

INFORME N° 4.10 (Consolidado):

RESUMEN MODIFICACIONES POR SOCIEDAD

Datos correspondientes de 01 - 01 - 2020 a 7 - 2020

Sociedad	Nº Modificaciones	Imp. Aumentos	%	Imp. Minoración	%	Crédito Inicial	Mod. Neta	%	Crédito Actual	%
A002	54	18.525.116,14	57,66%	-51.900,00	-0,16%	32.127.600,00	18.473.216,14	57,50%	50.600.816,14	157,50%
A003	40	461.173,81	5,34%	-294.858,81	-3,42%	8.629.468,00	166.315,00	1,93%	8.795.783,00	101,93%
1001	5.994	7.043.096.713,41	55,48%	-3.479.972.333,27	-27,41%	12.695.001.296,00	3.563.124.380,14	28,07%	16.258.125.676,14	128,07%
1004	775	76.172.484,61	19,59%	-47.095.739,29	-12,11%	388.908.318,00	29.076.745,32	7,48%	417.985.063,32	107,48%
1005	59	3.070.943,17	7,97%	-1.521.318,20	-3,95%	38.544.669,00	1.549.624,97	4,02%	40.094.293,97	104,02%
1008	48	2.440.081,30	12,24%	-2.298.224,30	-11,53%	19.934.008,00	141.857,00	0,71%	20.075.865,00	100,71%
1009	178	19.337.644,70	113,24%	-18.639.902,24	-109,16%	17.076.394,00	697.742,46	4,09%	17.774.136,46	104,09%
1011	37	603.901,32	0,04%	-5.155.839,32	-0,37%	1.394.254.493,00	-4.551.938,00	-0,33%	1.389.702.555,00	99,67%
1012	112	6.823.802,12	103,50%	-6.791.142,12	-103,01%	6.592.979,00	32.660,00	0,50%	6.625.639,00	100,50%
1013	47	873.579,33	4,01%	-2.309.022,09	-10,60%	21.776.614,00	-1.435.442,76	-6,59%	20.341.171,24	93,41%
1014	214	224.596.854,48	100,40%	-225.716.323,12	-100,90%	223.708.273,00	-1.119.468,64	-0,50%	222.588.804,36	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	10.568	7.396.002.294,39	32,47%	-11.719.910.654,76	-51,46%	22.776.618.164,00	-4.323.908.360,37	-18,98%	18.452.709.803,63	81,02%