



## "LA PRIMERA" ENTIDAD FINANCIERA DE VIVIENDA

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

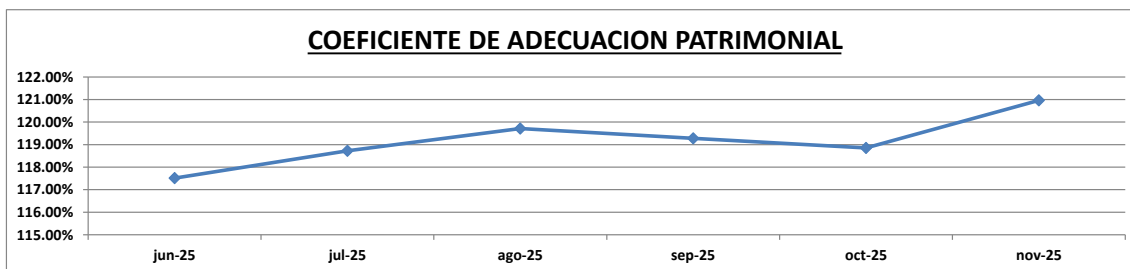
**CUADRO COMPARATIVO DEL  
COEFICIENTE DE ADECUACION PATRIMONIAL  
(EXPRESADO EN BOLIVIANOS)**

DETALLE	may-26	may-25
SALDO ACTIVO Y CONTINGENTE	2,266,317,682	2,342,069,955
ACTIVO COMPUTABLE	652,967,211	698,045,845
10% SOBRE ACTIVO COMPUTABLE	65,296,721	69,804,585
CAPITAL REGULADORIO	814,656,063	806,981,487
EXCEDENTE PATRIMONIAL	749,359,342	737,176,902
<b>COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)</b>	<b>124.76%</b>	<b>115.61%</b>

<b>PROMEDIO DEL COEFICIENTE DE ADECUACION PATRIMONIAL (ULTIMOS DOCE MESES PRECEDENTES)</b>	<b>120.93%</b>
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#### SEGUIMIENTO ULTIMOS DOCE (12) MESES PRECEDENTES:

DETALLE	jun-25	jul-25	ago-25	sep-25	oct-25	nov-25
TOTAL ACTIVO Y CONTINGENTE	2,229,824,713	2,224,888,500	2,229,427,343	2,226,542,032	2,228,924,399	2,234,417,031
ACTIVO COMPUTABLE	686,718,310	679,725,345	674,114,493	676,540,124	678,969,017	667,126,798
10% SOBRE ACTIVO COMPUTABLE	68,671,831	67,972,534	67,411,449	67,654,012	67,896,902	66,712,680
CAPITAL REGULADORIO	806,981,487	806,981,487	806,981,487	806,981,487	806,981,487	806,981,487
EXCEDENTE PATRIMONIAL	738,309,656	739,008,953	739,570,038	739,327,475	739,084,585	740,268,807
<b>COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)</b>	<b>117.51%</b>	<b>118.72%</b>	<b>119.71%</b>	<b>119.28%</b>	<b>118.85%</b>	<b>120.96%</b>



DETALLE	dic-25	ene-26	feb-26	mar-26	abr-26	may-26
TOTAL ACTIVO Y CONTINGENTE	2,240,034,381	2,242,914,079	2,249,322,998	2,262,326,388	2,267,058,610	2,266,317,682
ACTIVO COMPUTABLE	665,375,948	662,934,675	663,397,893	658,161,331	656,741,429	652,967,211
10% SOBRE ACTIVO COMPUTABLE	66,537,595	66,293,468	66,339,789	65,816,133	65,674,143	65,296,721
CAPITAL REGULADORIO	806,981,487	806,981,487	806,981,487	806,981,487	814,656,063	814,656,063
EXCEDENTE PATRIMONIAL	740,443,892	740,688,019	740,641,698	741,165,354	748,981,920	749,359,342
<b>COEFICIENTE DE ADECUACION PATRIMONIAL (CAP)</b>	<b>121.28%</b>	<b>121.73%</b>	<b>121.64%</b>	<b>122.61%</b>	<b>124.05%</b>	<b>124.76%</b>

