

CUADRO DE CAPITAL A \$ USD.3'800.000

Ambato, marzo 30 del 2015

No.	NOMBRE ACCIONISTAS	CAPITAL ACTUAL		AUMENTO DE CAPITAL				CAPITAL		REGOCIACION FRACCIONES		TOTAL NUEVO CAPITAL	
		VALOR	%	CITUDADES ANO 2014 FACULTATIVA	RESERVA	TOTAL	AUMENTO	TOTAL	A FAVOR	EN CONTRA	VALOR	%	
1	Fidelcomiso TIMI	1,443,271.00	65.6032227%	311,158.05	738,493.59	1,049,651.64	2,492,922.64	308,693.00	-0.63		2,492,922.00	65.603210%	
2	Cabeza de Vaca Andrade Marín Hernán Ramiro	178,717.00	8.123500%	38,530.00	91,446.00	129,976.00	308,693.00	181,626.18	-0.18		181,626.00	4.779632%	
3	Cabeza de Vaca Bowman Ricardo	105,152.00	4.779636%	22,669.96	53,804.23	76,474.18	181,626.18	141,145.82	0.18		141,146.00	3.714368%	
4	FAAUTO	81,716.00	3.714364%	17,617.34	41,812.48	59,429.82	141,145.82	134,247.09	-0.09		134,247.00	3.532816%	
5	Callejas Chimboga Sixto Gonzalo (Lic)	77,722.00	3.632818%	16,756.26	39,768.83	56,525.09	134,247.09	86,323.91	0.09		86,324.00	2.271684%	
6	Cabeza de Vaca Palacios Margarita	49,977.00	2.271682%	10,774.65	25,572.25	36,346.91	86,323.91	86,317.00			86,317.00	2.271500%	
7	Cabeza de Vaca Palacios María del Carmen Elie	49,973.00	2.271500%	10,773.79	25,570.21	36,344.00	86,317.00	86,317.00			86,317.00	2.271500%	
8	Cabeza de Vaca Palacios Francisco Manuel	49,973.00	2.271500%	10,773.79	25,570.21	36,344.00	86,317.00	86,317.00			86,317.00	2.271500%	
9	Callejas Herdoiza Juan Sebastián	26,255.00	1.193409%	5,660.37	13,434.17	19,094.55	45,346.09	45,346.09	0.45		45,350.00	1.193421%	
10	Callejas Herdoiza Gonzalo	26,253.00	1.193318%	5,659.94	13,433.15	19,093.09	45,346.09	45,346.09	-0.09		45,346.00	1.193316%	
11	Callejas Herdoiza Ana María	26,253.00	1.193318%	5,659.94	13,433.15	19,093.09	45,346.09	45,346.09	-0.09		45,346.00	1.193316%	
12	Miño Sevilla María Elena	21,516.00	0.978000%	4,638.68	11,009.32	15,648.00	37,164.00	37,164.00			37,164.00	0.978000%	
13	Cabeza de Vaca Gonzales Carmen Patricia	10,949.00	0.497682%	2,360.52	5,602.39	7,962.91	18,911.91	18,911.91	0.09		18,912.00	0.497684%	
14	Cabeza de Vaca Gonzales María del Pilar	10,949.00	0.497682%	2,360.52	5,602.39	7,962.91	18,911.91	18,911.91	0.09		18,912.00	0.497684%	
15	Cabeza de Vaca Gonzales Susana Margarita	10,949.00	0.497682%	2,360.52	5,602.39	7,962.91	18,911.91	18,911.91	0.09		18,912.00	0.497684%	
16	Tormen Vascosnez Fabrizio	10,175.00	0.462500%	2,193.65	5,206.35	7,400.00	17,575.00	17,575.00			17,575.00	0.462500%	
17	Cuesta Holguín Luis Patricio	8,426.00	0.383000%	1,816.58	4,311.42	6,128.00	14,554.00	14,554.00			14,554.00	0.383000%	
18	Valdivieso Sánchez María Lorea	2,911.00	0.132318%	627.59	1,489.50	2,117.09	5,028.09	5,028.09	-0.09		5,028.00	0.132316%	
19	Guerrero Villacreses Juan José	1,797.00	0.081682%	387.42	1,306.91	3,103.91	3,103.91	3,104.00	0.09		3,104.00	0.081684%	
20	Guerrero Villacreses Luciano Alberto	1,797.00	0.081682%	387.42	1,306.91	3,103.91	3,103.91	3,104.00	0.09		3,104.00	0.081684%	
21	Guerrero Villacreses María Gloria	1,795.00	0.081591%	386.99	1,304.47	3,103.45	3,100.45	3,100.00	-0.45		3,100.00	0.081579%	
22	Ochoa Guerrero María Dolores	1,793.00	0.081500%	386.56	1,304.44	3,104.00	3,097.00	3,097.00			3,097.00	0.081500%	
23	Vela Sevilla Antonio José	1,681.00	0.076409%	362.41	860.13	1,222.55	2,903.55	2,904.00	0.45		2,904.00	0.076421%	
T O T A L S:		2,200,000.00	100.00%	474,302.96	1,123,697.04	1,600,000.00	3,800,000.00	3,800,000.00	1.62		3,800,000.00	100.00%	

Lic. Santiago Macías Sevilla Corrales
Gerente GeneralLic. Geny Philip Armiño Morales
Contador