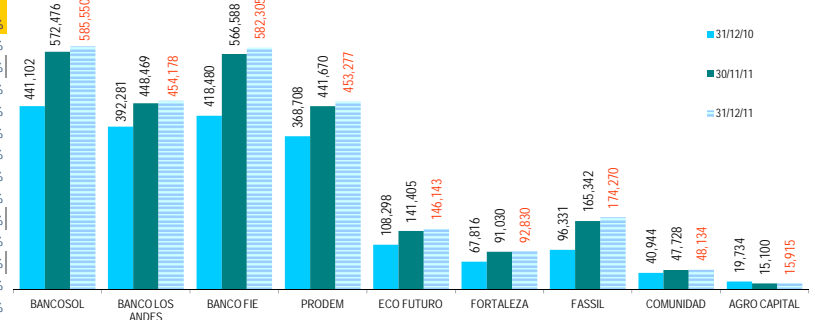


EVOLUCION POR ENTIDAD (CIFRAS EN MILES DE DOLARES)

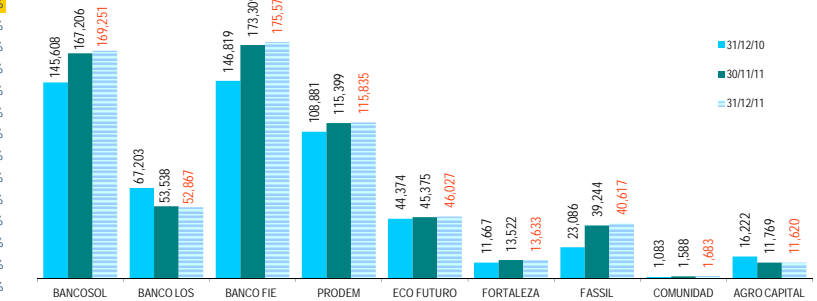
ENTIDAD	CARTERA BRUTA			VARIACION MES		VARIACION Dic10-Dic11	
	31/12/10	30/11/11	31/12/11	MONTO	%	MONTO	%
BANCOSOL	441,102	572,476	585,550	13,074	2.3%	144,448	32.7%
BANCO LOS ANDES	392,281	448,469	454,178	5,709	1.3%	61,897	15.8%
BANCO FIE	418,480	566,588	582,305	15,717	2.8%	163,825	39.1%
PRODEM	368,708	441,670	453,277	11,607	2.6%	84,569	22.9%
ECO FUTURO	108,298	141,405	146,143	4,738	3.4%	37,846	34.9%
FORTALEZA	67,816	91,030	92,830	1,801	2.0%	25,015	36.9%
FASSIL	96,331	165,342	174,270	8,927	5.4%	77,938	80.9%
COMUNIDAD	40,944	47,728	48,134	406	0.9%	7,190	17.6%
AGRO CAPITAL	19,734	15,100	15,915	815	5.4%	-3,820	-19.4%
TOTAL ASOFIN (2)	1,953,694	2,489,808	2,552,602	62,794	2.5%	598,908	30.7%
BANCOS (1)	4,084,884	4,957,496	5,070,389	112,893	2.3%	985,505	24.1%
COOP ABIERTAS	434,078	509,425	518,904	9,479	1.9%	84,826	19.5%
MUTUALES	314,560	368,363	373,257	4,894	1.3%	58,698	18.7%

CARTERA BRUTA (MILES DE \$US)



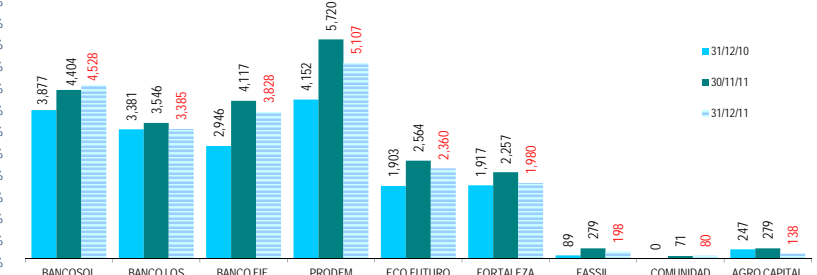
ENTIDAD	N° DE CLIENTES DE CREDITO			VARIACION MES		VARIACION Dic10-Dic11	
	31/12/10	30/11/11	31/12/11	N°	%	N°	%
BANCOSOL	145,608	167,206	169,251	2,045	1.2%	23,643	16.2%
BANCO LOS ANDES	67,203	53,538	52,867	-671	-1.3%	-14,336	-21.3%
BANCO FIE	146,819	173,309	175,579	2,270	1.3%	28,760	19.6%
PRODEM	108,881	115,399	115,835	436	0.4%	6,954	6.4%
ECO FUTURO	44,374	45,375	46,027	652	1.4%	1,653	3.7%
FORTALEZA	11,667	13,522	13,633	111	0.8%	1,966	16.9%
FASSIL	23,086	39,244	40,617	1,373	3.5%	17,531	75.9%
COMUNIDAD	1,083	1,588	1,683	95	6.0%	600	55.4%
AGRO CAPITAL	16,222	11,769	11,620	-149	-1.3%	-4,602	-28.4%
TOTAL ASOFIN (2)	564,943	620,950	627,112	6,162	1.0%	62,169	11.0%
BANCOS (1)	184,827	S/D	221,402	S/D	S/D	36,575	19.8%
COOP ABIERTAS	94,760	S/D	95,635	S/D	S/D	875	0.9%
MUTUALES	19,251	S/D	20,027	S/D	S/D	776	4.0%

N° DE CLIENTES



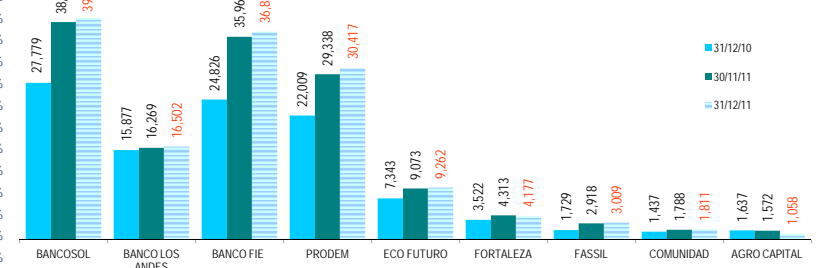
ENTIDAD	MORA SEGUN BALANCE			VARIACION MES		VARIACION Dic10-Dic11	
	31/12/10	30/11/11	31/12/11	MONTO	%	MONTO	%
BANCOSOL	3,877	4,404	4,528	124	2.8%	651	16.8%
BANCO LOS ANDES	3,381	3,546	3,385	-160	-4.5%	4	0.1%
BANCO FIE	2,946	4,117	3,828	-289	-7.0%	882	29.9%
PRODEM	4,152	5,720	5,107	-613	-10.7%	954	23.0%
ECO FUTURO	1,903	2,564	2,360	-204	-8.0%	457	24.0%
FORTALEZA	1,917	2,257	1,980	-277	-12.3%	63	3.3%
FASSIL	89	279	198	-81	-28.9%	109	122.1%
COMUNIDAD	0	71	80	9	12.5%	79	79400.5%
AGRO CAPITAL	247	279	138	-141	-50.4%	-109	-44.0%
TOTAL ASOFIN (2)	18,513	23,237	21,604	-1,632	-7.0%	3,091	16.7%
BANCOS (1)	107,045	105,696	98,917	-6,779	-6.4%	-8,128	-7.6%
COOP ABIERTAS	9,088	11,312	9,708	-1,604	-14.2%	620	6.8%
MUTUALES	10,804	10,417	9,679	-738	-7.1%	-1,124	-10.4%

MORA SEGUN BALANCE (MILES DE \$US)



ENTIDAD	PREVISION CONSTITUIDA			VARIACION MES		VARIACION Dic10-Dic11	
	31/12/10	30/11/11	31/12/11	MONTO	%	MONTO	%
BANCOSOL	27,779	38,563	39,288	725	1.9%	11,509	41.4%
BANCO LOS ANDES	15,877	16,269	16,502	233	1.4%	625	3.9%
BANCO FIE	24,826	35,961	36,859	898	2.5%	12,033	48.5%
PRODEM	22,009	29,338	30,417	1,079	3.7%	8,407	38.2%
ECO FUTURO	7,343	9,073	9,262	190	2.1%	1,919	26.1%
FORTALEZA	3,522	4,313	4,177	-136	-3.2%	655	18.6%
FASSIL	1,729	2,918	3,009	91	3.1%	1,280	74.0%
COMUNIDAD	1,437	1,788	1,811	23	1.3%	374	26.1%
AGRO CAPITAL	1,637	1,572	1,068	-514	-32.7%	-579	-35.4%
TOTAL ASOFIN (2)	106,159	139,794	142,383	2,588	1.9%	36,224	34.1%
BANCOS (1)	199,741	227,214	223,914	-3,300	-1.5%	24,172	12.1%
COOP ABIERTAS	37,942	43,256	43,532	276	0.6%	5,590	14.7%
MUTUALES	34,218	31,677	32,808	1,131	3.6%	-1,410	-4.1%

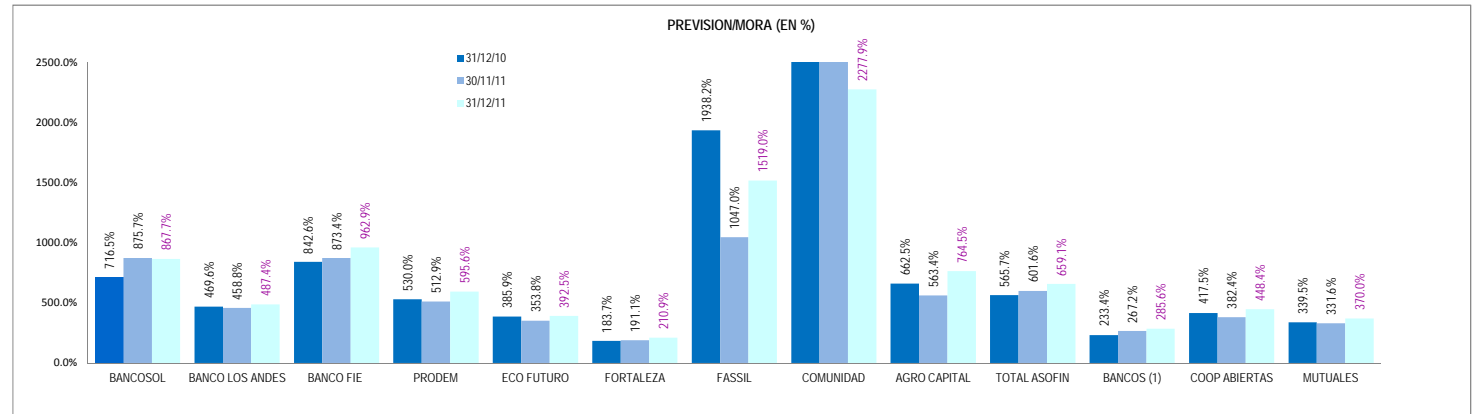
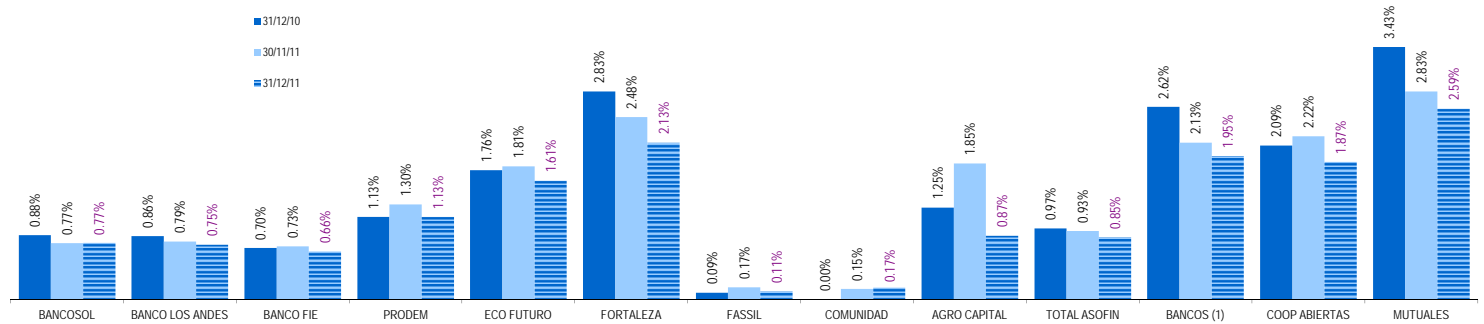
PREVISION CONSTITUIDA (MILES DE \$US)



EVOLUCION POR ENTIDAD DE LOS PRINCIPALES INDICADORES, EN %:

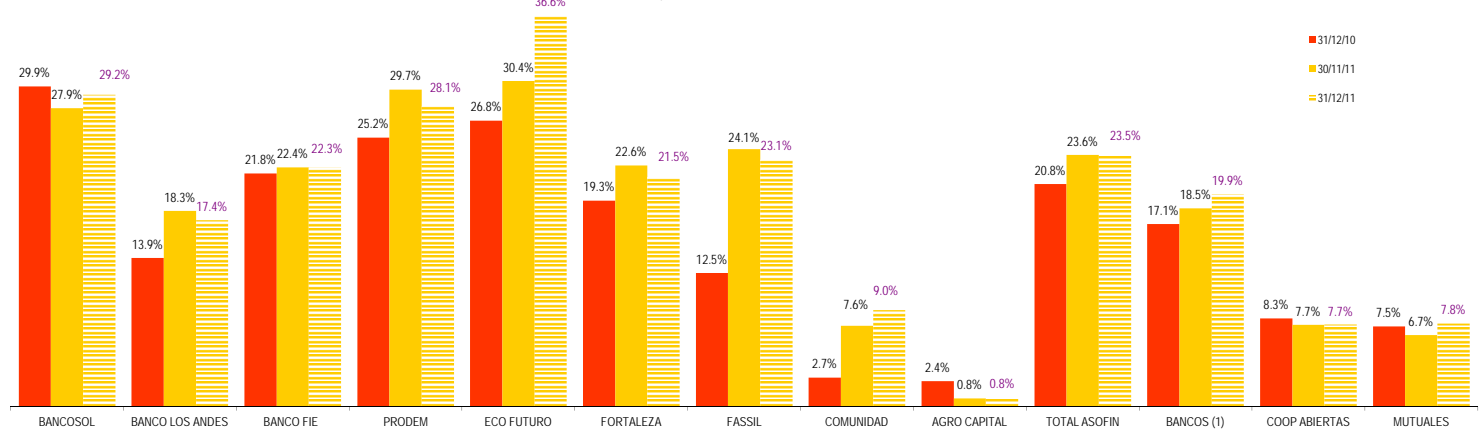
ENTIDAD	MORA / CARTERA BRUTA			PREVISION / MORA			RESULTADO / PATRIMONIO		
	31/12/10	30/11/11	31/12/11	31/12/10	30/11/11	31/12/11	31/12/10	30/11/11	31/12/11
BANCOSOL	0.88%	0.77%	0.77%	716.5%	875.7%	867.7%	29.9%	27.9%	29.2%
BANCO LOS ANDES	0.86%	0.79%	0.75%	469.6%	458.8%	487.4%	13.9%	18.3%	17.4%
BANCO FIE	0.70%	0.73%	0.66%	842.6%	873.4%	962.9%	21.8%	22.4%	22.3%
PRODEM	1.13%	1.30%	1.13%	530.0%	512.9%	595.6%	25.2%	29.7%	28.1%
ECO FUTURO	1.76%	1.81%	1.61%	385.9%	353.8%	392.5%	26.8%	30.4%	36.6%
FORTALEZA	2.83%	2.48%	2.13%	183.7%	191.1%	210.9%	19.3%	22.6%	21.5%
FASSIL	0.09%	0.17%	0.11%	1938.2%	1047.0%	1519.0%	12.5%	24.1%	23.1%
COMUNIDAD	0.00%	0.15%	0.17%	14365.45%	2529.5%	2277.9%	2.7%	7.6%	9.0%
AGRO CAPITAL	1.25%	1.85%	0.87%	662.5%	563.4%	764.5%	2.4%	0.8%	0.8%
TOTAL ASOFIN	0.97%	0.93%	0.85%	565.7%	601.6%	659.1%	20.8%	23.6%	23.5%
BANCOS (1)	2.62%	2.13%	1.95%	233.4%	267.2%	285.6%	17.1%	18.5%	19.9%
COOP ABIERTAS	2.09%	2.22%	1.87%	417.5%	382.4%	448.4%	8.3%	7.7%	7.7%
MUTUALES	3.43%	2.83%	2.59%	339.5%	331.6%	370.0%	7.5%	6.7%	7.8%

MORA/CARTERA BRUTA (EN %)



En el caso del Fondo de la Comunidad cuando la cartera en mora es 0, el gráfico del índice de Previsión/Mora no puede ser visualizado en su totalidad, superando el límite superior de dicho gráfico.

ROE



(1) En Bancos no se incluye a BANCOSOL, BANCO LOS ANDES PROCREDIT y BANCO FIE por ser entidades especializadas en microfinanzas

(2) Los datos de Total Asofin a Diciembre/10 incluyen al Fondo de la Comunidad aunque a esa fecha no estaba asociado a nuestro gremio.