

PROVISIONS AT DECEMBER 31, 1999
- In Thousands of Pesos -

Detail	Balances at beginning of year	Increases	Decreases	Balances at end of year
ASSETS				
. Allowance for purity of gold	1,035		54	981
. Allowance on loans to the Argentine financial system (1)	598,055	313,878	105,919	806,014
. Allowance for losses in the liquidation of financial entities	20,953,607	831	2,514	20,951,924
LIABILITIES				
. Provision for matters in litigation	1,262,444	200	186,307	1,076,337
. Guarantee Fund (Law 22,510) (2)	3,230	139		3,369
. Other provisions	18,354		12,923	5,431

(1) - Increases include \$ 36.457 thousand which are subtracted from the 'Interest on loans to the Argentine financial system' heading and \$ 1.948 thousand correspond to the application of provisions.

(2) - Decreases include thousands of \$ 12.896 corresponding to the applications of the provision and thousands of \$ 27 corresponding to regain provisions.

Alejandra G. Naughton
MANAGER OF THE GENERAL
ACCOUNTS DEPARTMENT

Pedro Pou
PRESIDENT

Raúl A. Menem
HEAD SYNDIC

Signed for the identification of the Report dated 01 / 06 / 2000