

PROVISIONS AT DECEMBER 31, 2000
- In Thousands -

Detail	Balances at beginning of year	Increases	Decreases	Balances at end of year
ASSETS				
. Allowance for purity of gold	981	477	1,406	52
. Allowance on loans to the Argentine financial system (1)	806,014	134,013	14,334	925,693
. Allowance for losses in the liquidation of financial entities	20,951,924	192	4,096	20,948,020
LIABILITIES				
. Provision for matters in litigation (2)	1,076,337	58,611	13,899	1,121,049
. Guarantee Fund (Law 22,510)	3,369	173		3,542
. Other provisions	5,431			5,431

(1) - Increases include \$ 51.862 thousand which are subtracted from the 'Interest on loans to the Argentine financial system' heading and \$ 8.286 thousand correspond to the application of provisions.

(2) - Decreases are due to the application of Provisions.

Adriana M. Fischberg
MANAGER OF THE GENERAL
ACCOUNTS DEPARTMENT

Alejandra G. Naughton
PRINCIPAL MANAGER OF
ADMINISTRATION AND SERVICES

Roque Maccarone
PRESIDENT

Raúl A. Menem
ASSISTANT SYNDIC

Signed for the identification of the report dated 21 / 06 / 01