

Financial Assistance to Related Parties

At December 31, 2015 and 2014

(In thousands of Pesos)

ITEM	CONDITION	NORMAL	UNCOLLECTIBLE	TOTAL	
				12.31.15	12.31.14
1. Loans		437,592	4	437,596	290,177
. Overdrafts		41	-	41	19
Without preferred collateral or counter-guarantees		41	-	41	19
. Notes		398,001	-	398,001	263,562
With "B" preferred collateral and counter-guarantees		328	-	328	428
Without preferred collateral or counter-guarantees		397,673	-	397,673	263,134
. Mortgage and Pledge Loans		10,884	-	10,884	7,276
With "B" preferred collateral and counter-guarantees		10,884	-	10,884	7,276
. Consumer Loans		15,745	-	15,745	11,165
Without preferred collateral or counter-guarantees		15,745	-	15,745	11,165
. Credit Card Loans		12,921	-	12,921	8,024
Without preferred collateral or counter-guarantees		12,921	-	12,921	8,024
. Other		-	4	4	131
Without preferred collateral or counter-guarantees		-	4	4	131
2. Other Receivables from Financial Brokerage		3	-	3	1,875
3. Contingent Liabilities		30,734	-	30,734	59,119
4. Interests in Other Companies and Corporate Securities		355,423	-	355,423	888,392
<u>TOTAL</u>		<u>823,752</u>	<u>4</u>	<u>823,756</u>	<u>1,239,563</u>
<u>TOTAL ALLOWANCES</u>		<u>4,395</u>	<u>-</u>	<u>4,395</u>	<u>2,963</u>

See our report dated
February 18, 2016
PRICE WATERHOUSE & CO. S.R.L.