



## "LA PRIMERA" ENTIDAD FINANCIERA DE VIVIENDA

### CONTROL DE LA SUFICIENCIA PATRIMONIAL Y PONDERACION DE ACTIVOS

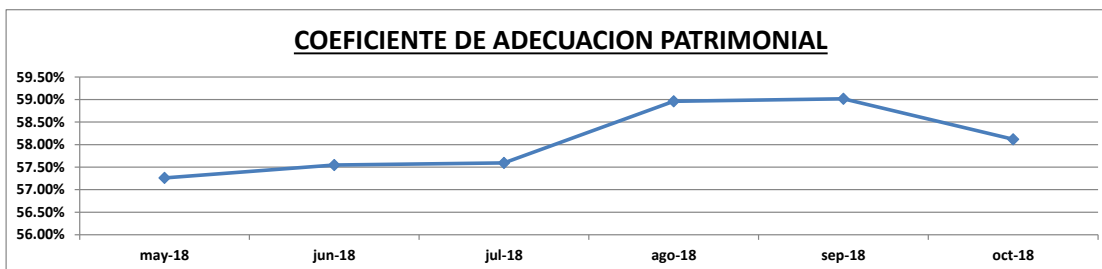
**CUADRO COMPARATIVO DEL  
COEFICIENTE DE ADECUACION PATRIMONIAL  
(EXPRESADO EN BOLIVIANOS)**

DETALLE	abr-19	abr-18
SALDO ACTIVO Y CONTINGENTE	2,665,780,083	2,543,193,360
ACTIVO COMPUTABLE	1,246,548,446	1,201,741,199
10% SOBRE ACTIVO COMPUTABLE	124,654,845	120,174,120
CAPITAL REGULADORIO	693,344,186	687,385,786
EXCEDENTE PATRIMONIAL	568,689,341	567,211,666
<b>COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)</b>	<b>55.62%</b>	<b>57.20%</b>

<b>PROMEDIO DEL COEFICIENTE DE ADECUACION PATRIMONIAL (ULTIMOS DOCE MESES PRECEDENTES)</b>	<b>57.42%</b>
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#### SEGUIMIENTO ULTIMOS DOCE (12) MESES PRECEDENTES:

DETALLE	may-18	jun-18	jul-18	ago-18	sep-18	oct-18
TOTAL ACTIVO Y CONTINGENTE	2,503,005,576	2,508,392,545	2,513,511,500	2,516,985,414	2,525,984,777	2,520,851,045
ACTIVO COMPUTABLE	1,200,445,211	1,194,402,193	1,193,535,461	1,165,807,121	1,164,726,427	1,182,733,116
10% SOBRE ACTIVO COMPUTABLE	120,044,521	119,440,219	119,353,546	116,580,712	116,472,643	118,273,312
CAPITAL REGULADORIO	687,385,786	687,339,799	687,385,786	687,385,786	687,385,786	687,385,786
EXCEDENTE PATRIMONIAL	567,341,265	567,899,580	568,032,240	570,805,074	570,913,143	569,112,474
<b>COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)</b>	<b>57.26%</b>	<b>57.55%</b>	<b>57.59%</b>	<b>58.96%</b>	<b>59.02%</b>	<b>58.12%</b>



DETALLE	nov-18	dic-18	ene-19	feb-19	mar-19	abr-19
TOTAL ACTIVO Y CONTINGENTE	2,509,363,575	2,559,229,069	2,581,566,096	2,585,523,112	2,581,673,748	2,665,780,083
ACTIVO COMPUTABLE	1,179,430,754	1,208,411,652	1,214,251,515	1,219,203,234	1,210,708,274	1,246,548,446
10% SOBRE ACTIVO COMPUTABLE	117,943,075	120,841,165	121,425,152	121,920,323	121,070,827	124,654,845
CAPITAL REGULADORIO	687,385,786	687,385,786	687,385,786	687,385,786	687,385,786	693,344,186
EXCEDENTE PATRIMONIAL	569,442,711	566,544,621	565,960,634	565,465,463	566,314,959	568,689,341
<b>COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)</b>	<b>58.28%</b>	<b>56.88%</b>	<b>56.61%</b>	<b>56.38%</b>	<b>56.78%</b>	<b>55.62%</b>

