



EMISORES BURSÁTILES Y EXTRABURSÁTILES
 MONTO DE LA EMISIÓN AL 30 DE ABRIL DE 2018
 -EN QUETZALES-

	EMISORES BURSÁTILES	NOMBRE DE LA EMISIÓN	MONTO				
			AUTORIZADO	EMITIDO EN EL MES	ACUMULADO A LA FECHA	EN CIRCULACIÓN	DISPONIBLE
1	COMERCIAL ADMINSTRADORA, S. A.	PAGARÉS CASA 1	20,000,000.00	334,000.00	142,380,000.00	18,745,000.00	1,255,000.00
2	COMERCIAL ADMINSTRADORA, S. A.	PAGARÉS CASA 2	60,000,000.00	6,150,000.00	158,954,000.00	59,169,000.00	831,000.00
3	COMERCIAL ADMINSTRADORA, S. A.	PAGARÉS CASA 3	120,000,000.00	1,387,000.00	98,139,000.00	79,933,000.00	40,067,000.00
4	TARJETAS DE CRÉDITO DE OCCIDENTE, S. A.	PAGARÉS TARJETAS DE CRÉDITO DE OCCIDENTE	100,000,000.00	5,610,000.00	40,485,000.00	40,485,000.00	59,515,000.00
5	ARRENDADORA LAFISE DE GUATEMALA, S. A.	PAGARÉS LAFISE ARQ1	80,000,000.00	501,000.00	38,495,000.00	13,795,000.00	66,205,000.00
6	CREDOMATIC DE GUATEMALA, S. A.	PAGARÉS CREDOMATIC DE GUATEMALA I	800,000,000.00	0.00	7,412,461,800.00	427,647,500.00	372,352,500.00
7	CREDOMATIC DE GUATEMALA, S. A.	PAGARÉS CREDOMATIC DE GUATEMALA II	600,000,000.00	4,515,800.00	2,487,762,200.00	105,057,800.00	494,942,200.00
8	G&T CONTICREDIT, S. A.	PAGARÉS G&T CONTICREDIT III	400,000,000.00	14,875,000.00	1,738,264,000.00	353,718,000.00	46,282,000.00
9	G&T CONTICREDIT, S. A.	PAGARÉS G&T DINERS UNO	100,000,000.00	0.00	1,295,712,000.00	0.00	100,000,000.00
10	ARRENDADORA CENTROAMERICANA, S. A.	PAGARÉS ARRENDA I	40,000,000.00	4,618,000.00	637,392,000.00	38,291,000.00	1,709,000.00
11	ARRENDADORA CENTROAMERICANA, S. A.	PAGARÉS ARRENDA III	60,000,000.00	1,225,000.00	15,650,000.00	9,107,000.00	50,893,000.00
12	CONTECNICA, S. A.	PAGARÉS BI-CREDIT 1	150,000,000.00	4,691,000.00	1,840,086,000.00	86,815,000.00	63,185,000.00
13	CONTECNICA, S. A.	PAGARÉS BI-CREDIT 2	150,000,000.00	12,983,000.00	1,381,247,000.00	82,284,000.00	67,716,000.00
14	CONTECNICA, S. A.	PAGARÉS BI-CREDIT 3	500,000,000.00	24,680,000.00	663,259,000.00	325,528,000.00	174,472,000.00
	TOTAL BURSÁTILES		3,180,000,000.00	81,569,800.00	17,950,287,000.00	1,640,575,300.00	1,539,424,700.00
	EMISORES EXTRABURSÁTILES						
15	JUGOS Y REFRESCOS, S. A.	PAGARÉS JUGOS Y REFRESCOS, S. A.	100,000,000.00	0.00	0.00	0.00	100,000,000.00
16	INMOBILIARIA VENTURA, S. A.	INMOBILIARIA VENTURA, S. A.	30,000,000.00	0.00	0.00	0.00	30,000,000.00
17	ALMACENES Y SILOS, S. A.	ALMASILOS1	10,000,000.00	1,390,000.00	6,971,000.00	6,971,000.00	3,029,000.00
	TOTAL EXTRABURSÁTILES		140,000,000.00	1,390,000.00	6,971,000.00	6,971,000.00	133,029,000.00
	TOTAL GENERAL		3,320,000,000.00	82,959,800.00	17,957,258,000.00	1,647,546,300.00	1,672,453,700.00