 4.385.250           | 6.372.338    | 1.698.135            | 250         | 12.455.972      | 3.524.879   |
| 95                                              | A  | QUALIA                | 3.097.253        | 45.646.660    | 22.503.357  | 0           | 394.067       | 4.352.072   | 75.993.409                                      | 3.346.448           | 23.796.729   | 6.818.928            | 36.050      | 33.998.156      | 41.995.253  |
| 96                                              | C  | RIÓ URUGUAY           | 10.377.829       | 7.867.794     | 73.405.006  | 35.755.386  | 13.334.341    | 1.097.731   | 141.838.088                                     | 18.132.015          | 40.077.626   | 28.343.302           | 97.724      | 86.650.667      | 55.187.421  |
| 97                                              | C  | SAN CRISTÓBAL MUTUAL  | 35.666.507       | 670.200.359   | 202.913.820 | 0           | 76.057.729    | 4.220.259   | 989.058.675                                     | 265.445.503         | 117.369.666  | 91.478.430           | 1.972.858   | 476.266.459     | 512.792.216 |
| 98                                              | A  | SAN PATRICIO          | 59.388           | 5.597.529     | 3.070.033   | 2.188.506   | 554.849       | 202.352     | 11.672.657                                      | 4.458.700           | 1.397.454    | 900.861              | 1.206       | 6.758.222       | 4.914.435   |
| 99                                              | C  | SANCOR                | 57.746.035       | 575.523.770   | 336.969.150 | 145.459.764 | 137.185.282   | 185.579.036 | 1.438.463.036                                   | 334.198.444         | 169.295.843  | 154.036.391          | 633.778     | 658.164.456     | 780.298.580 |
| 100                                             | C  | SEGUNDA               | 9.599.859        | 416.469.208   | 297.778.032 | 26.390.742  | 146.097.463   | 45.721.926  | 942.057.229                                     | 245.622.713         | 120.128.610  | 123.537.879          | 1.831.838   | 491.121.041     | 450.936.187 |
| 101                                             | C  | SEGUROCOOP            | 1.690.043        | 74.322.467    | 13.001.682  | 910.152     | 1.197.237     | 1.028.029   | 92.149.611                                      | 20.135.386          | 5.221.432    | 6.058.217            | 2.383.564   | 33.798.598      | 58.351.013  |
| 102                                             | C  | SEGUROMETAL           | 1.472.051        | 28.832.430    | 11.034.136  | 1.410.507   | 12.465.676    | 174.375     | 55.389.175                                      | 14.095.868          | 4.577.753    | 5.668.003            | 421.110     | 24.762.734      | 30.626.440  |
| 103                                             | A  | SEGUROS MÉDICOS       | 196.118          | 8.465.700     | 536.380     | 0           | 1.915.425     | 0           | 11.113.622                                      | 6.865.993           | 241.272      | 227.752              | 360         | 7.335.377       | 3.778.245   |
| 104                                             | A  | SMG                   | 5.631.628        | 49.640.278    | 67.199.398  | 11.948.776  | 14.523.187    | 2.197.744   | 151.141.011                                     | 53.310.586          | 35.999.416   | 29.060.811           | 40.596      | 118.411.409     | 32.729.601  |
| 105                                             | A  | SMSV                  | 17.217           | 25.025.486    | 3.314.324   | 0           | 2.812.928     | 226.007     | 31.395.961                                      | 4.063.014           | 3.291.397    | 8.453.669            | 0           | 15.808.080      | 15.587.881  |
| 106                                             | A  | SOL NACIENTE          | 206.405          | 5.182.788     | 13.014.019  | 11.114.493  | 1.941.357     | 0           | 31.459.062                                      | 1.790.852           | 3.082.061    | 3.327                | 3.693.530   | 8.569.770       | 22.889.292  |
| 107                                             | E  | STARR                 | 1.597.713        | 15.712.935    | 11.877.805  | 0           | 208.682       | 0           | 29.397.135                                      | 1.230.414           | 13.154.268   | 2.439.417            | 0           | 16.824.099      | 12.573.036  |
| 108                                             | A  | STELLANTIS            | 2.282.900        | 45.369.414    | 7.204.299   | 0           | 0             | 0           | 54.856.613                                      | 3.358.310           | 13.136.322   | 572                  | 0           | 16.495.204      | 38.361.410  |
| 109                                             | C  | SUMICLI MUTUAL        | 5.786            | 531.560       | 278.933     | 67.103      | 967.045       | 0           | 1.850.428                                       | 22.538              | 8.343        | 0                    | 0           | 30.881          | 1.819.547   |
| 110                                             | A  | SUPERVIELLE           | 13.819           | 16.291.596    | 14.936.480  | 2.532.088   | 974.365       | 1.093.558   | 35.841.907                                      | 1.791.988           | 11.888.644   | 5.712.310            | 37.144      | 19.430.085      | 16.411.822  |
| 111                                             | A  | SURCO                 | 237.040          | 22.535.121    | 5.587.205   | 607.746     | 2.253.270     | 59          | 31.220.439                                      | 9.945.827           | 6.376.316    | 2.191.333            | 5.873       | 18.519.349      | 12.701.090  |
| 112                                             | A  | TESTIMONIO            | 154.153          | 3.079.722     | 1.757.428   | 2.630.026   | 26.803        | 0           | 7.648.132                                       | 1.534.655           | 462.011      | 3.142.436            | 417         | 5.139.518       | 2.508.614   |
| 113                                             | C  | TRIUNFO               | 10.141.872       | 38.699.102    | 49.188.127  | 15.605.084  | 21.909.724    | 224.967     | 135.768.875                                     | 36.992.704          | 25.637.152   | 21.877.821           | 326.735     | 84.834.413      | 50.934.463  |
| 114                                             | A  | TUTELAR               | 125.879          | 5.064.771     | 2.849.317   | 2.528.963   | 140.356       | 0           | 10.709.287                                      | 3.237.013           | 3.217.827    | 1.325.621            | 995         | 7.781.456       | 2.927.831   |
| 115                                             | A  | VICTORIA              | 224.734          | 10.062.348    | 16.062.920  | 16.456.317  | 655.974       | 2.225.983   | 45.688.275                                      | 10.540.648          | 12.271.551   | 4.267.627            | 2.800       | 27.082.626      | 18.605.649  |
| 116                                             | A  | WARRANTY              | 15               | 37.756        | 5.228       | 502.138     | 417           | 0           | 545.554                                         | 77.860              | 3.142        | 2.715                | 0           | 83.716          | 461.837     |
| 117                                             | A  | WORANZ                | 375.390          | 2.417.063     | 1.743.464   | 0           | 0             | 0           | 4.535.917                                       | 330.687             | 1.726.346    | 1.788.747            | 0           | 3.845.780       | 690.137     |
| 118                                             | A  | ZURICH                | 26.570.898       | 164.612.471   | 113.302.160 | 41.514.557  | 3.793.962     | 1.295.792   | 351.089.841                                     | 127.780.836         | 99.048.347   | 48.611.123           | 1.033.928   | 276.474.234     | 74.615.607  |
| 119                                             | A  | ZURICH ASEGURADORA    | 2.716.409        | 102.170.338   | 96.071.402  | 0           | 689.778       | 1.623.445   | 203.271.372                                     | 64.546.915          | 39.805.650   | 46.761.527           | 561.959     | 151.676.051     | 51.595.320  |
| 120                                             | A  | ZURICH SANTANDER      | 1.060.823        | 110.733.739   | 40.610.947  | 0           | 1.270.397     | 0           | 153.675.907                                     | 6.009.744           | 35.958.073   | 15.142.917           | 60.647      | 57.171.381      | 96.504.525  |
| Riesgos del Trabajo                             |    |                       | 102.599.924      | 2.911.568.795 | 627.779.343 | 77.457.240  | 101.480.241   | 30.849.112  | 3.851.734.655                                   | 2.683.742.878       | 392.571.204  | 13.377.836           | 8.802.472   | 3.098.494.390   | 753.240.265 |
| 1                                               | A  | ANDINA ART            | 489.591          | 38.422.717    | 8.303.598   | 9.715.431   | 4.089.967     | 0           | 61.021.303                                      | 35.562.749          | 7.171.790    | 0                    | 479.870     | 43.214.409      | 17.806.895  |
| 2                                               | A  | ASOCIART ART          | 1.190.237        | 556.312.625   | 53.145.139  | 0           | 14.605.283    | 14.554.910  | 639.808.193                                     | 428.593.345         | 57.628.393   | 0                    | 571.418     | 486.793.156     | 153.015.037 |
| 3                                               | A  | BERKLEY ART           | 404.099          | 190.258.285   | 5.296.925   | 0           | 2.072.737     | 0           | 198.032.046                                     | 44.342.924          | 82.690.924   | 0                    | 19.591      | 127.053.439     | 70.978.606  |
| 4                                               | A  | EXPERTA ART           | 682.168          | 316.741.461   | 51.095.288  | 36.623.708  | 915.835       | 189.313     | 406.247.774                                     | 315.678.647         | 28.143.779   | 0                    | 2.949.492   | 346.771.918     | 59.475.855  |
| 5                                               | A  | GALENO ART            | 4.400.504        | 106.285.804   | 104.647.608 | 8.367.664   | 18.582.140    | 193.140     | 242.476.859                                     | 153.219.662         | 54.705.421   | 0                    | 1.715.876   | 209.640.959     | 32.835.901  |

| Estados Patrimoniales                           |    |                                   |                  |               |             |            |               |            | Estados Patrimoniales y de Resultados - Anexo I |                     |              |                      |             |                 |             |
|-------------------------------------------------|----|-----------------------------------|------------------|---------------|-------------|------------|---------------|------------|-------------------------------------------------|---------------------|--------------|----------------------|-------------|-----------------|-------------|
| Cifras en miles de pesos sujetas a verificación |    |                                   |                  |               |             |            |               |            | Balances al 30 de junio de 2025                 |                     |              |                      |             |                 |             |
| Entidad                                         |    |                                   | ACTIVO           |               |             |            |               |            | PASIVO                                          |                     |              |                      |             | PATRIMONIO NETO |             |
| Nº                                              | NJ | Denominación                      | Disponibilidades | Inversiones   | Créditos    | Inmuebles  | Bienes de Uso | Otros      | TOTAL                                           | Deudas c/Asegurados | Otras Deudas | Compromisos Técnicos | Previsiones |                 | TOTAL       |
| 6                                               | C  | MUTUAL PETROLEROS ART             | 15.936           | 15.372.302    | 843.920     | 0          | 1.881.009     | 112.434    | 18.225.601                                      | 13.147.950          | 703.264      | 579.202              | 0           | 14.430.416      | 3.795.184   |
| 7                                               | C  | MUTUAL RURAL ART                  | 101.166          | 3.060.968     | 278.099     | 0          | 41.097        | 2.753      | 3.484.082                                       | 1.829.182           | 515.543      | 124.500              | 14.000      | 2.483.224       | 1.000.858   |
| 8                                               | C  | MUTUAL SAN FRANCISCO ART          | 38.652           | 10.529.104    | 74.859      | 0          | 355.146       | 44.072     | 11.041.833                                      | 6.127.461           | 654.244      | 0                    | 0           | 6.781.705       | 4.260.128   |
| 9                                               | A  | OMINT ART                         | 608.933          | 20.820.669    | 12.791.717  | 0          | 238.563       | 1.924.791  | 36.384.673                                      | 18.028.180          | 3.085.257    | 593.934              | 6.057       | 21.713.428      | 14.671.245  |
| 10                                              | A  | PARANÁ ART                        | 11.081           | 1.884.677     | 50.591      | 0          | 5.961         | 0          | 1.952.310                                       | 583.528             | 302.330      | 167.881              | 46.000      | 1.099.740       | 852.570     |
| 11                                              | A  | PREVENCIÓN ART                    | 89.383.665       | 679.711.309   | 125.553.300 | 18.728.322 | 20.618.584    | 12.315.933 | 946.311.113                                     | 738.348.091         | 63.308.540   | 11.912.318           | 332.383     | 813.901.332     | 132.409.781 |
| 12                                              | A  | PROVINCIA ART                     | 859.374          | 463.000.752   | 137.015.730 | 0          | 28.372.435    | 905.833    | 630.154.124                                     | 479.789.424         | 55.331.811   | 0                    | 1.121.691   | 536.242.926     | 93.911.198  |
| 13                                              | A  | RECONQUISTA ART                   | 1.484.551        | 14.127.388    | 999.768     | 0          | 525.600       | 0          | 17.137.308                                      | 13.962.964          | 1.051.686    | 0                    | 0           | 15.014.650      | 2.122.657   |
| 14                                              | A  | SEGUNDA ART                       | 2.231.130        | 317.361.792   | 82.841.942  | 0          | 3.618.284     | 605.933    | 406.659.082                                     | 263.641.628         | 15.447.027   | 0                    | 1.071.681   | 280.160.337     | 126.498.746 |
| 15                                              | A  | SWISS MEDICAL ART                 | 698.837          | 177.678.940   | 44.840.859  | 4.022.116  | 5.557.603     | 0          | 232.798.355                                     | 170.887.143         | 21.831.194   | 0                    | 474.414     | 193.192.751     | 39.605.604  |
| Transporte Público Pasajeros                    |    |                                   | 3.799.120        | 107.598.795   | 22.716.934  | 6.102.021  | 16.365.916    | 219.374    | 156.802.160                                     | 50.918.255          | 4.093.784    | 1.998.522            | 627.887     | 57.638.447      | 99.163.714  |
| 1                                               | C  | ARGOS MUTUAL                      | 144.268          | 25.265.557    | 827.304     | 0          | 5.577.025     | 11.817     | 31.825.972                                      | 23.922.050          | 1.363.727    | 93.143               | 920         | 25.379.841      | 6.446.131   |
| 2                                               | C  | GARANTÍA MUTUAL                   | 2.360.030        | 16.733.923    | 1.981.183   | 0          | 1.835.540     | 0          | 22.910.675                                      | 8.607.361           | 258.768      | 61.915               | 45.591      | 8.973.635       | 13.937.040  |
| 3                                               | C  | METROPOL MUTUOS                   | 69.706           | 8.815.961     | 4.482.237   | 232.311    | 1.005.104     | 155.272    | 14.760.591                                      | 2.055.819           | 208.469      | 29.986               | 0           | 2.294.274       | 12.466.317  |
| 4                                               | C  | MUTUAL RIVADAVIA                  | 835.253          | 39.275.496    | 9.566.102   | 3.883.507  | 0             | 0          | 53.560.358                                      | 4.022.445           | 775.672      | 755.704              | 0           | 5.553.822       | 48.006.536  |
| 5                                               | C  | PROTECCIÓN MUTUAL                 | 389.863          | 17.507.858    | 5.860.108   | 1.986.203  | 7.948.248     | 52.284     | 33.744.564                                      | 12.310.580          | 1.487.147    | 1.057.773            | 581.375     | 15.436.875      | 18.307.689  |
| Seguros de Vida                                 |    |                                   | 30.001.703       | 1.967.819.261 | 111.315.414 | 74.836.694 | 17.849.462    | 16.370.088 | 2.218.192.623                                   | 42.176.197          | 106.516.129  | 1.652.996.063        | 3.137.592   | 1.804.825.982   | 413.366.641 |
| 1                                               | A  | ANTICIPAR                         | 8.876            | 89.270        | 62.558      | 505.150    | 1.146.188     | 0          | 1.812.042                                       | 5.605               | 111.347      | 79.129               | 0           | 196.082         | 1.615.961   |
| 2                                               | A  | ASEGURADORA DE BIENES Y SERVICIOS | 23.392           | 324.478       | 15.467      | 0          | 233.208       | 0          | 596.546                                         | 0                   | 29.286       | 8.755                | 0           | 38.041          | 558.505     |
| 3                                               | A  | BHN VIDA                          | 851.058          | 22.120.310    | 2.728.170   | 0          | 91.061        | 227.374    | 26.017.972                                      | 1.098.154           | 4.315.973    | 1.502.543            | 2.583       | 6.919.253       | 19.098.719  |
| 4                                               | A  | BINARIA VIDA                      | 142.078          | 115.597.528   | 8.720.036   | 0          | 225.369       | 94.228     | 124.779.239                                     | 2.319.671           | 5.599.890    | 75.016.477           | 160.876     | 83.096.914      | 41.682.325  |
| 5                                               | A  | BONACORSI PERSONAS                | 505.796          | 490.731       | 221.188     | 0          | 1.912.676     | 1.393.312  | 4.523.702                                       | 0                   | 57.622       | 235.910              | 0           | 293.532         | 4.230.170   |
| 6                                               | O  | CAJA DE PREVISIÓN                 | 679.052          | 19.248.232    | 443.053     | 0          | 105           | 0          | 20.370.441                                      | 49.794              | 20.391       | 412.757              | 17.258      | 500.201         | 19.870.241  |
| 7                                               | A  | CERTEZA                           | 667.063          | 2.615.786     | 300.684     | 0          | 853.920       | 1.256      | 4.438.708                                       | 212.989             | 148.234      | 0                    | 322.850     | 684.074         | 3.754.634   |
| 8                                               | A  | CRUZ SUIZA                        | 4.824            | 304.220       | 152.334     | 0          | 2.786         | 0          | 464.164                                         | 30.239              | 112.516      | 86.498               | 0           | 229.253         | 234.912     |
| 9                                               | A  | ESENCIA                           | 715              | 345.901       | 24.676      | 0          | 0             | 0          | 371.292                                         | 8.929               | 3.201        | 0                    | 0           | 12.130          | 359.162     |
| 10                                              | A  | FEDERADA                          | 27.993           | 1.073.420     | 515.138     | 258.231    | 1.334         | 42.712     | 1.918.829                                       | 88.149              | 368.477      | 232.445              | 0           | 689.072         | 1.229.756   |
| 11                                              | A  | GGAL                              | 577.575          | 264.653.258   | 13.271.316  | 0          | 0             | 458.172    | 278.960.322                                     | 6.450.336           | 12.253.413   | 186.734.761          | 673.986     | 206.112.496     | 72.847.825  |
| 12                                              | A  | INCLUIR PERSONAS                  | 3.210            | 482.768       | 210.913     | 0          | 89.799        | 0          | 786.689                                         | 99.505              | 33.242       | 1.711                | 93.049      | 227.508         | 559.181     |
| 13                                              | A  | INSTITUTO SALTA                   | 1.922.911        | 17.393.531    | 11.719.932  | 5.528.739  | 5.032.899     | 8.042      | 41.606.054                                      | 2.239.658           | 13.934.220   | 657.556              | 1.108.939   | 17.940.373      | 23.665.681  |
| 14                                              | A  | LA PALABRA PERSONAS               | 37               | 48.306        | 1.011       | 0          | 0             | 0          | 49.355                                          | 1                   | 3.205        | 270                  | 0           | 3.476           | 45.879      |
| 15                                              | A  | LOGRAR PERSONAS                   | 2.651            | 49.555        | 64.643      | 726.104    | 3.852         | 10.537     | 857.341                                         | 87.837              | 122.294      | 26.961               | 0           | 237.092         | 620.248     |
| 16                                              | A  | MAPFRE VIDA                       | 43.461           | 14.931.001    | 8.629.056   | 0          | 0             | 0          | 23.603.519                                      | 2.062.037           | 2.832.327    | 4.687.018            | 66.577      | 9.647.959       | 13.955.560  |
| 17                                              | A  | NSA                               | 9.794            | 259.394       | 4.885       | 0          | 0             | 0          | 274.073                                         | 2.528               | 639          | 4.626                | 0           | 7.793           | 266.281     |
| 18                                              | A  | OMINT                             | 473              | 397.127       | 49.821      | 0          | 0             | 0          | 447.421                                         | 30.916              | 106.582      | 4.913                | 0           | 142.411         | 305.009     |
| 19                                              | A  | PIEVE                             | 5.813            | 1.589.028     | 89.640      | 0          | 413.061       | 0          | 2.097.542                                       | 23.552              | 75.197       | 117.021              | 0           | 215.769         | 1.881.773   |
| 20                                              | A  | PLENARIA                          | 31.801           | 2.246.175     | 170.356     | 306.377    | 40.884        | 383        | 2.795.976                                       | 91.970              | 125.801      | 31.863               | 0           | 249.634         | 2.546.343   |
| 21                                              | A  | PREVISORA                         | 23.414           | 65.593        | 320         | 0          | 1.520.000     | 45.448     | 1.654.775                                       | 0                   | 24.451       | 13.796               | 0           | 38.247          | 1.616.528   |
| 22                                              | A  | PROVINCIA VIDA                    | 8.262            | 50.064.596    | 5.150.746   | 0          | 113.675       | 557.230    | 55.894.509                                      | 607.351             | 2.555.099    | 20.360.249           | 0           | 23.522.698      | 32.371.811  |
| 23                                              | A  | RCI PERSONAS                      | 442.345          | 11.380.303    | 51.584      | 0          | 0             | 0          | 11.874.231                                      | 2.699.665           | 1.841.887    | 0                    | 7.380       | 4.548.932       | 7.325.299   |
| 24                                              | A  | SAN GERMAN                        | 878.848          | 5.640         | 601.606     | 0          | 32.584        | 34.431     | 1.553.107                                       | 321.404             | 193.755      | 79.937               | 110.953     | 706.049         | 847.058     |
| 25                                              | A  | SAN MARINO                        | 12.273           | 383.299       | 135.461     | 270.752    | 0             | 0          | 801.785                                         | 22.541              | 90.931       | 72.691               | 0           | 186.163         | 615.622     |
| 26                                              | A  | SANTA LUCIA                       | 56.232           | 7.571         | 81.132      | 460.659    | 460.901       | 0          | 1.066.494                                       | 31.463              | 35.264       | 48.410               | 31.271      | 146.408         | 920.086     |
| 27                                              | A  | SANTÍSIMA TRINIDAD                | 1.255            | 140.205       | 4.408       | 2.217.190  | 155.100       | 0          | 2.518.158                                       | 3.082               | 114.263      | 25.590               | 0           | 142.935         | 2.375.223   |
| 28                                              | A  | SEGUNDA PERSONAS                  | 518.710          | 52.464.024    | 20.332.627  | 2.434.838  | 0             | 70.099     | 75.820.297                                      | 12.336.030          | 7.213.083    | 13.186.039           | 27.445      | 32.762.597      | 43.057.700  |
| 29                                              | A  | SENTIR                            | 13.111           | 208.453       | 760.759     | 1.514.899  | 2.676.217     | 45.190     | 5.218.628                                       | 2.520               | 309.392      | 2.157                | 0           | 314.069         | 4.904.559   |
| 30                                              | A  | SMG VIDA                          | 264.669          | 94.374.429    | 8.638.801   | 2.482.161  | 0             | 12.784.758 | 118.544.817                                     | 4.854.036           | 11.525.004   | 11.641.953           | 11.641.953  | 20.951.449      |             |



Estados Patrimoniales

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2025

| Entidad           |    |                           | ACTIVO           |               |            |            |               |           |               | PASIVO              |              |                      |             |               | PATRIMONIO NETO |
|-------------------|----|---------------------------|------------------|---------------|------------|------------|---------------|-----------|---------------|---------------------|--------------|----------------------|-------------|---------------|-----------------|
| Nº                | NJ | Denominación              | Disponibilidades | Inversiones   | Créditos   | Inmuebles  | Bienes de Uso | Otros     | TOTAL         | Deudas c/Asegurados | Otras Deudas | Compromisos Técnicos | Previsiones | TOTAL         |                 |
| 31                | A  | SOCIAL SAN JUAN           | 16               | 87.100        | 16.437     | 0          | 0             | 0         | 103.553       | 21.227              | 11.359       | 2.002                | 0           | 34.589        | 68.965          |
| 32                | A  | TERRITORIAL VIDA          | 12.328           | 166.928       | 73.012     | 928.945    | 0             | 0         | 1.181.214     | 2.498               | 10.176       | 4.210                | 34.652      | 51.537        | 1.129.677       |
| 33                | A  | TRES PROVINCIAS PERSONAS  | 133.414          | 7.113         | 1.033.095  | 0          | 1.639.878     | 81.321    | 2.894.821     | 201.895             | 1.031.620    | 373.640              | 0           | 1.607.155     | 1.287.666       |
| 34                | E  | ZURICH INTERNATIONAL LIFE | 22.128.253       | 1.294.203.987 | 27.040.551 | 57.202.650 | 1.203.967     | 515.596   | 1.402.295.004 | 6.170.616           | 41.305.987   | 1.267.923.442        | 328.128     | 1.315.728.174 | 86.566.831      |
| Seguros de Retiro |    |                           | 10.648.786       | 2.846.657.248 | 53.789.009 | 40.692.794 | 8.490.935     | 3.048.345 | 2.963.327.117 | 16.355.025          | 97.294.245   | 2.294.538.646        | 44.044.746  | 2.452.232.662 | 511.094.455     |
| 1                 | A  | BINARIA RETIRO            | 130.209          | 65.853.980    | 4.127.755  | 0          | 2.760         | 0         | 70.114.704    | 1.248.023           | 2.097.439    | 57.573.723           | 208.040     | 61.127.224    | 8.987.480       |
| 2                 | A  | CREDICOOP RETIRO          | 2.402.758        | 86.311.034    | 792.242    | 8.026.568  | 1.106.322     | 38.341    | 98.677.265    | 532.576             | 298.911      | 55.189.098           | 212.510     | 56.233.095    | 42.444.170      |
| 3                 | A  | ESTRELLA RETIRO           | 316.863          | 460.835.847   | 28.713.207 | 162.415    | 4.906.643     | 2.539.174 | 497.474.148   | 1.529.947           | 18.636.404   | 445.026.290          | 329.455     | 465.522.097   | 31.952.051      |
| 4                 | A  | FED. PATRONAL RETIRO      | 148.450          | 5.573.985     | 147.644    | 0          | 0             | 60.959    | 5.931.038     | 0                   | 57.670       | 1.952.303            | 332.200     | 2.342.173     | 3.588.865       |
| 5                 | A  | GALICIA RETIRO            | 2.879            | 6.582.728     | 236.801    | 0          | 0             | 4.205     | 6.826.613     | 90                  | 70.877       | 4.676.279            | 181.391     | 4.928.637     | 1.897.976       |
| 6                 | A  | GGAL RETIRO               | 2.355.905        | 406.006.173   | 2.970.110  | 0          | 0             | 0         | 411.332.188   | 1.948.994           | 6.357.541    | 284.063.884          | 7.357.251   | 299.727.671   | 111.604.517     |
| 7                 | A  | INST. ENTRE RÍOS RETIRO   | 16.081           | 14.778.737    | 117.048    | 12.924.417 | 30.117        | 63.801    | 27.930.201    | 3.091               | 34.813       | 10.264.401           | 643.290     | 10.945.595    | 16.984.607      |
| 8                 | A  | NACIÓN RETIRO             | 51.800           | 488.849.736   | 873.055    | 0          | 0             | 0         | 489.774.591   | 2.047.062           | 1.081.863    | 361.497.585          | 2.674.793   | 367.301.302   | 122.473.289     |
| 9                 | A  | ORÍGENES RETIRO           | 2.180.181        | 896.007.284   | 1.665.695  | 5.333.527  | 189.527       | 0         | 905.376.214   | 7.599.648           | 51.975.958   | 735.691.694          | 31.416.731  | 826.684.032   | 78.692.182      |
| 10                | A  | PREVENCIÓN RETIRO         | 415.453          | 20.482.394    | 287.310    | 0          | 0             | 341.216   | 21.526.373    | 22.696              | 710.342      | 18.337.266           | 0           | 19.070.304    | 2.456.069       |
| 11                | A  | PROYECCIÓN RETIRO         | 11.315           | 19.243.088    | 1.653.583  | 0          | 0             | 649       | 20.908.635    | 34.297              | 1.654.032    | 8.486.733            | 0           | 10.175.062    | 10.733.573      |
| 12                | A  | SAN CRISTÓBAL RETIRO      | 2.061.327        | 169.991.650   | 4.767.679  | 12.573.362 | 2.255.566     | 0         | 191.649.584   | 186.665             | 7.574.764    | 144.346.100          | 676.490     | 152.784.019   | 38.865.565      |
| 13                | A  | SEGUNDA RETIRO            | 328.412          | 121.483.747   | 6.494.157  | 0          | 0             | 0         | 128.306.316   | 385.041             | 155.564      | 103.607.493          | 0           | 104.148.098   | 24.158.218      |
| 14                | A  | SMG RETIRO                | 23.452           | 82.825.759    | 923.329    | 0          | 0             | 0         | 83.772.540    | 816.894             | 6.577.618    | 63.808.123           | 12.595      | 71.215.230    | 12.557.310      |
| 15                | A  | SOLVENCIA RETIRO          | 203.701          | 1.831.107     | 19.394     | 1.672.505  | 0             | 0         | 3.726.707     | 0                   | 10.449       | 17.675               | 0           | 28.124        | 3.698.583       |

IF-2025-98394621-APN-GEYE#SSN



| Estado de Resultados                            |    |                           |                                        |                                          |                        |                       |                                           | Estados Patrimoniales y de Resultados - Anexo I |                                             |                                          |                                  |                                              |
|-------------------------------------------------|----|---------------------------|----------------------------------------|------------------------------------------|------------------------|-----------------------|-------------------------------------------|-------------------------------------------------|---------------------------------------------|------------------------------------------|----------------------------------|----------------------------------------------|
| Cifras en miles de pesos sujetas a verificación |    |                           |                                        |                                          |                        |                       |                                           | Balances al 30 de junio de 2025                 |                                             |                                          |                                  |                                              |
| Entidad                                         |    |                           | ESTADO DE RESULTADOS                   |                                          |                        |                       |                                           |                                                 |                                             |                                          |                                  |                                              |
| Nº                                              | NJ | Denominación              | Resultado Técnico<br>Seg. Directo<br>1 | Resultado Técnico<br>Reaseg. Activo<br>2 | Otros<br>Ingresos<br>3 | Otros<br>Egresos<br>4 | Resultado<br>Técnico<br>5 = 1 + 2 + 3 + 4 | Resultado<br>Financiero<br>6                    | Rdo. Operaciones<br>Ordinarias<br>7 = 5 + 6 | Rdo. Operaciones<br>Extraordinarias<br>8 | Impuesto a las<br>Ganancias<br>9 | Resultado del<br>Ejercicio<br>10 = 7 + 8 + 9 |
| TOTAL DE MERCADO                                |    |                           | 68.724.888                             | 17.139.082                               | 485.246.266            | -195.009.502          | 376.100.734                               | -726.674.670                                    | -350.573.936                                | 4.379.053                                | -80.032.724                      | -426.227.606                                 |
| A Sociedades Anónimas                           |    |                           | 245.412.294                            | 13.443.789                               | 473.934.421            | -184.106.087          | 548.684.417                               | -223.983.791                                    | 324.700.627                                 | 4.379.053                                | -74.354.680                      | 254.725.000                                  |
| C Cooperativas y Mutuales                       |    |                           | -387.095.806                           | 3.473.304                                | 9.587.704              | -7.067.423            | -381.102.222                              | -321.122.998                                    | -702.225.220                                | 0                                        | 0                                | -702.225.220                                 |
| E Sucursales Ent. Extranjeras                   |    |                           | 171.560.510                            | 206.057                                  | 0                      | 0                     | 171.766.567                               | -164.558.936                                    | 7.207.631                                   | 0                                        | -5.525.928                       | 1.681.703                                    |
| O Organismos Oficiales                          |    |                           | 38.847.890                             | 15.932                                   | 1.724.141              | -3.835.992            | 36.751.972                                | -17.008.945                                     | 19.743.027                                  | 0                                        | -152.116                         | 19.590.911                                   |
| Patrimoniales y Mixtas                          |    |                           | 32.315.248                             | 16.618.285                               | 32.427.395             | -58.819.865           | 22.541.063                                | -297.242.217                                    | -274.701.154                                | 4.349.146                                | -104.597.814                     | -374.949.823                                 |
| 1                                               | A  | AFIANZADORA               | 1.993.808                              | 0                                        | 478.009                | 0                     | 2.471.817                                 | -1.187.156                                      | 1.284.661                                   | 0                                        | -163.826                         | 1.120.834                                    |
| 2                                               | C  | AGROSALTA                 | -49.321.482                            | 0                                        | 0                      | 0                     | -49.321.482                               | -8.366.819                                      | -57.688.301                                 | 0                                        | 0                                | -57.688.301                                  |
| 3                                               | A  | ALBA                      | 1.450.063                              | 6.343                                    | 883                    | -37.737               | 1.419.551                                 | -1.096.576                                      | 322.975                                     | 0                                        | -80.560                          | 242.415                                      |
| 4                                               | A  | ALLIANZ                   | 32.155.651                             | 1.468.985                                | 0                      | -177.520              | 33.447.116                                | -23.139.644                                     | 10.307.472                                  | 0                                        | -7.194.079                       | 3.113.393                                    |
| 5                                               | A  | ANTÁRTIDA                 | -1.616.420                             | 0                                        | 0                      | 0                     | -1.616.420                                | -6.099.399                                      | -7.715.820                                  | 0                                        | 0                                | -7.715.820                                   |
| 6                                               | A  | ARGOS                     | -2.922.769                             | 0                                        | 0                      | -29.180               | -2.951.949                                | 1.539.037                                       | -1.412.912                                  | 0                                        | 0                                | -1.412.912                                   |
| 7                                               | A  | ASEGURADORA DEL SUR       | 175.686                                | 0                                        | -10.851                | 0                     | 164.835                                   | -47.563                                         | 117.272                                     | 0                                        | -77.847                          | 39.425                                       |
| 8                                               | A  | ASEGURADORES DE CAUCIONES | 2.121                                  | 0                                        | 0                      | 0                     | 2.121                                     | -1.182.435                                      | -1.180.314                                  | 0                                        | 96.412                           | -1.083.902                                   |
| 9                                               | A  | ASSEKURANSA               | 655.446                                | 0                                        | 307.466                | 0                     | 962.912                                   | -1.058.867                                      | -95.955                                     | 0                                        | -62.583                          | -158.538                                     |
| 10                                              | A  | ASSURANT                  | 7.587.493                              | 602                                      | 1.634.798              | -310.315              | 8.912.578                                 | -6.945.654                                      | 1.966.924                                   | 0                                        | -1.275.033                       | 691.891                                      |
| 11                                              | A  | ASV                       | 804.246                                | 0                                        | 28.454                 | 0                     | 832.700                                   | -967.546                                        | -134.846                                    | 0                                        | -29                              | -134.875                                     |
| 12                                              | A  | ATM                       | 10.726.201                             | 0                                        | 0                      | 0                     | 10.726.201                                | -1.796.927                                      | 8.929.274                                   | 0                                        | 0                                | 8.929.274                                    |
| 13                                              | A  | AURORA                    | -223.532                               | 0                                        | 0                      | 0                     | -223.532                                  | -325.050                                        | -548.582                                    | 0                                        | 0                                | -548.582                                     |
| 14                                              | A  | BBVA SEGUROS              | -505.815                               | 0                                        | 0                      | -1.767.537            | -2.273.352                                | 1.774.489                                       | -498.864                                    | 0                                        | -554.551                         | -1.053.414                                   |
| 15                                              | A  | BENEFICIO                 | 562.274                                | 0                                        | 53.088                 | 0                     | 615.362                                   | -482.143                                        | 133.218                                     | 0                                        | -26.003                          | 107.216                                      |
| 16                                              | A  | BERKLEY                   | 28.908.586                             | 0                                        | 0                      | 0                     | 28.908.586                                | -9.936.828                                      | 18.971.759                                  | 0                                        | -5.592.263                       | 13.379.495                                   |
| 17                                              | C  | BERNARDINO RIVADAVIA      | -96.864.018                            | -435.360                                 | 40                     | 0                     | -97.299.338                               | -42.433.956                                     | -139.733.294                                | 0                                        | 0                                | -139.733.294                                 |
| 18                                              | A  | BHN                       | 10.188.087                             | 55.635                                   | 0                      | 0                     | 10.243.722                                | -149.510                                        | 10.094.211                                  | 0                                        | -3.318.561                       | 6.775.651                                    |
| 19                                              | A  | BIND                      | 9.902.721                              | 0                                        | 18.516                 | 0                     | 9.921.238                                 | -1.499.262                                      | 8.421.975                                   | 0                                        | -2.114.081                       | 6.307.895                                    |
| 20                                              | O  | CAJA DE TUCUMÁN           | 32.888.178                             | 0                                        | 1.597.851              | -500.609              | 33.985.420                                | -12.511.833                                     | 21.473.588                                  | 0                                        | 0                                | 21.473.588                                   |
| 21                                              | A  | CAJA GENERALES            | 12.367.792                             | 0                                        | 1.933.332              | -3.197.953            | 11.103.171                                | -5.374.473                                      | 5.728.698                                   | 0                                        | 4.689.211                        | 10.417.909                                   |
| 22                                              | A  | CAMINOS PROTEGIDOS        | 1.647.781                              | 0                                        | 944                    | 0                     | 1.648.725                                 | -509.955                                        | 1.138.770                                   | 0                                        | -375.250                         | 763.521                                      |
| 23                                              | A  | CARUSO                    | 16.411.787                             | 0                                        | 0                      | 0                     | 16.411.787                                | -1.570.952                                      | 14.840.834                                  | 0                                        | -5.308.062                       | 9.532.772                                    |
| 24                                              | A  | CESCE                     | 34.221                                 | 0                                        | 20.615                 | 0                     | 54.836                                    | 322.078                                         | 376.915                                     | 0                                        | 0                                | 376.915                                      |
| 25                                              | A  | CHUBB SEGUROS             | 8.847.908                              | 228.000                                  | 1.342                  | -97.867               | 8.979.383                                 | -6.021.484                                      | 2.957.899                                   | 0                                        | -3.342.871                       | -384.971                                     |
| 26                                              | A  | CNP                       | -2.444.349                             | 0                                        | 448.391                | -1.494.451            | -3.490.410                                | -4.470.048                                      | -7.960.458                                  | 0                                        | 1.405.261                        | -6.555.196                                   |
| 27                                              | E  | COFACE                    | 931.699                                | 0                                        | 0                      | 0                     | 931.699                                   | -2.514.064                                      | -1.582.366                                  | 0                                        | 720.684                          | -861.682                                     |
| 28                                              | A  | COLON                     | -329.524                               | 0                                        | 18.387                 | -26.286               | -337.424                                  | 50.403                                          | -287.021                                    | 0                                        | -11.203                          | -298.223                                     |
| 29                                              | A  | COMARSEG                  | -83.835                                | 0                                        | 0                      | 0                     | -83.835                                   | -17.667                                         | -101.501                                    | 0                                        | 0                                | -101.501                                     |
| 30                                              | A  | CONFLUENCIA               | 3.169.338                              | 0                                        | 0                      | 0                     | 3.169.338                                 | 258.679                                         | 3.428.016                                   | 0                                        | -1.069.997                       | 2.358.019                                    |
| 31                                              | C  | COPAN                     | -6.543.495                             | 4.675                                    | 597                    | 0                     | -6.538.224                                | -223.837                                        | -6.762.060                                  | 0                                        | 0                                | -6.762.060                                   |
| 32                                              | A  | COSENA                    | 639.755                                | 0                                        | 50.490                 | 0                     | 690.244                                   | -720.994                                        | -30.750                                     | 0                                        | 0                                | -30.750                                      |
| 33                                              | A  | CRÉDITO Y CAUCIÓN         | 823.422                                | 0                                        | 0                      | -32.575               | 790.847                                   | 12.573                                          | 803.420                                     | 0                                        | -174.582                         | 628.838                                      |
| 34                                              | A  | CRÉDITOS Y GARANTÍAS      | -73.594                                | 0                                        | 585.754                | 0                     | 512.160                                   | -2.455.004                                      | -1.942.844                                  | 0                                        | 503.263                          | -1.439.581                                   |
| 35                                              | A  | DIGNA                     | 1.052.952                              | 0                                        | 0                      | -944.361              | 108.591                                   | 560.840                                         | 669.432                                     | 0                                        | 0                                | 669.432                                      |

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## Estado de Resultados

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2025

| Entidad |    |                           | ESTADO DE RESULTADOS                   |                                          |                        |                       |                                           |                              |                                             |                                          |                                  |                                              |
|---------|----|---------------------------|----------------------------------------|------------------------------------------|------------------------|-----------------------|-------------------------------------------|------------------------------|---------------------------------------------|------------------------------------------|----------------------------------|----------------------------------------------|
| Nº      | NJ | Denominación              | Resultado Técnico<br>Seg. Directo<br>1 | Resultado Técnico<br>Reaseg. Activo<br>2 | Otros<br>Ingresos<br>3 | Otros<br>Egresos<br>4 | Resultado<br>Técnico<br>5 = 1 + 2 + 3 + 4 | Resultado<br>Financiero<br>6 | Rdo. Operaciones<br>Ordinarias<br>7 = 5 + 6 | Rdo. Operaciones<br>Extraordinarias<br>8 | Impuesto a las<br>Ganancias<br>9 | Resultado del<br>Ejercicio<br>10 = 7 + 8 + 9 |
| 36      | C  | DULCE                     | 1.267.530                              | 0                                        | 2.551.546              | -12.197               | 3.806.879                                 | -3.746.384                   | 60.494                                      | 0                                        | 0                                | 60.494                                       |
| 37      | A  | EDIFICAR                  | -3.204.625                             | 0                                        | 1.067                  | 9.979                 | -3.193.579                                | -1.315.004                   | -4.508.583                                  | 0                                        | 28                               | -4.508.555                                   |
| 38      | A  | EQUIDAD                   | -834.094                               | 8.070                                    | 0                      | -69.726               | -895.750                                  | 351.754                      | -543.996                                    | 0                                        | 0                                | -543.996                                     |
| 39      | A  | EQUITATIVA DEL PLATA      | -3.109.754                             | 0                                        | 136.354                | 0                     | -2.973.399                                | -898.068                     | -3.871.467                                  | 0                                        | 629.716                          | -3.241.751                                   |
| 40      | A  | EUROAMÉRICA               | 72.788                                 | 0                                        | 0                      | 0                     | 72.788                                    | -137.830                     | -65.042                                     | 0                                        | 0                                | -65.042                                      |
| 41      | A  | EVOLUCIÓN                 | 15.405.809                             | 0                                        | 38                     | -2.250.162            | 13.155.685                                | -7.506.997                   | 5.648.688                                   | 0                                        | -1.891.853                       | 3.756.835                                    |
| 42      | A  | EXPERTA                   | 5.205.152                              | 0                                        | 892.401                | -118.807              | 5.978.746                                 | -3.956.525                   | 2.022.221                                   | 0                                        | -655.126                         | 1.367.095                                    |
| 43      | A  | FED. PATRONAL             | -283.690.880                           | 0                                        | 2.990.191              | -19.550.535           | -300.251.224                              | 308.099.941                  | 7.848.717                                   | 0                                        | 0                                | 7.848.717                                    |
| 44      | A  | FIANZAS Y CRÉDITO         | 573.376                                | 0                                        | 0                      | 0                     | 573.376                                   | -480.845                     | 92.531                                      | 0                                        | -150.441                         | -57.910                                      |
| 45      | A  | FINISTERRE                | 1.378.539                              | 0                                        | 0                      | 0                     | 1.378.539                                 | -1.080.682                   | 297.857                                     | 0                                        | 0                                | 297.857                                      |
| 46      | A  | GALENO                    | -6.218.095                             | 0                                        | 89.919                 | -2.700                | -6.130.876                                | -346.192                     | -6.477.068                                  | 0                                        | 2.445.969                        | -4.031.099                                   |
| 47      | A  | GALICIA S.A.              | 20.858.305                             | 14.149                                   | 1.117.918              | 0                     | 21.990.372                                | -27.466.772                  | -5.476.400                                  | 0                                        | 5.693.600                        | 217.201                                      |
| 48      | A  | GALICIA SAU               | 34.821.380                             | 282.844                                  | 97.616                 | -723.798              | 34.478.042                                | -4.205.362                   | 30.272.680                                  | 0                                        | -11.375.691                      | 18.896.989                                   |
| 49      | A  | GESTION                   | 118.647                                | 0                                        | 822.096                | -41.560               | 899.184                                   | -2.074.263                   | -1.175.080                                  | 0                                        | 0                                | -1.175.080                                   |
| 50      | A  | HAMBURGO                  | 4.169.677                              | 0                                        | 0                      | -10.055               | 4.159.622                                 | 665.626                      | 4.825.249                                   | 0                                        | -1.550.000                       | 3.275.249                                    |
| 51      | A  | HANSEATICA                | 4.305.854                              | 0                                        | 18.559                 | 0                     | 4.324.413                                 | -2.930.767                   | 1.393.646                                   | 0                                        | -817.490                         | 576.156                                      |
| 52      | A  | HDI                       | -2.731.989                             | 0                                        | 256.499                | 0                     | -2.475.490                                | -1.289.137                   | -3.764.627                                  | 0                                        | -298.327                         | -4.062.954                                   |
| 53      | A  | HOLANDO SUDAMERICANA      | 5.893.546                              | 0                                        | 836.991                | -359.444              | 6.371.094                                 | -11.695.932                  | -5.324.838                                  | 0                                        | 0                                | -5.324.838                                   |
| 54      | A  | HORIZONTE                 | 12.375.266                             | 0                                        | 3.200.808              | -3.129.824            | 12.446.250                                | -6.094.997                   | 6.351.253                                   | 0                                        | 0                                | 6.351.253                                    |
| 55      | A  | INSTITUTO ASEGURADOR      | -1.572.146                             | 0                                        | 183.101                | -2.067                | -1.391.112                                | 1.088.722                    | -302.390                                    | 0                                        | -1.719                           | -304.109                                     |
| 56      | O  | INSTITUTO AUTÁRQUICO      | 4.364.579                              | 15.932                                   | 125.575                | -443.724              | 4.062.362                                 | 17.606                       | 4.079.968                                   | 0                                        | -152.116                         | 3.927.852                                    |
| 57      | A  | INSTITUTO DE SEGUROS      | 7.425.087                              | 0                                        | 0                      | 0                     | 7.425.087                                 | -3.847.812                   | 3.577.275                                   | 0                                        | -826.512                         | 2.750.763                                    |
| 58      | A  | INSUR                     | 3.738.074                              | 0                                        | 406                    | -2.061                | 3.736.419                                 | -4.424.701                   | -688.281                                    | 0                                        | 1.281.923                        | 593.642                                      |
| 59      | A  | INTÉGRITY                 | -210.210                               | 0                                        | 214.321                | 0                     | 4.111                                     | -920.756                     | -916.645                                    | 0                                        | -310.162                         | -1.226.807                                   |
| 60      | O  | JUJUY SOCIEDAD DEL ESTADO | 1.358.452                              | 0                                        | 0                      | -2.891.490            | -1.533.037                                | -653.845                     | -2.186.882                                  | 0                                        | 0                                | -2.186.882                                   |
| 61      | A  | LATIN AMERICAN            | -112.577                               | 0                                        | 0                      | 0                     | -112.577                                  | -5.584                       | -118.161                                    | 0                                        | -5.252                           | -123.412                                     |
| 62      | A  | LATITUD SUR               | 3.455.598                              | 0                                        | 0                      | -1.146.562            | 2.309.036                                 | -2.044.424                   | 264.612                                     | 0                                        | -303.200                         | -38.587                                      |
| 63      | A  | LIBRA                     | -882.223                               | 0                                        | 0                      | 0                     | -882.223                                  | -532.821                     | -1.415.044                                  | 4.351.900                                | 0                                | 2.936.856                                    |
| 64      | A  | LIDER MOTOS               | 12.910                                 | 0                                        | 0                      | 0                     | 12.910                                    | -20.089                      | -7.179                                      | 0                                        | 0                                | -7.179                                       |
| 65      | A  | LIDERAR                   | -7.124.325                             | 0                                        | 301.604                | 0                     | -6.822.721                                | 1.395.590                    | -5.427.131                                  | 0                                        | 0                                | -5.427.131                                   |
| 66      | A  | LIFE                      | -35.449.331                            | 0                                        | 160.361                | -3.868.378            | -39.157.348                               | 33.939.548                   | -5.217.800                                  | 0                                        | 21.456.106                       | 16.238.306                                   |
| 67      | A  | LOGRAR PATRIMONIALES      | -26                                    | 0                                        | 0                      | 0                     | -26                                       | -21.195                      | -21.221                                     | 0                                        | 5.020                            | -16.201                                      |
| 68      | C  | LUZ Y FUERZA              | -39.177                                | -8.401                                   | 0                      | 0                     | -47.579                                   | -641.845                     | -689.424                                    | 0                                        | 0                                | -689.424                                     |
| 69      | A  | MAÑANA                    | -1.391.976                             | 0                                        | 0                      | 0                     | -1.391.976                                | 114.985                      | -1.276.991                                  | 0                                        | 0                                | -1.276.991                                   |
| 70      | A  | MAPFRE                    | 7.381.397                              | 0                                        | 0                      | 0                     | 7.381.397                                 | -28.853.294                  | -21.471.897                                 | 0                                        | -5.309.994                       | -26.781.892                                  |
| 71      | A  | MERCANTIL ANDINA          | 20.742.618                             | 0                                        | 139.203                | 0                     | 20.881.821                                | 8.975.417                    | 29.857.238                                  | 0                                        | -13.457.478                      | 16.399.760                                   |
| 72      | A  | MERCANTIL ASEGURADORA     | 12.644                                 | 0                                        | 0                      | 0                     | 12.644                                    | -44.229                      | -31.586                                     | 0                                        | -16.119                          | -47.704                                      |
| 73      | A  | MERIDIONAL                | 4.748.663                              | 6.026.176                                | 0                      | 0                     | 10.774.838                                | -13.589.377                  | -2.814.538                                  | 0                                        | 10.734.091                       | 7.919.553                                    |
| 74      | A  | METROPOL                  | 2.155.924                              | 0                                        | 0                      | 0                     | 2.155.924                                 | -3.503.033                   | -1.347.109                                  | 0                                        | -129.799                         | -1.476.907                                   |
| 75      | A  | MISTA PERSONAS            | -1.244.630                             | 0                                        | 10.743                 | 0                     | -1.233.887                                | -172.200                     | -1.406.087                                  | 0                                        | 347.846                          | -1.058.240                                   |
| 76      | C  | MUTUAL DAN                | -766.103                               | 0                                        | 14.223                 | -1.315                | -753.195                                  | -215.601                     | -968.796                                    | 0                                        | 0                                | -968.796                                     |
| 77      | C  | MUTUAL PATRONAL           | -8.934.194                             | 0                                        | 4.048.459              | 0                     | -4.885.735                                | -24.316.437                  | -29.202.172                                 | 0                                        | 0                                | -29.202.172                                  |
| 78      | A  | NACIÓN                    | 81.432.561                             | 0                                        | 687.539                | -3.180.854            | 78.939.247                                | -5.712.810                   | 73.226.437                                  | 0                                        | -30.358.987                      | 42.867.450                                   |
| 79      | A  | NATIVA                    | 5.753.456                              | 0                                        | 337                    | 0                     | 5.753.794                                 | -8.084.657                   | -2.330.864                                  | 0                                        | 0                                | -2.330.864                                   |
| 80      | A  | NIVEL                     | -5.931.438                             | 0                                        | 0                      | 0                     | -5.931.438                                | 6.277.668                    | 346.230                                     | 0                                        | 0                                | 346.230                                      |

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## Estado de Resultados

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2025

| Entidad |    |                       | ESTADO DE RESULTADOS                   |                                          |                        |                       |                                           |                              |                                             |                                          |                                  |                                              |
|---------|----|-----------------------|----------------------------------------|------------------------------------------|------------------------|-----------------------|-------------------------------------------|------------------------------|---------------------------------------------|------------------------------------------|----------------------------------|----------------------------------------------|
| Nº      | NJ | Denominación          | Resultado Técnico<br>Seg. Directo<br>1 | Resultado Técnico<br>Reaseg. Activo<br>2 | Otros<br>Ingresos<br>3 | Otros<br>Egresos<br>4 | Resultado<br>Técnico<br>5 = 1 + 2 + 3 + 4 | Resultado<br>Financiero<br>6 | Rdo. Operaciones<br>Ordinarias<br>7 = 5 + 6 | Rdo. Operaciones<br>Extraordinarias<br>8 | Impuesto a las<br>Ganancias<br>9 | Resultado del<br>Ejercicio<br>10 = 7 + 8 + 9 |
| 81      | A  | NOBLE                 | 251.363                                | 55.981                                   | 9.842                  | 0                     | 317.186                                   | 149.652                      | 466.838                                     | 0                                        | -108.044                         | 358.795                                      |
| 82      | A  | NORTE                 | -4.358.013                             | 0                                        | 84.098                 | -7.359                | -4.281.274                                | 6.095.338                    | 1.814.064                                   | 0                                        | -919.373                         | 894.691                                      |
| 83      | C  | NUEVA                 | -5.383.331                             | 4.186                                    | 7.848                  | 55.522                | -5.315.775                                | -5.986.144                   | -11.301.920                                 | 0                                        | 0                                | -11.301.920                                  |
| 84      | A  | OPCIÓN                | 4.976.838                              | 0                                        | 1.806.142              | -37.381               | 6.745.599                                 | -16.119                      | 6.729.480                                   | 0                                        | -1.750.121                       | 4.979.359                                    |
| 85      | A  | PACÍFICO              | 66.433                                 | 171.013                                  | 234.411                | 0                     | 471.857                                   | -369.343                     | 102.514                                     | 0                                        | 6.720                            | 109.234                                      |
| 86      | A  | PARANÁ                | -9.483.721                             | 20.084                                   | 67.463                 | -1.336.584            | -10.732.758                               | -618.716                     | -11.351.474                                 | 0                                        | 0                                | -11.351.474                                  |
| 87      | A  | PERSEVERANCIA         | -2.678.380                             | 19.802                                   | 11.922                 | -29.595               | -2.676.251                                | 2.775.680                    | 99.428                                      | 0                                        | 0                                | 99.428                                       |
| 88      | A  | PREMIAR               | 1.188.607                              | 0                                        | 0                      | -34.848               | 1.153.759                                 | -474.212                     | 679.547                                     | 0                                        | 4.750                            | 684.297                                      |
| 89      | A  | PREVINCA              | 92.246                                 | 0                                        | 30                     | -126.691              | -34.415                                   | -326.068                     | -360.483                                    | 0                                        | 69.613                           | -290.870                                     |
| 90      | C  | PRODUCTORES DE FRUTAS | -11.577.764                            | 0                                        | 0                      | -885.775              | -12.463.540                               | -7.935.521                   | -20.399.060                                 | 0                                        | 0                                | -20.399.060                                  |
| 91      | A  | PROGRESO              | -1.775.254                             | 29.550                                   | 41                     | 0                     | -1.745.663                                | -2.350.806                   | -4.096.469                                  | 0                                        | 0                                | -4.096.469                                   |
| 92      | A  | PROVIDENCIA           | -890.725                               | 0                                        | 0                      | -7.201                | -897.925                                  | 831.050                      | -66.875                                     | 0                                        | -36.068                          | -102.942                                     |
| 93      | A  | PROVINCIA             | 85.044.020                             | 274.137                                  | 171.841                | -3.523.180            | 81.966.817                                | -64.047.332                  | 17.919.485                                  | 0                                        | -9.306.972                       | 8.612.513                                    |
| 94      | A  | PRUDENCIA             | -4.652.529                             | -29.191                                  | 2.607.628              | 0                     | -2.074.092                                | 2.181.095                    | 107.003                                     | 0                                        | 0                                | 107.003                                      |
| 95      | A  | QUALIA                | 38.118.781                             | 3.582.015                                | 0                      | -141.934              | 41.558.861                                | -7.152.104                   | 34.406.758                                  | 0                                        | -7.866.129                       | 26.540.629                                   |
| 96      | C  | RÍO URUGUAY           | -5.416.232                             | -22.082                                  | 14.438                 | 0                     | -5.423.876                                | -15.521.161                  | -20.945.037                                 | 0                                        | 0                                | -20.945.037                                  |
| 97      | C  | SAN CRISTÓBAL MUTUAL  | -15.012.058                            | 0                                        | 0                      | 0                     | -15.012.058                               | -43.548.622                  | -58.560.680                                 | 0                                        | 0                                | -58.560.680                                  |
| 98      | A  | SAN PATRICIO          | 3.229.567                              | 0                                        | 0                      | 0                     | 3.229.567                                 | -697.801                     | 2.531.765                                   | -2.754                                   | 0                                | 2.529.011                                    |
| 99      | C  | SANCOR                | -20.366.416                            | 3.213.238                                | 1.631.639              | -2.840.287            | -18.361.826                               | -70.555.936                  | -88.917.762                                 | 0                                        | 0                                | -88.917.762                                  |
| 100     | C  | SEGUNDA               | -33.800.099                            | 6                                        | 33.302                 | -204.774              | -33.971.565                               | -13.087.878                  | -47.059.443                                 | 0                                        | 0                                | -47.059.443                                  |
| 101     | C  | SEGUROCOOP            | 3.118.638                              | 0                                        | 160.547                | -192.482              | 3.086.703                                 | -2.311.480                   | 775.222                                     | 0                                        | 0                                | 775.222                                      |
| 102     | C  | SEGUROMETAL           | -7.434.709                             | 61.988                                   | 11.717                 | 0                     | -7.361.004                                | -808.343                     | -8.169.347                                  | 0                                        | 0                                | -8.169.347                                   |
| 103     | A  | SEGUROS MÉDICOS       | 377.000                                | 0                                        | 0                      | 0                     | 377.000                                   | -342.968                     | 34.032                                      | 0                                        | 0                                | 34.032                                       |
| 104     | A  | SMG                   | 1.933.313                              | 0                                        | -2.342.863             | -589.298              | -998.849                                  | -12.038.741                  | -13.037.590                                 | 0                                        | 4.319.211                        | -8.718.380                                   |
| 105     | A  | SMSV                  | 1.216.660                              | 77.289                                   | 69.779                 | -1.041.605            | 322.122                                   | 1.133.330                    | 1.455.452                                   | 0                                        | -266.440                         | 1.189.012                                    |
| 106     | A  | SOL NACIENTE          | 18.124.935                             | 0                                        | 356                    | 0                     | 18.125.291                                | -2.636.403                   | 15.488.888                                  | 0                                        | -3.655.677                       | 11.833.211                                   |
| 107     | E  | STARR                 | -1.465.199                             | 206.057                                  | 0                      | 0                     | -1.259.142                                | -1.060.503                   | -2.319.645                                  | 0                                        | 776.288                          | -1.543.357                                   |
| 108     | A  | STELLANTIS            | 27.766.902                             | 0                                        | 0                      | 0                     | 27.766.902                                | -1.547.004                   | 26.219.898                                  | 0                                        | -9.876.102                       | 16.343.796                                   |
| 109     | C  | SUMICLI MUTUAL        | 128.003                                | 0                                        | 0                      | 0                     | 128.003                                   | -206.121                     | -78.118                                     | 0                                        | 0                                | -78.118                                      |
| 110     | A  | SUPERVIELLE           | 19.056.736                             | 0                                        | 4.153                  | 0                     | 19.060.890                                | -4.083.252                   | 14.977.637                                  | 0                                        | -5.074.266                       | 9.903.371                                    |
| 111     | A  | SURCO                 | 14.732.411                             | 0                                        | 74.845                 | 1.127                 | 14.808.383                                | -485.892                     | 14.322.492                                  | 0                                        | -5.092.000                       | 9.230.492                                    |
| 112     | A  | TESTIMONIO            | -1.800.076                             | 8.309                                    | 1                      | -179.818              | -1.971.585                                | -764.100                     | -2.735.685                                  | 0                                        | 0                                | -2.735.685                                   |
| 113     | C  | TRIUNFO               | -65.245.195                            | 235.925                                  | 25.611                 | -1.146.852            | -66.130.511                               | -64.764.278                  | -130.894.789                                | 0                                        | 0                                | -130.894.789                                 |
| 114     | A  | TUTELAR               | -2.320.791                             | 0                                        | 0                      | -33                   | -2.320.824                                | 1.363.989                    | -956.835                                    | 0                                        | 0                                | -956.835                                     |
| 115     | A  | VICTORIA              | -3.117.437                             | 0                                        | 515.787                | -82.701               | -2.684.350                                | -614.867                     | -3.299.217                                  | 0                                        | 909.248                          | -2.389.969                                   |
| 116     | A  | WARRANTY              | -20.018                                | 0                                        | 0                      | 0                     | -20.018                                   | -70.914                      | -90.932                                     | 0                                        | 0                                | -90.932                                      |
| 117     | A  | WORANZ                | 491.298                                | 0                                        | 162.186                | 0                     | 653.484                                   | -1.392.020                   | -738.536                                    | 0                                        | 0                                | -738.536                                     |
| 118     | A  | ZURICH                | 40.877.783                             | 614.880                                  | 97.195                 | -5.738                | 41.584.119                                | 792.792                      | 42.376.911                                  | 0                                        | -9.746.323                       | 32.630.588                                   |
| 119     | A  | ZURICH ASEGURADORA    | 17.886.344                             | -9                                       | 0                      | -50.709               | 17.835.626                                | -24.634.970                  | -6.799.344                                  | 0                                        | 2.045.956                        | -4.753.389                                   |
| 120     | A  | ZURICH SANTANDER      | 41.856.901                             | 427.456                                  | 901.456                | 0                     | 43.185.813                                | -11.624.367                  | 31.561.446                                  | 0                                        | -10.484.942                      | 21.076.503                                   |

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## Estado de Resultados

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2025

| Entidad                      |    |                                   | ESTADO DE RESULTADOS                   |                                          |                        |                       |                                           |                              |                                             |                                          |                                  |                                              |
|------------------------------|----|-----------------------------------|----------------------------------------|------------------------------------------|------------------------|-----------------------|-------------------------------------------|------------------------------|---------------------------------------------|------------------------------------------|----------------------------------|----------------------------------------------|
| Nº                           | NJ | Denominación                      | Resultado Técnico<br>Seg. Directo<br>1 | Resultado Técnico<br>Reaseg. Activo<br>2 | Otros<br>Ingresos<br>3 | Otros<br>Egresos<br>4 | Resultado<br>Técnico<br>5 = 1 + 2 + 3 + 4 | Resultado<br>Financiero<br>6 | Rdo. Operaciones<br>Ordinarias<br>7 = 5 + 6 | Rdo. Operaciones<br>Extraordinarias<br>8 | Impuesto a las<br>Ganancias<br>9 | Resultado del<br>Ejercicio<br>10 = 7 + 8 + 9 |
| Riesgos del Trabajo          |    |                                   | -7.118.927                             | 0                                        | 140.222.253            | -132.000.757          | 1.102.570                                 | -63.637.436                  | -62.534.866                                 | 0                                        | 53.327.086                       | -9.207.780                                   |
| 1                            | A  | ANDINA ART                        | -9.608.475                             | 0                                        | 5.414.375              | -3.850.689            | -8.044.790                                | 11.458.844                   | 3.414.054                                   | 0                                        | -1.118.730                       | 2.295.324                                    |
| 2                            | A  | ASOCIART ART                      | 15.109.481                             | 0                                        | 15.916.117             | -20.776.205           | 10.249.393                                | -8.352.691                   | 1.896.702                                   | 0                                        | -3.009.492                       | -1.112.790                                   |
| 3                            | A  | BERKLEY ART                       | 20.729.306                             | 0                                        | 0                      | -754.985              | 19.974.321                                | 572.791                      | 20.547.112                                  | 0                                        | -6.220.498                       | 14.326.614                                   |
| 4                            | A  | EXPERTA ART                       | 34.540.426                             | 0                                        | 18.043.837             | -13.812.425           | 38.771.838                                | -41.162.021                  | -2.390.183                                  | 0                                        | 948.297                          | -1.441.886                                   |
| 5                            | A  | GALENO ART                        | -13.900.447                            | 0                                        | 11.861.450             | -10.932.243           | -12.971.240                               | 11.642.671                   | -1.328.569                                  | 0                                        | -190.242                         | -1.518.811                                   |
| 6                            | C  | MUTUAL PETROLEROS ART             | -4.902.246                             | 0                                        | 8.634                  | -636.598              | -5.530.210                                | 1.406.564                    | -4.123.645                                  | 0                                        | 0                                | -4.123.645                                   |
| 7                            | C  | MUTUAL RURAL ART                  | -547.839                               | 0                                        | 0                      | -206.313              | -754.152                                  | -239.663                     | -993.815                                    | 0                                        | 0                                | -993.815                                     |
| 8                            | C  | MUTUAL SAN FRANCISCO ART          | 6.200.044                              | 0                                        | 367                    | 0                     | 6.200.410                                 | -3.257.417                   | 2.942.993                                   | 0                                        | 0                                | 2.942.993                                    |
| 9                            | A  | OMINT ART                         | -5.020.149                             | 0                                        | 3.132.654              | -1.676.111            | -3.563.606                                | -7.219.150                   | -10.782.756                                 | 0                                        | 0                                | -10.782.756                                  |
| 10                           | A  | PARANÁ ART                        | -1.006.978                             | 0                                        | 1.960                  | -363                  | -1.005.382                                | -160.417                     | -1.165.798                                  | 0                                        | 0                                | -1.165.798                                   |
| 11                           | A  | PREVENCIÓN ART                    | -95.032.952                            | 0                                        | 39.463.044             | -16.086.233           | -71.656.142                               | -1.229.202                   | -72.885.344                                 | 0                                        | 55.148.466                       | -17.736.878                                  |
| 12                           | A  | PROVINCIA ART                     | -2.418.577                             | 0                                        | 31.070.743             | -32.666.635           | -4.014.470                                | -10.109.907                  | -14.124.376                                 | 0                                        | 4.494.446                        | -9.629.930                                   |
| 13                           | A  | RECONQUISTA ART                   | 1.084.163                              | 0                                        | 0                      | -627.565              | 456.598                                   | -2.282.377                   | -1.825.779                                  | 0                                        | 429.484                          | -1.396.294                                   |
| 14                           | A  | SEGUNDA ART                       | 32.689.061                             | 0                                        | 14.851.815             | -24.797.912           | 22.742.964                                | -9.052.966                   | 13.689.998                                  | 0                                        | 2.033.654                        | 15.723.652                                   |
| 15                           | A  | SWISS MEDICAL ART                 | 14.966.256                             | 0                                        | 457.258                | -5.176.479            | 10.247.035                                | -5.652.494                   | 4.594.541                                   | 0                                        | 811.699                          | 5.406.240                                    |
| Transporte Público Pasajeros |    |                                   | -65.655.662                            | 419.129                                  | 1.078.737              | -996.352              | -65.154.148                               | -14.362.119                  | -79.516.267                                 | 0                                        | 0                                | -79.516.267                                  |
| 1                            | C  | ARGOS MUTUAL                      | -18.671.296                            | 0                                        | 1.078.737              | -491.001              | -18.083.560                               | 3.995.185                    | -14.088.375                                 | 0                                        | 0                                | -14.088.375                                  |
| 2                            | C  | GARANTÍA MUTUAL                   | -3.280.432                             | 79.349                                   | 0                      | 0                     | -3.201.083                                | -1.045.442                   | -4.246.524                                  | 0                                        | 0                                | -4.246.524                                   |
| 3                            | C  | METROPOL MUTUOS                   | -3.130.028                             | 152.061                                  | 0                      | 0                     | -2.977.967                                | -4.375.800                   | -7.353.766                                  | 0                                        | 0                                | -7.353.766                                   |
| 4                            | C  | MUTUAL RIVADAVIA                  | -7.453.342                             | 187.719                                  | 0                      | 0                     | -7.265.623                                | -7.447.309                   | -14.712.932                                 | 0                                        | 0                                | -14.712.932                                  |
| 5                            | C  | PROTECCIÓN MUTUAL                 | -33.120.565                            | 0                                        | 0                      | -505.351              | -33.625.916                               | -5.488.754                   | -39.114.669                                 | 0                                        | 0                                | -39.114.669                                  |
| Seguros de Vida              |    |                                   | 209.586.892                            | 101.668                                  | 27.684.788             | -4.630.330            | 232.743.018                               | -203.016.995                 | 29.726.023                                  | 29.908                                   | -14.775.430                      | 14.980.501                                   |
| 1                            | A  | ANTICIPAR                         | -27.872                                | 0                                        | 1.420                  | 0                     | -26.452                                   | -166.945                     | -193.397                                    | 0                                        | 0                                | -193.397                                     |
| 2                            | A  | ASEGURADORA DE BIENES Y SERVICIOS | -75.392                                | 0                                        | 0                      | 0                     | -75.392                                   | -114.952                     | -190.344                                    | 0                                        | 0                                | -190.344                                     |
| 3                            | A  | BHN VIDA                          | 6.520.735                              | 0                                        | 0                      | -38.634               | 6.482.101                                 | 1.041.127                    | 7.523.228                                   | 0                                        | -1.883.683                       | 5.639.545                                    |
| 4                            | A  | BINARIA VIDA                      | -5.607.857                             | 0                                        | 26.118.037             | -995.102              | 19.515.079                                | -16.076.760                  | 3.438.319                                   | 0                                        | 1.030.099                        | 4.468.418                                    |
| 5                            | A  | BONACORSI PERSONAS                | 878.940                                | 0                                        | 0                      | -143.365              | 735.575                                   | 87.456                       | 823.031                                     | 0                                        | -38.154                          | 784.877                                      |
| 6                            | O  | CAJA DE PREVISIÓN                 | 236.682                                | 0                                        | 715                    | -169                  | 237.227                                   | -3.860.873                   | -3.623.646                                  | 0                                        | 0                                | -3.623.646                                   |
| 7                            | A  | CERTEZA                           | 1.003.480                              | 0                                        | 4.808                  | -15.847               | 992.441                                   | -158.272                     | 834.169                                     | 0                                        | -307.096                         | 527.073                                      |
| 8                            | A  | CRUZ SUIZA                        | -169.301                               | 0                                        | 365.367                | 0                     | 196.065                                   | -106.090                     | 89.976                                      | 0                                        | -1.106                           | 88.870                                       |
| 9                            | A  | ESENCIA                           | 536                                    | 0                                        | 0                      | 0                     | 536                                       | -50.066                      | -49.530                                     | 0                                        | 10.253                           | -39.277                                      |
| 10                           | A  | FEDERADA                          | 589.978                                | 0                                        | 12.845                 | 0                     | 602.822                                   | -272.064                     | 330.758                                     | 0                                        | -93.615                          | 237.144                                      |
| 11                           | A  | GGAL                              | -7.770.195                             | 0                                        | 219.158                | -844.214              | -8.395.251                                | -9.448.974                   | -17.844.224                                 | 0                                        | 5.157.958                        | -12.686.267                                  |
| 12                           | A  | INCLUIR PERSONAS                  | 415.979                                | 0                                        | 0                      | 0                     | 415.979                                   | -63.431                      | 352.548                                     | 0                                        | -73.399                          | 279.148                                      |
| 13                           | A  | INSTITUTO SALTA                   | 21.782.607                             | 0                                        | 871                    | -1.098.675            | 20.684.803                                | -1.731.225                   | 18.953.578                                  | 0                                        | -6.473.683                       | 12.479.895                                   |
| 14                           | A  | LA PALABRA PERSONAS               | -1.617                                 | 0                                        | 0                      | 0                     | -1.617                                    | -38.156                      | -39.773                                     | 0                                        | 0                                | -39.773                                      |
| 15                           | A  | LOGRAR PERSONAS                   | -161.768                               | 0                                        | 0                      | 0                     | -161.768                                  | -11.658                      | -173.426                                    | 0                                        | 42.824                           | -130.602                                     |
| 16                           | A  | MAPFRE VIDA                       | 2.820.289                              | 0                                        | 256.657                | -104.933              | 2.972.013                                 | -1.296.754                   | 1.675.259                                   | 0                                        | -297.202                         | 1.378.057                                    |
| 17                           | A  | NSA                               | -20.246                                | 0                                        | 0                      | 0                     | -20.246                                   | 46.749                       | 26.503                                      | 0                                        | 0                                | 26.503                                       |
| 18                           | A  | OMINT                             | -38.677                                | 0                                        | 24.911                 | 0                     | -13.766                                   | 28.943                       | 15.178                                      | 0                                        | 0                                | 15.178                                       |
| 19                           | A  | PIEVE                             | 343.028                                | 0                                        | 0                      | 0                     | 343.028                                   | -68.380                      | 274.648                                     | 0                                        | -54.262                          | 220.386                                      |
| 20                           | A  | PLENARIA                          | 74.859                                 | 0                                        | 1.190                  | 0                     | 76.049                                    | -247.889                     | -171.840                                    | 0                                        | 0                                | -171.840                                     |

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## Estado de Resultados

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 30 de junio de 2025

| Entidad           |    |                           | ESTADO DE RESULTADOS                   |                                          |                        |                       |                                           |                              |                                             |                                          |                                  |                                              |
|-------------------|----|---------------------------|----------------------------------------|------------------------------------------|------------------------|-----------------------|-------------------------------------------|------------------------------|---------------------------------------------|------------------------------------------|----------------------------------|----------------------------------------------|
| Nº                | NJ | Denominación              | Resultado Técnico<br>Seg. Directo<br>1 | Resultado Técnico<br>Reaseg. Activo<br>2 | Otros<br>Ingresos<br>3 | Otros<br>Egresos<br>4 | Resultado<br>Técnico<br>5 = 1 + 2 + 3 + 4 | Resultado<br>Financiero<br>6 | Rdo. Operaciones<br>Ordinarias<br>7 = 5 + 6 | Rdo. Operaciones<br>Extraordinarias<br>8 | Impuesto a las<br>Ganancias<br>9 | Resultado del<br>Ejercicio<br>10 = 7 + 8 + 9 |
| 21                | A  | PREVISORA                 | 3.582                                  | 0                                        | 0                      | -6.092                | -2.509                                    | -80.335                      | -82.844                                     | 0                                        | 0                                | -82.844                                      |
| 22                | A  | PROVINCIA VIDA            | -529.968                               | 0                                        | 253                    | -214.894              | -744.608                                  | 1.807.337                    | 1.062.729                                   | 0                                        | -231.882                         | 830.847                                      |
| 23                | A  | RCI PERSONAS              | 6.921.478                              | 0                                        | 0                      | 0                     | 6.921.478                                 | -57.660                      | 6.863.819                                   | 0                                        | -2.433.454                       | 4.430.365                                    |
| 24                | A  | SAN GERMAN                | 513.228                                | 0                                        | 0                      | 0                     | 513.228                                   | -489.849                     | 23.378                                      | 0                                        | -12.462                          | 10.917                                       |
| 25                | A  | SAN MARINO                | 157.236                                | 0                                        | 0                      | 0                     | 157.236                                   | -36.408                      | 120.828                                     | 0                                        | -1.227                           | 119.601                                      |
| 26                | A  | SANTA LUCIA               | -66.763                                | -26                                      | 0                      | 0                     | -66.789                                   | -375.461                     | -442.251                                    | 0                                        | 0                                | -442.251                                     |
| 27                | A  | SANTÍSIMA TRINIDAD        | -72.649                                | 0                                        | 0                      | 0                     | -72.649                                   | 17.333                       | -55.316                                     | 29.908                                   | 0                                | -25.408                                      |
| 28                | A  | SEGUNDA PERSONAS          | 1.088.043                              | 0                                        | 502.970                | -10.051               | 1.580.962                                 | -3.381.613                   | -1.800.650                                  | 0                                        | -1.391.571                       | -3.192.221                                   |
| 29                | A  | SENTIR                    | 371.691                                | 0                                        | 0                      | 0                     | 371.691                                   | -617.980                     | -246.289                                    | 0                                        | -54.830                          | -301.119                                     |
| 30                | A  | SMG VIDA                  | 7.613.978                              | 101.694                                  | 175.586                | -1.065.089            | 6.826.169                                 | -5.064.966                   | 1.761.203                                   | 0                                        | -611.388                         | 1.149.815                                    |
| 31                | A  | SOCIAL SAN JUAN           | -12.811                                | 0                                        | 0                      | 0                     | -12.811                                   | -5.351                       | -18.162                                     | 0                                        | 0                                | -18.162                                      |
| 32                | A  | TERRITORIAL VIDA          | 12.335                                 | 0                                        | 0                      | -878                  | 11.457                                    | 59.682                       | 71.140                                      | 0                                        | -34.652                          | 36.487                                       |
| 33                | A  | TRES PROVINCIAS PERSONAS  | 699.314                                | 0                                        | 0                      | -92.388               | 606.925                                   | -1.299.143                   | -692.218                                    | 0                                        | 0                                | -692.218                                     |
| 34                | E  | ZURICH INTERNATIONAL LIFE | 172.094.010                            | 0                                        | 0                      | 0                     | 172.094.010                               | -160.984.368                 | 11.109.642                                  | 0                                        | -7.022.899                       | 4.086.743                                    |
| Seguros de Retiro |    |                           | -100.402.663                           | 0                                        | 283.833.093            | 1.437.802             | 184.868.232                               | -148.415.904                 | 36.452.328                                  | 0                                        | -13.986.566                      | 22.465.762                                   |
| 1                 | A  | BINARIA RETIRO            | -7.320.909                             | 0                                        | 21.044.674             | 89.836                | 13.813.601                                | -12.465.656                  | 1.347.945                                   | 0                                        | 1.136.316                        | 2.484.261                                    |
| 2                 | A  | CREDICOOP RETIRO          | -22.296.036                            | 0                                        | 20.488.707             | -90.926               | -1.898.256                                | 4.715.995                    | 2.817.740                                   | 0                                        | -116.219                         | 2.701.520                                    |
| 3                 | A  | ESTRELLA RETIRO           | 37.427.619                             | 0                                        | -62.964.578            | 0                     | -25.536.958                               | 56.797.198                   | 31.260.240                                  | 0                                        | -18.537.071                      | 12.723.169                                   |
| 4                 | A  | FED. PATRONAL RETIRO      | -109.867                               | 0                                        | 1.157                  | -152                  | -108.862                                  | 114.216                      | 5.353                                       | 0                                        | 0                                | 5.353                                        |
| 5                 | A  | GALICIA RETIRO            | -204.386                               | 0                                        | -262.939               | -800                  | -468.125                                  | 91.050                       | -377.076                                    | 0                                        | 310.082                          | -66.994                                      |
| 6                 | A  | GGAL RETIRO               | -7.032.091                             | 0                                        | -35.585.923            | 2.138.630             | -40.479.384                               | 38.896.899                   | -1.582.485                                  | 0                                        | 412.247                          | -1.170.238                                   |
| 7                 | A  | INST. ENTRE RÍOS RETIRO   | -3.085.418                             | 0                                        | 1.502.173              | -577                  | -1.583.822                                | 1.682.052                    | 98.230                                      | 0                                        | 0                                | 98.230                                       |
| 8                 | A  | NACIÓN RETIRO             | -21.167.581                            | 0                                        | 44.321.349             | 0                     | 23.153.767                                | -11.894.989                  | 11.258.778                                  | 0                                        | -1.119.917                       | 10.138.861                                   |
| 9                 | A  | ORÍGENES RETIRO           | -26.989.410                            | 0                                        | 256.768.461            | -540.133              | 229.238.918                               | -238.387.599                 | -9.148.681                                  | 0                                        | 4.829.848                        | -4.318.833                                   |
| 10                | A  | PREVENCIÓN RETIRO         | -595.796                               | 0                                        | -110.699               | 0                     | -706.495                                  | 643.338                      | -63.157                                     | 0                                        | -153.902                         | -217.059                                     |
| 11                | A  | PROYECCIÓN RETIRO         | 295.853                                | 0                                        | 0                      | 0                     | 295.853                                   | -390.030                     | -94.177                                     | 0                                        | 0                                | -94.177                                      |
| 12                | A  | SAN CRISTÓBAL RETIRO      | -48.073.745                            | 0                                        | 39.653.648             | -64.579               | -8.484.676                                | 9.421.708                    | 937.032                                     | 0                                        | -757.336                         | 179.696                                      |
| 13                | A  | SEGUNDA RETIRO            | -339.437                               | 0                                        | -1.023.285             | -3.669                | -1.366.391                                | 161.391                      | -1.205.000                                  | 0                                        | 786.610                          | -418.389                                     |
| 14                | A  | SMG RETIRO                | -856.387                               | 0                                        | 347                    | -89.827               | -945.867                                  | 2.253.963                    | 1.308.096                                   | 0                                        | -777.223                         | 530.872                                      |
| 15                | A  | SOLVENCIA RETIRO          | -55.071                                | 0                                        | 0                      | 0                     | -55.071                                   | -55.439                      | -110.510                                    | 0                                        | 0                                | -110.510                                     |

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

IF-2025-98394621-APN-GEYE#SSN



República Argentina - Poder Ejecutivo Nacional  
AÑO DE LA RECONSTRUCCIÓN DE LA NACIÓN ARGENTINA

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

**Número:** IF-2025-98394621-APN-GEYE#SSN

CIUDAD DE BUENOS AIRES  
Jueves 4 de Septiembre de 2025

**Referencia:** Estados Patrimoniales y de Resultados - Junio de 2025

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Matías Ezequiel Gana  
Subgerente  
Gerencia de Estudios y Estadísticas  
Superintendencia de Seguros de la Nación

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