



CUADRO II.5

BALANCE SECTORIAL DE LAS OTRAS SOCIEDADES DE DEPÓSITO: MATRIZ DE INSTRUMENTOS Y SECTORES INSTITUCIONALES 1/

Fecha: junio 2018			ACTIVO					PASIVOS Y CAPITAL						
Sectores y subsectores	Billetes monedas y depósitos		Valores distintos de acciones	Préstamos	Acciones y otras participaciones de capital	Otros activos	Suma activos	Depósitos		Valores distintos de acciones	Préstamos	Otros pasivos 2/	Acciones y otras participaciones de capital	Total pasivos y capital
	Billetes y monedas	Depósitos						Incluidos en dinero en sentido amplio	Excluidos de dinero en sentido amplio					
Saldos														
No residentes	0.0	9,999.0	5,308.1	6.7	0.0	0.0	15,313.8	0.0	2,506.4	0.0	41,626.0	0.0	0.0	44,132.4
Residentes	10,204.4	33,538.1	13,924.8	181,701.5	1,571.7	2,320.7	243,261.3	141,056.7	18,860.8	0.0	16,145.6	4,798.5	0.0	180,861.6
Sociedades financieras	10,204.4	33,538.1	11,273.0	14,498.8	1,571.7	395.1	71,481.0	5,815.5	6,038.3	0.0	16,053.2	2,829.9	0.0	30,736.9
banco central	10,204.4	31,259.9	10,766.6	0.0	0.0	0.0	52,231.0	0.0	0.1	0.0	1,518.1	0.0	0.0	1,518.1
otras sociedades de depósito	0.0	2,278.2	488.2	654.7	1,571.7	395.1	5,387.9	0.0	6,038.2	0.0	2,382.4	2,143.2	0.0	10,563.9
otras sociedades financieras	0.0	0.0	18.1	13,844.1	0.0	0.0	13,862.2	5,815.5	0.0	0.0	12,152.7	686.7	0.0	18,654.9
Gobierno general	0.0	0.0	2,651.9	3,730.9	0.0	113.3	6,496.1	9,112.4	12,822.5	0.0	92.5	298.0	0.0	22,325.3
Gobierno central	0.0	0.0	2,651.9	1,261.4	0.0	113.3	4,026.6	0.0	12,822.5	0.0	92.5	298.0	0.0	13,212.9
Del cual: Fondos de Seguridad Social														
Gobierno estatal y local	0.0	0.0	0.0	1,975.1	0.0	0.0	1,975.1	2,678.6	0.0	0.0	0.0	0.0	0.0	2,678.6
Sociedades públicas no financieras	0.0	0.0	0.0	494.4	0.0	0.0	494.4	6,433.8	0.0	0.0	0.0	0.0	0.0	6,433.8
Otras sociedades no financieras	0.0	0.0	0.0	82,790.3	0.1	0.0	82,790.3	46,747.9	0.0	0.0	0.0	0.0	0.0	46,747.9
Hogares e ISFLSH	0.0	0.0	0.0	80,681.5	0.0	1,812.3	82,493.9	79,381.1	0.0	0.0	0.0	1,670.6	0.0	81,051.6
No sectorizado	0.0	0.0	0.0	0.0	0.0	9,796.7	9,796.7	0.0	0.0	0.0	0.0	11,985.8	31,392.0	43,377.8
Total	10,204.4	43,537.1	19,233.0	181,708.1	1,571.7	12,117.4	268,371.7	141,056.7	21,367.2	0.0	57,771.6	16,784.3	31,392.0	268,371.7
Estructura Porcentual														
No residentes	0.0%	3.7%	2.0%	0.0%	0.0%	0.0%	5.7%	0.0%	0.9%	0.0%	15.5%	0.0%	0.0%	16.4%
Residentes	3.8%	12.5%	5.2%	67.7%	0.6%	0.9%	90.6%	52.6%	7.0%	0.0%	6.0%	1.8%	0.0%	67.4%
Sociedades financieras	3.8%	12.5%	4.2%	5.4%	0.6%	0.1%	26.6%	2.2%	2.2%	0.0%	6.0%	1.1%	0.0%	11.5%
banco central	3.8%	11.6%	4.0%	0.0%	0.0%	0.0%	19.5%	0.0%	0.0%	0.0%	0.6%	0.0%	0.0%	0.6%
otras sociedades de depósito	0.0%	0.8%	0.2%	0.2%	0.6%	0.1%	2.0%	0.0%	2.2%	0.0%	0.9%	0.8%	0.0%	3.9%
otras sociedades financieras	0.0%	0.0%	0.0%	5.2%	0.0%	0.0%	5.2%	2.2%	0.0%	0.0%	4.5%	0.3%	0.0%	7.0%
Gobierno general	0.0%	0.0%	1.0%	1.4%	0.0%	0.0%	2.4%	3.4%	4.8%	0.0%	0.0%	0.1%	0.0%	8.3%
Gobierno central	0.0%	0.0%	1.0%	0.5%	0.0%	0.0%	1.5%	0.0%	4.8%	0.0%	0.0%	0.1%	0.0%	4.9%
Del cual: Fondos de Seguridad Social														
Gobierno estatal y local	0.0%	0.0%	0.0%	0.7%	0.0%	0.0%	0.7%	1.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.0%
Sociedades públicas no financieras	0.0%	0.0%	0.0%	0.2%	0.0%	0.0%	0.2%	2.4%	0.0%	0.0%	0.0%	0.0%	0.0%	2.4%
Otras sociedades no financieras	0.0%	0.0%	0.0%	30.8%	0.0%	0.0%	30.8%	17.4%	0.0%	0.0%	0.0%	0.0%	0.0%	17.4%
Hogares e ISFLSH	0.0%	0.0%	0.0%	30.1%	0.0%	0.7%	30.7%	29.6%	0.0%	0.0%	0.0%	0.6%	0.0%	30.2%
No sectorizado	0.0%	0.0%	0.0%	0.0%	0.0%	3.7%	3.7%	0.0%	0.0%	0.0%	0.0%	4.5%	11.7%	16.2%
Total	3.8%	16.2%	7.2%	67.7%	0.6%	4.5%	100.0%	52.6%	8.0%	0.0%	21.5%	6.3%	11.7%	100.0%

1/ Matriz que muestra, para una fecha, la composición por instrumentos financieros y sectores de contrapartida del balance de OSD. Permite un análisis completo del peso de los distintos instrumentos financieros según el sector de contrapartida con el que se realiza la operación financiera