

AÑO	MES	TIPO	COMPañAS DE SEGUROS	APADEA (1) No Asegurado (6)	GRAN TOTAL	TOTAL VIDA	Vida Individual	Primer año	Renovación	Accidentes Personales	Individual	Grupo	Invalidez	Salud	Individual	Grupo	Colectivos de Vida	TOTAL CONTINUO	
2025	JUNIO	TOTAL	ACERTA SEGUROS	1	4,386,319.64	1,761,297.54	0.00	0.00	0.00	53,729.17	218.33	53,509.84	0.00	1,603,213.35	200,117.66	1,403,095.69	104,364.02	2,626,032.10	
2025	JUNIO	TOTAL	ALIAZO SEGUROS	1	2,800,477.59	1,199,847.16	0.00	0.00	0.00	308,549.12	4,473.66	305,075.46	0.00	0.00	0.00	0.00	880,298.04	1,600,630.43	
2025	JUNIO	TOTAL	ASEGURADORA ANCON, S.A	1	16,942,718.31	5,052,705.52	200,000.00	0.00	200,000.00	150,510.51	1,520.87	148,989.64	0.00	4,135,074.81	2,953,183.72	1,181,891.19	567,120.10	11,890,012.79	
2025	JUNIO	TOTAL	ASEGURADORA GLOBAL, S.A	1	5,321,044.51	3,115,885.44	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	3,105,885.44	2,205,159.07	
2025	JUNIO	TOTAL	ASSA COMPañA DE SEGUROS, S.A	1	92,461,150.72	45,198,789.09	6,323,190.80	6,323,190.80	0.00	971,530.31	129,130.05	842,400.26	0.00	32,391,633.29	12,192,073.05	20,199,560.24	5,512,404.69	47,262,391.63	
2025	JUNIO	TOTAL	BANESCO SEGUROS, S.A.	1	2,516,020.67	943,675.83	130,197.95	130,197.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813,477.88	1,572,344.84
2025	JUNIO	TOTAL	CHUBB SEGUROS PANAMA, S.A	1	1,221,283.71	152,985.15	0.00	0.00	0.00	146,361.96	0.00	148,361.96	0.00	0.00	0.00	0.00	0.00	4,623.19	1,068,288.56
2025	JUNIO	TOTAL	COMPañA INTERNACIONAL DE SEGUROS, S.A	1	76,055,645.00	41,112,465.55	4,753,285.22	0.00	4,753,285.22	692,840.76	7,323.69	685,517.07	0.00	22,367,748.17	18,115,558.70	3,252,189.47	13,338,591.40	34,903,179.45	
2025	JUNIO	TOTAL	GENERAL DE SEGUROS, S.A	1	7,909,653.51	4,830,558.09	0.00	0.00	0.00	22,996.50	22,996.50	0.00	0.00	0.00	0.00	0.00	4,807,561.59	3,279,097.42	
2025	JUNIO	TOTAL	HAFRE PANAMA, S.A	1	89,292,749.33	40,291,293.29	3,730,596.75	304,344.93	3,426,251.82	199,684.85	23,334.00	176,350.85	0.00	31,416,376.45	11,286,861.70	20,129,514.75	4,944,835.15	49,051,456.13	
2025	JUNIO	TOTAL	MERCANTIL PANAMA SEGUROS, S.A	1	23,492,332.81	23,024,387.33	1,357.37	0.00	1,357.37	0.00	0.00	0.00	0.00	23,023,029.96	22,918,606.16	104,423.80	0.00	467,945.48	
2025	JUNIO	TOTAL	MULTIBANK SEGUROS, S.A	1	4,657,748.93	1,547,822.62	100,000.00	0.00	100,000.00	30,133.84	30,000.00	135.84	0.00	0.00	0.00	0.00	0.00	1,417,687.78	3,109,325.31
2025	JUNIO	TOTAL	NACIONAL DE SEGUROS DE PANAMÁ Y CENTROM	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2025	JUNIO	TOTAL	OPTIMA COMPañA DE SEGUROS, S.A	1	5,202,396.51	1,109,581.27	0.00	0.00	0.00	99,908.59	0.00	99,908.59	0.00	0.00	0.00	0.00	0.00	1,009,672.68	4,092,815.24
2025	JUNIO	TOTAL	PAN AMERICAN LIFE INSURANCE DE PANAMÁ, S.A	1	40,466,899.58	40,466,899.58	1,687,336.63	1,687,336.63	428,120.59	141,235.01	286,885.58	0.00	36,347,193.33	9,972,579.69	26,374,612.64	2,004,250.03	0.00	0.00	
2025	JUNIO	TOTAL	SAGICOR PANAMÁ, S.A	1	1,215,478.65	1,215,478.65	2,500.00	0.00	2,500.00	97,561.99	0.00	87,561.99	0.00	97,911.04	621,376.76	356,534.28	147,505.62	0.00	
2025	JUNIO	TOTAL	SEGUROS FEDPA, S.A	1	18,696,216.70	1,736,402.65	0.00	0.00	0.00	218,393.80	218,393.80	0.00	0.00	3,510.72	3,510.72	0.00	1,514,498.13	17,959,814.05	
2025	JUNIO	TOTAL	SEGUROS SUBAMERICANA, S.A	1	45,151,384.27	12,336,919.62	1,995,519.78	33,672.63	1,961,847.15	1,119,633.23	441,736.64	717,896.59	0.00	325,226.13	325,226.13	0.00	8,856,540.48	32,814,464.65	
2025	JUNIO	TOTAL	VNVR COMPañA DE SEGUROS, S.A	1	5,417,320.22	5,417,320.22	0.00	0.00	0.00	17,250.19	0.00	17,250.19	0.00	5,206,066.25	3,540,734.62	1,665,333.63	193,992.76	0.00	
2025	JUNIO	TOTAL	WORLDWIDE MEDICAL ASSURANCE, LTD	1	18,656,266.68	18,656,266.68	1,318,481.10	0.00	1,318,481.10	126.62	0.00	126.62	0.00	18,143,677.55	12,776,002.46	5,367,675.09	193,979.41	0.00	
2025	JUNIO	TOTAL	BUPA PANAMÁ, S.A	0	4,096,115.68	4,096,115.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,096,115.68	2,869,727.01	1,226,388.67	0.00	0.00	
2025	JUNIO	TOTAL	INTERAMERICANA FIANZAS Y SEGUROS, S.A.	0	960,996.44	86,563.41	50,000.00	50,000.00	0.00	561.04	0.00	561.04	0.00	0.00	0.00	0.00	36,022.37	874,413.03	
2025	JUNIO	TOTAL	LA REGIONAL DE SEGUROS, S.A	0	5,156,651.63	1,317,583.47	0.00	0.00	0.00	500.00	500.00	0.00	1,266,889.95	1,263,633.81	3,256.14	50,193.52	3,839,068.16	0.00	
2025	JUNIO	LOCAL	ACERTA SEGUROS	1	4,386,319.64	1,761,297.54	0.00	0.00	0.00	53,729.17	218.33	53,509.84	0.00	1,603,213.35	200,117.66	1,403,095.69	104,364.02	2,626,032.10	
2025	JUNIO	LOCAL	ALIAZO SEGUROS	1	2,800,477.59	1,199,847.16	0.00	0.00	0.00	308,549.12	4,473.66	305,075.46	0.00	0.00	0.00	0.00	880,298.04	1,600,630.43	
2025	JUNIO	LOCAL	ASEGURADORA ANCON, S.A	1	16,942,718.31	5,052,705.52	200,000.00	0.00	200,000.00	150,510.51	1,520.87	148,989.64	0.00	4,135,074.81	2,953,183.72	1,181,891.19	567,120.10	11,890,012.79	
2025	JUNIO	LOCAL	ASEGURADORA GLOBAL, S.A	1	5,321,044.51	3,115,885.44	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	3,105,885.44	2,205,159.07	
2025	JUNIO	LOCAL	ASSA COMPañA DE SEGUROS, S.A	1	92,461,150.72	45,198,789.09	6,323,190.80	6,323,190.80	0.00	971,530.31	129,130.05	842,400.26	0.00	32,391,633.29	12,192,073.05	20,199,560.24	5,512,404.69	47,262,391.63	
2025	JUNIO	LOCAL	BANESCO SEGUROS, S.A.	1	2,516,020.67	943,675.83	130,197.95	130,197.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813,477.88	1,572,344.84
2025	JUNIO	LOCAL	CHUBB SEGUROS PANAMA, S.A	1	1,221,283.71	152,985.15	0.00	0.00	0.00	146,361.96	0.00	148,361.96	0.00	0.00	0.00	0.00	0.00	4,623.19	1,068,288.56
2025	JUNIO	LOCAL	COMPañA INTERNACIONAL DE SEGUROS, S.A	1	68,278,963.92	41,112,268.95	4,753,285.22	0.00	4,753,285.22	692,821.66	7,323.69	640,697.97	0.00	22,367,748.17	18,115,558.70	3,252,189.47	13,338,233.90	27,162,674.97	
2025	JUNIO	LOCAL	GENERAL DE SEGUROS, S.A	1	7,909,653.51	4,830,558.09	0.00	0.00	0.00	22,996.50	22,996.50	0.00	0.00	0.00	0.00	0.00	4,807,561.59	3,279,097.42	
2025	JUNIO	LOCAL	HAFRE PANAMA, S.A	1	89,292,749.33	40,291,293.29	3,730,596.75	304,344.93	3,426,251.82	199,684.85	23,334.00	176,350.85	0.00	31,416,376.45	11,286,861.70	20,129,514.75	4,944,835.15	49,051,456.13	
2025	JUNIO	LOCAL	MERCANTIL PANAMA SEGUROS, S.A	1	2,349,898.93	675,534.62	100,000.00	0.00	100,000.00	30,133.84	30,000.00	135.84	0.00	0.00	0.00	0.00	0.00	420,088.68	0.00
2025	JUNIO	LOCAL	MULTIBANK SEGUROS, S.A	1	#N/D	#N/D	#N/D	#N/D	#N/D	#N/D	#N/D	#N/D	#N/D	#N/D	#N/D	#N/D	#N/D	#N/D	#N/D
2025	JUNIO	LOCAL	NACIONAL DE SEGUROS DE PANAMÁ Y CENTROM	1	5,202,396.51	1,109,581.27	0.00	0.00	0.00	99,908.59	0.00	99,908.59	0.00	0.00	0.00	0.00	0.00	1,009,672.68	4,092,815.24
2025	JUNIO	LOCAL	OPTIMA COMPañA DE SEGUROS, S.A	1	40,466,899.58	40,466,899.58	1,687,336.63	1,687,336.63	428,120.59	141,235.01	286,885.58	0.00	36,347,193.33	9,972,579.69	26,374,612.64	2,004,250.03	0.00	0.00	
2025	JUNIO	LOCAL	PAN AMERICAN LIFE INSURANCE DE PANAMÁ, S.A	1	1,215,478.65	1,215,478.65	2,500.00	0.00	2,500.00	97,561.99	0.00	87,561.99	0.00	97,911.04	621,376.76	356,534.28	147,505.62	0.00	
2025	JUNIO	LOCAL	SEGUROS FEDPA, S.A	1	18,696,216.70	1,736,402.65	0.00	0.00	0.00	218,393.80	218,393.80	0.00	0.00	3,510.72	3,510.72	0.00	1,514,498.13	17,959,814.05	
2025	JUNIO	LOCAL	SEGUROS SUBAMERICANA, S.A	1	45,151,384.27	12,336,919.62	1,995,519.78	33,672.63	1,961,847.15	1,119,633.23	441,736.64	717,896.59	0.00	325,226.13	325,226.13	0.00	8,856,540.48	32,814,464.65	
2025	JUNIO	LOCAL	VNVR COMPañA DE SEGUROS, S.A	1	5,417,320.22	5,417,320.22	0.00	0.00	0.00	17,250.19	0.00	17,250.19	0.00	5,206,066.25	3,540,734.62	1,665,333.63	193,992.76	0.00	
2025	JUNIO	LOCAL	WORLDWIDE MEDICAL ASSURANCE, LTD	1	18,656,915.52	18,656,915.52	1,232,512.10	0.00	1,232,512.10	126.62	0.00	126.62	0.00	17,510,295.39	12,609,969.35	4,900,306.04	193,979.41	0.00	
2025	JUNIO	LOCAL	BUPA PANAMÁ, S.A	0	4,096,115.68	4,096,115.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,096,115.68	2,869,727.01	1,226,388.67	0.00	0.00	
2025	JUNIO	LOCAL	INTERAMERICANA DE FIANZAS Y SEGUROS, S.A	0	960,996.44	86,563.41	50,000.00	50,000.00	0.00	561.04	0.00	561.04	0.00	0.00	0.00	0.00	36,022.37	874,413.03	
2025	JUNIO	EXTERIOR	LA REGIONAL DE SEGUROS, S.A	0	5,156,651.63	1,317,583.47	0.00	0.00	0.00	500.00	500.00	0.00	1,266,889.95	1,263,633.81	3,256.14	50,193.52	3,839,068.16	0.00	
2025	JUNIO	EXTERIOR	ACERTA SEGUROS	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	JUNIO	EXTERIOR	ALIAZO SEGUROS	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	JUNIO	EXTERIOR	ASEGURADORA ANCON, S.A	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	JUNIO	EXTERIOR	ASEGURADORA GLOBAL, S.A	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	JUNIO	EXTERIOR	ASSA COMPañA DE SEGUROS, S.A	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	JUNIO	EXTERIOR	BANESCO SEGUROS, S.A.	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	JUNIO	EXTERIOR	CHUBB SEGUROS PANAMA, S.A	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	JUNIO	EXTERIOR	COMPañA INTERNACIONAL DE SEGUROS, S.A	1	7,776,681.08	38,176.60	0.00	0.00	0.00	35,819.10	0.00	35,819.10	0.00	0.00	0.00	0.00	337.50	7,740,504.48	0.00
2025	JUNIO	EXTERIOR	GENERAL DE SEGUROS, S.A	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	JUNIO	EXTERIOR	HAFRE PANAMA, S.A	1	0.00	0.00													

Incidencia y Líneas Afectadas	Residencial	Comercial	Industrial	Vida Industrial	Anualidades	Rentas Vitalicias	Pérdidas de Ingresos	Multiriesgo	Residencial	Comercial e Industrial	Transporte de Carga	Terrestre	Marítimo	Aéreo	Casco	Marítimo	Aéreo	Automóvil
152,283.10	45,452.75	159,831.35	0.00	0.00	0.00	0.00	0.00	38,254.91	23,610.51	34,844.40	3,125.98	935.34	0.00	2,190.74	254,737.47	207,237.47	47,500.00	1,719,800.19
139,156.39	6,624.83	132,531.56	0.00	0.00	0.00	0.00	0.00	33,226.05	27,832.80	5,293.55	81,298.42	81,298.42	0.00	0.00	1,142.91	1,142.91	0.00	999,563.95
2,236,311.43	87,131.08	2,144,146.55	5,034.80	0.00	0.00	0.00	0.00	186,867.54	17,785.68	169,081.86	98,630.66	98,630.66	0.00	0.00	521,312.36	521,312.36	0.00	8,756,915.39
29,841.03	29,841.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,035,281.17
8,051,858.72	1,500,703.62	6,551,155.10	0.00	0.00	0.00	0.00	0.00	479,213.24	317,131.32	162,081.92	590,923.63	133,561.76	457,361.87	0.00	10,476,516.72	277,726.41	10,196,791.31	23,886,467.23
251,343.18	0.00	251,343.18	0.00	0.00	0.00	0.00	0.00	108,271.98	8,384.74	99,877.24	7,284.87	7,284.87	0.00	0.00	0.00	0.00	0.00	1,037,236.01
83,818.50	0.00	83,818.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,030.20	0.00	124,030.20	0.00	0.00	0.00	0.00	0.00
6,568,923.11	6,568,923.11	0.00	0.00	0.00	0.00	0.00	0.00	91,325.15	91,325.15	0.00	273,145.88	273,145.88	0.00	0.00	86,453.29	86,005.29	448.00	13,753,976.37
447,448.48	447,448.48	0.00	0.00	0.00	0.00	0.00	0.00	4,486.87	1,019.68	3,467.19	4,106.98	4,106.98	0.00	0.00	0.00	0.00	0.00	997,727.88
928,930.06	0.00	928,930.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,622.21	0.00	0.00	0.00	13,914,609.83	460,278.71	13,454,331.12	7,341,686.18
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,773.57	3,859.12	68,914.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23,922.62	8,014.68	15,907.94	0.00	0.00	0.00	0.00	0.00	5,390.71	5,378.59	14.12	0.00	0.00	0.00	0.00	1,909,646.32	1,009,646.32	0.00	1,044,026.45
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
637,544.78	389,889.88	243,640.58	4,014.32	0.00	0.00	0.00	0.00	301,461.89	147,504.10	153,957.79	138,742.32	30,189.76	108,552.56	0.00	304,505.40	1,296.40	303,209.00	1,941,529.76
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27,133.04	27,133.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	907.88	907.88	0.00	0.00	2,198.42	2,198.42	0.00	17,763,582.04
3,149,754.14	2,493,871.65	655,882.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,659.35	82,998.63	24,660.72	0.00	0.00	0.00	0.00	25,123,987.08
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,290.75	330.75	950.00	0.00	0.00	0.00	0.00	0.00	374.50	0.00	374.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18,317.51	18,317.51	0.00	0.00	0.00	0.00	0.00	0.00	76,222.32	62,682.97	13,539.35	63,220.61	63,220.61	0.00	0.00	292,081.52	121,027.30	171,054.22	3,227,443.49
152,283.10	45,452.75	159,831.35	0.00	0.00	0.00	0.00	0.00	38,254.91	23,610.51	34,844.40	3,125.98	935.34	0.00	2,190.74	254,737.47	207,237.47	47,500.00	1,719,800.19
139,156.39	6,624.83	132,531.56	0.00	0.00	0.00	0.00	0.00	33,226.05	27,832.80	5,293.55	81,298.42	81,298.42	0.00	0.00	1,142.91	1,142.91	0.00	999,563.95
2,236,311.43	87,131.08	2,144,146.55	5,034.80	0.00	0.00	0.00	0.00	186,867.54	17,785.68	169,081.86	98,630.66	98,630.66	0.00	0.00	521,312.36	521,312.36	0.00	8,756,915.39
29,841.03	29,841.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,035,281.17
8,051,858.72	1,500,703.62	6,551,155.10	0.00	0.00	0.00	0.00	0.00	479,213.24	317,131.32	162,081.92	590,923.63	133,561.76	457,361.87	0.00	10,476,516.72	277,726.41	10,196,791.31	23,886,467.23
251,343.18	0.00	251,343.18	0.00	0.00	0.00	0.00	0.00	108,271.98	8,384.74	99,877.24	7,284.87	7,284.87	0.00	0.00	0.00	0.00	0.00	1,037,236.01
83,818.50	0.00	83,818.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,030.20	0.00	124,030.20	0.00	0.00	0.00	0.00	0.00
6,568,923.11	6,568,923.11	0.00	0.00	0.00	0.00	0.00	0.00	91,325.15	91,325.15	0.00	188,137.40	188,137.40	0.00	0.00	86,453.29	86,005.29	448.00	13,753,976.37
447,448.48	447,448.48	0.00	0.00	0.00	0.00	0.00	0.00	4,486.87	1,019.68	3,467.19	4,106.98	4,106.98	0.00	0.00	0.00	0.00	0.00	997,727.88
928,930.06	0.00	928,930.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,622.21	243,622.21	0.00	0.00	13,914,609.83	460,278.71	13,454,331.12	7,341,686.18
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,773.57	3,859.12	68,914.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23,922.62	8,014.68	15,907.94	0.00	0.00	0.00	0.00	0.00	5,390.71	5,378.59	14.12	0.00	0.00	0.00	0.00	1,796.32	1,796.32	0.00	1,044,026.45
RND	RND	RND	RND	RND	RND	RND	RND	RND	RND	RND	RND	RND	RND	RND	RND	RND	RND	RND
637,544.78	389,889.88	243,640.58	4,014.32	0.00	0.00	0.00	0.00	301,461.89	147,504.10	153,957.79	138,742.32	30,189.76	108,552.56	0.00	304,505.40	1,296.40	303,209.00	1,941,529.76
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27,133.04	27,133.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	907.88	907.88	0.00	0.00	2,198.42	2,198.42	0.00	17,763,582.04
3,149,754.14	2,493,871.65	655,882.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,659.35	82,998.63	24,660.72	0.00	0.00	0.00	0.00	25,123,987.08
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.0														

Ramos Técnicos	INC	Equipo Electrónico	Caldera y Maquinaria	Retorno de Maquinaria	Equipo Pesado	Vehículos	Reparos Diversos	Responsabilidad Civil	Rotor	Fidelidad / DDO	BBB	Otros	Tratamiento de Plásticos	Flecos	Oleatas y Complementos	Otros
109.513.39	109.540.24	463.80	0.00	0.00	218.135.69	0.00	141.844.99	2.235.56	15.439.21	0.00	0.00	56.515.89	0.00	131.181.27	100.45.65	27.909.62
15.225.46	7.717.27	825.24	0.00	3.433.95	3.249.00	0.00	174.413.35	61.398.62	94.67	0.00	0.00	113.120.06	0.00	156.603.90	0.00	156.603.90
26.239.94	133.88	2.329.64	0.00	10.605.91	13.180.51	0.00	63.673.47	53.403.14	1.284.18	0.00	0.00	8.886.15	0.00	0.00	0.00	0.00
111.078.18	84.252.38	0.00	0.00	16.825.50	0.00	0.00	88.958.69	0.00	0.00	0.00	0.00	68.588.69	0.00	0.00	0.00	0.00
357.812.84	170.351.67	130.878.39	0.00	56.562.88	0.00	0.00	3.368.357.92	1.353.498.31	28.877.85	1.145.929.14	11.590.10	820.462.52	0.00	51.241.23	-1.631.328.98	1.682.570.21
20.434.20	0.00	1.492.39	0.00	18.841.81	0.00	0.00	54.32.90	20.831.50	5.402.65	0.00	3.198.75	0.00	113.341.70	0.00	113.341.70	0.00
87.150.80	0.00	87.150.80	0.00	0.00	0.00	0.00	855.079.81	855.079.81	0.00	0.00	0.00	5.375.37	0.00	0.00	0.00	0.00
42.92.32	99.974.96	42.92.32	0.00	11.586.10	47.964.54	0.00	1.057.936.20	22.761.05	37.112.24	0.00	0.00	998.042.91	0.00	680.260.21	680.260.21	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.213.679.43	237.147.84	2.706.65	0.00	0.00	1.884.795.47	24.398.46	15.760.91	8.501.118.99	0.00
246.900.00	0.00	64.785.89	0.00	158.524.11	23.590.00	0.00	8.423.481.21	294.866.31	80.558.11	111.213.60	0.00	7.596.84.01	0.00	5.458.974.54	4.885.999.00	57.974.54
87.150.80	0.00	87.150.80	0.00	0.00	0.00	0.00	1.057.936.20	22.761.05	37.112.24	0.00	0.00	998.042.91	0.00	680.260.21	680.260.21	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.213.679.43	237.147.84	2.706.65	0.00	0.00	1.884.795.47	24.398.46	15.760.91	8.501.118.99	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.171.91	15.535.00	0.00	0.00	0.00	382.638.15	0.00	0.00	0.00	0.00
21.146.20	20.171.88	655.26	0.00	0.00	319.06	0.00	105.790.81	5.195.86	1.878.00	14.507.00	0.00	84.512.10	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
305.956.37	138.547.07	1.812.55	0.00	154.466.65	11.132.10	0.00	380.422.93	255.530.58	13.532.18	18.73	0.00	11.314.44	0.00	82.651.79	82.651.79	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
161.537.02	0.00	1.438.06	0.00	0.00	160.101.96	0.00	4.555.65	4.358.85	96.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.345.401.657	1.802.312.67	10.996.39	235.276.77	254.712.57	254.712.57	1.025.927.54	657.712.57	37.601.41	329.141.23	0.00	0.00	32	1.063.537.47	0.00	0.00	1.063.537.47
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
365.50	365.50	0.00	0.00	0.00	0.00	0.00	5.726.85	5.726.85	0.00	0.00	0.00	0.00	0.00	866.665.43	62.906.63	803.758.80
73.841.14	72.205.57	0.00	0.00	1.735.57	0.00	3.1995.20	19.968.48	1.065.95	0.00	0.00	0.00	11.358.77	0.00	55.848.37	55.848.37	0.00
109.540.24	109.513.39	463.80	0.00	0.00	218.135.69	0.00	141.844.99	2.235.56	15.439.21	0.00	0.00	56.515.89	0.00	131.181.27	100.45.65	27.909.62
15.225.46	7.717.27	825.24	0.00	3.433.95	3.249.00	0.00	174.413.35	61.398.62	94.67	0.00	0.00	113.120.06	0.00	156.603.90	0.00	156.603.90
26.239.94	133.88	2.329.64	0.00	10.605.91	13.180.51	0.00	63.673.47	53.403.14	1.284.18	0.00	0.00	8.886.15	0.00	0.00	0.00	0.00
111.078.18	84.252.38	0.00	0.00	16.825.50	0.00	0.00	88.958.69	0.00	0.00	0.00	0.00	68.588.69	0.00	0.00	0.00	0.00
357.812.84	170.351.67	130.878.39	0.00	56.562.88	0.00	0.00	3.368.357.92	1.353.498.31	28.877.85	1.145.929.14	11.590.10	820.462.52	0.00	51.241.23	-1.631.328.98	1.682.570.21
20.434.20	0.00	1.492.39	0.00	18.841.81	0.00	0.00	54.32.90	20.831.50	5.402.65	0.00	3.198.75	0.00	113.341.70	0.00	113.341.70	0.00
87.150.80	0.00	87.150.80	0.00	0.00	0.00	0.00	855.079.81	855.079.81	0.00	0.00	0.00	5.375.37	0.00	0.00	0.00	0.00
42.92.32	99.974.96	42.92.32	0.00	11.586.10	47.964.54	0.00	1.057.936.20	22.761.05	37.112.24	0.00	0.00	998.042.91	0.00	680.260.21	680.260.21	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.213.679.43	237.147.84	2.706.65	0.00	0.00	1.884.795.47	24.398.46	15.760.91	8.501.118.99	0.00
246.900.00	0.00	64.785.89	0.00	158.524.11	23.590.00	0.00	8.423.481.21	294.866.31	80.558.11	111.213.60	0.00	7.596.84.01	0.00	5.458.974.54	4.885.999.00	57.974.54
87.150.80	0.00	87.150.80	0.00	0.00	0.00	0.00	1.057.936.20	22.761.05	37.112.24	0.00	0.00	998.042.91	0.00	680.260.21	680.260.21	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.213.679.43	237.147.84	2.706.65	0.00	0.00	1.884.795.47	24.398.46	15.760.91	8.501.118.99	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.171.91	15.535.00	0.00	0.00	0.00	382.638.15	0.00	0.00	0.00	0.00
21.146.20	20.171.88	655.26	0.00	0.00	319.06	0.00	105.790.81	5.195.86	1.878.00	14.507.00	0.00	84.512.10	0.00	0.00	0.00	0.00
305.956.37	138.547.07	1.812.55	0.00	154.466.65	11.132.10	0.00	380.422.93	255.530.58	13.532.18	18.73	0.00	11.314.44	0.00	82.651.79	82.651.79	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
161.537.02	0.00	1.438.06	0.00	0.00	160.101.96	0.00	4.555.65	4.358.85	96.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.345.401.657	1.802.312.67	10.996.39	235.276.77	254.712.57	254.712.57	1.025.927.54	657.712.57	37.601.41	329.141.23	0.00	0.00	32	1.063.537.47	0.00	0.00	1.063.537.47
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
365.50	365.50	0.00	0.00	0.00	0.00	0.00	5.726.85	5.726.85	0.00	0.00	0.00	0.00	0.00	866.665.43	62.906.63	803.758.80
73.841.14	72.205.57	0.00	0.00	1.735.57	0.00	3.1995.20	19.968.48	1.065.95	0.00	0.00	0.00	11.358.77	0.00	55.848.37	55.848.37	0.00
109.540.24	109.513.39	463.80	0.00	0.00	218.135.69	0.00	141.844.99	2.235.56	15.439.21	0.00	0.00	56.515.89	0.00	131.181.27	100.45.65	27.909.62
15.225.46	7.717.27	825.24	0.00	3.433.95	3.249.00	0.00	174.413.35	61.398.62	94.67	0.00	0.00	113.120.06	0.00	156.603.90	0.00	156.603.90
26.239.94	133.88	2.329.64	0.00	10.605.91	13.180.51	0.00	63.673.47	53.403.14	1.284.18	0.00	0.00	8.886.15	0.00	0.00	0.00	0.00
111.078.18	84.252.38	0.00	0.00	16.825.50	0.00	0.00	88.958.69	0.00	0.00	0.00	0.00	68.588.69	0.00	0.00	0.00	0.00
357.812.84	170.351.67	130.878.39	0.00	56.562.88	0.00	0.00	3.368.357.92	1.353.498.31	28.877.85	1.145.929.14	11.590.10	820.462.52	0.00	51.241.23	-1.631.328.98	1.682.570.21
20.434.20	0.00	1.492.39	0.00	18.841.81	0.00	0.00	54.32.90	20.831.50	5.402.65	0.00	3.198.75	0.00	113.341.70	0.00	113.341.70	0.00
87.150.80	0.00	87.150.80	0.00	0.00	0.00	0.00	855.079.81	855.079.81	0.00	0.00	0.00	5.375.37	0.00	0.00	0.00	0.00
42.92.32	99.974.96	42.92.32	0.00	11.586.10	47.964.54	0.00	1.057.936.20	22.761.05	37.112.24	0.00	0.00	998.042.91	0.00	680.260.21	680.260.21	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.213.679.43	237.147.84	2.706.65	0.00	0.00	1.884.795.47	24.398.46	15.760.91	8.501.118.99	0.00
246.900.00	0.00	64.785.89	0.00	158.524.11	23.590.00	0.00	8.423.481.21	294.866.31	80.558.11	111.213.60	0.00	7.596.84.01	0.00	5.458.974.54	4.885.999.00	57.974.54
87.150.80	0.00	87.150.80	0.00	0.00	0.00	0.00	1.057.936.20	22.761.05	37.112.24	0.00	0.00	998.042.91	0.00	680.260.21	680.260.21	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.213.679.43	237.147.84	2.706.65	0.00	0.00	1.884.795.47	24.398.46	15.760.91	8.501.118.99	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.171.91	15.535.00	0.00	0.00	0.00	382.638.15	0.00	0.00	0.00	0.00
21.146.20	20.171.88	655.26	0.00	0.00	319.06	0.00	105.790.81	5.195.86	1.878.00	14.507.00	0.00	84.512.10	0.00	0.00	0.00	0.00
305.956.37	138.547.07	1.812.55	0.00	154.466.65	11.132.10	0.00	380.422.93	255.530.58	13.532.18	18.73	0.00	11.314.44	0.00	82.651.79	82.651.79	0.00
0.00	0.00	0.00	0													