



EMISORES BURSÁTILES Y EXTRABURSÁTILES
 MONTO DE LA EMISIÓN AL 31 DE MAYO 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	287,000.00	142,667,000.00	18,736,000.00	1,264,000.00
2	COMERCIAL ADMINSTRADORA, S. A.	PAGARÉS CASA 2	60,000,000.00	964,000.00	159,918,000.00	57,965,000.00	2,035,000.00
3	COMERCIAL ADMINSTRADORA, S. A.	PAGARÉS CASA 3	120,000,000.00	5,800,000.00	103,939,000.00	83,926,000.00	36,074,000.00
4	TARJETAS DE CRÉDITO DE OCCIDENTE, S. A.	PAGARÉS TARJETAS DE CRÉDITO DE OCCIDENTE	100,000,000.00	0.00	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	31,400,000.00	69,895,000.00	45,195,000.00	34,805,000.00
6	CREDOMATIC DE GUATEMALA, S. A.	PAGARÉS CREDOMATIC DE GUATEMALA I	800,000,000.00	0.00	7,412,461,800.00	305,384,800.00	494,615,200.00
7	CREDOMATIC DE GUATEMALA, S. A.	PAGARÉS CREDOMATIC DE GUATEMALA II	600,000,000.00	2,711,900.00	2,490,474,100.00	97,378,500.00	502,621,500.00
8	G&T CONTICREDIT, S. A.	PAGARÉS G&T CONTICREDIT III	400,000,000.00	90,633,000.00	1,828,897,000.00	390,007,000.00	9,993,000.00
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	2,955,000.00	640,347,900.00	37,101,000.00	2,899,000.00
11	ARRENDADORA CENTROAMERICANA, S. A.	PAGARÉS ARRENDA III	60,000,000.00	300,000.00	15,950,000.00	9,107,000.00	50,893,000.00
12	CONTECNICA, S. A.	PAGARÉS BI-CREDIT 1	150,000,000.00	9,316,000.00	1,849,402,000.00	88,417,000.00	61,583,000.00
13	CONTECNICA, S. A.	PAGARÉS BI-CREDIT 2	150,000,000.00	15,464,000.00	1,396,711,000.00	83,902,000.00	66,098,000.00
14	CONTECNICA, S. A.	PAGARÉS BI-CREDIT 3	500,000,000.00	18,765,000.00	682,024,000.00	325,417,000.00	174,583,000.00
	TOTAL BURSÁTILES		3,180,000,000.00	178,595,900.00	18,128,883,800.00	1,583,021,300.00	1,596,978,700.00
	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	699,000.00	6,971,000.00	6,971,000.00	3,029,000.00
	TOTAL EXTRABURSÁTILES		140,000,000.00	699,000.00	6,971,000.00	6,971,000.00	133,029,000.00
	TOTAL GENERAL		3,320,000,000.00	179,294,900.00	18,135,854,800.00	1,589,992,300.00	1,730,007,700.00

FUENTE: Reportes mensuales de Emisores Bursátiles