



| Entidad/Programa | 2005 | | 2006 | | 2007 | | 2008 | | 2009 | | 2010 | | 2011 | | 2012 | | 2013 | | 2014 | | 2015 | | 2016 | | 2017 | | 2018 | | | | | | |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | Activos | Pasivos | | | | | |
| 1. ENTIDAD DE RIESGO | 485.023 | 112.774.015 | 462.751.025 | 122.823.115 | 527.468.675 | 124.412.545 | 288.882 | 193.226.208 | 428.623.208 | 428.623.208 | 413.976.015 | 193.226.208 | 47.442.711 | 17.225.445 | 84.888.258 | 193.226.208 | 47.442.711 | 17.225.445 | 84.888.258 | 193.226.208 | 47.442.711 | 17.225.445 | 84.888.258 | 193.226.208 | 47.442.711 | 17.225.445 | 84.888.258 | 193.226.208 | 47.442.711 | 17.225.445 | 84.888.258 | 193.226.208 | |
| 1.1. Entidades Bancarias | 1.287.271 | 2.128.741 | 4.327.622 | 2.274.241 | 4.286.477 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | 4.126.441 | 4.286.441 | | |
| 1.2. Organismos Multilaterales | 11.417.848 | 7.425.111 | 4.222.805 | 2.282.745 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | 2.167.241 | 4.287.715 | | |
| 1.3. Proveedores y Comerciantes | 7.711.488 | 5.414.866 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | 1.277.711 | 3.320.600 | | |
| 1.4. Gobierno Nacional | 392.239.611 | 182.814.174 | 476.882.109 | 128.888.637 | 516.385.111 | 145.885.648 | 584.188.488 | 171.381.411 | 653.879.071 | 180.879.411 | 653.879.071 | 180.879.411 | 653.879.071 | 180.879.411 | 653.879.071 | 180.879.411 | 653.879.071 | 180.879.411 | 653.879.071 | 180.879.411 | 653.879.071 | 180.879.411 | 653.879.071 | 180.879.411 | 653.879.071 | 180.879.411 | 653.879.071 | 180.879.411 | 653.879.071 | 180.879.411 | 653.879.071 | 180.879.411 | |
| 1.5. EBCOR y LEOP Córdoba | 389.011 | 78.844 | 114.485 | 8.347 | 721 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 1.6. Pólizas Garantizadas | 88.229 | 19.371 | 522.880 | 2.241 | 288.897 | 16.151 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 1.1. ENTIDAD DE RIESGO EXTRAORDINARIA | 118.131 | 149.242.371 | 173.877.228 | 34.181.271 | 282.342.728 | 188.481.488 | 232.347 | 94.826.208 | 262.472.208 | 194.242.371 | 262.472.208 | 194.242.371 | 262.472.208 | 194.242.371 | 262.472.208 | 194.242.371 | 262.472.208 | 194.242.371 | 262.472.208 | 194.242.371 | 262.472.208 | 194.242.371 | 262.472.208 | 194.242.371 | 262.472.208 | 194.242.371 | 262.472.208 | 194.242.371 | 262.472.208 | 194.242.371 | 262.472.208 | 194.242.371 | 262.472.208 |
| 2.1. Servicios Extrajeros | 1.286.411 | 16.948.341 | 11.284.241 | 12.233.831 | 6.948.841 | 36.232.728 | 7.225.831 | 41.231.411 | 4.241.241 | 41.231.411 | 4.241.241 | 41.231.411 | 4.241.241 | 41.231.411 | 4.241.241 | 41.231.411 | 4.241.241 | 41.231.411 | 4.241.241 | 41.231.411 | 4.241.241 | 41.231.411 | 4.241.241 | 41.231.411 | 4.241.241 | 41.231.411 | 4.241.241 | 41.231.411 | 4.241.241 | 41.231.411 | 4.241.241 | 41.231.411 | |
| 2.2. Títulos Públicos | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2.3. Pólizas | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2.4. Pólizas | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL | 524.126.208 | 246.548.341 | 658.611.109 | 214.888.637 | 728.429.211 | 252.410.208 | 823.524.208 | 273.721.208 | 887.272.208 | 297.272.208 | 887.272.208 | 297.272.208 | 887.272.208 | 297.272.208 | 887.272.208 | 297.272.208 | 887.272.208 | 297.272.208 | 887.272.208 | 297.272.208 | 887.272.208 | 297.272.208 | 887.272.208 | 297.272.208 | 887.272.208 | 297.272.208 | 887.272.208 | 297.272.208 | 887.272.208 | 297.272.208 | 887.272.208 | | |

NOTA: Se incluyen los gastos y pérdidas
 (*) Pagado a Junio 2018