## INFORME Nº 4.10 (Consolidado):

## RESUMEN MODIFICACIONES POR SOCIEDAD

Datos correspondientes a: 01-01-2025 al 31-12-2025

| Sociedad | Nº Modificaciones | Imp. Aumentos | % | Imp. Minoración | % | Crédito Inicial | Mod. Neta | % | Crédito Actual | % |
|---|---|---|---|---|---|---|---|---|---|---|
| **Total** | **14.868** | **2.908.837.258,09** | **9,21%** | **-13.206.528.989,41** | **-41,80%** | **31.596.299.961,00** | **-10.297.691.731,32** | **-32,59%** | **21.298.608.229,68** | **67,41%** |
| A002 | 41 | 38.868.644,31 | 99,70% | -109.500,00 | -0,28% | 38.985.500,00 | 38.759.144,31 | 99,42% | 77.744.644,31 | 199,42% |
| A003 | 70 | 831.018,05 | 8,23% | -831.018,05 | -8,23% | 10.093.050,00 | 0,00 | 0,00% | 10.093.050,00 | 100,00% |
| 1001 | 8.835 | 2.408.209.306,26 | 13,25% | -2.538.065.960,26 | -13,97% | 18.168.486.604,00 | -129.856.654,00 | -0,71% | 18.038.629.950,00 | 99,29% |
| 1004 | 2.020 | 71.846.547,42 | 13,95% | -76.733.329,04 | -14,89% | 515.212.040,00 | -4.886.781,62 | -0,95% | 510.325.258,38 | 99,05% |
| 1005 | 142 | 6.203.446,75 | 11,30% | -6.780.133,13 | -12,35% | 54.919.068,00 | -576.686,38 | -1,05% | 54.342.381,62 | 98,95% |
| 1008 | 115 | 2.582.434,66 | 10,98% | -3.219.164,96 | -13,69% | 23.514.446,00 | -636.730,30 | -2,71% | 22.877.715,70 | 97,29% |
| 1009 | 216 | 0,00 | 0,00% | -359.953.576,00 | -100,00% | 359.953.576,00 | -359.953.576,00 | -100,00% | 0,00 | 0,00% |
| 1011 | 94 | 360.686.666,89 | 18,19% | -15.810.350,91 | -0,80% | 1.982.485.688,00 | 344.876.315,98 | 17,40% | 2.327.362.003,98 | 117,40% |
| 1012 | 81 | 428.653,14 | 5,65% | -1.446.919,10 | -19,08% | 7.582.106,00 | -1.018.265,96 | -13,43% | 6.563.840,04 | 86,57% |
| 1013 | 168 | 4.666.776,02 | 16,01% | -7.105.930,31 | -24,38% | 29.146.624,00 | -2.439.154,29 | -8,37% | 26.707.469,71 | 91,63% |
| 1014 | 142 | 14.513.764,59 | 6,33% | -19.801.827,65 | -8,64% | 229.249.979,00 | -5.288.063,06 | -2,31% | 223.961.915,94 | 97,69% |
| 1017 | 2.888 | 0,00 | 0,00% | -9.765.150.409,00 | -100,00% | 9.765.150.409,00 | -9.765.150.409,00 | -100,00% | 0,00 | 0,00% |
| 1027 | 56 | 0,00 | 0,00% | -411.520.871,00 | -100,00% | 411.520.871,00 | -411.520.871,00 | -100,00% | 0,00 | 0,00% |