

ADECUACION DE CAPITAL
Popular Bank Ltd., Inc.
DICIEMBRE 2010
(En Millones de Balboas)

| | 2008 | | 2009 | | | | | | | | 2010 | | | | | | | |
|-------------------------|--------------|--------|-------------|--------|--------------|--------|---------------|--------|--------------|--------|-------------|--------|--------------|--------|---------------|--------|--------------|--------|
| | 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 | 144.54 | 0.00 | 138.71 | 0.00 | 129.02 | 0.00 | 150.83 | 0.00 | 133.99 | 0.00 | 129.85 | 0.00 | 177.52 | 0.00 | 137.74 | 0.00 | 122.55 | 0.00 |
| CATEGORIA 2 | 0.32 | 0.03 | 0.30 | 0.03 | 0.32 | 0.03 | 11.12 | 1.11 | 21.41 | 2.14 | 25.08 | 2.51 | 6.30 | 0.63 | 15.17 | 1.52 | 5.93 | 0.59 |
| CATEGORIA 3 | 4.89 | 0.98 | 35.52 | 7.10 | 46.60 | 9.32 | 42.29 | 8.46 | 37.98 | 7.60 | 20.71 | 4.14 | 19.36 | 3.87 | 19.72 | 3.94 | 10.91 | 2.18 |
| CATEGORIA 4 | 248.00 | 124.00 | 178.30 | 89.15 | 199.90 | 99.95 | 203.21 | 101.60 | 216.60 | 108.30 | 219.62 | 109.81 | 207.39 | 103.70 | 201.36 | 100.68 | 212.26 | 106.13 |
| CATEGORIA 5 | 190.70 | 190.70 | 249.76 | 249.76 | 264.72 | 264.72 | 253.14 | 253.14 | 250.59 | 250.59 | 257.36 | 257.36 | 271.42 | 271.42 | 277.72 | 277.72 | 298.53 | 298.53 |
| CATEGORIA 6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.28 | 4.10 | 1.10 | 1.38 | 0.77 | 0.96 | 1.19 | 1.48 | 2.07 | 2.59 | 1.18 | 1.48 |
| CATEGORIA 7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.47 | 2.21 | 1.77 | 2.65 | 5.62 | 8.43 | 5.58 | 8.36 | 5.34 | 8.00 | 4.20 | 6.30 |
| 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 | 588.43 | 315.71 | 602.59 | 346.05 | 640.56 | 374.02 | 665.34 | 370.62 | 663.45 | 372.66 | 659.00 | 383.21 | 688.76 | 389.47 | 659.11 | 394.45 | 655.57 | 415.21 |
| MENOS PROVISIONES PARA | 13.60 | 0.00 | 13.78 | 0.00 | 12.67 | 0.00 | 12.14 | 0.00 | 12.23 | 0.00 | 12.24 | 0.00 | 11.90 | 0.00 | 11.94 | 0.00 | 12.30 | 0.00 |
| ACTIVOS DE RIESGO | 574.83 | 302.10 | 588.81 | 332.27 | 627.89 | 361.35 | 653.19 | 358.48 | 651.23 | 360.44 | 646.76 | 370.97 | 676.86 | 377.56 | 647.17 | 382.51 | 643.27 | 402.91 |
| FONDOS DE CAPITAL | 65.22 | 0.00 | 68.83 | 0.00 | 71.67 | 0.00 | 75.04 | 0.00 | 79.07 | 0.00 | 83.46 | 0.00 | 87.95 | 0.00 | 94.81 | 0.00 | 99.64 | 0.00 |
| RELACION DE PONDERACION | 0.00 | 21.59 | 0.00 | 20.72 | 0.00 | 19.83 | 0.00 | 20.93 | 0.00 | 21.94 | 0.00 | 22.50 | 0.00 | 23.30 | 0.00 | 24.79 | 0.00 | 24.73 |