



República Argentina - Poder Ejecutivo Nacional
Año de la Grandeza Argentina

Circular

Número: IF-2026-59421129-APN-GEYE#SSN

CIUDAD DE BUENOS AIRES

Martes 16 de Junio de 2026

Referencia: EX-2026-57883330- -APN-GA#SSN – Estados Patrimoniales y de Resultados – Marzo de 2026

Síntesis: Estados Patrimoniales y de Resultados al 31 de Marzo de 2026. Contiene información del Total del Mercado y por aseguradora: composición del Activo, Pasivo, Patrimonio Neto y Estado de Resultados.

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 31 de Marzo de 2026**.

En el **IF-2026-58823898-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.

Pablo Andrés MUSTICCHIO
Gerente
Gerencia de Estudios y Estadísticas
Superintendencia de Seguros de la Nación



Informe Contable

Estados Patrimoniales y de Resultados

Entidades Aseguradoras

Al 31 de marzo de 2026



INTRODUCCIÓN

En este informe se publican las principales cuentas correspondientes a los **Estados Patrimoniales y de Resultados** de los Estados Contables (EECC) trimestrales con cierre el **31 de marzo de 2026** 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 Trimestral al **31 de marzo de 2026** (1º de julio de 2025 - 31 de marzo de 2026).

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:

A partir del actual trimestre se ha modificado la clasificación por actividad principal de las entidades aseguradoras, tomando como base de la recategorización la producción por rama al cierre del Ejercicio Económico Anual, siendo la nueva apertura de categorías la siguiente:

Seguros Patrimoniales: incluye las entidades que concentran más del 99% de su operatoria en ramas de daños patrimoniales.

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

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

Operatoria Mixta (Patrimoniales/Personas): incluye las entidades que operan tanto en ramas de daños patrimoniales como de personas, teniendo al menos una participación del 1% de su operatoria en daños patrimoniales o personas.

Seguros de Personas: incluye las entidades que concentran más del 99% de su operatoria en seguros de personas (ramas de salud, accidentes personales, vida y sepelio).

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

Cifras sujetas a verificación:

A la fecha de elaboración de la presente Comunicación, los EECC al 31.03.2026 se encuentran en la etapa de verificación por parte de la SSN.

Cifras en pesos a valores corrientes:

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

Redondeo de cifras:

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

INFORMACIÓN CONTENIDA

Se exponen datos agregados para todo el mercado y por cada una de las actividades principales de las Entidades Aseguradoras a partir de los Balances Trimestrales presentados por 186 de 188 entidades autorizadas a operar al 31 de marzo de 2026: 44 de Seguros Patrimoniales, 5 exclusivas de Transporte Público de Pasajeros, 14 que operan en forma exclusiva en Riesgos del Trabajo, 67 con Operatoria Mixta (Patrimoniales/Personas), 41 de Seguros de Personas y 15 exclusivas 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 diciembre de 2025.

- **Entidades que cambian de denominación:**

LA PALABRA COMPAÑÍA DE SEGUROS PATRIMONIALES S.A. pasa a denominarse **LA PAZ COMPAÑÍA DE SEGUROS S.A.**

CESCE ARGENTINA S.A. SEGUROS DE CRÉDITO Y GARANTÍAS pasa a denominarse **SOBERANA SEGUROS PATRIMONIALES S.A.**

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

- **Entidades no incluidas en el presente informe:**

SOCIAL SAN JUAN SEGUROS DE PERSONAS S.A.: En virtud de no haber remitido sus Estados Contables correspondientes al trimestre cerrado al 31 de marzo de 2026 mediante el sistema SINENSUP, tal como lo exige el Punto 39.1 del RGAA.

LA NUEVA COOPERATIVA DE SEGUROS LIMITADA: Por encontrarse comprendida en la causal prevista en el artículo 48, inciso b), de la Ley N° 20.091, en función de sus Estados Contables correspondientes al trimestre cerrado al 30 de septiembre de 2025.

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

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Estados Patrimoniales

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de marzo de 2026

| 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 | |
| TOTAL DE MERCADO | | | 650.635.050 | 22.666.767.253 | 6.676.622.718 | 1.145.523.829 | 1.689.152.888 | 540.440.030 | 33.369.141.769 | 9.362.698.024 | 4.022.235.427 | 8.093.630.788 | 528.298.870 | 22.006.863.110 | 11.362.278.659 |
| A Sociedades Anónimas | | | 414.696.052 | 17.091.068.969 | 4.694.630.427 | 597.101.456 | 1.004.369.582 | 234.762.189 | 24.036.628.675 | 7.508.812.667 | 3.121.894.829 | 5.679.585.131 | 485.369.906 | 16.795.662.532 | 7.240.966.143 |
| C Cooperativas y Mutuales | | | 205.843.070 | 3.646.006.635 | 1.768.117.075 | 347.765.623 | 658.580.829 | 304.097.774 | 6.930.411.006 | 1.736.581.344 | 785.785.079 | 744.117.499 | 38.881.114 | 3.305.365.036 | 3.625.045.970 |
| E Sucursales Ent. Extranjeras | | | 26.695.971 | 1.710.980.441 | 58.513.247 | 77.534.857 | 1.348.089 | 829.403 | 1.875.902.008 | 12.745.349 | 70.362.091 | 1.645.099.392 | 307.158 | 1.728.513.990 | 147.388.018 |
| O Organismos Oficiales | | | 3.399.957 | 218.711.207 | 155.361.970 | 123.121.894 | 24.854.388 | 750.663 | 526.200.079 | 104.558.664 | 44.193.429 | 24.828.766 | 3.740.692 | 177.321.551 | 348.878.528 |
| Seguros Patrimoniales | | | 146.628.523 | 2.824.956.254 | 1.389.026.149 | 208.480.477 | 484.233.674 | 86.219.597 | 5.139.544.674 | 1.318.517.665 | 667.424.653 | 579.278.912 | 26.194.031 | 2.591.415.261 | 2.548.129.413 |
| 1 | A | AFIANZADORA | 877.434 | 8.137.975 | 4.187.679 | 0 | 402.626 | 488 | 13.606.201 | 950.149 | 4.144.401 | 2.862.227 | 0 | 7.956.777 | 5.649.424 |
| 2 | C | AGROSALTA | 2.116.928 | 112.620.144 | 52.429.347 | 38.275.856 | 11.378.180 | 0 | 216.820.455 | 62.694.066 | 9.971.202 | 16.162.795 | 36.875 | 88.864.938 | 127.955.518 |
| 3 | A | ALBA | 801.887 | 4.934.774 | 3.351.267 | 909.125 | 3.309.176 | 195.331 | 13.501.559 | 1.419.099 | 3.183.992 | 1.681.839 | 444.580 | 6.729.510 | 6.772.050 |
| 4 | A | ARGOS | 345.720 | 4.618.219 | 1.217.652 | 5.416.165 | 4.607.170 | 42.172 | 16.247.099 | 5.409.560 | 910.423 | 2.036.986 | 20 | 8.356.989 | 7.890.111 |
| 5 | A | ASEGURADORA DEL SUR | 178.875 | 3.496.541 | 1.562.863 | 0 | 0 | 0 | 5.238.278 | 83.573 | 1.490.390 | 172.986 | 0 | 1.746.948 | 3.491.329 |
| 6 | A | ASEGURADORES DE CAUCIONES | 590.857 | 2.361.352 | 4.048.331 | 7.801.355 | 127.019 | 928.631 | 15.857.544 | 5.833.614 | 5.021.991 | 963.940 | 0 | 11.819.545 | 4.037.999 |
| 7 | A | ASSEKURANSA | 4.260.453 | 1.575.515 | 1.648.380 | 1.671.459 | 355.668 | 164.607 | 9.676.082 | 607.290 | 3.564.563 | 494.793 | 251.919 | 4.918.565 | 4.757.517 |
| 8 | C | BERNARDINO RIVADAVIA | 42.887.241 | 713.193.851 | 179.297.847 | 1.842.800 | 68.311.114 | 5.362.785 | 1.010.895.640 | 194.717.879 | 64.421.826 | 93.584.830 | 0 | 352.724.535 | 658.171.105 |
| 9 | A | BHN | 1.163.438 | 21.236.358 | 4.381.641 | 0 | 247.970 | 1.556.204 | 28.585.612 | 1.027.060 | 7.489.645 | 1.651.435 | 2.293 | 10.170.433 | 18.415.179 |
| 10 | E | COFACE | 1.426.442 | 18.926.734 | 15.011.261 | 0 | 179.405 | 0 | 35.543.842 | 5.735.423 | 13.924.937 | 10.774.706 | 0 | 30.435.066 | 5.108.777 |
| 11 | A | COSENA | 368.245 | 281.111 | 1.745.818 | 1.557.680 | 1.737.829 | 0 | 5.690.683 | 31.982 | 818.961 | 244.237 | 0 | 1.095.180 | 4.595.503 |
| 12 | A | CRÉDITO Y CAUCIÓN | 802.389 | 6.814.126 | 2.316.554 | 0 | 1.034.657 | 42.148 | 11.009.874 | 1.017.808 | 4.113.499 | 1.742.191 | 0 | 6.873.498 | 4.136.376 |
| 13 | A | CRÉDITOS Y GARANTÍAS | 1.162.426 | 16.767.371 | 10.575.137 | 0 | 71.409 | 273.596 | 28.849.939 | 7.539.977 | 6.508.408 | 1.542.763 | 42.793 | 15.633.941 | 13.215.997 |
| 14 | C | DULCE | 4.375.131 | 15.182.522 | 5.897.735 | 0 | 3.358.899 | 0 | 28.814.287 | 0 | 925.190 | 0 | 89.969 | 1.015.159 | 27.799.128 |
| 15 | A | EQUIDAD | 12.358 | 1.894.442 | 1.986.728 | 2.112.025 | 247.867 | 0 | 6.253.420 | 2.722.007 | 1.375.163 | 862.549 | 0 | 4.959.720 | 1.293.700 |
| 16 | A | FIANZAS Y CRÉDITO | 284.236 | 11.461.393 | 5.781.205 | 0 | 0 | 0 | 17.526.835 | 926.941 | 5.398.845 | 2.301.066 | 0 | 8.626.852 | 8.899.983 |
| 17 | A | HANSEATICA | 584.349 | 7.805.623 | 7.981.254 | 3.713.877 | 6.778.188 | 0 | 26.863.292 | 1.758.568 | 3.606.828 | 3.481.310 | 1.024.156 | 9.870.861 | 16.992.430 |
| 18 | A | INSUR | 505.819 | 13.116.412 | 11.340.061 | 0 | 216.142 | 477 | 25.178.910 | 2.714.254 | 4.156.994 | 6.025.836 | 1.106 | 12.898.191 | 12.280.719 |
| 19 | A | LA PAZ | 122.726 | 605.741 | 15.948 | 0 | 0 | 0 | 744.415 | 2 | 32.837 | 4.316 | 0 | 37.154 | 707.260 |
| 20 | A | LIDER MOTOS | 114.145 | 557.331 | 45.383 | 207.225 | 0 | 0 | 924.085 | 0 | 12.911 | 31.554 | 0 | 44.465 | 879.620 |
| 21 | A | LOGRAR PATRIMONIALES | 810 | 388.215 | 40.690 | 420.000 | 0 | 0 | 849.714 | 0 | 420.000 | 1.745 | 0 | 421.746 | 427.968 |
| 22 | A | MAPFRE | 2.991.772 | 123.870.427 | 136.245.464 | 15.375.523 | 20.959.163 | 105.318 | 299.547.668 | 61.881.929 | 70.974.881 | 36.928.788 | 352.664 | 170.138.261 | 129.409.407 |
| 23 | A | METROPOL | 739.046 | 3.837.957 | 4.706.420 | 255.129 | 3.667.911 | 0 | 13.206.462 | 3.750.624 | 1.604.574 | 2.562.204 | 350.988 | 8.268.390 | 4.938.072 |
| 24 | C | MUTUAL DAN | 162.867 | 8.225.038 | 636.129 | 4.025.937 | 1.929.687 | 6.508 | 14.986.166 | 0 | 362.269 | 0 | 0 | 362.269 | 14.623.896 |
| 25 | A | NATIVA | 671.394 | 16.396.007 | 5.105.590 | 934.305 | 2.748.715 | 0 | 25.856.010 | 4.338.755 | 3.208.074 | 2.529.321 | 465.123 | 10.541.273 | 15.314.737 |
| 26 | A | NIVEL | 107.499 | 12.330.060 | 4.301.253 | 3.892.555 | 3.033.009 | 4.485 | 23.668.862 | 12.288.193 | 1.973.380 | 1.450.266 | 0 | 15.711.839 | 7.957.023 |
| 27 | A | NRE | 612.531 | 1.549.745 | 1.572.489 | 1.174.024 | 308.111 | 0 | 5.216.900 | 2.300.319 | 1.171.470 | 688.887 | 18.475 | 4.179.151 | 1.037.749 |
| 28 | A | PACÍFICO | 27.173 | 1.242.134 | 1.684.388 | 0 | 65.990 | 15.452 | 3.035.138 | 213.251 | 1.125.307 | 270.041 | 0 | 1.608.598 | 1.426.539 |
| 29 | A | PERSEVERANCIA | 2.371.482 | 51.287.693 | 18.149.564 | 9.953.291 | 6.324.419 | 13.479 | 88.099.929 | 38.004.177 | 8.197.806 | 11.149.031 | 0 | 57.351.014 | 30.748.915 |
| 30 | A | PREMIAR | 546.096 | 6.108.458 | 4.061.617 | 891.653 | 875.486 | 384.782 | 12.868.092 | 1.331.709 | 5.193.951 | 3.004.877 | 0 | 9.530.537 | 3.337.554 |
| 31 | A | PROGRESO | 346.867 | 2.197.879 | 2.477.354 | 7.704.596 | 3.400.081 | 0 | 16.126.777 | 6.315.174 | 2.297.379 | 1.680.068 | 15.065 | 10.307.686 | 5.819.090 |
| 32 | A | PROVIDENCIA | 898.232 | 6.910.390 | 13.256.415 | 589.799 | 9.319.092 | 467.301 | 31.441.228 | 11.898.423 | 6.620.782 | 2.899.934 | 0 | 21.419.139 | 10.022.090 |
| 33 | C | RÍO URUGUAY | 10.660.659 | 8.810.648 | 93.789.620 | 43.024.897 | 15.867.601 | 2.785.427 | 174.938.852 | 42.184.971 | 45.611.123 | 35.873.988 | 97.724 | 123.767.806 | 51.171.045 |
| 34 | C | SAN CRISTÓBAL MUTUAL | 41.962.799 | 909.880.462 | 253.257.685 | 0 | 93.880.789 | 4.063.624 | 1.303.045.359 | 366.771.815 | 147.724.459 | 121.138.418 | 21.785.889 | 657.420.581 | 645.624.778 |
| 35 | C | SEGUNDA | 9.567.746 | 551.112.241 | 416.357.513 | 32.525.117 | 181.157.759 | 67.015.457 | 1.257.735.833 | 356.081.170 | 151.614.913 | 155.330.252 | 782.518 | 663.808.852 | 593.926.981 |
| 36 | C | SEGUROMETAL | 1.564.055 | 33.101.692 | 15.061.847 | 1.749.107 | 15.349.486 | 183.107 | 67.009.295 | 21.422.518 | 5.700.213 | 7.715.538 | 29.366 | 34.867.636 | 32.141.659 |
| 37 | A | SEGUROS MÉDICOS | 141.814 | 10.059.248 | 1.084.199 | 0 | 2.352.530 | 0 | 13.637.791 | 7.896.893 | 394.155 | 316.565 | 260.360 | 8.867.972 | 4.769.819 |
| 38 | A | SMG | 8.526.441 | 78.874.132 | 80.523.502 | 14.818.777 | 18.026.797 | 2.222.649 | 202.992.299 | 81.585.138 | 53.823.800 | 38.221.370 | 139.542 | 173.769.851 | 29.222.448 |
| 39 | A | SOBERANA | 9.750 | 131.384 | 2.867.900 | 0 | 947.754 | 0 | 3.956.788 | 4.392 | 126.025 | 38.310 | 1.153 | 29.919 | 3.736.869 |
| 40 | E | STARR | 1.402.543 | 18.761.836 | 13.167.894 | 0 | 182.501 | 385.566 | 33.900.340 | 1.306.264 | 14.353.709 | 4.676.876 | 0 | 20.336.850 | 13.563.490 |

Estados Patrimoniales

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de marzo de 2026

| 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 | |
| 41 | C | SUMICLI MUTUAL | 10.727 | 560.369 | 523.645 | 82.974 | 1.211.138 | 0 | 2.388.852 | 17.268 | 13.241 | 112.944 | 0 | 143.454 | 2.245.398 |
| 42 | A | TESTIMONIO | 146.469 | 5.685.124 | 2.392.746 | 3.262.523 | 98.549 | 0 | 11.585.410 | 965.459 | 477.537 | 4.624.711 | 417 | 6.068.124 | 5.517.286 |
| 43 | A | TUTELAR | 178.636 | 8.002.637 | 2.913.553 | 3.124.797 | 163.463 | 0 | 14.383.086 | 2.691.115 | 3.347.263 | 1.371.320 | 995 | 7.410.693 | 6.972.393 |
| 44 | A | WARRANTY | 15 | 44.945 | 26.579 | 1.167.904 | 326 | 0 | 1.239.768 | 78.853 | 15.337 | 21.101 | 0 | 115.291 | 1.124.478 |
| Exclusivas Riesgos del Trabajo | | | 152.351.118 | 3.511.158.995 | 672.027.890 | 87.376.865 | 128.916.618 | 38.947.893 | 4.590.779.379 | 3.060.932.459 | 408.100.206 | 22.806.232 | 14.407.648 | 3.506.246.545 | 1.084.532.834 |
| 1 | A | ANDINA ART | 1.979.375 | 49.918.028 | 12.037.948 | 11.700.000 | 4.968.179 | 0 | 80.603.530 | 50.105.839 | 6.342.300 | 1.770.346 | 536.837 | 58.755.321 | 21.848.209 |
| 2 | A | ASOCIART ART | 1.851.581 | 625.271.652 | 51.462.594 | 0 | 17.593.154 | 22.196.702 | 718.375.684 | 521.346.495 | 48.046.056 | 4.957.050 | 2.014.786 | 576.364.387 | 142.011.297 |
| 3 | A | BERKLEY ART | 4.784.541 | 257.759.823 | 6.163.504 | 0 | 2.553.650 | 0 | 271.261.517 | 55.322.802 | 101.861.865 | 0 | 19.591 | 157.204.258 | 114.057.259 |
| 4 | A | EXPERTA ART | 1.126.628 | 395.106.993 | 63.650.167 | 44.749.715 | 782.202 | 63.037 | 505.478.743 | 395.022.523 | 40.968.002 | 0 | 2.261.729 | 438.252.254 | 67.226.489 |
| 5 | C | MUTUAL PETROLEROS ART | 187.420 | 19.621.355 | 1.169.623 | 0 | 2.735.429 | 236.822 | 23.950.648 | 15.503.159 | 527.406 | 0 | 0 | 16.030.565 | 7.920.083 |
| 6 | C | MUTUAL RURAL ART | 131.092 | 5.528.495 | 461.349 | 0 | 45.960 | 3.244 | 6.170.140 | 3.450.091 | 707.889 | 151.391 | 17.000 | 4.326.370 | 1.843.770 |
| 7 | C | MUTUAL SAN FRANCISCO ART | 610.662 | 15.176.265 | 134.140 | 0 | 470.962 | 20.507 | 16.412.535 | 8.189.635 | 501.360 | 0 | 0 | 8.690.995 | 7.721.540 |
| 8 | A | PARANÁ ART | 3.867 | 7.469.503 | 969.033 | 2.488.889 | 40.773 | 221.395 | 11.193.460 | 6.036.761 | 1.500.631 | 0 | 1.050 | 7.538.442 | 3.655.018 |
| 9 | A | PREVENCIÓN ART | 134.166.651 | 892.495.681 | 127.826.529 | 23.329.762 | 25.653.812 | 10.889.233 | 1.214.361.667 | 915.682.348 | 93.084.876 | 0 | 445.954 | 1.009.213.178 | 205.148.490 |
| 10 | A | PROVINCIA ART | 1.396.347 | 475.653.991 | 261.664.962 | 0 | 61.328.211 | 887.594 | 800.931.105 | 505.322.392 | 39.425.256 | 15.894.268 | 2.456.775 | 563.098.690 | 237.832.415 |
| 11 | A | RECONQUISTA ART | 887.271 | 19.150.485 | 1.542.946 | 0 | 635.512 | 0 | 22.216.214 | 18.022.489 | 1.036.085 | 33.178 | 0 | 19.091.752 | 3.124.462 |
| 12 | A | SEGUNDA ART | 3.461.922 | 417.397.558 | 84.396.003 | 0 | 4.637.631 | 662.204 | 510.555.319 | 297.568.511 | 25.310.327 | 0 | 5.723.185 | 328.602.024 | 181.953.295 |
| 13 | A | SERENA ART | 474.660 | 33.411.884 | 15.746.576 | 0 | 558.717 | 3.767.155 | 53.958.991 | 31.034.729 | 8.213.697 | 0 | 6.057 | 39.254.482 | 14.704.508 |
| 14 | A | SWISS MEDICAL ART | 1.289.101 | 297.197.285 | 44.802.515 | 5.108.499 | 6.912.426 | 0 | 355.309.825 | 238.324.687 | 40.574.456 | 0 | 924.684 | 279.823.827 | 75.485.998 |
| Exclusivas Transporte Público Pasajeros | | | 4.716.646 | 143.029.110 | 30.822.728 | 8.013.663 | 18.715.409 | 238.235 | 205.535.790 | 66.133.939 | 4.804.075 | 2.357.457 | 689.144 | 73.984.614 | 131.551.176 |
| 1 | C | ARGOS MUTUAL | 3.136.279 | 23.736.866 | 3.695.633 | 0 | 6.803.478 | 10.611 | 37.382.867 | 30.024.236 | 934.117 | 111.017 | 920 | 31.070.291 | 6.312.577 |
| 2 | C | GARANTÍA MUTUAL | 54.732 | 25.341.297 | 1.713.542 | 0 | 2.275.402 | 0 | 29.384.972 | 11.148.585 | 285.998 | 105.794 | 54.441 | 11.594.817 | 17.790.156 |
| 3 | C | METROPOL MUTUOS | 280.148 | 11.690.294 | 4.292.427 | 830.860 | 1.262.264 | 178.193 | 18.534.187 | 3.304.119 | 333.450 | 57.509 | 0 | 3.695.079 | 14.839.109 |
| 4 | C | MUTUAL RIVADAVIA | 752.828 | 57.547.136 | 13.067.196 | 4.822.819 | 0 | 0 | 76.189.978 | 5.862.193 | 1.302.249 | 812.837 | 0 | 7.977.279 | 68.212.699 |
| 5 | C | PROTECCIÓN MUTUAL | 492.659 | 24.713.517 | 8.053.929 | 2.359.984 | 8.374.264 | 49.431 | 44.043.785 | 15.794.806 | 1.948.261 | 1.270.300 | 633.782 | 19.647.149 | 24.396.636 |
| Operatoria Mixta (Patrim. / Pers.) | | | 302.843.875 | 9.893.688.225 | 4.365.740.286 | 658.513.415 | 1.019.428.483 | 388.029.123 | 16.628.243.406 | 4.835.465.511 | 2.586.971.309 | 2.545.749.714 | 439.539.627 | 10.407.726.161 | 6.220.517.245 |
| 1 | A | ALLIANZ | 26.560.650 | 447.275.274 | 244.048.729 | 13.559.051 | 38.463.277 | 13.932.966 | 783.839.946 | 232.345.682 | 126.431.915 | 98.036.564 | 2.096.265 | 458.910.426 | 324.929.520 |
| 2 | A | ANTÁRTIDA | 591.838 | 1.427.708 | 9.277.454 | 10.645.707 | 5.560.806 | 59.052 | 27.562.565 | 16.875.800 | 2.900.029 | 2.994.710 | 0 | 22.770.538 | 4.792.026 |
| 3 | A | ASSURANT | 5.256.707 | 28.039.886 | 42.893.746 | 0 | 1.164.143 | 5.282.241 | 82.636.723 | 2.329.416 | 35.452.713 | 18.580.010 | 311.487 | 56.673.626 | 25.963.097 |
| 4 | A | ASV | 52.889 | 1.168.914 | 694.969 | 0 | 51.428 | 1.250 | 1.969.449 | 531.049 | 477.754 | 52.522 | 1.449 | 1.062.774 | 906.675 |
| 5 | A | ATM | 12.557.883 | 43.774.510 | 24.477.147 | 4.526.401 | 1.850.151 | 0 | 87.186.092 | 34.760.354 | 13.432.998 | 12.037.293 | 270.671 | 60.501.316 | 26.684.775 |
| 6 | A | BARBUSS | 1.174.266 | 44.152.911 | 32.974.717 | 8.842.200 | 10.514.237 | 1.738.192 | 99.396.524 | 24.387.170 | 18.630.767 | 14.274.542 | 863.596 | 58.156.075 | 41.240.449 |
| 7 | A | BBVA SEGUROS | 967.734 | 93.818.839 | 25.811.075 | 2.292.456 | 0 | 3.245.131 | 126.135.235 | 15.261.955 | 26.298.273 | 5.761.660 | 205.937 | 47.527.825 | 78.607.410 |
| 8 | A | BENEFICIO | 65.801 | 4.249.556 | 1.424.734 | 0 | 260.994 | 69.759 | 6.070.844 | 783.791 | 794.235 | 393.918 | 1.276 | 1.973.220 | 4.097.625 |
| 9 | A | BERKLEY | 1.389.113 | 240.275.369 | 50.072.532 | 4.011.253 | 14.430.782 | 0 | 310.179.049 | 52.116.436 | 82.367.941 | 20.364.371 | 0 | 154.848.748 | 155.330.301 |
| 10 | A | BIND | 84.410 | 13.605.785 | 4.010.603 | 1.248.888 | 1.479 | 57.066 | 19.008.232 | 2.635.046 | 2.494.493 | 368.476 | 2.263.984 | 7.761.999 | 11.246.233 |
| 11 | O | CAJA DE TUCUMÁN | 380.752 | 14.506.914 | 97.193.850 | 12.620.274 | 11.089.370 | 419.226 | 136.210.386 | 25.882.411 | 4.351.842 | 11.051.159 | 211.027 | 41.496.440 | 94.713.947 |
| 12 | A | CAJA GENERALES | 2.766.335 | 758.636.758 | 205.800.744 | 8.208.618 | 220.778.981 | 47.767.636 | 1.243.959.071 | 431.002.770 | 202.618.770 | 112.210.777 | 4.214.548 | 750.046.865 | 493.912.207 |
| 13 | A | CAMINOS PROTEGIDOS | 166.851 | 7.434.424 | 827.929 | 0 | 10.126.773 | 0 | 18.555.977 | 1.058.108 | 430.340 | 640.782 | 942.012 | 3.071.242 | 15.484.735 |
| 14 | A | CARUSO | 1.326.269 | 73.327.988 | 15.678.961 | 0 | 10.834.913 | 85.792 | 101.253.923 | 12.254.059 | 15.932.081 | 9.119.559 | 794.284 | 38.099.984 | 63.153.939 |
| 15 | A | CHUBB SEGUROS | 9.389.349 | 142.961.991 | 57.983.064 | 0 | 10.221.576 | 58.942 | 220.614.923 | 38.032.935 | 59.338.703 | 39.051.131 | 1.470.487 | 137.893.256 | 82.721.666 |
| 16 | A | CNP | 486.369 | 68.000.732 | 11.705.400 | 0 | 6.694.427 | 1.621.424 | 88.508.351 | 4.297.991 | 3.875.173 | 43.767.237 | 1.233.779 | 53.174.181 | 35.334.171 |
| 17 | A | COLON | 181.697 | 1.589.852 | 3.104.309 | 761.842 | 70.181 | 616.601 | 6.324.482 | 573.226 | 2.027.151 | 757.575 | 1.000 | 3.358.952 | 2.965.530 |
| 18 | A | COMARSEG | 92.809 | 449.520 | 44.697 | 668.966 | 0 | 0 | 1.255.993 | 9.217 | 93.294 | 81.147 | 0 | 195.658 | 1.060.335 |
| 19 | C | COPAN | 188.954 | 11.797.401 | 7.945.815 | 4.922.327 | 13.280.174 | 225.187 | 38.359.858 | 11.440.555 | 2.753.148 | 19.112.199 | 0 | 19.233.561 | 19.233.561 |
| 20 | A | DIGNA | 724.911 | 9.382.532 | 2.787.941 | 3.772.169 | 400.932 | 0 | 17.068.485 | 5.567.564 | 3.293.679 | 1.638.723 | 0 | 10.499.965 | 6.568.520 |

Estados Patrimoniales

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de marzo de 2026

| 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 | |
| 21 | A | EDIFICAR | 614.960 | 28.641.045 | 783.068 | 5.894.171 | 2.699.198 | 0 | 38.632.443 | 3.458.788 | 303.852 | 25.220.058 | 1.149 | 28.983.847 | 9.648.595 |
| 22 | A | EQUITATIVA DEL PLATA | 2.628.092 | 18.144.804 | 17.144.142 | 2.236.007 | 15.815.537 | 104.378 | 56.072.960 | 20.844.620 | 7.055.261 | 4.481.689 | 0 | 32.381.571 | 23.691.389 |
| 23 | A | EUROAMÉRICA | 127.196 | 4.245.844 | 602.181 | 6.162.737 | 10.477 | 0 | 11.148.435 | 107.778 | 965.862 | 239.579 | 0 | 1.313.219 | 9.835.216 |
| 24 | A | EVOLUCIÓN | 239.866 | 4.113.970 | 40.442.610 | 14.214.971 | 4.636.078 | 0 | 63.647.494 | 10.550.435 | 8.171.498 | 2.851.876 | 2.875.566 | 24.449.376 | 39.198.119 |
| 25 | A | EXPERTA | 3.092.111 | 28.467.771 | 18.596.109 | 0 | 132.382 | 29.777 | 50.318.150 | 22.054.920 | 10.793.451 | 5.229.364 | 0 | 38.077.735 | 12.240.416 |
| 26 | A | FED. PATRONAL | 35.276.684 | 2.491.396.693 | 747.800.250 | 5.717.326 | 102.429.215 | 31.402.723 | 3.414.022.890 | 1.352.692.497 | 328.558.717 | 398.894.615 | 333.142.419 | 2.413.288.247 | 1.000.734.644 |
| 27 | A | FINISTERRE | 4 | 650.010 | 2.231.268 | 6.207.399 | 1.991.431 | 0 | 11.080.112 | 6.522.990 | 2.934.226 | 702.593 | 0 | 10.159.808 | 920.304 |
| 28 | A | GALENO | 1.211.984 | 11.800.429 | 24.371.548 | 12.529.714 | 6.658.337 | 0 | 56.572.012 | 24.132.645 | 9.038.177 | 3.782.794 | 307.409 | 37.261.025 | 19.310.987 |
| 29 | A | GALICIA S.A. | 2.368.593 | 209.929.678 | 174.674.857 | 631.115 | 3.952.880 | 19.241.057 | 410.798.180 | 162.563.281 | 63.633.690 | 73.489.194 | 592.008 | 300.278.174 | 110.520.006 |
| 30 | A | GALICIA SAU | 285.195 | 57.586.209 | 53.751.896 | 0 | 3.760.035 | 3.501.855 | 118.885.191 | 9.424.888 | 32.847.610 | 15.736.921 | 1.606.275 | 59.615.695 | 59.269.496 |
| 31 | A | GESTION | 352.697 | 2.360.859 | 7.378.302 | 0 | 65.082 | 0 | 10.156.939 | 978.652 | 3.723.321 | 929.469 | 0 | 5.631.442 | 4.525.498 |
| 32 | A | HAMBURGO | 349.963 | 18.609.095 | 2.824.000 | 358.960 | 1.870.786 | 7.413 | 24.020.217 | 4.696.432 | 562.817 | 2.352.819 | 2.426.715 | 10.038.782 | 13.981.435 |
| 33 | A | HOLANDO SUDAMERICANA | 7.268.911 | 33.493.560 | 58.658.102 | 22.467.430 | 24.361.041 | 5.933.638 | 152.182.682 | 37.934.603 | 30.056.294 | 27.358.554 | 2.920 | 95.352.372 | 56.830.310 |
| 34 | A | HORIZONTE | 3.627.500 | 81.062.891 | 30.435.704 | 8.203.863 | 6.552.636 | 4.235 | 129.886.829 | 79.669.581 | 7.324.709 | 1.699.620 | 142.405 | 88.836.315 | 41.050.514 |
| 35 | A | INSTITUTO ASEGURADOR | 188.128 | 4.029.432 | 1.487.171 | 766.459 | 4.675.562 | 78.224 | 11.224.977 | 815.066 | 1.354.221 | 2.235.853 | 174.448 | 4.579.588 | 6.645.389 |
| 36 | O | INSTITUTO AUTÁRQUICO | 1.730.910 | 169.565.146 | 56.125.124 | 109.144.667 | 13.646.737 | 327.507 | 350.540.091 | 78.300.040 | 38.562.338 | 11.983.909 | 3.502.822 | 132.349.109 | 218.190.982 |
| 37 | A | INSTITUTO DE SEGUROS | 895.290 | 19.837.857 | 4.609.412 | 0 | 58.119 | 0 | 25.400.678 | 8.615.474 | 580.163 | 971.959 | 782.431 | 10.950.027 | 14.450.651 |
| 38 | A | INTÉGRITY | 2.362.741 | 28.061.882 | 28.920.458 | 0 | 20.794.076 | 371.610 | 80.510.767 | 25.092.742 | 15.863.577 | 14.447.976 | 95.071 | 55.499.366 | 25.011.401 |
| 39 | O | JUJUY SOCIEDAD DEL ESTADO | 787.630 | 9.253.438 | 890.876 | 1.356.952 | 118.153 | 3.930 | 12.410.978 | 313.261 | 1.074.460 | 1.101.382 | 0 | 2.489.103 | 9.921.875 |
| 40 | A | LATITUD SUR | 680.419 | 14.652.696 | 10.327.032 | 6.021.662 | 4.863.583 | 110 | 36.545.501 | 11.860.434 | 5.577.653 | 531.014 | 78.260 | 18.047.361 | 18.498.141 |
| 41 | A | LIBRA | 481.685 | 458.121 | 11.407.754 | 2.796.969 | 6.466.704 | 0 | 21.611.233 | 13.526.817 | 1.754.143 | 1.152.445 | 100.000 | 16.533.405 | 5.077.827 |
| 42 | A | LIDERAR | 322.250 | 8.704.794 | 18.533.030 | 9.136.920 | 8.147.810 | 0 | 44.844.803 | 25.218.235 | 2.914.642 | 5.844.684 | 548.975 | 34.526.536 | 10.318.268 |
| 43 | A | LIFE | 817.093 | 785.106.232 | 101.098.184 | 6.968.400 | 11.843.232 | 2.718.796 | 908.551.937 | 49.216.111 | 100.862.018 | 599.811.850 | 13.536.084 | 763.426.063 | 145.125.874 |
| 44 | C | LUZ Y FUERZA | 18.533 | 4.505.500 | 1.361.916 | 0 | 3.540.211 | 25.900 | 9.452.061 | 1.529.384 | 470.588 | 920.092 | 3.787 | 2.923.851 | 6.528.210 |
| 45 | A | MERCANTIL ANDINA | 5.942.497 | 427.810.568 | 214.570.015 | 47.209.119 | 38.302.386 | 188.696 | 734.023.280 | 389.959.705 | 105.242.502 | 98.576.083 | 2.840.722 | 596.619.012 | 137.404.268 |
| 46 | A | MERIDIONAL | 11.012.433 | 175.623.749 | 141.518.454 | 26.924.752 | 14.729.610 | 3.590.439 | 373.399.438 | 42.703.815 | 136.615.461 | 75.325.793 | 451.537 | 255.096.607 | 118.302.831 |
| 47 | C | MUTUAL PATRONAL | 769.220 | 81.770.383 | 68.882.641 | 3.195.952 | 23.451.180 | 1.429.949 | 179.499.324 | 34.367.793 | 22.056.861 | 35.979.941 | 10.052.100 | 102.456.696 | 77.042.629 |
| 48 | A | NACIÓN | 4.190.987 | 902.301.912 | 301.632.026 | 0 | 30.134.953 | 82.123 | 1.238.342.001 | 184.139.284 | 192.832.770 | 161.687.677 | 33.463.842 | 572.123.573 | 666.218.428 |
| 49 | A | NOBLE | 2.116.014 | 10.007.748 | 6.039.883 | 3.732.560 | 380.375 | 226.006 | 22.502.586 | 10.546.460 | 2.329.505 | 3.200.710 | 32.146 | 16.108.821 | 6.393.765 |
| 50 | A | NORTE | 3.404.102 | 82.350.898 | 45.962.354 | 3.137.820 | 20.155.349 | 0 | 155.010.523 | 52.198.599 | 20.641.141 | 26.578.795 | 1.426.020 | 100.844.556 | 54.165.967 |
| 51 | A | OPCIÓN | 9.444 | 27.990.970 | 15.481.418 | 0 | 7.602.875 | 20.614 | 51.105.322 | 3.629.293 | 17.291.131 | 3.449.688 | 5.278 | 24.375.931 | 26.729.931 |
| 52 | A | PARANÁ | 880.392 | 34.578.967 | 9.665.071 | 11.455.755 | 33.797.895 | 1.731.121 | 92.109.201 | 31.403.989 | 21.658.378 | 6.955.680 | 0 | 60.018.047 | 32.091.154 |
| 53 | C | PRODUCTORES DE FRUTAS | 3.231.734 | 152.934 | 7.250.883 | 34.836.391 | 13.512.823 | 0 | 58.984.764 | 28.008.095 | 5.132.698 | 4.597.337 | 864.777 | 38.602.906 | 20.381.858 |
| 54 | A | PROVINCIA | 15.981.225 | 421.954.833 | 215.793.914 | 833.075 | 16.005.814 | 1.353.560 | 671.922.422 | 365.269.343 | 103.431.164 | 90.520.752 | 8.639.734 | 567.860.992 | 104.061.430 |
| 55 | A | PRUDENCIA | 1.691.800 | 6.013.010 | 13.472.736 | 0 | 9.053.463 | 0 | 30.231.009 | 9.536.276 | 5.705.447 | 1.215.788 | 500 | 16.458.011 | 13.772.998 |
| 56 | A | QUALIA | 4.462.769 | 68.358.064 | 27.686.278 | 0 | 729.509 | 5.996.708 | 107.233.328 | 3.937.735 | 34.814.069 | 8.573.771 | 149.796 | 47.475.371 | 59.757.957 |
| 57 | A | SAN PATRICIO | 60.729 | 10.338.113 | 5.193.127 | 3.194.822 | 804.368 | 298.445 | 19.889.604 | 8.983.688 | 2.091.012 | 1.273.508 | 1.206 | 12.349.414 | 7.540.190 |
| 58 | C | SANCOR | 60.910.207 | 858.736.322 | 538.301.421 | 147.723.654 | 168.537.599 | 220.337.170 | 1.994.546.372 | 443.317.684 | 277.396.569 | 226.324.699 | 755.203 | 947.794.155 | 1.046.752.217 |
| 59 | C | SECURCOOP | 1.050.566 | 97.411.313 | 18.133.493 | 1.130.413 | 1.364.168 | 1.721.708 | 120.811.661 | 25.108.163 | 8.008.709 | 8.464.174 | 3.274.535 | 44.855.581 | 75.956.080 |
| 60 | A | SMSV | 58.785 | 34.597.543 | 4.082.718 | 0 | 3.454.915 | 406.015 | 42.599.976 | 5.731.435 | 4.629.902 | 11.205.601 | 0 | 21.566.938 | 12.033.038 |
| 61 | A | SUPERVIELLE | 14.041 | 20.867.643 | 15.727.804 | 3.137.658 | 1.144.063 | 994.922 | 41.886.132 | 2.388.586 | 10.759.620 | 5.035.868 | 63.111 | 18.247.185 | 23.638.947 |
| 62 | A | SURCO | 319.073 | 26.373.961 | 13.530.392 | 760.204 | 2.921.427 | 59 | 43.905.115 | 9.673.458 | 6.598.495 | 3.402.075 | 2.000 | 19.676.029 | 24.229.087 |
| 63 | C | TRIUNFO | 20.719.885 | 55.590.591 | 76.401.699 | 26.416.534 | 20.482.259 | 442.145 | 200.053.113 | 55.643.159 | 37.081.377 | 30.577.112 | 296.128 | 123.597.776 | 76.455.337 |
| 64 | A | VICTORIA | 337.948 | 9.330.067 | 20.028.859 | 20.356.530 | 752.689 | 3.084.080 | 53.890.172 | 13.692.224 | 12.551.725 | 6.329.389 | 27.597 | 32.600.936 | 21.289.236 |
| 65 | A | WORANZ | 215.937 | 3.769.936 | 2.739.208 | 0 | 4.231 | 0 | 6.729.313 | 506.693 | 2.730.945 | 2.231.920 | 120.752 | 5.590.311 | 1.139.002 |
| 66 | A | ZURICH | 33.929.658 | 390.194.292 | 295.944.251 | 27.572.301 | 5.923.511 | 7.193.744 | 760.757.757 | 245.332.487 | 233.849.230 | 117.057.445 | 2.078.693 | 598.312.855 | 162.444.902 |
| 67 | A | ZURICH SANTANDER | 1.400.404 | 107.009.590 | 54.488.235 | 0 | 1.299.095 | 0 | 164.197.324 | 7.122.340 | 44.544.045 | 19.993.911 | 87.932 | 70.933.598 | 93.243.728 |

Estados Patrimoniales

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de marzo de 2026

| 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 | |
| Seguros de Personas | | | 35.365.566 | 2.609.292.000 | 159.893.022 | 134.866.117 | 27.646.998 | 23.263.351 | 2.990.327.054 | 62.391.778 | 164.551.558 | 2.089.546.220 | 7.203.692 | 2.323.693.248 | 666.633.806 |
| 1 | A | ANTICIPAR | 13.538 | 123.724 | 112.483 | 624.038 | 1.415.713 | 0 | 2.289.496 | 9.534 | 133.762 | 38.341 | 0 | 181.637 | 2.107.859 |
| 2 | A | ASEGURADORA DE BIENES Y SERVICIOS | 4.720 | 548.266 | 32.974 | 0 | 282.775 | 0 | 868.735 | 0 | 8.576 | 36.940 | 0 | 45.516 | 823.219 |
| 3 | A | BHN VIDA | 961.573 | 26.310.964 | 3.141.413 | 0 | 4.695 | 1.235.332 | 31.653.976 | 2.201.420 | 6.746.884 | 1.312.376 | 3.455 | 10.264.135 | 21.389.842 |
| 4 | A | BINARIA VIDA | 302.163 | 150.484.595 | 4.446.723 | 0 | 220.883 | 61.393 | 155.515.758 | 2.637.561 | 3.361.063 | 92.264.846 | 160.732 | 98.424.202 | 57.091.556 |
| 5 | A | BONACORSI PERSONAS | 40.027 | 1.245.604 | 529.343 | 0 | 1.289.606 | 1.433.373 | 4.537.954 | 0 | 71.759 | 317.100 | 0 | 388.858 | 4.149.095 |
| 6 | O | CAJA DE PREVISIÓN | 500.664 | 25.385.709 | 1.152.121 | 0 | 129 | 0 | 27.038.623 | 62.952 | 204.789 | 692.316 | 26.842 | 986.899 | 26.051.724 |
| 7 | A | CERTEZA | 507.534 | 3.718.992 | 375.229 | 0 | 1.049.085 | 19.331 | 5.670.170 | 144.030 | 361.987 | 0 | 420.000 | 926.017 | 4.744.153 |
| 8 | A | CONFLUENCIA | 19.854 | 2.837.101 | 5.252.532 | 2.033.370 | 72.387 | 0 | 10.215.243 | 883.270 | 412.252 | 17.346 | 2.072.222 | 3.385.090 | 6.830.153 |
| 9 | A | CRUZ SUIZA | 4.294 | 629.008 | 275.779 | 0 | 1.345 | 643 | 911.068 | 50.251 | 129.738 | 83.378 | 0 | 263.366 | 647.702 |
| 10 | A | ESENCIA | 27.173 | 819.372 | 7.729 | 0 | 0 | 0 | 854.273 | 10.932 | 31.290 | 4.822 | 0 | 47.044 | 807.229 |
| 11 | A | FEDERADA | 84.859 | 2.601.595 | 436.499 | 671.782 | 10.098 | 1.967 | 3.806.801 | 147.264 | 442.114 | 360.487 | 0 | 949.865 | 2.856.936 |
| 12 | A | GGAL | 1.198.959 | 322.329.309 | 12.429.676 | 0 | 24.265 | 466.951 | 336.449.160 | 5.995.898 | 21.027.553 | 209.151.721 | 65.980 | 236.241.151 | 100.208.009 |
| 13 | A | INCLUIR PERSONAS | 1.271 | 844.223 | 242.069 | 0 | 185.825 | 0 | 1.273.388 | 138.161 | 58.030 | 0 | 89.112 | 285.302 | 988.086 |
| 14 | A | INSTITUTO SALTA | 713.341 | 17.694.896 | 17.106.296 | 6.870.781 | 6.109.877 | 25.037 | 48.520.228 | 3.219.690 | 14.758.411 | 938.068 | 55.241 | 18.971.408 | 29.548.820 |
| 15 | A | LA PALABRA PERSONAS | 3.129 | 396.418 | 43.523 | 0 | 369.213 | 0 | 812.283 | 5 | 15.856 | 14.763 | 0 | 30.624 | 781.659 |
| 16 | A | LOGRAR PERSONAS | 75.416 | 75.719 | 357.631 | 896.993 | 14.267 | 84.385 | 1.504.412 | 183.195 | 254.497 | 204.778 | 0 | 642.469 | 861.943 |
| 17 | A | MAÑANA | 232.484 | 759.010 | 1.169.200 | 1.685.091 | 1.372.127 | 0 | 5.217.911 | 1.002.454 | 1.067.089 | 60.060 | 79.564 | 2.209.167 | 3.008.744 |
| 18 | A | MAPFRE VIDA | 135.811 | 22.091.394 | 12.115.231 | 0 | 0 | 0 | 34.342.436 | 2.872.227 | 4.195.577 | 6.408.192 | 113.321 | 13.589.317 | 20.753.118 |
| 19 | A | MERCANTIL ASEGURADORA | 165.172 | 238.471 | 39.944 | 3.051.703 | 1.387.404 | 0 | 4.882.694 | 23.307 | 13.711 | 0 | 15.070 | 52.088 | 4.830.606 |
| 20 | A | MISTA | 8.797 | 3.465.643 | 393.174 | 0 | 0 | 0 | 3.867.614 | 544.235 | 769.499 | 293.249 | 0 | 1.606.983 | 2.260.631 |
| 21 | A | NSA | 6.319 | 709.315 | 25.402 | 0 | 0 | 0 | 741.036 | 4.389 | 4.909 | 1.231 | 0 | 10.529 | 730.507 |
| 22 | A | OMINT | 6.629 | 1.710.202 | 103.651 | 0 | 0 | 40.576 | 1.861.058 | 51.867 | 200.146 | 31.619 | 0 | 283.631 | 1.577.427 |
| 23 | A | PIEVE | 3.908 | 1.763.799 | 98.937 | 0 | 509.865 | 10.975 | 2.387.484 | 37.665 | 21.871 | 147.794 | 0 | 207.330 | 2.180.154 |
| 24 | A | PLENARIA | 32.262 | 2.918.783 | 254.948 | 378.561 | 53.504 | 240 | 3.637.848 | 96.938 | 156.405 | 36.388 | 0 | 289.731 | 3.348.117 |
| 25 | A | PREVINCA | 36.534 | 1.592.338 | 757.192 | 6.248.397 | 1.605.437 | 334.221 | 10.574.118 | 191.768 | 1.761.793 | 27.512 | 0 | 1.981.074 | 8.593.045 |
| 26 | A | PREVISORA | 21.142 | 82.632 | 6.006 | 0 | 1.892.992 | 52.958 | 2.055.730 | 9.079 | 18.340 | 16.039 | 0 | 43.458 | 2.012.271 |
| 27 | A | PROVINCIA VIDA | 10.617 | 69.279.970 | 6.315.242 | 0 | 141.579 | 540.763 | 76.288.171 | 874.223 | 6.132.770 | 26.352.507 | 0 | 33.359.501 | 42.928.671 |
| 28 | A | RCI PERSONAS | 552.984 | 11.804.325 | 85.367 | 9.370.954 | 0 | 0 | 21.813.630 | 3.455.292 | 3.142.877 | 0 | 14.116 | 6.612.285 | 15.201.345 |
| 29 | A | SAN GERMAN | 2.243.172 | 10.199 | 1.190.229 | 0 | 28.262 | 34.431 | 3.506.292 | 566.988 | 659.595 | 91.306 | 210.623 | 1.528.511 | 1.977.781 |
| 30 | A | SAN MARINO | 2.097 | 645.511 | 142.898 | 338.672 | 0 | 0 | 1.129.179 | 41.309 | 105.863 | 86.255 | 25.264 | 258.690 | 870.488 |
| 31 | A | SANTA CRUZ | 39.281 | 729.426 | 284.517 | 0 | 0 | 0 | 1.053.224 | 31.044 | 21.615 | 11 | 0 | 52.671 | 1.000.554 |
| 32 | A | SANTA LUCIA | 10.781 | 22.714 | 94.444 | 563.543 | 565.248 | 0 | 1.256.730 | 27.143 | 36.924 | 43.945 | 16.039 | 124.050 | 1.132.680 |
| 33 | A | SANTÍSIMA TRINIDAD | 15.976 | 179.055 | 6.601 | 2.762.203 | 162.218 | 0 | 3.126.053 | 2.134 | 110.818 | 17.779 | 0 | 130.730 | 2.995.323 |
| 34 | A | SEGUNDA PERSONAS | 1.261.167 | 69.998.638 | 26.164.573 | 3.027.792 | 0 | 90.520 | 100.542.690 | 17.284.098 | 8.577.509 | 16.616.694 | 36.529 | 42.514.830 | 58.027.860 |
| 35 | A | SENTIR | 15.905 | 193.166 | 1.624.353 | 1.819.490 | 3.302.863 | 18.285 | 6.974.061 | 2.850 | 854.852 | 1.655 | 0 | 859.357 | 6.114.703 |
| 36 | A | SMG VIDA | 482.678 | 126.177.658 | 11.150.297 | 3.104.832 | 0 | 18.290.447 | 159.205.911 | 6.466.623 | 21.346.923 | 103.762.885 | 237.847 | 131.814.278 | 27.391.633 |
| 37 | A | SOL NACIENTE | 500.784 | 2.151.339 | 7.409.831 | 12.732.289 | 2.381.078 | 0 | 25.175.321 | 1.740.586 | 6.281.881 | 0 | 3.254.578 | 11.277.045 | 13.898.276 |
| 38 | A | STELLANTIS | 1.055.072 | 63.365.356 | 12.395.849 | 0 | 0 | 0 | 76.816.278 | 5.409.168 | 17.788.705 | 1.075 | 0 | 23.198.948 | 53.617.330 |
| 39 | A | TERRITORIAL VIDA | 21.389 | 27.365 | 222.453 | 1.150.769 | 0 | 0 | 1.421.976 | 3.320 | 8.758 | 9.719 | 0 | 21.797 | 1.400.178 |
| 40 | A | TRES PROVINCIAS PERSONAS | 179.101 | 38.324 | 1.566.576 | 0 | 2.208.527 | 77.687 | 4.070.215 | 265.248 | 1.171.124 | 455.213 | 0 | 1.891.585 | 2.178.630 |
| 41 | E | ZURICH INTERNATIONAL LIFE | 23.866.986 | 1.673.291.871 | 30.334.092 | 77.534.857 | 986.183 | 443.837 | 1.806.457.826 | 5.703.662 | 42.083.445 | 1.629.647.810 | 307.158 | 1.677.742.075 | 128.715.751 |
| Exclusivas Retiro | | | 8.729.322 | 3.684.642.669 | 59.112.643 | 48.273.293 | 10.211.707 | 3.741.831 | 3.814.711.466 | 19.256.672 | 190.383.626 | 2.853.892.254 | 40.264.729 | 3.103.797.281 | 710.914.185 |
| 1 | A | BINARIA RETIRO | 124.277 | 77.368.553 | 2.339.756 | 0 | 1.548 | 0 | 79.834.134 | 387.408 | 315.546 | 68.350.913 | 234.618 | 69.288.485 | 10.545.649 |
| 2 | A | CREDICOOP RETIRO | 745.646 | 113.885.755 | 7.907.730 | 9.895.841 | 1.370.548 | 71.381 | 133.876.900 | 655.977 | 8.117.012 | 58.675.006 | 48.639 | 79.990.048 | 56.180.874 |
| 3 | A | ESTRELLA RETIRO | 1.765.214 | 623.230.023 | 25.806.673 | 200.485 | 5.517.914 | 2.429.690 | 658.950.000 | 2.868.070 | 21.348.554 | 570.563.558 | 282.783 | 595.062.964 | 63.887.036 |

Estados Patrimoniales

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de marzo de 2026

| 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 |
| 4 | A | FED. PATRONAL RETIRO | 605.743 | 10.338.701 | 555.106 | 0 | 0 | 41.594 | 11.541.145 | 0 | 206.628 | 6.203.391 | 635.700 | 7.045.720 | 4.495.425 |
| 5 | A | GALICIA RETIRO | 5.469 | 8.795.143 | 277.526 | 0 | 0 | 69.963 | 9.148.101 | 2.993 | 209.133 | 5.671.440 | 179.773 | 6.063.339 | 3.084.762 |
| 6 | A | GGAL RETIRO | 1.466.537 | 501.393.558 | 2.787.537 | 0 | 0 | 0 | 505.647.633 | 1.897.954 | 15.171.328 | 341.596.098 | 5.893.717 | 364.559.097 | 141.088.536 |
| 7 | A | INST. ENTRE RÍOS RETIRO | 21.261 | 19.571.985 | 107.045 | 16.194.742 | 53.523 | 58.278 | 36.006.833 | 2.778 | 115.371 | 13.925.150 | 643.359 | 14.686.659 | 21.320.175 |
| 8 | A | NACIÓN RETIRO | 150.589 | 653.524.299 | 743.269 | 0 | 0 | 0 | 654.418.157 | 2.645.249 | 6.335.588 | 477.776.569 | 2.529.146 | 489.286.551 | 165.131.605 |
| 9 | A | ORÍGENES RETIRO | 2.029.465 | 1.141.611.747 | 1.996.099 | 6.607.993 | 450.304 | 0 | 1.152.695.608 | 9.631.246 | 122.885.537 | 868.833.281 | 29.561.294 | 1.030.911.357 | 121.784.250 |
| 10 | A | PREVENCIÓN RETIRO | 452.888 | 31.600.157 | 396.381 | 0 | 0 | 1.070.276 | 33.519.702 | 29.628 | 1.426.470 | 28.351.188 | 0 | 29.807.286 | 3.712.416 |
| 11 | A | PROYECCIÓN RETIRO | 275.577 | 27.997.522 | 1.683.882 | 0 | 0 | 649 | 29.957.631 | 34.297 | 1.650.269 | 8.717.757 | 0 | 10.402.323 | 19.555.308 |
| 12 | A | SAN CRISTÓBAL RETIRO | 594.134 | 219.307.000 | 3.274.704 | 14.033.692 | 2.817.870 | 0 | 240.027.400 | 215.359 | 7.233.672 | 184.059.907 | 38.807 | 191.547.746 | 48.479.654 |
| 13 | A | SEGUNDA RETIRO | 211.111 | 153.770.892 | 8.233.122 | 0 | 0 | 0 | 162.215.125 | 11.617 | 103.892 | 133.181.991 | 0 | 133.297.501 | 28.917.625 |
| 14 | A | SMG RETIRO | 146.002 | 101.007.216 | 1.980.731 | 0 | 0 | 0 | 103.133.949 | 874.096 | 5.232.220 | 77.961.305 | 16.980 | 84.084.599 | 19.049.350 |
| 15 | A | SOLVENCIA RETIRO | 135.408 | 1.240.117 | 1.023.082 | 1.340.541 | 0 | 0 | 3.739.149 | 0 | 32.398 | 25.230 | 0 | 57.628 | 3.681.521 |

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Estado de Resultados

Estados Patrimoniales y de Resultados - Anexo 1

Cifras en miles de pesos sujetas a verificación

Balances al 31 de marzo de 2026

| Entidad | | ESTADO DE RESULTADOS | | | | | | | | | | |
|------------------------------|----------|-----------------------------|--|--|------------------------|-----------------------|---|------------------------------|---|--|----------------------------------|--|
| Nº | NJ | Denominación | Resultado Técnico Seg. Directo 1 | Resultado Técnico Reaseg. Activo 2 | Otros Ingresos 3 | Otros Egresos 4 | Resultado Técnico 5 = 1 + 2 + 3 + 4 | Resultado Financiero 6 | Rdo. Operaciones Ordinarias 7 = 5 + 6 | Rdo. Operaciones Extraordinarias 8 | Impuesto a las Ganancias 9 | Resultado del Ejercicio 10 = 7 + 8 + 9 |
| TOTAL DE MERCADO | | | 665.498.386 | 7.717.267 | 389.545.845 | -268.721.464 | 794.040.034 | -504.225.668 | 289.814.366 | -298.094 | -255.202.983 | 34.313.289 |
| | A | Sociedades Anónimas | 749.403.395 | 4.511.216 | 365.861.934 | -254.532.084 | 865.244.461 | -182.644.088 | 682.600.373 | -298.094 | -252.114.596 | 430.187.683 |
| | C | Cooperativas y Mutuales | -351.974.041 | 3.087.690 | 23.553.475 | -13.190.745 | -338.523.621 | -74.867.542 | -413.391.163 | 0 | 0 | -413.391.163 |
| | E | Sucursales Ent. Extranjeras | 218.580.871 | 40.334 | 0 | 0 | 218.621.205 | -216.378.018 | 2.243.187 | 0 | -3.088.387 | -845.200 |
| | O | Organismos Oficiales | 49.488.161 | 78.027 | 130.436 | -998.636 | 48.697.988 | -30.336.020 | 18.361.969 | 0 | 0 | 18.361.969 |
| Seguros Patrimoniales | | | -210.103.606 | -306.021 | 21.126.159 | -1.668.350 | -190.951.819 | 29.720.867 | -161.230.952 | -306.906 | -20.889.820 | -182.427.677 |
| 1 | A | AFIANZADORA | 1.736.757 | 0 | 749.843 | 0 | 2.486.600 | -929.908 | 1.556.693 | 0 | -510.756 | 1.045.936 |
| 2 | C | AGROSALTA | -34.599.467 | 0 | 0 | 0 | -34.599.467 | -8.702.335 | -43.301.803 | 0 | 0 | -43.301.803 |
| 3 | A | ALBA | -334.366 | 0 | -117 | -59.657 | -394.140 | 567.490 | 173.350 | 0 | -110.570 | 62.780 |
| 4 | A | ARGOS | -4.727.808 | 0 | 0 | -31.817 | -4.759.624 | 2.205.575 | -2.554.050 | 0 | 0 | -2.554.050 |
| 5 | A | ASEGURADORA DEL SUR | 262.814 | 0 | 111.350 | 0 | 374.163 | 168.414 | 542.578 | 0 | -162.028 | 380.550 |
| 6 | A | ASEGURADORES DE CAUCIONES | 998.524 | 0 | 0 | 0 | 998.524 | -1.261.217 | -262.694 | 0 | 51.057 | -211.637 |
| 7 | A | ASSEKURANSA | 983.291 | 0 | 327.492 | 0 | 1.310.783 | -909.337 | 401.446 | 0 | -183.594 | 217.852 |
| 8 | C | BERNARDINO RIVADAVIA | -56.183.433 | -145.587 | 27 | 0 | -56.328.992 | 58.305.894 | 1.976.901 | 0 | 0 | 1.976.901 |
| 9 | A | BHN | 8.136.254 | 0 | 0 | 0 | 8.136.254 | 1.565.639 | 9.701.893 | 0 | -2.883.252 | 6.818.641 |
| 10 | E | COFACE | -29.916 | 0 | 0 | 0 | -29.916 | -1.570.967 | -1.600.884 | 0 | 128.063 | -1.472.821 |
| 11 | A | COSENA | 389.346 | 0 | 0 | -14.784 | 374.561 | -387.019 | -12.457 | 0 | 0 | -12.457 |
| 12 | A | CRÉDITO Y CAUCIÓN | 672.773 | 0 | 0 | -28.825 | 643.948 | 369.271 | 1.013.219 | 0 | -348.633 | 664.586 |
| 13 | A | CRÉDITOS Y GARANTÍAS | 3.586.730 | 0 | 555.106 | 0 | 4.141.836 | -1.786.147 | 2.355.688 | 0 | -454.664 | 1.901.024 |
| 14 | C | DULCE | -2.383.183 | 0 | 2.179.950 | 0 | -203.233 | -2.131.740 | -2.334.973 | 0 | 0 | -2.334.973 |
| 15 | A | EQUIDAD | -840.968 | 12.701 | 0 | -10.777 | -839.043 | 709.134 | -129.910 | 0 | 0 | -129.910 |
| 16 | A | FIANZAS Y CRÉDITO | 2.371.883 | 0 | -8.493 | 0 | 2.363.391 | -1.426.130 | 937.261 | 0 | -312.539 | 624.721 |
| 17 | A | HANSEATICA | 4.046.147 | 0 | 11.812 | 0 | 4.057.959 | -1.123.725 | 2.934.235 | 0 | -799.001 | 2.135.234 |
| 18 | A | INSUR | -1.607.980 | 0 | 2.841 | -8.665 | -1.613.803 | -99.442 | -1.713.245 | 0 | 224.128 | -1.489.117 |
| 19 | A | LA PAZ | -25.895 | 0 | 0 | 0 | -25.895 | -40.446 | -66.341 | 0 | 0 | -66.341 |
| 20 | A | LIDER MOTOS | 7.092 | 0 | 0 | 0 | 7.092 | 8.812 | 15.905 | 0 | 0 | 15.905 |
| 21 | A | LOGRAR PATRIMONIALES | -10.367 | 0 | 64 | 0 | -10.303 | -842.182 | -852.485 | 0 | 4.723 | -847.763 |
| 22 | A | MAPFRE | 5.794.770 | 0 | 0 | 0 | 5.794.770 | 1.371.778 | 7.166.548 | 0 | -823.123 | 6.343.424 |
| 23 | A | METROPOL | 2.908.356 | 0 | 0 | 0 | 2.908.356 | -1.487.257 | 1.421.100 | 0 | -368.017 | 1.053.083 |
| 24 | C | MUTUAL DAN | 601.881 | 0 | 13.474 | -1.000 | 614.355 | 297.062 | 911.417 | 0 | 0 | 911.417 |
| 25 | A | NATIVA | 1.528.734 | 0 | 0 | 0 | 1.528.734 | -1.422.604 | 106.129 | 0 | -208.518 | -102.389 |
| 26 | A | NIVEL | -4.163.453 | 0 | 0 | 0 | -4.163.453 | 6.642.651 | 2.479.198 | 0 | -189.368 | 2.289.830 |
| 27 | A | NRE | 299.069 | 0 | 0 | 0 | 299.069 | -1.964.617 | -1.665.548 | 0 | 0 | -1.665.548 |
| 28 | A | PACÍFICO | 277.490 | 0 | 156.267 | 0 | 433.757 | -318.809 | 114.948 | 0 | -7.819 | 107.129 |
| 29 | A | PERSEVERANCIA | 87.671 | -56.453 | 24.694 | -6.625 | 49.288 | 826.972 | 876.260 | 0 | 0 | 876.260 |
| 30 | A | PREMIAR | 1.122.299 | 0 | 0 | -180.258 | 942.041 | 378.889 | 1.320.930 | 0 | -88.951 | 1.231.979 |
| 31 | A | PROGRESO | -3.530.737 | -43.706 | 0 | 0 | -3.574.442 | 1.242.534 | -2.331.908 | 0 | 0 | -2.331.908 |
| 32 | A | PROVIDENCIA | -1.947.887 | 0 | 0 | -7.005 | -1.954.892 | 1.371.884 | -583.008 | 0 | -170.873 | -753.880 |
| 33 | C | RÍO URUGUAY | -12.278.783 | -71.826 | 16.754 | 0 | -12.333.855 | -14.252.730 | -26.586.585 | 0 | 0 | -26.586.585 |
| 34 | C | SAN CRISTÓBAL MUTUAL | -30.050.514 | 0 | 0 | 0 | -30.050.514 | -45.175.577 | -75.226.091 | 0 | 0 | -75.226.091 |
| 35 | C | SEGUNDA | -86.649.735 | -33 | 15.358.054 | -129.437 | -71.421.151 | 40.957.188 | -30.463.963 | 0 | 0 | -30.463.963 |

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Estado de Resultados

Estados Patrimoniales y de Resultados - Anexo I

Cifras en miles de pesos sujetas a verificación

Balances al 31 de marzo de 2026

| Entidad | | | ESTADO DE RESULTADOS | | | | | | | | | |
|--|----|--------------------------|--|---|------------------------|-----------------------|---|------------------------------|---|--|----------------------------------|--|
| Nº | NJ | Denominación | Resultado Técnico Seg. Directo 1 | Resultado Técnico Reaseg. Activo 2 | Otros Ingresos 3 | Otros Egresos 4 | Resultado Técnico 5 = 1 + 2 + 3 + 4 | Resultado Financiero 6 | Rdo. Operaciones Ordinarias 7 = 5 + 6 | Rdo. Operaciones Extraordinarias 8 | Impuesto a las Ganancias 9 | Resultado del Ejercicio 10 = 7 + 8 + 9 |
| 36 | C | SEGUROMETAL | -10.046.549 | -42.009 | 14.447 | 0 | -10.074.111 | -152.995 | -10.227.105 | 0 | 0 | -10.227.105 |
| 37 | A | SEGUROS MÉDICOS | 567.248 | 0 | 0 | 0 | 567.248 | -216.572 | 350.676 | -306.906 | 0 | 43.770 |
| 38 | A | SMG | -2.294.951 | 0 | 1.612.593 | -554.221 | -1.236.579 | 1.941.697 | 705.117 | 0 | -14.135.161 | -13.430.044 |
| 39 | A | SOBERANA | -20.622 | 0 | 0 | 0 | -20.622 | -2.625 | -23.247 | 0 | 0 | -23.247 |
| 40 | E | STARR | -1.060.227 | 40.334 | 0 | 0 | -1.019.893 | -1.808.208 | -2.828.101 | 0 | 474.731 | -2.353.370 |
| 41 | C | SUMICLI MUTUAL | 125.581 | 0 | 0 | -160.397 | -34.816 | -18.275 | -53.091 | 0 | 0 | -53.091 |
| 42 | A | TESTIMONIO | 4.932.925 | 557 | 0 | -474.867 | 4.458.615 | -2.079.248 | 2.379.367 | 0 | 0 | 2.379.367 |
| 43 | A | TUTELAR | 1.210.118 | 0 | 0 | -17 | 1.210.101 | 946.008 | 2.156.109 | 0 | -15.653 | 2.140.456 |
| 44 | A | WARRANTY | 35.482 | 0 | 0 | 0 | 35.482 | -45.913 | -10.431 | 0 | 0 | -10.431 |
| Exclusivas Riesgos del Trabajo | | | 223.763.225 | 0 | -40.777.348 | -124.381.942 | 58.603.935 | -96.851.701 | -38.247.766 | 0 | 10.281.480 | -27.966.286 |
| 1 | A | ANDINA ART | -5.215.939 | 0 | -1.702.271 | -6.681.305 | -13.599.515 | 1.856.255 | -11.743.260 | 0 | 3.112.747 | -8.630.513 |
| 2 | A | ASOCIART ART | -17.387.538 | 0 | -8.177.462 | -19.936.366 | -45.501.366 | -26.723.784 | -72.225.150 | 0 | 22.836.326 | -49.388.824 |
| 3 | A | BERKLEY ART | 11.939.219 | 0 | 0 | -1.056.173 | 10.883.046 | 23.751.326 | 34.634.372 | 0 | -9.361.291 | 25.273.081 |
| 4 | A | EXPERTA ART | 46.102.747 | 0 | -3.802.668 | -13.212.799 | 29.087.281 | -32.621.968 | -3.534.687 | 0 | -526.567 | -4.061.254 |
| 5 | C | MUTUAL PETROLEROS ART | 2.425.381 | 0 | 553.630 | -644.709 | 2.334.302 | 838.544 | 3.172.845 | 0 | 0 | 3.172.845 |
| 6 | C | MUTUAL RURAL ART | 388.469 | 0 | 0 | -663.848 | -275.379 | -86.758 | -362.137 | 0 | 0 | -362.137 |
| 7 | C | MUTUAL SAN FRANCISCO ART | 5.636.820 | 0 | 0 | -764.430 | 4.872.390 | -2.480.236 | 2.392.154 | 0 | 0 | 2.392.154 |
| 8 | A | PARANÁ ART | 4.263.261 | 0 | 51.544 | -126.844 | 4.187.961 | -826.177 | 3.361.784 | 0 | -474.397 | 2.887.387 |
| 9 | A | PREVENCIÓN ART | 88.596.706 | 0 | -11.596.642 | -15.311.507 | 61.688.556 | -8.299.647 | 53.388.909 | 0 | -13.866.292 | 39.522.617 |
| 10 | A | PROVINCIA ART | -37.524.759 | 0 | -8.001.363 | -35.163.722 | -80.689.844 | -40.198.945 | -120.888.788 | 0 | 37.635.391 | -83.253.397 |
| 11 | A | RECONQUISTA ART | 1.030.948 | 0 | 0 | -890.703 | 140.244 | 447.794 | 588.038 | 0 | -118.720 | 469.319 |
| 12 | A | SEGUNDA ART | 77.933.266 | 0 | -8.500.690 | -20.200.404 | 49.232.172 | -14.040.892 | 35.191.280 | 0 | -11.469.990 | 23.721.290 |
| 13 | A | SERENA ART | 2.926.282 | 0 | -5.019 | -3.417.722 | -496.459 | -5.157.395 | -5.653.854 | 0 | 0 | -5.653.854 |
| 14 | A | SWISS MEDICAL ART | 42.648.363 | 0 | 403.595 | -6.311.411 | 36.740.547 | 6.690.181 | 43.430.728 | 0 | -17.485.728 | 25.945.001 |
| Exclusivas Transporte Público Pasajeros | | | -52.875.994 | 321.089 | 652.154 | -2.828.822 | -54.731.574 | 3.340.401 | -51.391.173 | 0 | 0 | -51.391.173 |
| 1 | C | ARGOS MUTUAL | -11.290.377 | 0 | 652.154 | -2.326.812 | -12.965.035 | 4.839.194 | -8.125.841 | 0 | 0 | -8.125.841 |
| 2 | C | GARANTÍA MUTUAL | -2.534.550 | 65.618 | 0 | 0 | -2.468.932 | 1.385.625 | -1.083.306 | 0 | 0 | -1.083.306 |
| 3 | C | METROPOL MUTUOS | -6.357.503 | 121.852 | 0 | 0 | -6.235.650 | -1.341.341 | -7.576.991 | 0 | 0 | -7.576.991 |
| 4 | C | MUTUAL RIVADAVIA | -6.257.939 | 133.618 | 0 | 0 | -6.124.321 | 1.144.469 | -4.979.852 | 0 | 0 | -4.979.852 |
| 5 | C | PROTECCIÓN MUTUAL | -26.435.626 | 0 | 0 | -502.011 | -26.937.636 | -2.687.546 | -29.625.182 | 0 | 0 | -29.625.182 |
| Operatoria Mixta (Patrim. / Pers.) | | | 427.115.886 | 7.862.371 | 23.722.555 | -137.375.556 | 321.325.256 | -41.382.184 | 279.943.072 | 8.812 | -154.841.790 | 125.110.095 |
| 1 | A | ALLIANZ | 24.212.464 | -794.250 | 0 | -789.712 | 22.628.503 | 40.302.245 | 62.930.747 | 0 | -20.651.101 | 42.279.647 |
| 2 | A | ANTÁRTIDA | 242.595 | 0 | 0 | 0 | 242.595 | 354.363 | 596.959 | 0 | 0 | 596.959 |
| 3 | A | ASSURANT | 5.455.637 | 1.453 | 1.188.194 | 56.402 | 6.701.687 | -1.983.396 | 4.718.291 | 0 | -1.912.517 | 2.805.774 |
| 4 | A | ASV | 568.432 | 0 | 5.200 | 0 | 5.732 | -703.711 | -130.078 | 0 | 0 | -130.078 |
| 5 | A | ATM | 7.623.890 | 0 | 6.984 | -1.800 | 7.629.074 | -3.245.330 | 4.383.744 | 0 | 0 | 4.383.744 |
| 6 | A | BARBUSS | -941.516 | 0 | 227.485 | 0 | -714.031 | 1.058.284 | 344.253 | 0 | -988.441 | -644.189 |
| 7 | A | BBVA SEGUROS | 9.986.734 | 0 | 0 | -1.286.679 | 8.700.055 | 6.330.501 | 15.030.557 | 0 | -5.886.113 | 9.144.443 |
| 8 | A | BENEFICIO | 299.321 | 0 | 52.954 | 0 | 352.275 | 45.861 | 398.136 | 0 | -36.582 | 361.554 |
| 9 | A | BERKLEY | 12.727.907 | 0 | 0 | 0 | 12.727.907 | 24.927.272 | 37.655.179 | 0 | 0 | 37.655.179 |
| 10 | A | BIND | 6.724.275 | 0 | 14.953 | 0 | 6.739.228 | -190.623 | 6.548.605 | 0 | -2.263.984 | 4.284.620 |

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Estado de Resultados

Estados Patrimoniales y de Resultados - Anexo 1

Cifras en miles de pesos sujetas a verificación

Balances al 31 de marzo de 2026

| Entidad | | | ESTADO DE RESULTADOS | | | | | | | | | |
|---------|----|---------------------------|--|--|------------------------|-----------------------|---|------------------------------|---|--|----------------------------------|--|
| Nº | NJ | Denominación | Resultado Técnico Seg. Directo 1 | Resultado Técnico Reaseg. Activo 2 | Otros Ingresos 3 | Otros Egresos 4 | Resultado Técnico 5 = 1 + 2 + 3 + 4 | Resultado Financiero 6 | Rdo. Operaciones Ordinarias 7 = 5 + 6 | Rdo. Operaciones Extraordinarias 8 | Impuesto a las Ganancias 9 | Resultado del Ejercicio 10 = 7 + 8 + 9 |
| 11 | O | CAJA DE TUCUMÁN | 38.003.007 | 0 | 0 | -251.231 | 37.751.776 | -15.919.699 | 21.832.077 | 0 | 0 | 21.832.077 |
| 12 | A | CAJA GENERALES | -32.816.560 | 0 | 848 | -2.295.138 | -35.110.850 | 38.855.624 | 3.744.774 | 0 | -3.410 | 3.741.364 |
| 13 | A | CAMINOS PROTEGIDOS | 1.892.069 | 0 | 1.157 | 0 | 1.893.226 | -216.665 | 1.676.561 | 0 | -684.804 | 991.757 |
| 14 | A | CARUSO | 16.690.246 | 0 | 0 | 0 | 16.690.246 | 8.172.188 | 24.862.435 | 0 | -8.918.183 | 15.944.252 |
| 15 | A | CHUBB SEGUROS | 6.280.437 | 0 | 0 | 0 | 6.280.437 | 17.677.561 | 23.957.998 | 0 | -5.593.258 | 18.364.740 |
| 16 | A | CNP | -1.848.779 | 0 | 528.442 | -713.061 | -2.033.397 | 521.496 | -1.511.901 | 0 | -431.729 | -1.943.630 |
| 17 | A | COLON | -918.352 | 0 | 8.327 | -12.690 | -922.714 | 256.604 | -666.110 | 0 | -1.032 | -667.142 |
| 18 | A | COMARSEG | -50.291 | 0 | 0 | 0 | -50.291 | 81.513 | 31.223 | 0 | 0 | 31.223 |
| 19 | C | COPAN | -8.861.183 | -70.480 | 663 | 0 | -8.931.000 | 96.097 | -8.834.903 | 0 | 0 | -8.834.903 |
| 20 | A | DIGNA | 1.474.921 | 0 | 0 | -1.193.727 | 281.194 | 463.729 | 744.923 | 0 | -37.156 | 707.768 |
| 21 | A | EDIFICAR | -322.750 | 0 | 475.842 | 0 | 153.091 | -190.292 | -37.201 | 0 | 0 | -37.201 |
| 22 | A | EQUITATIVA DEL PLATA | -2.188.227 | 0 | 154.167 | -117 | -2.034.177 | 1.503.637 | -530.539 | 0 | -140.286 | -670.825 |
| 23 | A | EUROAMÉRICA | 548.437 | 0 | 0 | 0 | 548.437 | 206.127 | 754.563 | 0 | 0 | 754.563 |
| 24 | A | EVOLUCIÓN | 20.821.551 | 0 | 1 | 0 | 20.821.552 | -9.499.321 | 11.322.231 | 0 | -2.514.676 | 8.807.555 |
| 25 | A | EXPERTA | 6.556.491 | 0 | 1.230.271 | -187.695 | 7.599.067 | -5.509.671 | 2.089.396 | 0 | -882.285 | 1.207.111 |
| 26 | A | FED. PATRONAL | -6.902.141 | 0 | 5.409.693 | -22.970.964 | -24.463.413 | 31.819.131 | 7.355.719 | 0 | 0 | 7.355.719 |
| 27 | A | FINISTERRE | -1.201.161 | 0 | 0 | 0 | -1.201.161 | -2.047.986 | -3.249.146 | 0 | 0 | -3.249.146 |
| 28 | A | GALENO | 1.433.724 | 0 | 98.651 | -2.554 | 1.529.821 | -37.950.733 | -36.420.912 | 0 | 7.384.069 | -29.036.844 |
| 29 | A | GALICIA S.A. | 12.714.065 | 8.837 | 53.495 | 0 | 12.776.397 | -3.661.147 | 9.115.251 | 0 | -5.639.651 | 3.475.600 |
| 30 | A | GALICIA SAU | 10.123.394 | 284.220 | 194.309 | -907.492 | 9.694.432 | 4.249.621 | 13.944.053 | 0 | -4.857.148 | 9.086.905 |
| 31 | A | GESTION | 156.774 | 0 | 887.233 | -54.667 | 989.339 | -1.313.781 | -324.442 | 0 | 0 | -324.442 |
| 32 | A | HAMBURGO | 4.156.773 | 0 | 22.419 | -11.156 | 4.168.036 | 2.086.330 | 6.254.365 | 0 | -2.359.700 | 3.894.665 |
| 33 | A | HOLANDO SUDAMERICANA | 7.476.814 | 0 | 1.158.010 | -449.413 | 8.185.411 | -7.957.399 | 228.012 | 0 | 0 | 228.012 |
| 34 | A | HORIZONTE | 20.380.520 | 0 | -1.210.495 | -3.956.250 | 15.213.775 | -7.122.393 | 8.091.383 | 0 | -1.618.277 | 6.473.106 |
| 35 | A | INSTITUTO ASEGURADOR | -1.157.334 | 0 | 178.554 | -914 | -979.695 | 653.724 | -325.970 | 0 | 0 | -325.970 |
| 36 | O | INSTITUTO AUTÁRQUICO | 9.505.968 | 83.525 | 129.587 | -746.451 | 8.972.629 | -15.646.953 | -6.674.324 | 0 | 0 | -6.674.324 |
| 37 | A | INSTITUTO DE SEGUROS | 6.575.028 | 0 | 0 | 0 | 6.575.028 | -1.962.488 | 4.612.539 | 0 | -782.431 | 3.830.109 |
| 38 | A | INTÉGRITY | 2.875.407 | 0 | 153.400 | 0 | 3.028.808 | -2.048.605 | 980.203 | 0 | 1.206.743 | 2.186.947 |
| 39 | O | JUJUY SOCIEDAD DEL ESTADO | 1.462.208 | -5.497 | 0 | -65 | 1.456.646 | 550.702 | 2.007.348 | 0 | 0 | 2.007.348 |
| 40 | A | LATITUD SUR | 2.824.511 | 0 | 0 | -1.175.826 | 1.648.685 | -996.764 | 651.920 | 0 | 228.550 | 880.470 |
| 41 | A | LIBRA | -6.302.027 | 0 | 0 | 0 | -6.302.027 | -1.752.503 | -8.054.530 | 0 | -43.767 | -8.098.297 |
| 42 | A | LIDERAR | -3.415.299 | 0 | 425.789 | 0 | -2.989.510 | 55.835 | -2.933.675 | 0 | 0 | -2.933.675 |
| 43 | A | LIFE | 54.783.995 | 0 | 819.878 | -16.827.670 | 38.776.202 | -9.356.552 | 29.419.651 | 0 | -16.006.481 | 13.413.169 |
| 44 | C | LUZ Y FUERZA | 764.642 | 5.966 | 0 | 0 | 770.608 | -679.404 | 91.204 | 0 | 0 | 91.204 |
| 45 | A | MERCANTIL ANDINA | -8.145.330 | 0 | 791.932 | 0 | -7.353.398 | 11.642.947 | 4.289.549 | 0 | -3.020.733 | 1.268.816 |
| 46 | A | MERIDIONAL | -10.645.339 | 3.248.332 | 0 | 0 | -7.397.006 | 12.739.829 | 5.342.823 | 0 | -3.214.157 | 2.128.665 |
| 47 | C | MUTUAL PATRONAL | -17.874.933 | 0 | 3.373.314 | 0 | -14.501.619 | -15.156.079 | -29.657.698 | 0 | 0 | -29.657.698 |
| 48 | A | NACIÓN | 36.684.148 | 0 | 217.295 | -34.574.992 | 2.326.451 | 41.822.395 | 44.148.846 | 0 | -20.983.650 | 23.165.197 |
| 49 | A | NOBLE | 440.708 | 96.115 | 6.837 | 0 | 543.661 | -400.105 | 143.556 | 0 | -32.146 | 111.410 |
| 50 | A | NORTE | -327.818 | 0 | 700.538 | -6.271 | 366.449 | 2.127.819 | 2.494.268 | 0 | -1.365.058 | 1.129.210 |
| 51 | A | OPCIÓN | 8.688.413 | 0 | 2.957.634 | -25.138 | 11.620.909 | 3.989.612 | 15.610.521 | 0 | -4.392.645 | 11.217.876 |
| 52 | A | PARANÁ | -2.867.211 | 2.109 | 23.867 | -1.278.013 | -4.119.247 | 2.334.220 | -1.785.027 | 0 | 0 | -1.785.027 |
| 53 | C | PRODUCTORES DE FRUTAS | -5.685.318 | 0 | 0 | -1.440 | -5.686.759 | -1.028.663 | -6.715.421 | 0 | 0 | -6.715.421 |

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Estado de Resultados

Estados Patrimoniales y de Resultados - Anexo 1

Cifras en miles de pesos sujetas a verificación

Balances al 31 de marzo de 2026

| Entidad | | | ESTADO DE RESULTADOS | | | | | | | | | |
|----------------------------|----|-----------------------------------|--|--|------------------------|-----------------------|---|------------------------------|---|--|----------------------------------|--|
| Nº | NJ | Denominación | Resultado Técnico Seg. Directo 1 | Resultado Técnico Reaseg. Activo 2 | Otros Ingresos 3 | Otros Egresos 4 | Resultado Técnico 5 = 1 + 2 + 3 + 4 | Resultado Financiero 6 | Rdo. Operaciones Ordinarias 7 = 5 + 6 | Rdo. Operaciones Extraordinarias 8 | Impuesto a las Ganancias 9 | Resultado del Ejercicio 10 = 7 + 8 + 9 |
| 54 | A | PROVINCIA | 78.434.506 | 26.055 | 200.588 | -38.058.953 | 40.602.196 | -26.893.763 | 13.708.432 | 0 | -7.172.818 | 6.535.614 |
| 55 | A | PRUDENCIA | 9.724.924 | 33.248 | 531 | 0 | 9.758.703 | -394.830 | 9.363.873 | 0 | 0 | 9.363.873 |
| 56 | A | QUALIA | 49.658.825 | 816.029 | 5.630 | -152.113 | 50.328.371 | 209.481 | 50.537.852 | 0 | -19.211.741 | 31.326.110 |
| 57 | A | SAN PATRICIO | 2.224.230 | -3.613 | 0 | 0 | 2.220.617 | -836.501 | 1.384.116 | 8.812 | 0 | 1.392.928 |
| 58 | C | SANCOR | 13.384.264 | 3.177.732 | 1.151.060 | -5.605.479 | 12.107.576 | -18.303.879 | -6.196.303 | 0 | 0 | -6.196.303 |
| 59 | C | SEGUROCOOP | 4.991.292 | 0 | 218.083 | -691.488 | 4.517.887 | -1.455.199 | 3.062.688 | 0 | 0 | 3.062.688 |
| 60 | A | SMSV | 1.181.686 | 60.705 | 137.269 | -1.351.502 | 28.158 | 2.416.339 | 2.444.496 | 0 | -909.688 | 1.534.808 |
| 61 | A | SUPERVIELLE | 12.868.198 | 0 | 3.154 | -1.329 | 12.870.023 | 589.821 | 13.459.844 | 0 | -4.582.778 | 8.877.066 |
| 62 | A | SURCO | 24.449.331 | 0 | 84.113 | 2.885 | 24.536.330 | -1.489.743 | 23.046.587 | 0 | -5.733.000 | 17.313.587 |
| 63 | C | TRIUNFO | -62.803.278 | -87.162 | 21.866 | -1.699.695 | -64.568.269 | -69.078.858 | -133.647.127 | 0 | 0 | -133.647.127 |
| 64 | A | VICTORIA | -2.833.095 | 0 | 11.441 | -103.805 | -2.925.460 | -3.139.549 | -3.139.549 | 0 | 1.155.754 | -1.983.794 |
| 65 | A | WORANZ | 1.274.330 | 0 | 178.011 | 0 | 1.452.340 | -1.115.382 | 336.958 | 0 | -61.220 | 275.738 |
| 66 | A | ZURICH | 23.256.868 | 512.511 | 232.013 | -49.353 | 23.952.039 | -35.963.826 | -12.011.787 | 0 | 8.680.180 | -3.331.606 |
| 67 | A | ZURICH SANTANDER | 42.619.865 | 466.536 | 1.191.370 | 0 | 44.277.770 | 2.763.236 | 47.041.007 | 0 | -16.201.857 | 30.839.149 |
| Seguros de Personas | | | 373.629.742 | -160.171 | 20.930.830 | -4.627.697 | 389.772.704 | -231.779.776 | 157.992.928 | 0 | -59.015.618 | 98.977.311 |
| 1 | A | ANTICIPAR | 458.272 | 0 | 0 | 0 | 458.272 | -351.862 | 106.410 | 0 | -19.889 | 86.521 |
| 2 | A | ASEGURADORA DE BIENES Y SERVICIOS | -385.524 | 0 | 0 | 0 | -385.524 | -5.204 | -390.729 | 0 | 0 | -390.729 |
| 3 | A | BHN VIDA | 6.108.381 | 0 | 0 | 0 | 6.108.381 | 1.388.277 | 7.496.658 | 0 | -2.454.641 | 5.042.016 |
| 4 | A | BINARIA VIDA | 3.392.787 | 0 | 19.122.720 | -1.013.312 | 21.502.195 | -12.952.394 | 8.549.801 | 0 | -3.596.928 | 4.952.873 |
| 5 | A | BONACORSI PERSONAS | 887.865 | 0 | 0 | -303.840 | 584.026 | -523.083 | 60.943 | 0 | -245.929 | -184.986 |
| 6 | O | CAJA DE PREVISIÓN | 516.978 | 0 | 849 | -889 | 516.938 | 679.930 | 1.196.868 | 0 | 0 | 1.196.868 |
| 7 | A | CERTEZA | 1.088.717 | 0 | 5.628 | -53.757 | 1.040.589 | 442.913 | 1.483.501 | 0 | -375.274 | 1.108.228 |
| 8 | A | CONFLUENCIA | 7.578.216 | 0 | 0 | 0 | 7.578.216 | -325.504 | 7.252.712 | 0 | -2.072.222 | 5.180.490 |
| 9 | A | CRUZ SUIZA | 62.807 | 0 | 0 | 0 | 62.807 | -76.274 | -13.467 | 0 | 0 | -13.467 |
| 10 | A | ESENCIA | -10.139 | 0 | 0 | 0 | -10.139 | 58.231 | 48.092 | 0 | -18.451 | 29.641 |
| 11 | A | FEDERADA | 1.048.863 | 0 | 20.631 | 0 | 1.069.494 | 116.249 | 1.185.743 | 0 | -219.181 | 966.562 |
| 12 | A | GGAL | 22.229.827 | 0 | 356.813 | -620.493 | 21.966.147 | -5.975.491 | 15.990.656 | 0 | -6.904.939 | 9.085.718 |
| 13 | A | INCLUIR PERSONAS | 420.336 | 0 | 0 | 0 | 420.336 | -32.894 | 387.441 | 0 | -121.191 | 266.250 |
| 14 | A | INSTITUTO SALTA | 23.031.251 | 0 | 1.563 | -33.929 | 22.998.885 | 4.248.333 | 27.247.219 | 0 | -9.291.817 | 17.955.402 |
| 15 | A | LA PALABRA PERSONAS | -323.611 | 0 | 0 | 0 | -323.611 | -44.755 | -368.366 | 0 | 0 | -368.366 |
| 16 | A | LOGRAR PERSONAS | -917.720 | 0 | 0 | 0 | -917.720 | 24.627 | -893.093 | 0 | 250.423 | -642.670 |
| 17 | A | MAÑANA | 3.083.307 | 0 | 68.431 | 0 | 3.151.738 | -3.041.779 | 109.958 | 0 | -20.000 | 89.958 |
| 18 | A | MAPFRE VIDA | 4.188.573 | 0 | 287.364 | -205.835 | 4.270.101 | 365.173 | 4.635.274 | 0 | -1.338.583 | 3.296.691 |
| 19 | A | MERCANTIL ASEGURADORA | 19.626 | 0 | 0 | 0 | 19.626 | -32.326 | -12.700 | 0 | -17.314 | -30.014 |
| 20 | A | MISTA | 1.804.001 | 0 | -2.213 | 0 | 1.801.789 | -28.167 | 1.773.622 | 0 | -494.692 | 1.278.930 |
| 21 | A | NSA | -11.020 | 0 | 0 | 0 | -11.020 | 48.448 | 37.427 | 0 | 0 | 37.427 |
| 22 | A | OMINT | 167.858 | 0 | 41.478 | 0 | 209.336 | 29.753 | 239.089 | 0 | -28.166 | 210.923 |
| 23 | A | PIEVE | 148.513 | 0 | 0 | 0 | 148.513 | 29.008 | 177.521 | 0 | 0 | 177.521 |
| 24 | A | PLENARIA | 151.070 | 0 | 1.500 | 0 | 152.570 | 78.246 | 230.816 | 0 | 0 | 230.816 |
| 25 | A | PREVINCA | -5.899 | 0 | 822 | -137.392 | -142.469 | -204.753 | -347.222 | 0 | 87.571 | -259.651 |
| 26 | A | PREVISORA | 1.687 | 0 | 0 | -6.292 | -4.605 | -5.917 | -10.523 | 0 | 0 | -10.523 |
| 27 | A | PROVINCIA VIDA | 7.506.436 | 0 | 2 | -215.179 | 7.291.259 | 2.326.481 | 9.617.740 | 0 | -3.917.506 | 5.700.234 |
| 28 | A | RCI PERSONAS | 9.484.815 | 0 | 0 | 0 | 9.484.815 | -137.922 | 9.346.893 | 0 | -3.308.459 | 6.038.434 |

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Estado de Resultados

Estados Patrimoniales y de Resultados - Anexo 1

Cifras en miles de pesos sujetas a verificación

Balances al 31 de marzo de 2026

| Entidad | | | ESTADO DE RESULTADOS | | | | | | | | | |
|--------------------------|----|---------------------------|--|---|------------------------|-----------------------|---|------------------------------|---|--|----------------------------------|--|
| Nº | NJ | Denominación | Resultado Técnico Seg. Directo 1 | Resultado Técnico Reaseg. Activo 2 | Otros Ingresos 3 | Otros Egresos 4 | Resultado Técnico 5 = 1 + 2 + 3 + 4 | Resultado Financiero 6 | Rdo. Operaciones Ordinarias 7 = 5 + 6 | Rdo. Operaciones Extraordinarias 8 | Impuesto a las Ganancias 9 | Resultado del Ejercicio 10 = 7 + 8 + 9 |
| 29 | A | SAN GERMAN | 1.543.764 | 0 | 1.494 | 0 | 1.545.258 | -181.435 | 1.363.823 | 0 | -445.592 | 918.231 |
| 30 | A | SAN MARINO | 198.804 | 0 | 0 | 0 | 198.804 | -66.292 | 132.512 | 0 | -31.454 | 101.058 |
| 31 | A | SANTA CRUZ | 191.874 | 0 | 0 | 0 | 191.874 | -11.435 | 180.439 | 0 | -100.852 | 79.587 |
| 32 | A | SANTA LUCIA | -5.822 | -30 | 0 | 0 | -5.852 | -65.610 | -71.462 | 0 | 0 | -71.462 |
| 33 | A | SANTÍSIMA TRINIDAD | -3.274 | 0 | 0 | 0 | -3.274 | 37.430 | 34.156 | 0 | -10.000 | 24.156 |
| 34 | A | SEGUNDA PERSONAS | 3.834.985 | 0 | 809.756 | -9.864 | 4.634.877 | 450.865 | 5.085.741 | 0 | -916.963 | 4.168.778 |
| 35 | A | SENTIR | 365.686 | 0 | 0 | -141.166 | 224.520 | -663.771 | -439.252 | 0 | 0 | -439.252 |
| 36 | A | SMG VIDA | 13.046.645 | -160.660 | 213.580 | -1.803.031 | 11.296.533 | -3.558.004 | 7.738.530 | 0 | -6.554.190 | 1.184.339 |
| 37 | A | SOL NACIENTE | 12.003.262 | 0 | 412 | 0 | 12.003.675 | -2.104.287 | 9.899.388 | 0 | -3.163.372 | 6.736.016 |
| 38 | A | STELLANTIS | 29.541.934 | 0 | 0 | -254 | 29.541.680 | 2.502.132 | 32.043.812 | 0 | -9.994.826 | 22.048.986 |
| 39 | A | TERRITORIAL VIDA | -7.328 | 519 | 0 | -142 | -6.951 | -5.937 | -12.888 | 0 | 0 | -12.888 |
| 40 | A | TRES PROVINCIAS PERSONAS | 1.521.923 | 0 | 0 | -82.321 | 1.439.601 | -1.211.930 | 227.671 | 0 | 0 | 227.671 |
| 41 | E | ZÜRICH INTERNATIONAL LIFE | 219.671.014 | 0 | 0 | 0 | 219.671.014 | -212.998.843 | 6.672.171 | 0 | -3.691.180 | 2.980.991 |
| Exclusivas Retiro | | | -96.030.867 | 0 | 363.891.496 | 2.160.902 | 270.021.531 | -167.273.276 | 102.748.256 | 0 | -30.737.236 | 72.011.020 |
| 1 | A | BINARIA RETIRO | -4.250.332 | 0 | 15.762.537 | -33.348 | 11.478.856 | -12.125.919 | -647.063 | 0 | -49.352 | -696.415 |
| 2 | A | CREDICOOP RETIRO | -18.835.901 | 0 | 17.124.346 | -1.474 | -1.713.030 | 6.232.369 | 4.519.339 | 0 | -1.430.108 | 3.089.231 |
| 3 | A | ESTRELLA RETIRO | 23.795.670 | 0 | -29.642.412 | 0 | -5.846.742 | 37.200.171 | 31.353.429 | 0 | -7.433.881 | 23.919.548 |
| 4 | A | FED. PATRONAL RETIRO | -121.857 | 0 | 192 | 0 | -121.665 | 127.929 | 6.264 | 0 | 0 | 6.264 |
| 5 | A | GALICIA RETIRO | -515.177 | 0 | 40.709 | -1.299 | -475.767 | 509.270 | 33.504 | 0 | -71.220 | -37.716 |
| 6 | A | GGAL RETIRO | 588.440 | 0 | 42.806.146 | 2.919.145 | 46.313.732 | -41.172.529 | 5.141.203 | 0 | -3.654.103 | 1.487.100 |
| 7 | A | INST. ENTRE RÍOS RETIRO | -2.994.373 | 0 | 1.568.642 | 0 | -1.425.732 | 1.500.570 | 74.839 | 0 | 0 | 74.839 |
| 8 | A | NACIÓN RETIRO | -27.435.125 | 0 | 48.138.076 | 0 | 20.702.950 | -3.768.591 | 16.934.359 | 0 | -4.999.483 | 11.934.877 |
| 9 | A | ORÍGENES RETIRO | -28.294.981 | 0 | 236.065.916 | -478.729 | 207.292.207 | -174.975.444 | 32.316.763 | 0 | -8.965.281 | 23.351.482 |
| 10 | A | PREVENCIÓN RETIRO | -249.090 | 0 | -227.074 | 0 | -476.164 | 1.667.224 | 1.191.060 | 0 | -550.838 | 640.221 |
| 11 | A | PROYECCIÓN RETIRO | 1.741.022 | 0 | 1.276.952 | 0 | 3.017.974 | 3.111.156 | 6.129.129 | 0 | 0 | 6.129.129 |
| 12 | A | SAN CRISTÓBAL RETIRO | -39.755.473 | 0 | 33.045.303 | -154.294 | -6.864.465 | 10.060.586 | 3.196.122 | 0 | -2.179.832 | 1.016.289 |
| 13 | A | SEGUNDA RETIRO | 454.078 | 0 | -2.067.837 | -6.214 | -1.619.973 | 78.610 | -1.541.363 | 0 | 240.480 | -1.300.883 |
| 14 | A | SMG RETIRO | -66.598 | 0 | 0 | -82.885 | -149.483 | 5.135.035 | 4.985.552 | 0 | -1.643.618 | 3.341.934 |
| 15 | A | SOLVENCIA RETIRO | -91.167 | 0 | 0 | 0 | -91.167 | -853.713 | -944.880 | 0 | 0 | -944.880 |

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

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República Argentina - Poder Ejecutivo Nacional
Año de la Grandeza Argentina

Hoja Adicional de Firmas
Informe gráfico

Número: IF-2026-58823898-APN-GEYE#SSN

CIUDAD DE BUENOS AIRES
Viernes 12 de Junio de 2026

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Pablo Andrés MUSTICCHIO
Gerente
Gerencia de Estudios y Estadísticas
Superintendencia de Seguros de la Nación

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