## INFORME Nº 4.10 (Consolidado):

## RESUMEN MODIFICACIONES POR SOCIEDAD

Datos correspondientes de 01 - 01 - 2020 a 3 - 2020

| Sociedad | Nº Modificaciones | Imp. Aumentos | % | Imp. Minoración | % | Crédito Inicial | Mod. Neta | % | Crédito Actual | % |
|---|---|---|---|---|---|---|---|---|---|---|
| A002 | 19 | 2.638.600,00 | 8,21% | -48.500,00 | -0,15% | 32.127.600,00 | 2.590.100,00 | 8,06% | 34.717.700,00 | 108,06% |
| A003 | 17 | 180.894,31 | 2,10% | -14.579,31 | -0,17% | 8.629.468,00 | 166.315,00 | 1,93% | 8.795.783,00 | 101,93% |
| 1001 | 4.302 | 3.840.324.920,20 | 30,25% | -3.004.212.760,43 | -23,66% | 12.695.001.296,00 | 836.112.159,77 | 6,59% | 13.531.113.455,77 | 106,59% |
| 1004 | 378 | 34.619.165,22 | 8,90% | -27.553.615,75 | -7,08% | 388.908.318,00 | 7.065.549,47 | 1,82% | 395.973.867,47 | 101,82% |
| 1005 | 23 | 650.413,07 | 1,69% | -794.957,56 | -2,06% | 38.544.669,00 | -144.544,49 | -0,38% | 38.400.124,51 | 99,62% |
| 1008 | 28 | 2.313.361,00 | 11,61% | -2.167.037,00 | -10,87% | 19.934.008,00 | 146.324,00 | 0,73% | 20.080.332,00 | 100,73% |
| 1009 | 146 | 17.814.370,58 | 104,32% | -18.462.792,10 | -108,12% | 17.076.394,00 | -648.421,52 | -3,80% | 16.427.972,48 | 96,20% |
| 1011 | 32 | 587.571,32 | 0,04% | -5.136.139,32 | -0,37% | 1.394.254.493,00 | -4.548.568,00 | -0,33% | 1.389.705.925,00 | 99,67% |
| 1012 | 106 | 6.751.639,00 | 102,41% | -6.718.979,00 | -101,91% | 6.592.979,00 | 32.660,00 | 0,50% | 6.625.639,00 | 100,50% |
| 1013 | 29 | 612.748,03 | 2,81% | -2.147.910,79 | -9,86% | 21.776.614,00 | -1.535.162,76 | -7,05% | 20.241.451,24 | 92,95% |
| 1014 | 181 | 224.214.264,90 | 100,23% | -225.339.675,90 | -100,73% | 223.708.273,00 | -1.125.411,00 | -0,50% | 222.582.862,00 | 99,50% |
| 1017 | 3.010 | 0,00 | 0,00% | -7.930.064.052,00 | -100,00% | 7.930.064.052,00 | -7.930.064.052,00 | -100,00% | 0,00 | 0,00% |
| **Total** | **8.271** | **4.130.707.947,63** | **18,14%** | **-11.222.660.999,16** | **-49,27%** | **22.776.618.164,00** | **-7.091.953.051,53** | **-31,14%** | **15.684.665.112,47** | **68,86%** |