

Financial Assistance to Related Parties

At December 31, 2014 and 2013  
( In thousands of Pesos )

ITEM	CONDITION	NORMAL	UNCOLLECTIBLE	TOTAL	
				12.31.14	12.31.13
1. Loans		290,173	4	290,177	149,805
. Overdrafts		19	-	19	1,954
Without preferred collateral and counter-guarantees		19	-	19	1,954
. Notes		263,562	-	263,562	131,320
With "B" preferred collateral and counter-guarantees		428	-	428	209
Without preferred collateral and counter-guarantees		263,134	-	263,134	131,111
. Mortgage and Pledge Loans		7,276	-	7,276	5,217
With "B" preferred collateral and counter-guarantees		7,276	-	7,276	5,217
. Consumer Loans		11,165	-	11,165	6,924
Without preferred collateral and counter-guarantees		11,165	-	11,165	6,924
. Credit Card Loans		8,024	-	8,024	4,386
Without preferred collateral and counter-guarantees		8,024	-	8,024	4,386
. Other		127	4	131	4
Without preferred collateral and counter-guarantees		127	4	131	4
2. Other Receivables from Financial Brokerage		1,875	-	1,875	8,960
3. Contingent Liabilities		59,119	-	59,119	54,179
4. Interests in Other Companies and Corporate Securities		888,392	-	888,392	582,787
<u>TOTAL</u>		<u>1,239,559</u>	<u>4</u>	<u>1,239,563</u>	<u>795,731</u>
<u>TOTAL ALLOWANCES</u>		<u>2,963</u>	-	<u>2,963</u>	<u>1,609</u>

See our report dated  
February 19, 2015  
PRICE WATERHOUSE & CO. S.R.L.

Fernando L. Arriola  
General Accountant

Marcelo H. García  
General Manager

Gustavo M. Marangoni  
President

(Partner)  
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Taxpayer Registration Code  
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