

SISTEMA ASEGURADOR
Balance Condensado
DICIEMBRE,2006

ACTIVO	AHORRO	PALIC
Disponibilidades	25,536,989.23	9,863,047.22
Inversiones en Valores	680,231,911.46	608,616,241.92
Préstamos	153,515,910.17	107,636,530.64
Primas por Cobrar	202,925,237.81	2,068,523.84
Deudas a Cargo de Reaseguradores y Reafianzadores	76,818,593.50	14,848,376.51
Otros Activos	16,940,594.75	8,711,531.85
Activos Eventuales	442,394.07	
Activo Fijo	109,478,911.29	17,906,170.66
Cargos Diferidos	19,500,599.59	3,789,813.10
Total Activo (neto)	1,285,391,141.87	773,440,235.74
Contingentes y Compromisos Deudores	1,443,457,384.43	
Cuentas de Orden y Registro	277,533,307,234.51	26,001,696,315.43
Pasivo		
Obligaciones con Asegurados	8,370,390.25	13,147,577.31
Reservas para Siniestros	59,555,482.87	24,908,031.43
Reservas Técnicas y Matemáticas	434,992,787.65	570,679,826.57
Obligaciones con Reaseguradores y Reafianzadores	87,909,859.64	4,166,196.79
Obligaciones Financieras		3,017,711.73
Obligaciones con Intermediarios	22,761,787.64	726,449.88
Cuentas por Pagar	5,533,265.46	5,793,658.94
Otros Pasivos	11,887,737.87	11,023,802.24
Créditos Diferidos	6,601,628.13	13,981,513.93
Total Pasivo	637,612,939.51	647,444,768.82
Patrimonio		
Capital Social	273,600,000.00	30,000,000.00
Reservas de Capital	18,240,000.00	6,000,000.00
Excedentes por Revaluación		
Resultados Acumulados	260,421,876.23	36,269,798.53
Resultado Neto del Ejercicio	95,516,326.13	53,725,668.39
Total Patrimonio	647,778,202.36	125,995,466.92
Total Pasivo mas Patrimonio	1,285,391,141.87	773,440,235.74
Contingentes y Compromisos Acreedores	1,443,457,384.43	
Contracuenta de Todas las Cuentas de Orden	277,533,307,234.51	26,001,696,315.43

NOTA: ESTAS CIFRAS TIENEN COMO FUENTE LA INFORMACION RECIBIDA DEL SISTI

ASEGURADORA	INTERAMERICANA	AMERICAN	CONTINENTAL	ATLANTIDA
10,447,414.96	12,479,010.81	1,315,496.02	117,970,497.14	28,153,987.12
140,822,297.07	268,970,845.80	89,971,616.00	158,777,135.00	525,723,440.00
40,216,724.31	56,559,782.59		98,194,154.07	296,165,419.47
70,458,263.31	261,442,718.19	45,036,919.15	37,740,694.17	235,625,408.11
87,951,068.52	76,462,825.09	3,122,853.88	9,940,320.18	11,137,092.20
25,213,101.34	10,624,243.11	1,321,691.99	40,064,961.03	20,765,517.33
38,440.00			240,988.98	
20,937,507.28	34,439,633.50	3,137,220.96	31,854,846.29	13,825,127.06
4,657,926.44	14,654,382.22	11,070,367.73	9,453,457.00	5,891,903.76
400,742,743.23	735,633,441.31	154,976,165.73	504,237,053.86	1,137,287,895.05
793,781,589.00	582,709,895.73	127,152,378.89	103,151,638.21	681,275,805.01
21,449,703,787.35	158,259,151,584.03	88,053,113,890.45	29,774,683,904.92	183,003,968,222.71
26,548,956.27	8,684,475.06	2,898,706.36	8,382,959.33	35,084,056.80
68,295,595.18	84,150,488.79	3,574,341.71	18,169,861.38	67,040,150.30
84,771,324.32	169,411,983.44	29,494,501.94	205,479,253.76	339,998,790.22
101,994,583.09	119,520,959.23	23,021,703.06	17,432,846.58	140,026,171.80
	6,485,995.12			1,871,412.17
1,218,462.01	6,883,489.32	4,071,457.41	1,033,794.18	7,571,931.40
8,611,039.02	36,304,834.93	4,622,024.11	21,963,975.97	22,721,110.32
659,374.87		153,396.28	29,099,575.10	16,427,176.01
2,562,720.35	404,850.00	1,434,817.82	2,764,490.87	4,074,929.07
294,662,055.11	431,847,075.89	69,270,948.69	304,326,757.17	634,815,728.09
92,300,000.00	233,000,000.00	30,000,000.00	100,000,000.00	325,000,000.00
	190,108.91	4,777,509.09	3,476,538.58	10,142,274.02
			15,287,815.81	
		36,803,956.73	52,834,196.49	677,365.40
13,780,688.12	70,596,256.51	14,123,751.22	28,311,745.81	166,652,527.54
106,080,688.12	303,786,365.42	85,705,217.04	199,910,296.69	502,472,166.96
400,742,743.23	735,633,441.31	154,976,165.73	504,237,053.86	1,137,287,895.05
793,781,589.00	582,709,895.73	127,152,378.89	103,151,638.21	681,275,805.01
21,449,703,787.35	158,259,151,584.03	88,053,113,890.45	29,774,683,904.92	183,003,968,222.71

EMA SUPERVISADO, Y ESTAN SUJETAS A REVISION POSTERIOR POR PARTE DE LA CNB

COMISION NACIONAL DE BANCOS Y SEGUROS
DIVISION DE ESTADISTICAS Y PUBLICACIONES

PRELIMINAR				
CREFISA	EQUIDAD	DEL PAIS	CUSCATLAN	CONSOLIDADO
15,324,552.52	2,129,190.59	4,976,036.28	8,196,318.19	236,392,540.08
250,584,024.00	105,932,530.64	108,617,938.50	53,495,000.00	2,991,742,980.39
40,930,467.84		933,631.30		794,152,620.39
35,414,109.85	8,204,103.20	12,940,976.53	955,338.23	912,812,292.39
5,458,362.68	3,699,042.20	1,535,191.66		290,973,726.42
3,966,300.70	1,908,493.90	934,177.39	107,491.76	130,558,105.15
400,000.00				1,121,823.05
7,832,732.04	2,281,365.14	1,823,053.56	1,864,369.32	245,380,937.10
3,961,306.05	1,871,513.12	584,756.95	979,171.14	76,415,197.10
363,871,855.68	126,026,238.79	132,345,762.17	65,597,688.64	5,679,550,222.07
244,151,672.48	5,581,354.12	117,930,976.96		4,099,192,694.83
40,875,654,893.78	13,782,141,228.32	17,469,559,169.25		856,202,980,230.75
				0.00
15,438,336.34	3,082,793.72	1,954,211.63		123,592,463.07
29,007,368.11	5,632,000.46	5,108,631.60		365,441,951.83
111,884,126.48	18,555,024.11	21,469,016.89		1,986,736,635.38
13,230,142.64	2,216,683.49	17,372,487.66	949,101.43	527,840,735.41
				11,375,119.02
3,199,992.03		376,841.02	104,511.17	47,948,716.06
7,523,985.44	2,823,959.76	1,853,871.03	3,280,931.62	121,032,656.60
9,075,807.54	167,915.62	1,884,660.19	95,410.09	80,474,855.81
3,388,503.84	1,074,408.68	540,902.42		36,828,765.11
192,748,262.42	33,552,785.84	50,560,622.44	4,429,954.31	3,301,271,898.29
				0.00
100,000,000.00	81,854,921.46	60,000,000.00	60,000,000.00	1,385,754,921.46
8,547,309.32	1,368,216.76	1,127,470.69		53,869,427.37
				15,287,815.81
24,510,014.35		13,949,043.31		425,466,251.04
38,066,269.59	9,250,314.73	6,708,625.73	1,167,734.33	497,899,908.10
171,123,593.26	92,473,452.95	81,785,139.73	61,167,734.33	2,378,278,323.78
363,871,855.68	126,026,238.79	132,345,762.17	65,597,688.64	5,679,550,222.07
244,151,672.48	5,581,354.12	117,930,976.96		4,099,192,694.83
40,875,654,893.78	13,782,141,228.32	17,469,559,169.25		856,202,980,230.75

Sistema Asegurador
Estado de Resultados
DICIEMBRE, 2006

INGRESOS	AHORRO	PALIC
Primas	863,440,891.70	312,557,683.97
Comisiones y Participaciones por Reaseguro Cedido	50,937,012.85	19,449,365.80
Liberación de Reservas Tecnicas	254,417,421.06	117,065,729.44
Siniestros y Gastos de Liquidación Recuperados	124,806,225.00	7,002,771.86
Salvamentos y Recuperaciones	22,375,611.38	
Ingresos Técnicos Diversos	9,473,599.51	12,524,205.48
Ingresos Financieros	79,899,241.42	71,785,420.49
Otros Ingresos	10,813,480.43	441,029.16
Ingresos Extraordinarios	68,741.03	578,493.39
Ingresos de Ejercicios Anteriores	430,368.78	2,954,537.59
TOTAL DE INGRESOS	1,416,662,593.16	544,359,237.18
EGRESOS		
Siniestros y Gastos de Liquidación	271,672,163.83	148,544,950.73
Primas Cedidas	291,054,480.76	39,738,879.38
Constitucion de Reservas Tecnicas	287,733,407.41	191,358,857.91
Gastos de Intermediacion	77,924,556.04	47,479,198.95
Devoluciones y Cancelaciones de Primas	182,233,947.16	411,930.23
Participaciones de Reaseguradores y Reafianzadores		
Gastos Tecnicos Diversos	77,592,803.26	2,342,447.54
Gastos Financieros	10,822,270.68	1,348,539.25
Gastos de Administracion	97,013,899.77	45,898,424.20
Egresos Extraordinarios	131,188.84	1,105,141.50
Gastos de Ejercicios Anteriores	4,267,664.90	170,461.31
Impuesto Sobre la Renta	20,699,884.38	12,234,737.79
TOTAL EGRESOS	1,321,146,267.03	490,633,568.79
UTILIDAD O (PERDIDA) DEL EJERCICIO	95,516,326.13	53,725,668.39

NOTA: ESTAS CIFRAS TIENEN COMO FUENTE LA INFORMACION RECIBIDA DEI

ASEGURADORA	INTERAMERICANA	AMERICAN	CONTINENTAL	ATLANTIDA
560,449,024.72	1,186,518,325.33	214,402,259.03	159,341,582.28	872,540,592.50
73,430,764.15	140,502,573.57	14,799,793.87	1,693,064.47	66,499,186.15
135,446,739.32	283,484,920.96	33,676,172.72	90,179,363.03	282,489,994.61
111,298,560.17	161,203,730.11	99,616,202.25	11,835,615.41	81,698,547.39
5,179,663.60	20,886,444.12	1,006,960.56	1,933,790.00	17,985,933.35
10,476,867.15	7,943,237.76	4,411,740.78	16,777,279.11	41,542,878.67
10,832,917.29	13,756,358.54	5,106,879.29	12,530,844.86	75,321,592.93
166,442.41	98,097.46		5,649,055.68	9,835,981.38
26,169,743.55	8,035,243.17	2,013,822.01	25,857.02	964,739.26
712,746.63				2,642,828.59
934,163,468.99	1,822,428,931.02	375,033,830.51	299,966,451.86	1,451,522,274.83
233,507,722.23	396,245,765.49	114,160,945.79	41,631,580.31	265,036,864.99
282,127,529.60	561,604,353.69	117,813,392.93	35,237,004.02	302,159,933.21
128,179,620.36	273,010,110.56	36,940,971.75	100,855,385.74	319,515,440.09
40,731,883.71	64,674,235.22	9,638,432.68	3,937,842.45	40,098,395.24
103,892,186.09	265,622,575.59	51,562,378.47	9,651,189.68	176,797,177.07
	1,776,592.14	356,500.00		
33,677,036.71	41,698,032.89	11,236,969.46	37,045,264.86	58,936,482.71
1,130,320.49	2,707,435.17	293,395.81	9,620,523.58	848,401.08
78,369,383.19	120,838,376.75	17,564,189.42	23,440,401.62	112,836,136.43
13,578,723.29	496,466.99	1,342,902.98	8,020.13	206,878.27
995,614.50				1,149,712.73
4,192,760.70	23,158,730.02		10,227,493.66	7,284,325.47
920,382,780.87	1,751,832,674.51	360,910,079.29	271,654,706.05	1,284,869,747.29
13,780,688.12	70,596,256.51	14,123,751.22	28,311,745.81	166,652,527.54

L SISTEMA SUPERVISADO, Y ESTAN SUJETAS A REVISION POSTERIOR POR PART

COMISION NACIONAL DE BANCOS Y SEGUROS
DIVISION DE ESTADISTICAS Y PUBLICACIONES

PRELIMINAR

CREFISA	EQUIDAD	DEL PAIS	CUSCATLAN	CONSOLIDADO
275,906,313.07	58,631,039.43	109,956,068.65	1,563,173.85	4,615,306,954.53
25,903,756.72	405,368.29	15,145,699.65	614,072.42	409,380,657.94
154,383,555.89	29,617,143.31	47,834,406.20		1,428,595,446.54
19,572,382.14	4,125,319.62	10,241,560.44		631,400,914.39
7,575,701.12	214,953.37	405,968.65		77,565,026.15
2,565,407.79	377,238.72	1,229,280.74	10,306.91	107,332,042.62
27,331,856.68	9,205,234.98	8,962,348.77	1,242,735.97	315,975,431.22
1,971,120.17	1,942,245.62	650,249.84		31,567,702.15
276,488.11		38,090.91		38,171,218.45
	413,899.08	900.00		7,155,280.67
515,486,581.69	104,932,442.42	194,464,573.85	3,430,289.15	7,662,450,674.66
				0.00
117,435,394.49	31,751,553.73	22,813,589.32		1,642,800,530.91
62,402,160.98	1,078,928.63	59,647,836.57	1,563,173.85	1,754,427,673.62
160,202,152.05	33,836,463.75	54,488,229.56		1,586,120,639.18
23,117,606.98	2,271,313.43	6,007,529.69	457,755.04	316,338,749.43
18,015,767.11	2,454,410.22	14,836,245.58		825,477,807.20
				2,133,092.14
22,859,345.79	6,961,073.40	8,770,631.46		301,120,088.08
2,677,124.10	1,053,312.76	113,370.02	22,665.01	30,637,357.95
61,165,209.38	14,924,947.69	19,924,282.11	218,960.92	592,194,211.48
8,829.76	721.90	6,476.58		16,885,350.24
	1,334,375.59	27,372.00		7,945,201.03
9,536,721.46	15,026.59	1,120,385.23		88,470,065.30
477,420,312.10	95,682,127.69	187,755,948.12	2,262,554.82	7,164,550,766.56
38,066,269.59	9,250,314.73	6,708,625.73	1,167,734.33	497,899,908.10

TE DE LA CNBS

**Sistema Asegurador
Sinistros Totales
DICIEMBRE, 2006**

*COMISION NACIONAL DE BANCOS Y SEGUROS
DIVISION DE ESTADISTICAS Y PUBLICACIONES*

RAMOS	AHORRO	PALIC	ASEGURADORA	INTERAMERICANA	AMERICAN	CONTINENTAL	ATLANTIDA	CREFISA	EQUIDAD	DEL PAIS	CUSCATLAN	PRELIMINAR
												CONSOLIDADO
Seguros de Vida	38,684,795.07	32,521,064.83	72,513,141.63	54,233,496.34		9,424,087.36	39,286,866.42	19,357,030.89	19,954,261.33	8,539,424.94	0.00	294,514,168.81
Vida Individual	14,681,533.78	23,366,724.30	1,722,203.14	7,218,698.83		7,982,439.00		3,300,000.00			0.00	58,271,599.05
Seguro Popular											0.00	0.00
Vida Colectivo	24,003,261.29	9,154,340.53	70,790,938.49	47,014,797.51		1,441,648.36	39,286,866.42	16,057,030.89	19,334,675.96	8,539,424.94	0.00	235,622,984.39
Seguro de Sepelio									619,585.37		0.00	619,585.37
Seguros Previsionales, Rentas y Pensiones											0.00	0.00
Rentas de Invalidez y Sobrevivencia											0.00	0.00
Sepelio											0.00	0.00
Otras Rentas											0.00	0.00
Pensiones											0.00	0.00
Accidentes y Enfermedades	65,666,409.38	88,339,353.23	81,467,714.07	110,350,479.99	97,152.01	5,990,765.95	64,926,929.25	35,327,741.34	118,897.26	7,192,068.41	0.00	459,477,510.89
Accidentes Personales	3,761,727.78	551,680.23	12,534,317.91	2,283,744.07	97,152.01	279,399.47	3,552,437.11	1,319,851.27	118,897.26	288,285.57	0.00	24,787,492.68
Accidentes Escolares											0.00	0.00
Salud y Hospitalizacion	61,904,681.60	87,787,673.00	68,933,396.16	108,066,735.92		5,711,366.48	61,374,492.14	34,007,890.07		6,903,782.84	0.00	434,690,018.21
Seguros Generales	139,834,424.92	69,857,447.40	167,675,904.37	110,435,622.45	24,410,954.73	143,891,897.48	53,882,151.70	9,508,582.16	5,813,223.59	0.00	0.00	725,310,208.80
Incendio y Lineas Aliadas	29,275,643.35		17,515,974.90	32,851,847.83	95,079,255.71	11,892,939.42	12,478,113.98	5,113,960.94	371,509.63	1,114,949.46	0.00	205,694,195.22
Vehiculos Automotores	110,558,781.57		52,341,472.50	134,824,056.54	15,356,366.74	12,518,015.31	131,413,783.50	48,768,190.76	9,137,072.53	4,698,274.13	0.00	519,616,013.58
Otros Seguros Generales	21,474,627.77	5,375,061.73	63,964,118.57	2,789,768.29	233,946.30	15,420,887.91	4,897,382.26	2,161,943.71	1,146,766.07	0.00	0.00	117,464,502.61
Transporte Terrestre	8,438,183.27		997,375.06	13,707,910.39		233,946.30	3,524,660.15	1,668,938.80		102,941.81	0.00	28,673,955.78
Transporte Aereo											0.00	0.00
Transporte Maritimo					577,677.86					28,342.80	0.00	606,020.66
Equipo de Contratistas				6,742,954.31			231,133.12				0.00	6,974,087.43
Equipo Electronico	2,345,435.50			15,749,864.76	46,804.84		1,337,580.90	1,126,280.46	24,825.00	614,000.00	0.00	21,244,791.46
Rotura de Maquinaria				508,059.70							0.00	508,059.70
Calderas											0.00	0.00
Responsabilidad Civil	118,412.15			2,144,616.54	345,163.22		2,312,013.08	711,701.54			0.00	5,631,906.53
Riesgos Profesionales				492,713.18	1,046,055.87		512,720.87	8,543.30		32,930.03	0.00	2,092,963.25
Dinero y Valores	1,944,032.09			3,855,411.34	18,715.13		1,483,498.64	504,689.86	2,137,118.71	368,551.43	0.00	10,312,017.20
Banqueros				5,518,225.29							0.00	5,518,225.29
Aviacion	570,667.13										0.00	570,667.13
Casco Maritimo	155,447.63						799,155.00				0.00	954,602.63
Montaje				2,609,159.60							0.00	2,609,159.60
Lucro Cesante											0.00	0.00
Robo y Hurto				4,073,966.17			457,879.32	849,080.49			0.00	5,380,925.98
Renta de Alquileres											0.00	0.00
Agricola	8,125,450.00			8,134,601.58			2,935,629.06				0.00	19,195,680.64
Ganadero				426,635.71							0.00	426,635.71
Credito a la Exportacion											0.00	0.00
Rotura de Cristales							7,654.94				0.00	7,654.94
Otros Ramos	-223,000.00		4,377,686.67		755,351.37		1,818,962.83	28,147.81			0.00	6,757,148.68
Fianzas	595,134.26		2,170,944.44		838,403.04	18,433.12	1,510,283.93	560,590.43	7,869.27	122,106.31	0.00	5,823,764.80
Fianzas de Fidelidad	595,134.26				838,403.04	18,433.12	1,510,283.93	522,596.43			0.00	3,484,850.78
Fianzas de Garantia								37,994.00			0.00	37,994.00
Otras Fianzas			2,170,944.44						7,869.27	122,106.31	0.00	2,300,920.02
TOTALES	266,255,391.40	120,860,418.06	231,384,309.27	396,223,999.27	114,160,945.79	40,078,187.46	265,036,864.99	114,024,896.62	31,751,553.73	22,813,589.32	0.00	1,602,590,155.91

NOTA: ESTAS CIFRAS TIENEN COMO FUENTE LA INFORMACION RECIBIDA DEL SISTEMA SUPERVISADO, Y ESTAN SUJETAS A REVISION POSTERIOR POR PARTE DE LA CNBS.

**Sistema Asegurador
Primas Totales
DICIEMBRE, 2006**

*COMISION NACIONAL DE BANCOS Y SEGUROS
DIVISION DE ESTADISTICAS Y PUBLICACIONES*

RAMOS	AHORRO	PALIC	ASEGURADORA	INTERAMERICANA	AMERICAN	CONTINENTAL	ATLANTIDA	CREFISA	EQUIDAD	DEL PAIS	CUSCATLAN	PRELIMINAR CONSOLIDADO
Vida	147,220,641.53	191,912,172.50	119,333,601.90	172,398,020.91		35,647,590.96	117,388,949.39	70,176,122.83	33,012,217.79	32,400,715.16	768,089.74	920,258,122.71
Vida Individual	98,900,460.29	152,464,903.86	9,766,690.99	41,116,526.24		27,086,923.87	1,822,937.44	12,061,446.36		1,360,908.64		344,580,797.69
Seguro Popular												0.00
Vida Colectivo	48,320,181.24	39,447,268.64	109,566,910.91	131,281,494.67		8,560,667.09	115,566,011.95	58,114,676.47	32,160,966.75	31,039,806.52	768,089.74	574,826,073.98
Seguro de Sepelio									851,251.04			851,251.04
Previsionales, Rentas y Pensiones												0.00
Rentas de Invalidez y Supervivencia												0.00
Sepelio												0.00
Otras Rentas												0.00
Pensiones												0.00
Accidentes y Enfermedades	88,584,600.50	120,233,581.24	105,008,239.41	147,577,378.37	3,940,554.33	11,261,417.23	99,212,597.75	55,545,511.64	335,323.07	12,817,700.50		644,516,904.04
Accidentes Personales	9,698,581.17		22,232,677.62	10,524,076.33	3,940,554.33	2,957,812.72	6,799,908.51	5,864,769.01	335,323.07	968,566.23		63,322,268.99
Accidentes Escolares												0.00
Salud y Hospitalizacion	78,886,019.33	120,233,581.24	82,775,561.79	137,053,302.04		8,303,604.51	92,412,689.24	49,680,742.63		11,849,134.27		581,194,635.05
Seguros Generales	384,057,418.47		148,213,247.79	442,286,265.89	113,115,598.09	94,227,111.54	396,734,136.30	116,154,515.15	18,375,310.54	32,802,670.48	241,712.53	1,746,207,986.78
Incendio y Lineas Aliadas	221,213,825.28		77,787,126.69	252,505,281.89	89,046,666.71	72,958,213.84	166,393,403.40	39,161,930.81	6,043,951.31	24,200,723.08	169,117.75	949,480,240.76
Vehiculos Automotores	162,843,593.19		70,426,121.10	189,780,984.00	24,068,931.38	21,268,897.70	230,340,732.90	76,992,584.34	12,331,359.23	8,601,947.40	72,594.78	796,727,746.02
Otros Seguros Generales	52,881,196.20		54,016,379.93	153,615,813.91	41,397,523.81	7,579,833.54	79,556,212.59	12,907,629.85	4,311,777.69	15,003,105.91	553,371.58	421,822,845.01
Transporte Terrestre	16,088,205.24		11,546,592.83	26,624,384.72	751,344.35	893,373.51	11,413,817.62	4,152,712.77		306,796.78		71,777,227.82
Transporte Aereo						4,491.98	4,647,413.18					4,651,905.16
Transporte Maritimo					7,211,857.44	436,374.65	3,665,774.13			596,879.86		11,910,886.08
Equipo de Contratistas	1,235,736.62			1,266,701.49		713,151.92	2,336,210.18	282,761.40		183,654.53		6,018,216.14
Equipo Electronico	4,389,540.11			30,719,000.29	550,813.36	161,943.85	5,411,327.10	1,870,940.79	271,358.01	506,130.36		43,881,053.87
Rotura de Maquinaria	530,238.75			29,731,884.10			192,144.36	3,779.04		9,921,594.82		40,379,641.07
Calderas	604,557.04			141,251.73		-8,358.15	155,205.06	42,393.10				935,048.78
Responsabilidad Civil	5,773,921.27			18,572,366.97	12,071,596.16	4,358,669.29	16,817,440.31	1,553,396.89		603,113.55	23,640.94	59,774,145.38
Riesgos Profesionales				4,564,193.06	1,179,553.20	109,998.18	2,476,152.86	138,580.10		357,564.44		8,826,041.84
Dinero y Valores	2,104,225.27			4,409,552.18	608,077.79	386,863.58	6,663,707.30	583,193.07	4,040,419.68	1,361,974.14		20,158,013.01
Banqueros	4,891,476.40			5,702,363.98				2,907,359.00		836,399.13	529,730.64	14,867,329.15
Aviacion	1,846,815.65			13,261,299.84	2,904,770.44	295,475.55	7,773,240.32			17,005.69		26,098,607.49
Casco Maritimo	740,232.26					227,849.18	54,721.02					1,022,802.46
Montaje	1,478,819.39			4,066,701.23			1,304,490.01			120,000.00		6,970,010.63
Lucro Cesante												0.00
Robo y Hurto				5,685,457.23			1,359,529.75	1,224,193.41		191,992.61		8,461,173.00
Renta de Alquileres												0.00
Agricola	10,695,893.97			8,642,100.84			11,186,350.89					30,524,345.70
Ganadero				228,556.25								228,556.25
Credito a la Exportacion												0.00
Rotura de Cristales							126,334.26					126,334.26
Otros Ramos	2,501,534.23		42,469,787.10		16,119,511.07	0.00	3,972,354.24	148,320.28				65,211,506.92
Fianzas	8,463,087.84		29,985,369.60	5,018,270.66	4,386,204.33	974,439.33	2,851,519.40	3,106,766.49	142,000.12	2,095,631.02		57,023,288.79
Fianzas de Fidelidad	1,206,278.10			244,810.69	4,278,463.90	71,744.99	2,657,924.73	1,378,232.55				9,837,454.96
Fianzas de Garantia	2,190,666.15			3,342,839.63		902,694.34		548,332.54				6,984,532.66
Otras Fianzas	5,066,143.59		29,985,369.60	1,430,620.34	107,740.43		193,594.67	1,180,201.40	142,000.12	2,095,631.02		40,201,301.17
TOTALES	681,206,944.54	312,145,753.74	456,556,838.63	920,895,749.74	162,839,880.56	149,690,392.60	695,743,415.43	257,890,545.96	56,176,629.21	95,119,823.07	1,563,173.85	3,789,829,147.33

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