



**ADECUACION DE CAPITAL
POPULAR BANK LTD., INC.
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 |
| CATEGORIA 1 | 44.81 | 0.00 | 46.20 | 0.00 | 63.06 | 0.00 | 112.10 | 0.00 | 109.66 | 0.00 | 97.03 | 0.00 | 76.83 | 0.00 | 73.38 | 0.00 | 144.54 | 0.00 |
| CATEGORIA 2 | 0.30 | 0.03 | 0.30 | 0.03 | 0.30 | 0.03 | 0.30 | 0.03 | 0.30 | 0.03 | 0.30 | 0.03 | 1.95 | 0.20 | 0.30 | 0.03 | 0.32 | 0.03 |
| CATEGORIA 3 | 86.39 | 17.28 | 100.89 | 20.18 | 116.24 | 23.25 | 30.26 | 6.05 | 30.26 | 6.05 | 30.26 | 6.05 | 10.28 | 2.06 | 7.71 | 1.54 | 4.89 | 0.98 |
| CATEGORIA 4 | 117.20 | 58.60 | 136.97 | 68.48 | 172.88 | 86.44 | 174.57 | 87.28 | 228.78 | 114.39 | 234.17 | 117.09 | 249.04 | 124.52 | 245.05 | 122.53 | 248.00 | 124.00 |
| CATEGORIA 5 | 202.18 | 202.18 | 196.10 | 196.10 | 166.10 | 166.10 | 187.84 | 187.84 | 166.04 | 166.04 | 170.08 | 170.08 | 208.34 | 208.34 | 218.00 | 218.00 | 190.70 | 190.70 |
| INSTRUMENTOS DERIVADOS | 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 |
| TOTAL DE ACTIVOS | 450.87 | 278.08 | 480.47 | 284.80 | 518.58 | 275.81 | 505.07 | 281.21 | 535.05 | 286.51 | 531.84 | 293.25 | 546.44 | 335.11 | 544.44 | 342.10 | 588.43 | 315.71 |
| MENOS PROVISIONES PARA | 12.55 | 12.55 | 12.66 | 12.66 | 13.01 | 13.01 | 12.58 | 12.58 | 12.81 | 12.81 | 13.10 | 13.10 | 13.58 | 13.58 | 13.60 | 13.60 | 13.60 | 13.60 |
| ACTIVOS DE RIESGO | 438.33 | 265.54 | 467.81 | 272.14 | 505.56 | 262.80 | 492.49 | 268.63 | 522.23 | 273.70 | 518.75 | 280.15 | 532.86 | 321.53 | 530.84 | 328.50 | 574.83 | 302.10 |
| FONDOS DE CAPITAL | 36.04 | 36.04 | 39.42 | 39.42 | 42.41 | 42.41 | 46.18 | 46.18 | 51.23 | 51.23 | 55.55 | 55.55 | 62.94 | 62.94 | 64.82 | 64.82 | 65.22 | 65.22 |
| RELACION DE PONDERACION | 0.00 | 13.57 | 0.00 | 14.48 | 0.00 | 16.14 | 0.00 | 17.19 | 0.00 | 18.72 | 0.00 | 19.83 | 0.00 | 19.57 | 0.00 | 19.73 | 0.00 | 21.59 |