



"LA PRIMERA" ENTIDAD FINANCIERA DE VIVIENDA

CONTROL DE LA SUFICIENCIA PATRIMONIAL Y PONDERACION DE ACTIVOS

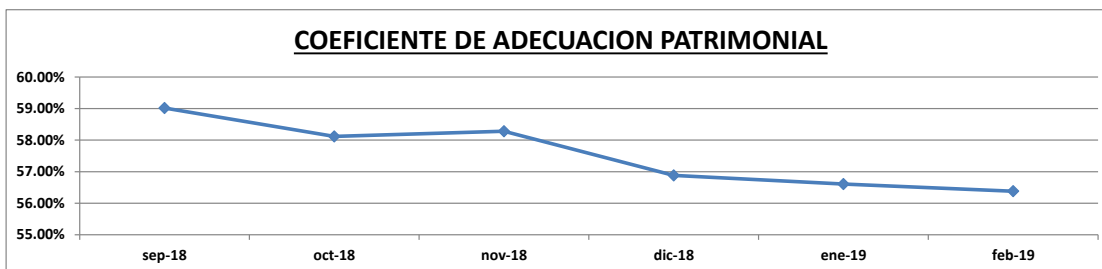
**CUADRO COMPARATIVO DEL
COEFICIENTE DE ADECUACION PATRIMONIAL
(EXPRESADO EN BOLIVIANOS)**

DETALLE	ago-19	ago-18
SALDO ACTIVO Y CONTINGENTE	2,677,778,225	2,516,985,414
ACTIVO COMPUTABLE	1,232,032,606	1,165,807,121
10% SOBRE ACTIVO COMPUTABLE	123,203,261	116,580,712
CAPITAL REGULADORIO	693,344,186	687,385,786
EXCEDENTE PATRIMONIAL	570,140,925	570,805,074
COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)	56.28%	58.96%

PROMEDIO DEL COEFICIENTE DE ADECUACION PATRIMONIAL (ULTIMOS DOCE MESES PRECEDENTES)	56.77%
--	---------------

SEGUIMIENTO ULTIMOS DOCE (12) MESES PRECEDENTES:

DETALLE	sep-18	oct-18	nov-18	dic-18	ene-19	feb-19
TOTAL ACTIVO Y CONTINGENTE	2,525,984,777	2,520,851,045	2,509,363,575	2,559,229,069	2,581,566,096	2,585,523,112
ACTIVO COMPUTABLE	1,164,726,427	1,182,733,116	1,179,430,754	1,208,411,652	1,214,251,515	1,219,203,234
10% SOBRE ACTIVO COMPUTABLE	116,472,643	118,273,312	117,943,075	120,841,165	121,425,152	121,920,323
CAPITAL REGULADORIO	687,385,786	687,385,786	687,385,786	687,385,786	687,385,786	687,385,786
EXCEDENTE PATRIMONIAL	570,913,143	569,112,474	569,442,711	566,544,621	565,960,634	565,465,463
COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)	59.02%	58.12%	58.28%	56.88%	56.61%	56.38%



DETALLE	mar-19	abr-19	may-19	jun-19	jul-19	ago-19
TOTAL ACTIVO Y CONTINGENTE	2,581,673,748	2,665,780,083	2,663,217,808	2,673,309,429	2,667,369,857	2,677,778,225
ACTIVO COMPUTABLE	1,210,708,274	1,246,548,446	1,244,380,466	1,243,167,002	1,242,240,395	1,232,032,606
10% SOBRE ACTIVO COMPUTABLE	121,070,827	124,654,845	124,438,047	124,316,700	124,224,039	123,203,261
CAPITAL REGULADORIO	687,385,786	693,344,186	693,344,186	693,344,186	693,344,186	693,344,186
EXCEDENTE PATRIMONIAL	566,314,959	568,689,341	568,906,139	569,027,486	569,120,147	570,140,925
COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)	56.78%	55.62%	55.72%	55.77%	55.81%	56.28%

