



**ADECUACION DE CAPITAL  
BANCO ALIADO, S.A.  
DICIEMBRE 2008  
(En Millones)**

Cuadro 70

Descripcion	2006		2007				2008											
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV									
	Monto	Pond	Monto	Pond	Monto	Pond	Monto	Pond	Monto	Pond	Monto	Pond	Monto	Pond	Monto	Pond	Monto	Pond
<b>CATEGORIA 1</b>	165.40	0.00	140.17	0.00	162.38	0.00	144.87	0.00	168.26	0.00	145.68	0.00	180.91	0.00	239.90	0.00	270.00	0.00
<b>CATEGORIA 2</b>	1.72	0.17	1.67	0.17	1.69	0.17	1.71	0.17	1.73	0.17	1.72	0.17	1.74	0.17	1.75	0.17	1.60	0.16
<b>CATEGORIA 3</b>	150.74	30.15	191.07	38.21	135.80	27.16	118.66	23.73	128.21	25.64	176.06	35.21	201.22	40.24	150.24	30.05	167.78	33.56
<b>CATEGORIA 4</b>	30.36	15.18	32.97	16.49	36.94	18.47	46.83	23.41	48.21	24.11	58.48	29.24	105.61	52.80	73.80	36.90	59.65	29.82
<b>CATEGORIA 5</b>	371.28	371.28	394.28	394.28	522.96	522.96	605.49	605.49	639.89	639.89	666.39	666.39	747.37	747.37	738.16	738.16	647.54	647.54
<b>INSTRUMENTOS DERIVADOS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DE ACTIVOS</b>	719.50	416.78	760.16	449.14	859.77	568.76	917.56	652.81	986.29	689.81	1,048.33	731.02	1,236.85	840.59	1,203.84	805.28	1,146.57	711.08
<b>MENOS PROVISIONES PARA</b>	2.98	2.98	-3.38	-3.38	5.62	5.62	6.25	6.25	6.85	6.85	6.90	6.90	6.72	6.72	7.92	7.92	9.00	9.00
<b>ACTIVOS DE RIESGO</b>	716.52	413.80	763.54	452.52	854.14	563.13	911.31	646.56	979.44	682.96	1,041.43	724.11	1,230.13	833.87	1,195.92	797.36	1,137.57	702.08
<b>FONDOS DE CAPITAL</b>	72.20	72.20	74.77	74.77	83.70	83.70	85.04	85.04	85.48	85.48	86.76	86.76	96.79	96.79	102.90	102.90	101.81	101.81
<b>RELACION DE PONDERACION</b>	0.00	17.45	0.00	16.52	0.00	14.86	0.00	13.15	0.00	12.52	0.00	11.98	0.00	11.61	0.00	12.91	0.00	14.50