

**ESTADO DE CAMBIOS EN EL PATRIMONIO DE LOS ACCIONISTAS  
POR LOS AÑOS TERMINADOS AL 31 DE DICIEMBRE DEL 2008 Y 2007**  
(Expresados en U.S. dólares)

|                                                   | Capital Social | Reserva Legal | Reserva Facultativa | Reserva por Revaloriz. Del Patrimonio | Reexpresión Monetaria | Superávit de años anteriores | Utilidad (Pérdida) | Total   |
|---------------------------------------------------|----------------|---------------|---------------------|---------------------------------------|-----------------------|------------------------------|--------------------|---------|
| Saldo a diciembre 31, 2006                        | 25,000         | 45,001        | 438,121             | 137,450                               | 66,262                | 75,236                       | 12,465             | 799,535 |
| Utilidad del Ejercicio 2007                       |                |               | 2,000               |                                       |                       | -28,736                      | 75,107             | 75,107  |
| Ajustes y Reclasificaciones                       |                |               | 12,465              |                                       |                       | -12,465                      | -                  | -       |
| Apropiación Utilidad 2007 para aumento de capital |                |               |                     |                                       |                       | 25,000                       | -25,000            | -       |
| Apropiación Reserva Legal 2007                    |                |               |                     |                                       |                       |                              | -10,514            | -       |
| Ajuste                                            |                |               | 10,514              |                                       |                       |                              |                    |         |
| Saldo a diciembre 31, 2007                        | 25,000         | 55,515        | 452,586             | 137,450                               | 66,262                | 71,500                       | 39,593             | 847,906 |
| Utilidad ejercicio 2008                           |                |               |                     |                                       |                       | 39,593                       | 112,881            | 112,881 |
| Transferencias                                    |                |               |                     |                                       |                       | -39,593                      | -16,425            |         |
| Transferencias                                    |                |               | 84,092              |                                       |                       | -84,092                      | 11,235             | 11,235  |
| Ajustes                                           |                |               | 16,425              |                                       |                       |                              |                    |         |
| Saldo diciembre 31, 2008                          | 25,000         | 71,940        | 536,678             | 137,450                               | 66,262                | 38,236                       | 96,456             | 972,022 |

Ver notas a los estados financieros

**7. PROPIEDAD, PLANTA Y EQUIPO: COSTO**  
(U.S. Dólares)

| Saldo Dic.31/2005   | 14 | 88,823  | 330 | 29,312 | 29,034 | 1,042 | 20,739 | 298   | 123,964 | 293,556 |
|---------------------|----|---------|-----|--------|--------|-------|--------|-------|---------|---------|
| Adiciones 2006      |    |         |     |        |        |       |        |       |         |         |
|                     |    |         |     |        |        |       |        | 2,200 |         | 2,200   |
| Retiros 2006        |    |         |     |        |        |       |        |       |         |         |
| Saldo Dic.31/2006   | 14 | 88,823  | 330 | 29,312 | 29,034 | 1,042 | 20,739 | 298   | 126,164 | 295,756 |
| Adiciones 2007      |    |         |     |        |        |       |        |       |         |         |
|                     |    |         |     |        | 518    |       |        | 6,600 |         | 7,118   |
| Saldo Dic.31/2007   | 14 | 88,823  | 330 | 29,312 | 29,552 | 1,042 | 20,739 | 298   | 132,764 | 302,874 |
| Adiciones           |    |         |     |        |        |       |        |       |         |         |
|                     |    | 100,756 |     | 3,212  |        |       | 29,754 |       | 2,200   | 135,922 |
| Retiros             |    |         |     |        |        |       |        |       |         |         |
|                     |    | 21,429  |     |        |        |       |        |       |         | 21,429  |
| Saldo Dic. 31, 2008 | 14 | 168,150 | 330 | 29,312 | 32,764 | 1,042 | 50,493 | 298   | 134,964 | 417,367 |

**DEPRECIACIÓN ACUMULADA COSTO**  
(U.S. Dólares)

| Terrenos                | Vehículos | Letrero y Jardinería | Herramientas y Envases y Horno | Muebles y Enseres | Equipo de Taller | Instalaciones | Materiales y Accesorios | Maquinarias | Totales |
|-------------------------|-----------|----------------------|--------------------------------|-------------------|------------------|---------------|-------------------------|-------------|---------|
| Saldo Dic.31/2006       | 66,337    | 13,156               | 14,645                         | 26,206            | 358              | 7,772         | 27,489                  | 63,277      | 219,240 |
| Depreciación 2007       | 10,835    |                      | 2,884                          | 857               |                  | 628           |                         | 10,506      | 25,710  |
| Saldo Dic.31/2007       | 77,172    | 13,156               | 17,529                         | 27,063            | 358              | 8,400         | 27,489                  | 73,783      | 244,950 |
| Adiciones 2008          | 15,327    |                      | 2,884                          | 774               |                  | 2,986         |                         | 10,059      | 32,030  |
| Retiros 2008            | 18,929    |                      |                                |                   |                  |               |                         |             | 18,929  |
| Saldo Dic. 31 / 2008    | 73,570    | 13,156               | 20,413                         | 27,837            | 358              | 11,386        | 27,489                  | 83,842      | 258,051 |
| Saldo neto Dic. 31/2007 | 14        | 11,651               | -12,826                        | 11,783            | 2,489            | 684           | 12,339                  | -27,191     | 59,981  |
| Saldo neto Dic. 31/2008 | 14        | 94,580               | -12,826                        | 8,899             | 4,927            | 684           | 39,107                  | -27,191     | 51,122  |
| 159,316                 |           |                      |                                |                   |                  |               |                         |             |         |