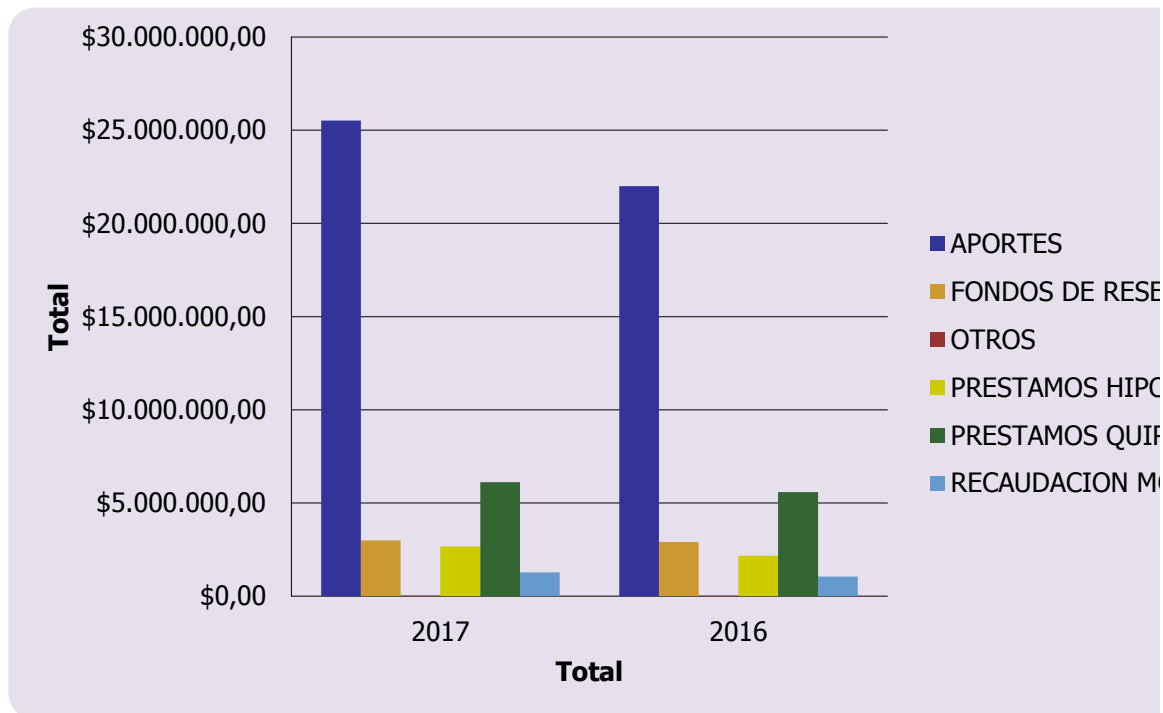


GALÁPAGOS



Total	2017	2016
APORTES	\$25.520.738,14	\$21.997.151,99
FONDOS DE RESERVA	\$2.990.716,18	\$2.902.475,39
OTROS	\$2.368,96	\$486,41
PRESTAMOS HIPOTECARIOS	\$2.655.140,87	\$2.166.724,37
PRESTAMOS QUIROGRAFARIOS	\$6.106.506,15	\$5.575.158,50
RECAUDACION MORA PATRONAL	\$1.265.955,54	\$1.053.031,25
Total	\$38.541.425,84	\$33.695.027,91

23/01/2018

- 1 -

ERVA

OTECARIOS

ROGRAFARIOS

ORA PATRONAL

Total
\$47.517.890,13
\$5.893.191,57
\$2.855,37
\$4.821.865,24
\$11.681.664,65
\$2.318.986,79
\$72.236.453,75

20:48:54