



## "LA PRIMERA" ENTIDAD FINANCIERA DE VIVIENDA

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

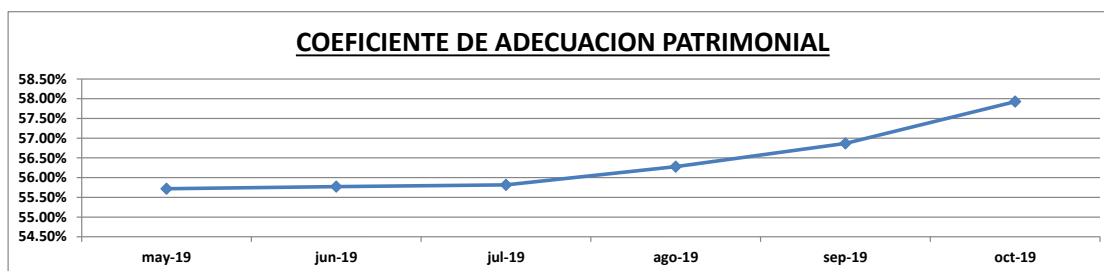
**CUADRO COMPARATIVO DEL  
COEFICIENTE DE ADECUACION PATRIMONIAL  
(EXPRESADO EN BOLIVIANOS)**

DETALLE	abr-20	abr-19
SALDO ACTIVO Y CONTINGENTE	2,545,303,712	2,665,780,083
ACTIVO COMPUTABLE	1,157,117,740	1,246,548,446
10% SOBRE ACTIVO COMPUTABLE	115,711,774	124,654,845
CAPITAL REGULADORIO	693,324,512	693,344,186
EXCEDENTE PATRIMONIAL	577,612,738	568,689,341
<b>COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)</b>	<b>59.92%</b>	<b>55.62%</b>

<b>PROMEDIO DEL COEFICIENTE DE ADECUACION PATRIMONIAL (ULTIMOS DOCE MESES PRECEDENTES)</b>	<b>57.84%</b>
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#### SEGUIMIENTO ULTIMOS DOCE (12) MESES PRECEDENTES:

DETALLE	may-19	jun-19	jul-19	ago-19	sep-19	oct-19
TOTAL ACTIVO Y CONTINGENTE	2,663,217,808	2,673,309,429	2,667,369,857	2,677,778,225	2,667,103,644	2,587,634,857
ACTIVO COMPUTABLE	1,244,380,466	1,243,167,002	1,242,240,395	1,232,032,606	1,219,206,834	1,196,932,679
10% SOBRE ACTIVO COMPUTABLE	124,438,047	124,316,700	124,224,039	123,203,261	121,920,683	119,693,268
CAPITAL REGULADORIO	693,344,186	693,344,186	693,344,186	693,344,186	693,344,186	693,344,186
EXCEDENTE PATRIMONIAL	568,906,139	569,027,486	569,120,147	570,140,925	571,423,503	573,650,918
<b>COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)</b>	<b>55.72%</b>	<b>55.77%</b>	<b>55.81%</b>	<b>56.28%</b>	<b>56.87%</b>	<b>57.93%</b>



DETALLE	nov-19	dic-19	ene-20	feb-20	mar-20	abr-20
TOTAL ACTIVO Y CONTINGENTE	2,544,911,127	2,540,824,412	2,546,342,977	2,522,080,832	2,547,171,689	2,545,303,712
ACTIVO COMPUTABLE	1,188,529,686	1,176,001,664	1,170,854,950	1,167,812,635	1,156,312,260	1,157,117,740
10% SOBRE ACTIVO COMPUTABLE	119,693,268	119,693,268	119,693,268	119,693,268	115,631,226	115,711,774
CAPITAL REGULADORIO	693,344,186	693,344,186	693,344,186	693,344,186	693,344,186	693,324,512
EXCEDENTE PATRIMONIAL	573,650,918	573,650,918	573,650,918	573,650,918	577,712,960	577,612,738
<b>COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)</b>	<b>58.34%</b>	<b>58.96%</b>	<b>59.22%</b>	<b>59.37%</b>	<b>59.96%</b>	<b>59.92%</b>

