

11 elevan a Escritura Pública la minuta que me entre
2 gan , cuyo tenor literal y que transcribo es el -
3 siguiente : " S E Ñ O R N O T A R I O " : En -
4 el registro de escrituras públicas a su cargo , -
5 sírvase incorporar la presente de Aumento de Capi
6 tal y Reforma del Estatuto de la Compañía Supermer
7 cados La Favorita C. A., contenida en las siguien
8 tes cláusulas : P R I M E R A : C O M P A -
9 R E C I E N T E . - Comparece al otorgamiento de
10 esta escritura pública de Aumento de Capital y Re
11 forma del Estatuto Social , la Compañía Supermer
12 cados La Favorita C. A., legal y debidamente re--
13 presentada por sus Presidente y Presidente Ejecu
14 tivo , señores Thomas Wright Durán Ballén y Ronald
15 Wright Durán Ballén , respectivamente , quienes -
16 actúan además debidamente autorizados por la Jun
17 ta General Ordinaria de Accionistas de la Compa--
18 ñía , conforme consta de las copias certificadas
19 de los nombramientos y acta que se agregan como -
20 documentos habilitantes . - S E G U N D A :
21 ANTECEDENTES . - Mediante escritura pública otor
22 gada ante el Notario Doctor Cristóbal Salgado , el
23 veinte y seis de Noviembre de mil novecientos cin
24 cuenta y siete , se constituyó la Sociedad Anóni
25 ma Distribuidora La Favorita C. A., con un capi--
26 tal de Doscientos mil sucres (S/. 200.000,00) .
27 El veinte y cinco de Enero de mil novecientos se
28 senta y dos , por escritura pública celebrada an-



-- te el mismo Notario Doctor Cristóbal Salgado ,
se aumento el capital en Un millón ochocientos -
mil sucres (S/. 1'800.000,00) y se reformó sus
estatutos , con lo cual el capital ascendió a la
suma de Dos millones de sucres (s/.2'000.000,00).

Luego se realizó la ~~transformación de la~~ Compañía
~~Anónima~~ Distribuidora La Favorita C. A., en Compa
~~ñía de Responsabilidad Limitada~~ , mediante escri-
tura pública celebrada el quince de Enero de mil
novecientos sesenta y cinco , ante el Notario Doc
tor Daniel Belisario Hidalgo . - Por escritura pú
blica otorgada ante el Notario Doctor José Vicen-
te Troya Jaramillo , el seis de Noviembre de mil
novecientos setenta , se transformó la Compañía -
de Responsabilidad Limitada Supermercados La Favo
rita Compañía Limitada en la Compañía Anónima Su-
permercados La Favorita C. A. - Posteriormente ,
mediante escritura pública otorgada el treinta de
Abril de mil novecientos setenta y uno , ante el
Notario Segundo del Cantón Quito , Doctor José -
Vicente Troya Jaramillo , se aumentó el capital
en Ocho millones de sucres (S/. 8'000.000,00) y
se reformaron los estatutos , con lo cual el mis-
mo ascendió a Diez millones de sucres (\$ / . --
10'000.000,00) . - Por escritura pública otorga-
da el veinte y uno de Junio de mil novecientos se
tenta y dos , ante el Notario Doctor José Vicente

1 Troya Jaramillo , se aumentó el capital de la So-
2 ciedad en Nueve millones cuatrocientos mil sucres
3 (S/. 9'400.000,00) , con lo cual el capital de
4 la misma ascendió a Diecinueve millones cuatro- -
5 cientos mil sucres (S/. 19'400.000,00) . - Por
6 escritura pública otorgada ante el Notario Doctor
7 Rodrigo Salgado Valdez , el veinte y uno de Julio
8 de mil novecientos setenta y cinco , se aumentó -
9 el capital de la Sociedad en Treinta millones - -
10 seiscientos mil sucres (S/. 30'600.000,00) , --
11 con lo cual el mismo ascendió a la suma de Cin- -
12 cuenta millones de sucres (S/. 50'000.000,00) .
13 Mediante escritura pública celebrada el veinte de
14 Mayo de mil novecientos setenta y seis , se aumen-
15 tó el capital en Doce millones cuatrocientos se-
16 tenta y seis mil sucres (S/. 12'476.000,00) , -
17 con lo cual el mismo ascendió a la suma de Sesen-
18 ta y dos millones cuatrocientos setenta y seis -
19 mil sucres (S/. 62'476.000,00) . - Mediante es-
20 critura pública otorgada ante el mismo Notario -
21 Doctor Rodrigo Salgado Valdez , se aumentó el ca-
22 pital de la Sociedad en Doce millones cuatrocien-
23 tos ochenta y dos mil sucres (S/. 12'482.000,00)
24 con lo cual el mismo ascendió a Setenta y cuatro
25 millones novecientos cincuenta y ocho mil sucres
26 (S/. 74'958.000,00) . - Por escritura pública -
27 celebrada el veinte y seis de Julio de mil nove--
28 cientos setenta y ocho , ante el Notario Doctor -



1 -- Rodrigo Salgado Valdez , se aumentó el capital 001
2 en Catorce millones novecientos setenta y un mil
3 sucres (S/. 14'971.000,00) , con lo cual el mis
4 mo ascendió a Ochenta y nueve millones novecien--
5 tos veinte y nueve mil sucres (S/.89'929.000,00).
6 Por escritura pública otorgada ante el Notario --
7 Doctor Rodrigo Salgado Valdez , el diecisiete de
8 Mayo de mil novecientos setenta y nueve , inscri-
9 ta el veinte de Junio del mismo año , se aumentó
10 el capital en Diecisiete millones novecientos cua-
11 renta y cinco mil sucres (S/. 17'945.000,00) ,
12 con lo cual el mismo ascendió a Ciento siete mi--
13 llones ochocientos setenta y cuatro mil sucres (
14 S/. 107'874.000,00) . - Por escritura pública o-
15 torgada ante el mismo Notario Doctor Rodrigo Sal-
16 gado Valdez , el veinte de Junio de mil novecien-
17 tos ochenta , inscrita el veinte y uno de Julio -
18 del mismo año , se aumentó el capital de la Socie-
19 dad en Veinte y tres millones setecientos veinte
20 y cinco mil trescientos sucres (S / . - - -
21 23'725.300,00) , con lo cual el mismo ascendió a
22 Ciento treinta y un millones quinientos noventa y
23 nueve mil trescientos sucres (S/. 131'599.300,00).
24 Por escritura pública celebrada ante el Notario -
25 Doctor Rodrigo Salgado Valdez , el veinte y nueve
26 de Julio de mil novecientos ochenta y uno , ins--
27 crita el veinte y ocho de Agosto del mismo año ,
28

DR. RUBEN DARIO ESPINOSA

E.C.C. Notario Décimo Primero - Quito - Ecuador

se aumentó el capital en Veinte y ocho millones no
vecientos treinta y cinco mil ochocientos sucres
(S/. 28'935.800,00) , con lo cual el mismo as--
cendió a Ciento sesenta millones quinientos trein
ta y cinco mil cien sucres (S/. 160'535.100,00).
Mediante escritura pública celebrada el veinte y
uno de Junio de mil novecientos ochenta y dos , -
ante el Notario Doctor Rodrigo Salgado Valdez ,
inscrita el treinta de Julio de mil novecientos -
ochenta y dos , se aumentó el capital en Cuarenta
millones ciento diecisiete mil doscientos sucres
(s/. 40'117.200,00.) , con lo cual el mismo as-
cendió a Doscientos millones seiscientos cincuen-
ta y dos mil trescientos sucres (S / . - - -
200'652.300,00) . - Mediante escritura pública -
celebrada el doce de Julio de mil novecientos o--
chenta y tres , inscrita en el Registro Mercantil
el cuatro de Agosto del mismo año , se aumentó el
capital en Cincuenta millones ciento cuarenta y -
cinco mil cuatrocientos sucres (S / . - - -
50'145.400,00) , con lo cual el mismo ascendió a
Doscientos cincuenta millones setecientos noventa
y siete mil setecientos sucres (S / . - - -
250'797.700,00) . - Mediante escritura pública o
torgada el siete de Febrero de mil novecientos o--
chenta y cuatro , ante el Notario Doctor Rodrigo
Salgado Valdez , inscrita en el Registro Mercan--
til el veinte y ocho de Marzo del mismo año , la



1 -- Compañía procedió a aumentar el capital en Cin
2 cuenta millones ciento cuarenta y cuatro mil sete
3 cientos sucres (S/. 50'144.700,00), con lo --
4 cual el mismo ascendió a Trescientos millones no-
5 vecientos cuarenta y dos mil cuatrocientos sucres
6 (S/. 300'942.400,00) . - Mediante escritura pú-
7 blica celebrada el quince de Junio de mil nove- -
8 cientos ochenta y cuatro , ante el Notario Doctor
9 Rodrigo Salgado Valdez , inscrita en el Registro
10 Mercantil el siete de Agosto del mismo año , se -
11 aumentó el capital de la Compañía en Setenta y --
12 cinco millones doscientos doce mil novecientos su
13 cres (S/. 75'212.900,00) , con lo cual el capi-
14 tal total ascendió a Trescientos setenta y seis -
15 millones ciento cincuenta y cinco mil trescientos
16 sucres (S/. 376'155.300,00) , así mismo se pro-
17 cedió a reformar los Estatutos . - Mediante escri
18 tura pública otorgada el veinte y tres de Julio -
19 de mil novecientos ochenta y cinco , ante el Nota
20 rio Doctor Rodrigo Salgado Valdez , inscrita en -
21 el Registro Mercantil el veinte y uno de Agosto -
22 del mismo año , se procedió a aumentar el capital
23 en la suma de Ciento doce millones ochocientos --
24 dieciocho mil trescientos sucres (S / . - - -
25 112'818.300,00) , con lo cual el capital ascen--
26 dió a la suma de Cuatrocientos ochenta y ocho mi-
27 llones novecientos setenta y tres mil seiscientos
28

DR. RUBEN DARIO ESPINOSA

e. c. c. Notario Décimo Primero - Quito - Ecuador

1 sucres (S/. 488'973.600,00) . - Mediante escri-

2 tura pública celebrada el once de Julio de mil no
3 vecientos ochenta y seis , ante el Notario Doctor

4 Rubén Darío Espinosa Idrobo , inscrita en el Re--
5 gistro Mercantil el quince de Agosto del mismo a--

6 ño , la Compañía procedió a aumentar el capital -
7 en la suma de Ciento sesenta y un millones tres--
8 cientos veinte y un mil sucres (S / . - - -

9 161'321.000,00) , con lo cual el capital social

10 ascendió a Seiscientos cincuenta millones doscien

11 tos noventa y cuatro mil seiscientos sucres (- -

12 S/. 650'294.600,00) , así mismo en el referido -

13 instrumento público , se procedió a reformar y co

14 dificar los Estatutos . - Mediante escritura pú--

15 blica celebrada ante el Notario Décimo Primero -

16 del Cantón Quito Doctor Rubén Darío Espinosa I--

17 drobo , el ocho de Julio de mil novecientos o- -

18 chenta y siete , inscrita en el Registro Mercan--

19 til el treinta de los mismos mes y año , se aumen

20 ta el capital en Ciento sesenta y dos millones --

21 quinientos treinta y siete mil seiscientos sucres

22 (S/. 162'537.600,00) , se reforma y codifica -

23 los estatutos de la Compañía . Con el aumento de

24 capital anotado , el capital de la Compañía ascen

25 dió a la suma de Ochocientos doce millones, ocho--

26 cientos treinta y dos mil doscientos sucres (S/.

27 812'832.200,00) , capital que se encuentra inte-

28 gramente suscrito y pagado por los accionistas .-



1 -- Mediante escritura pública celebrada ante el -
2 Notario Décimo Primero del Cantón Quito Doctor Ru
3 bén Darío Espinosa Idrobo , el treinta y uno de -
4 Mayo de mil novecientos ochenta y ocho , inscrita
5 en el Registro Mercantil el veinte y tres de Ju--
6 nio del mismo año , se aumenta el capital en Tres
7 cientos veinte y cinco millones noventa y ocho -
8 mil cuatrocientos sucres (S/. 325'098.400,00) ,
9 se reforma y codifica el Estatuto de la Compañía.
10 Con el aumento de capital anotado , el capital de
11 la Compañía ascendió a la suma de Un mil ciento -
12 treinta y siete millones novecientos treinta mil
13 seiscientos sucres (S/. 1.137'930.600,00) , ca-
14 pital que se encuentra integralmente suscrito y pa-
15 gado por los accionistas . - Mediante escritura -
16 pública celebrada ante el Notario Décimo Primero
17 del Cantón Quito Doctor Rubén Darío Espinosa Idro
18 bo , el primero de Junio de mil novecientos ochen
19 ta y nueve , inscrita en el Registro Mercantil el
20 veinte y siete de Junio del mismo año , se aumen-
21 ta el capital en Dos mil ochocientos sesenta y --
22 dos millones sesenta y nueve mil cuatrocientos su
23 cres (S/. 2.862'069.400,00) y se reforma el Es-
24 tatuto de la Compañía . - Con el aumento de capi-
25 tal anotado , el capital de la Compañía ascendió
26 a la suma de Cuatro mil millones de sucres (S/.
27 4.000'000.000,00) , capital que se encuentra in-
28

1 tegramente suscrito y pagado por los accionistas.

2 Por último , mediante escritura pública celebrada

3 ante el Notario Décimo Primero del Cantón Quito -

4 Doctor Rubén Darío Espinosa Idrobo , el doce de -

5 Junio de mil novecientos noventa , inscrita en el

6 Registro Mercantil el veinte y ocho de Junio del

7 mismo año , se aumenta el capital en Dos mil mi--

8 llones de sucres (S/. 2.000'000.000,00) y se re

9 forma el Estatuto de la Compañía . Con el aumento

10 de capital anotado , el capital de la Compañía as

11 cendió a la suma de Seis mil millones de sucres -

12 (S/. 6.000'000.000,00) , capital que se encuen

13 tra integramente suscrito y pagado por los accio

14 nistas . - T E R C E R A . - La Junta Gene

15 ral Ordinaria de Accionistas de la Compañía Super

16 mercados La Favorita C. A., reunida el veinte y -

17 siete de Marzo de mil novecientos noventa y uno ,

18 con el consentimiento unánime de todos los accio

19 nistas , resolvió aumentar el capital social de -

20 la Compañía en Tres mil millones de sucres (S/.

21 3.000'000.000,00) , mediante la capitalización de

22 Novecientos millones de sucres (S / . - - -

23 900'000.000,00) del Superávit por Revalorización

24 de Activos Fijos , Setecientos cincuenta y cinco

25 millones trescientos sesenta y nueve mil cuatro

26 cientos cuarenta y tres sucres (S / . - - -

27 755'369.443,00) de la Reserva Legal y Un mil -

28 trescientos cuarenta y cuatro millones seiscientos



1 -- treinta mil quinientos cincuenta y siete -
2
3 sures (S/. 1.344'630.570,00) de la Reserva -
4 Facultativa . - - Los señores accionistas que no
5 reciben el presente aumento de capital en propor
6 ción matemáticamente exacta a la cantidad que -
7 les correspondería recibir , renuncian a su de-
8 recho preferente que tienen de conformidad con
9 la Ley . - - Así mismo , la Junta General por
10 el aumento acordado , decide que se emitirán -
11 acciones de Cien sures (S/. 100,00) cada una,
12 que corresponderán a la serie " I " . - - Con -
13 este incremento , el capital total de la Compa--
14 ñía asciende a Nueve mil millones de sures (--
15 S/. 9.000'000.000,00) . - C U A R --
16 T A . - Así mismo , la mencionada Junta Gene
17 ral Ordinaria de Accionistas de Supermercados
18 La Favorita C. A. , r e s o l v i ó por unanimi-
19 dad , que como consecuencia del aumento de capi
20 tal , se r e f o r m e el Estatuto Social , en
21 los Artículos Quinto , Séptimo y Trigésimo Nove
22 no , los mismos que dirán : A R T I C U L O --
23 Q U I N T O : D E L C A P I T A L S O - -
24 C I A L . - El capital social es de Nueve mil mi
25 llones de sures (S/. 9.000'000.000,00) , divi
26 dido en ciento siete mil ochocientos setenta y
27 cuatro (107.874) acciones ordinarias nomina-
28 tivas de Un mil sures (S/. 1.000,00) cada una,

1 y , ochenta y ocho millones novecientos veinte
2 y un mil doscientos sesenta (88'921.260) ac--
3 ciones ordinarias nominativas de Cien sucres -
4 (S/. 100,00) cada una . - Si la Compañía re
5 solviera aumentar el capital , en la suscrip--
6 ción de las nuevas acciones tendrán preferencia
7 los accionistas y a prorrata de sus acciones -
8 debiendo tales legítimos poseedores ejercitar -
9 sus derechos al respecto dentro del plazo pre-
10 visto por la Ley ; vencido el cual las nuevas ac
11 ciones podrán ser ofrecidas al público . - Los -
12 títulos de acciones que se emitan por aumentos -
13 futuros de capital contendrán el número de se--
14 rie y orden . - La Junta General determinará -
15 en cada caso el valor de venta de las acciones
16 y forma de pago que ha de regir para los accio--
17 nistas y el público . - - El Artículo Séptimo -
18 dirá : A R T I C U L O S E P T I M O : S E -
19 R I E Y N U M E R A C I O N . - Las prime--
20 ras cincuenta mil (50.000) acciones de un mil
21 sucres (S/. 1.000,00) cada una corresponderán
22 a la serie " A " e irán numeradas del uno (1)
23 al cincuenta mil (50.000) inclusive ; las cinp
24 cuenta y siete mil ochocientas setenta y cuatro
25 (57.874) acciones de un mil sucres (S / . - -
26 1.000,00) cada una , corresponderán a la serie
27 " B " e irán numeradas del cincuenta mil uno (
28 50.001) al ciento siete mil ochocientos setenta



1	-- y cuatro (107.874) inclusive ; las doscien-
2	tas treinta y siete mil doscientas cincuenta y -
3	tres (237.253) acciones de cien sucres (S/. -
4	100,00) cada una , corresponderán a la serie -
5	" C " e irán numeradas del uno (1) al doscien-
6	tos treinta y siete mil doscientos cincuenta y -
7	tres (237.253) inclusive ; las tres millones -
8	quinientos setenta y tres mil setecientas cuaren-
9	ta y tres (3'573.743) acciones de cien sucres
10	(S/. 100,00) cada una ., que corresponderán a -
11	la serie " D " e irán numeradas del doscientos
12	treinta y siete mil doscientos cincuenta y cua--
13	tro (237.254) al tres millones ochocientos diez
14	mil novecientos noventa y seis (3'810.996) in-
15	clusive ; las tres millones doscientos treinta y
16	ocho mil quinientas ochenta y tres (3'238.583)
17	acciones de cien sucres (S/. 100,00) cada una
18	que corresponderán a la serie " E " e irán nu-
19	meradas del uno (1) al tres millones doscien-
20	tos treinta y ocho mil quinientos ochenta y seis
21	(3'238.586) inclusive ; las tres millones dos-
22	cientos cincuenta mil novecientos ochenta y cua-
23	tro (3'250.984) acciones de cien sucres (S/. -
24	100,00) cada una , que corresponderán a la se--
25	rie " E " e irán numeradas del uno (1) al tres
26	millones doscientos cincuenta mil novecientos o-
27	chenta y cuatro (3'250.984) inclusive ; las --
28	

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1421	ABALCO ABALCO VICENTE	100,000	15,000.00	12,539.49	22,410.51	50,000	150,000
1002	ACCION INTEGRAL GUAYOTE	3,520,000	528,000.00	443,150.05	789,849.95	1,760,000	5,280,000
0001	ACCION MISIONERA FRANCISCANA	1,433,300	215,745.00	181,074.63	322,280.37	719,100	2,157,400
0003	ACOSTA ANDRADE JUAN	201,300	30,195.00	25,342.64	45,062.36	100,000	301,300
0004	ACOSTA DE CHIRILOGA FABIOLA	3,949,000	1,342,350.00	1,126,633.46	2,005,516.54	4,474,500	13,423,500
0005	ACOSTA DE VIVANCO ROSARIO	655,100	94,965.00	79,704.06	141,830.94	315,500	949,600
0006	ACUÑO DE MINO IRMA	6,116,800	917,520.00	770,073.92	1,370,806.08	3,053,400	9,175,200
0007	AGUILAR DE CELIA	297,200	44,580.00	37,415.96	66,604.04	145,000	445,800
0009	AGUIRRE MENEGES JORGE (GIAL.)	912,100	136,815.00	114,625.74	204,356.26	456,000	1,368,100
0011	AGUIRRE ANGEL	297,300	44,595.00	37,423.55	66,576.45	145,000	445,900
1026	AGUIRRE ARDJO MARCO (DR.)	2,853,400	433,260.00	363,634.83	647,305.17	1,444,200	4,332,600
0010	AGUIRRE ARMENDARIZ NICOLAS	660,600	99,090.00	83,166.17	148,043.83	330,300	990,900
1.79	AGUIRRE ASANCA CARLOS (GIAL.)	1,784,700	267,705.00	224,684.63	399,910.37	892,300	2,677,000
1251	AGUIRRE BEATRIZ	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
1377	AGUIRRE DE CALLEJAS DOLORES	241,700	36,255.00	30,423.80	54,116.20	120,000	362,500
1375	AGUIRRE ESPINOSA PATRICIA	294,300	89,220.00	74,882.29	133,297.71	297,400	392,200
** TOTAL PAGINA **		28,785,300	4,317,795.00	3,623,922.46	6,450,582.54	14,392,300	43,177,600
** TOTAL GENERAL **		28,785,300	4,317,795.00	3,623,922.46	6,450,582.54	14,392,300	43,177,600

DESGLUSE DEL ... TO DE CAPITAL

FECHA = 31/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0013	ALARCON DE MUNOZ MARIA DOLORES	9,400	1,410.00	1,183.41	2,106.59	4,700	14,100
0044	ALARCON UTREPAS XIMENA	369,000	55,350.00	46,455.22	82,694.78	184,500	553,500
0935	ALARCON VILLAFUERTE JULIO Y/O OLGA ELENA APOLO W.	264,100	39,615.00	33,243.34	59,136.16	132,000	396,100
1123	ALBORNOS DEVALLOS CHRISTIAN JOSE	292,000	43,200.00	36,761.31	65,438.69	146,000	438,000
1350	ALBORNOS DE FANNY R.	600,600	90,090.00	75,612.48	134,597.52	300,300	900,900
0016	ALBORNOS DE PINTO PIEDAD	1,460,900	220,335.00	184,927.02	329,137.98	734,400	2,203,300
0017	ALBUJA MATEUS AUGUSTO	3,336,600	500,490.00	420,060.92	747,749.08	1,663,300	5,000,400
0927	ALEXANDER CARLOS IVAN	55,800	8,370.00	7,024.94	12,505.06	27,900	83,700
0936	ALEXANDER TAMARIS MIKE	44,200	6,630.00	5,564.55	9,905.45	22,100	66,300
0019	ALMEIDA AYALA OLGA	3,301,700	525,255.00	443,364.07	789,180.93	1,760,300	5,062,500
1420	ALMEIDA GONZALEZ AYDIE MARIA	55,700	8,355.00	7,012.35	12,432.65	27,300	83,500
1035	ALTAMIRANO DE ILLESCAS SUSANA	4,134,900	620,235.00	520,562.82	926,602.18	2,067,400	6,202,300
1423	ALTAMIRANO DE MELO ADELA	199,100	29,365.00	25,065.67	44,569.33	97,500	296,600
1033	ALTAMIRANO SIGCHA FASIAN ASSALON	520,600	78,990.00	66,296.25	118,013.75	265,300	786,900
1034	ALTAMIRANO SIGCHA SILVANA ELIZABETH	544,600	81,690.00	68,562.36	122,047.64	272,300	816,900
0510	ALVARADO DE PONCE LOLA Y/O PONCE ALVARADO ROBERTO	5,925,200	885,780.00	745,952.46	1,327,267.54	2,962,600	8,887,800
** TOTAL PAGINA **		21,345,400	3,202,260.00	2,637,654.57	4,783,985.33	10,675,900	32,022,300
** TOTAL GENERAL **		133,700	7,520,055.00	6,311,57	11,234,567.67	25,065,200	75,199,900

SISTEMA DE ACCIONISTAS
DESGLOSE DEL AUMENTO DE CAPITAL

PAGINA: 3
FECHA: 31/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0021	ALVARADO ROVIRA NELLIE	675,300	101,295.00	85,016.83	151,288.17	337,600	1,012,900
0023	ALVAREZ DE AVILES MYRIAM	461,300	69,270.00	58,138.26	103,491.74	230,900	692,700
0023	ALVAREZ GUERRA CESAR	2,735,100	560,255.00	470,230.04	837,004.96	1,867,500	5,502,900
0024	ALVAREZ SAMPEDRO MARIA GABRIELA	405,900	60,885.00	51,100.74	90,914.26	202,900	609,300
0024	ALVAREZ TERAN ARLEN MARCO	1,318,600	197,790.00	166,005.02	295,504.98	659,300	1,977,900
0022	ALVAREZ TERAN JERRY CONRAD	1,318,600	197,790.00	166,005.02	295,504.98	659,300	1,977,900
1134	AMADORIA GUTIERREZ SEGUNDO	376,300	56,445.00	47,374.25	84,260.75	123,100	554,400
1427	ANDRADE ANDRADE CARLOS ALFREDO	105,900	15,730.00	13,219.96	23,531.04	52,500	157,500
0939	ANDRADE ANDRADE CARLOS GUILLERMO	30,700	4,605.00	3,864.97	6,830.03	15,300	46,000
0021	ANDRADE ANDRADE GUILLERMO DIEGITO	343,500	52,275.00	43,274.37	78,050.63	174,200	522,700
1135	ANDRADE ANDRADE PABLO	21,000	3,130.00	2,643.79	4,706.21	10,500	31,500
1351	ANDRADE CISNEROS SANDRA DEL PILAR	63,700	9,555.00	8,019.51	14,225.49	31,800	95,500
0030	ANDRADE DE TELLO VICTORIA	1,245,900	186,885.00	156,852.46	279,162.54	622,900	1,868,800
0027	ANDRADE ESPINOSA EDMUNDO	571,900	85,785.00	71,999.29	128,115.71	285,900	857,800
1135	ANDRADE GARCIA CESAR ALEJANDRO	110,700	16,605.00	13,936.57	24,758.43	55,300	166,000
0023	ANDRADE MORILLO MARCELO DR.	1,339,800	200,970.00	168,673.99	300,256.01	669,900	2,009,700
** TOTAL PAGINA **		12,125,200	1,319,320.00	1,526,934.07	2,717,625.93	6,063,900	15,192,700
** TOTAL GENERAL **		62,262,500	9,339,375.00	7,838,531.20	13,952,193.80	31,133,100	93,392,600

1900 010

DESGLASE DEL AUMENTO DE CAPITAL

FECHA : 91/04/11

CO. 100	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0029	ANDRADE RAMOS PATRICIO	206,500	30,975.00	25,997.30	46,227.70	103,200	309,700
0031	ANDRETTA ANGEL (PADRE)	1,975,400	236,310.00	245,692.79	442,697.21	987,700	2,963,100
1252	ANTON DE ELJURI OLGA	6,129,900	928,435.00	779,276.34	1,387,132.16	3,094,900	9,284,300
1137	ANZIPIA CIA. LTDA.	10,467,500	1,570,125.00	1,317,804.87	2,345,870.13	5,233,800	15,701,300
0010	APOLLO BUSTAMANTE VERONICA	45,300	6,795.00	5,703.34	10,101.96	22,600	67,900
0012	APOLLO CASTRO MARIA JOSE	232,900	34,935.00	29,320.92	52,144.00	115,400	347,300
0033	APOLLO CASTRO VANESSA	340,000	51,000.00	42,134.27	76,125.73	170,000	510,000
1428	APOLLO CORNEL MARIO CRISTOBAL	807,700	121,155.00	101,685.31	180,959.69	405,800	1,211,500
0036	APOLLO DE CAMPANA MERCEDES	309,000	55,350.00	46,455.22	82,694.78	184,500	553,500
0037	APOLLO DE GARCIA CARMEN	192,900	28,935.00	24,285.13	43,179.87	96,400	289,300
1400	APOLLO DE JANCHEZ SILVANA	50,000	7,500.00	6,294.75	11,205.25	25,000	75,000
0033	APOLLO FANNY MARIA	229,300	34,395.00	28,667.70	51,337.30	114,600	343,900
0039	APOLLO GRIJALVA ANABELLE	16,800	2,520.00	2,115.03	3,764.97	8,400	25,200
0040	APOLLO GRIJALVA SERGIO ALBERTO	37,600	5,040.00	4,230.07	7,529.93	16,300	50,600
1233	APOLLO GRIJALVA STEPHANIE MARIANNE	15,000	2,250.00	1,888.42	3,361.58	7,500	22,500
0042	APOLLO KJSES GALO FERNANDO	90,100	13,515.00	11,343.13	20,141.87	45,000	135,100
** TOTAL PAGINA **		21,261,900	3,189,285.00	2,676,764.79	4,764,550.21	10,633,600	31,892,500
** TOTAL GENERAL **		524,400	12,528,660.00	10,545,209.99	18,716,744.01	41,760,700	125,285,100

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0043	APOLLO KUBES LUIS GERMAN	180,300	27,045.00	22,693.85	40,356.15	93,100	270,400
0044	APOLLO KUBES MARCELO EDUARDO	90,100	13,515.00	11,343.13	20,141.87	45,000	135,100
0045	APOLLO KUBES SANTIAGO FELIPE	90,100	13,515.00	11,343.13	20,141.87	45,000	135,100
0046	APOLLO T. SERGIO	60,000	9,000.00	7,553.69	13,446.31	30,000	90,000
0054	APOLLO TINOCO LASTENIA	5,702,300	1,005,420.00	843,848.34	1,502,131.66	3,351,400	10,054,200
0057	APOLLO VALAREZO VICENTE JAVIER	467,600	70,140.00	58,868.46	104,791.54	233,300	701,400
0058	APOLLO VALAREZO VIVIANNE	468,400	70,260.00	58,959.17	104,970.83	234,200	702,600
0073	APOLLO W. MARIO P.	296,500	44,475.00	37,327.84	66,397.16	148,200	444,700
1255	APOLLO WILLIAMS ELSA	79,200	11,880.00	9,970.88	17,749.12	39,600	118,800
1330	APOLLO WILLIAMS JACOBO J.	100,000	15,000.00	12,539.49	22,410.51	50,000	150,000
0091	APOLLO WILLIAMS JOHN	270,000	40,500.00	33,971.62	60,503.38	135,000	405,000
1254	APOLLO WILLIAMS JOSE	75,500	11,025.00	9,253.28	16,421.72	35,700	110,200
1165	ARAGON DE ELAIN AZUCENA	5,833,800	875,070.00	734,445.67	1,307,354.33	2,913,900	8,750,700
1362	ARAUJO CONSUELO	410,600	61,590.00	51,692.45	92,017.55	205,300	615,900
0053	ARAUJO DE LARREA FABIOLA	6,657,800	1,003,170.00	841,959.91	1,498,770.09	3,343,900	10,031,700
1381	ARAUJO DE LEON RAQUEL	415,400	62,310.00	52,296.74	93,093.26	207,700	623,100
** TOTAL PAGINA **		22,229,100	3,333,915.00	2,798,152.65	4,980,732.35	11,112,200	33,333,900
** TOTAL GENERAL **		105,750,500	15,862,575.00	13,313,448.64	23,697,476.36	52,873,500	158,624,000

ESTADO DE CAPITAL

FECHA : 91/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0053	ARAUJO DE VORJECK NELLIE	1,941,900	291,285.00	244,475.31	435,139.69	970,900	2,912,800
0050	ARAUJO F. RAYRO	623,700	93,555.00	78,520.65	139,724.35	311,800	935,500
0051	ARAUJO LANDETA JUAN CARLOS	469,200	70,380.00	59,069.89	105,150.11	236,600	703,800
0052	ARAUJO LANDETA PABLO DAVID	363,700	54,555.00	45,737.98	81,457.02	181,800	545,500
0054	ARAUJO MARIA SOLEDAD	574,200	86,130.00	72,233.45	129,681.15	267,100	861,300
0057	ARELLANO DE ISAIAS CARMEN	5,562,100	834,315.00	700,240.02	1,245,444.98	2,781,000	8,343,100
0058	ARELLANO FAINI OLGA	2,908,900	436,335.00	366,215.67	651,849.33	1,454,400	4,363,300
0063	ARIAS DE AULESTIA IBIS	490,300	73,620.00	61,759.22	109,990.78	245,400	736,200
0060	ARMAS DONOSO MARCELO	1,067,700	160,155.00	134,417.98	259,227.02	533,300	1,601,500
0061	ARQUIDIOCESIS DE CUENCA	61,571,900	9,235,785.00	7,751,583.19	13,798,926.81	30,725,300	92,358,200
0062	ARROYO DE SANCHEZ ALBA	223,000	33,750.00	28,326.35	50,423.65	112,500	337,500
1256	ARROYO DE MIKEL MARIA DOLORES	1,566,000	234,900.00	197,151.41	350,948.59	783,000	2,349,000
1324	ARROYO DE PALLARES JOSEFINA	2,074,300	311,145.00	261,143.79	464,811.21	1,037,100	3,111,400
1335	ARROYO DE VILLAGOMEZ MARIA	2,074,400	311,160.00	261,156.38	464,893.62	1,037,200	3,111,500
1384	ARROYO PAEZ ENRIQUE	2,074,400	311,160.00	261,156.38	464,883.62	1,037,200	3,111,500
0064	ARROYO PAEZ OSWALDO (ING.)	3,711,500	556,725.00	467,259.92	831,716.08	1,855,700	5,567,200
** TOTAL PAGINA **		67,299,700	13,094,955.00	10,990,586.99	19,564,258.01	43,649,300	130,949,500
** TOTAL GENERAL **		68,050,200	13,297,830.00	11,257,743.97	20,416,074.02	45,506,600	133,012,344.00

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1357	ARROYO PAEZ RODRIGO	44,300	6,645.00	5,577.14	9,877.86	22,103	66,400
0057	ARROYO TOLEDO FERNANDO	1,124,100	168,615.00	141,513.46	251,866.54	562,003	1,536,100
0058	ARTEAGA LUNA MARCIA DOLORES	1,011,300	151,695.00	127,317.51	226,587.49	505,600	1,516,900
0059	ARRETA DE GUARDEPAS GENOVEVA	1,275,400	191,310.00	160,566.36	285,823.64	637,703	1,913,100
0059	ASOCIACION NACIONAL DE CARIDAD EN FAVOR DEL LEPROSO	894,100	134,115.00	112,562.63	200,322.37	447,003	1,341,100
0071	ASTUDILLO DE STAFFORD SONIA MARY	97,900	14,635.00	12,323.11	21,689.89	43,900	146,300
0070	ASTUDILLO ROMERO NAPOLEON AUGUSTO	504,900	50,235.00	42,162.20	75,002.80	167,400	502,300
0072	AVILES ALVAREZ CARMEN	9,000	1,350.00	1,133.05	2,016.95	4,500	13,500
0073	AVILES ALVAREZ EDUARDO	160,200	24,120.00	20,243.90	36,036.10	80,400	241,200
0074	AVILES ALVAREZ PATRICIO	132,700	23,205.00	19,979.52	35,515.48	72,300	238,000
0075	AVILES DE CUBILLOS OLIANA	165,500	27,325.00	23,353.50	41,521.50	92,700	278,200
0076	AVILES DE IGARRA INKA MERCEDES	3,260,100	439,015.00	410,429.96	730,555.04	1,633,000	4,393,100
1355	AVILES LEON ROSA	450,200	57,500.00	56,652.71	100,247.29	223,300	575,000
0077	AVILES RICAURTE HUGO	1,327,000	199,050.00	167,062.53	297,387.47	663,500	1,990,500
0079	AYALA DE ALMEIDA BLANCA	3,432,400	514,860.00	432,121.65	769,218.35	1,715,200	5,148,600
0078	AYALA LASSO ISABEL	1,052,400	157,360.00	132,491.79	235,348.21	526,200	1,578,600
** TOTAL PAGINA **		14,217,900	2,222,685.00	1,355,493.02	3,520,316.98	7,403,500	22,226,400
** TOTAL GENERAL **		207,250,100	31,130,215.00	26,169,533.65	46,582,051.35	103,931,400	311,799,200

DE CAPITAL

Fecha: 11/24/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NOVED CAPITAL
0033	AYARZA IRENE CECILIA	524,700	93,705.00	73,645.54	139,948.46	312,300	937,000
0061	AYARZA SALAZAR FAUSTO (ING.)	1,772,700	266,055.00	223,299.78	377,445.22	835,300	2,560,500
0082	AYOZA GONZALEZ PAUL (ING.)	4,013,000	647,340.00	543,312.03	967,147.97	2,137,800	5,473,400
1059	AZANZA GUILLERMO (DR.) Y GURNEO DE AZANZA MARCELA	135,000	20,250.00	16,995.81	30,254.19	67,500	202,500
0004	BARRAGAN DE JENNY	372,700	55,905.00	46,921.03	83,473.97	125,300	559,000
1439	BARRAGAN DE MOREANO ELSIE	1,110,400	156,560.00	139,793.70	243,846.30	555,200	1,565,600
0035	BARRAGAN MARDALENA	317,800	47,670.00	40,009.40	71,220.60	155,900	475,700
0006	BARRAGAN PEDRO RAFAEL	1,245,900	276,855.00	232,389.40	413,625.60	922,900	2,768,300
0075	BARRERO PROANO CARLOS EDUARDO (DR.)	1,245,400	276,810.00	232,326.45	413,563.55	922,700	2,768,100
0088	BARRERO SANCHEZ JOSE MANUEL	105,400	15,310.00	13,269.32	23,620.68	52,700	158,100
0007	BARRERO SANCHEZ MARIA AUGUSTA	105,400	15,310.00	13,269.32	23,620.68	52,700	158,100
0009	BARRERA VALVERDE PIEDAD LUCILA	717,000	107,550.00	90,266.54	160,683.36	353,500	1,375,500
0090	BARRERA VALVERDE STELLA	991,200	148,680.00	124,737.02	222,132.98	495,600	1,485,300
0091	BARRERO DE ASTUDILLO OPALIA	561,400	84,210.00	70,677.40	125,812.60	260,700	842,100
0093	BASTIDAS NELSON VIRGILIO	1,554,300	233,145.00	195,678.44	348,276.56	777,100	2,331,400
0092	BASTIDAS RUDEN (DR.)	1,943,500	291,525.00	244,676.74	435,498.26	971,700	2,915,200
** TOTAL PAGINA **		13,319,400	2,747,910.00	2,306,319.02	4,105,170.93	9,159,400	27,473,300
** TOTAL GENERAL **		157,500	33,923,25.00	28,475.8	50,687,222.33	113,591,200	339,273,700

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1352	BAUS HERRERA EFRAIN	750,000	112,500.00	94,421.18	168,078.82	375,000	1,125,000
0096	BEHR DE CABEZAS RITA	252,000	39,300.00	32,984.46	59,715.54	131,000	393,000
0845	BELTRAN DE PAEZ GLADYS	370,000	55,500.00	46,521.11	82,918.89	135,000	555,000
1000	BENECAN DE TORRES LILY	1,350,000	204,000.00	171,771.00	305,769.00	622,200	2,146,500
0002	BENECAN DE TORRES LILY	2,250,000	337,500.00	281,375.53	501,250.47	1,113,100	3,124,400
0007	BENITEZ JARAMILLO ENRIQUE (PADRE)	10,150,000	1,522,500.00	1,265,704.45	2,307,295.55	15,379,200	41,279,300
0092	BRANCO LANA VICENTE	412,500	61,875.00	53,079.02	97,995.98	210,700	656,000
0099	BERNARDI JUANES FABIOLA	376,000	56,400.00	47,449.79	84,415.21	138,400	555,300
0100	BORRERO ROJAS RODRIGO	7,800	1,170.00	981.98	1,748.02	3,900	11,700
0102	BOLSA DE VALORES DE QUITO C.A.	2,275,000	341,250.00	286,436.43	509,973.57	1,137,500	3,413,400
0103	BONARDI SALAZAR JORGE DEMETRIOS	97,900	14,685.00	12,325.11	21,889.89	43,900	146,500
0104	BONARDI SALAZAR POLICRONE ALEXANDER	97,900	14,685.00	12,325.11	21,889.89	43,900	146,500
1034	BONILLA RUEDA JUAN SEBASTIAN	1,107,100	166,065.00	139,373.24	248,056.76	553,500	1,660,600
1000	BONILLA VASQUEZ RAFAEL ANDRES	1,107,100	166,065.00	139,373.24	248,056.76	553,500	1,660,600
1065	BORJA BORJA BLANCA	2,871,500	430,725.00	361,507.21	643,467.79	1,435,700	4,307,200
0105	BORJA PLATA LEONOR	683,000	102,450.00	111,165.20	197,834.80	441,500	1,324,500
** TOTAL PAGINA **		46,404,700	6,960,703.00	5,842,115.06	10,399,379.94	23,202,200	69,506,900
** TOTAL GENERAL **		272,592,200	40,838,830.00	34,317,967.73	61,085,602.27	136,293,400	408,355,600

DESCGLOSE DEL AUMENTO DE CAPITAL

PAGINA: 12
FECHA: 5/1/2011

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1257	BORJA SEVILLA JUAN FERNANDO	165,400	24,810.00	20,823.02	37,066.98	22,700	248,100
1258	BORJA SEVILLA RAFAEL	165,300	24,795.00	20,810.43	35,994.57	22,600	247,900
0136	BORRERO C. ELENA	8,255,900	1,238,085.00	1,039,123.92	1,849,791.05	4,127,000	12,380,900
0137	BORRERO CRESPO MAXIMILIANO	538,200	80,730.00	67,756.64	120,613.36	269,100	807,300
1001	BORRERO LEON MANUEL ANDRES DR.	992,500	148,875.00	124,950.69	222,374.31	496,200	1,488,700
0108	BOSSANO GUILLERMO (DR.)	2,762,800	414,420.00	347,822.43	619,157.57	1,331,400	4,144,200
0111	BRITO DE SALVADOR MARCIA LILETH	8,619,700	1,292,955.00	1,085,176.27	1,931,768.73	4,309,900	12,929,600
0112	BRITO MERINO EDGAR L.	2,034,700	305,205.00	256,153.35	455,936.65	1,017,300	3,052,000
1009	BRIZ ALARCON FERNANDO	369,000	55,350.00	46,455.22	82,694.78	166,500	535,500
1090	BRIZ ALARCON JOSE JAVIER	369,000	55,350.00	46,455.22	82,694.78	166,500	535,500
0114	BUCHELI MONCAYO IVAN PATRICIO ENRIQUE	35,200	5,280.00	4,431.50	7,888.50	17,600	52,800
0931	BUCHELI MONCAYO JOSE ALFREDO JAVIER	44,200	6,630.00	5,564.55	9,905.45	22,100	66,300
0115	BUCHELI MONCAYO JUAN MARCELO ESTEBAN	35,200	5,280.00	4,431.50	7,888.50	17,600	52,800
0113	BUCHELI MONCAYO SANTIAGO ANDRES GUSTAVO	35,200	5,280.00	4,431.50	7,888.50	17,600	52,800
0116	BUENO DE RUALES RAQUEL	2,384,200	357,630.00	300,158.62	534,311.38	1,192,100	3,576,300
1133	BUENO PONCE CESAR (DR.)	5,421,400	813,210.00	682,526.61	1,214,963.39	2,715,700	8,132,100
** TOTAL PAGINA **		32,225,900	4,833,885.00	4,057,076.47	7,221,936.53	16,112,900	48,338,800
** TOTAL GENERAL **		812,100	45,722,715.00	38,375.00	68,308,540.80	152,406,300	457,224,400

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0117	BUENO SEPRANO ROSARIO	2,635,200	395,280.00	331,758.24	590,561.76	1,317,600	3,952,800
0293	BURBANO DE DEL HIERRO LAURA	121,800	16,270.00	15,334.00	27,296.00	60,900	182,700
0112	BURBANO DE MULLER VICTORIA	6,012,400	901,860.00	756,930.50	1,347,409.50	3,006,200	9,018,600
0121	BURNES TERESA (MADRE)	1,729,300	259,395.00	217,710.05	387,494.95	866,600	2,595,900
0122	CABEZAS ANDRADE JORGE	669,000	100,350.00	84,223.69	149,926.31	334,500	1,003,500
0125	CABEZAS BEHR ANA CRISTINA	145,900	21,885.00	18,368.07	32,646.93	72,900	218,800
1036	CABRERA DE RODRIGUEZ CASTELO PIEDAD	1,765,200	264,780.00	222,229.68	395,590.32	882,600	2,647,800
0124	CABRERA SILVANA JEANETTE	151,200	22,680.00	19,035.31	33,884.69	75,600	226,800
1443	CACERES LANDETA DIEGO	1,795,000	209,250.00	175,623.39	312,626.61	697,500	2,392,500
0129	CACERES SILVA ANDREA VANESSA	72,100	10,815.00	9,077.02	16,107.98	36,000	108,100
0125	CACERES SILVA JULIO AUGUSTO	129,100	19,365.00	16,253.03	29,381.97	64,500	193,600
0128	CACERES SILVA JULIO IVAN	72,100	10,815.00	9,077.02	16,107.98	36,000	108,100
0127	CACERES SILVA YADIRA CATHERINE	72,100	10,815.00	9,077.02	16,107.98	36,000	108,100
0363	CADISAN S.A.C.	2,503,500	375,525.00	315,177.88	560,997.12	1,251,700	3,755,200
0125	CAJAS DE FIALLOS EULALIA	2,055,700	308,355.00	258,802.15	460,642.85	1,027,200	3,083,500
1259	CALANDRANO VASQUEZ MARIA DOLORES	163,500	24,525.00	20,583.82	36,591.18	61,700	245,200
** TOTAL PAGINA **		19,693,100	2,953,965.00	2,479,260.37	4,412,374.13	9,845,100	29,539,200
** TOTAL GENERAL **		324,511,200	43,576,680.00	40,354,335.07	72,721,414.95	162,252,400	486,703,600

DESELOSE DEL AUMENTO DE CAPITAL

PAGINAS: 12
FECHA: 31/04/19

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESEPA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0130	CALDERON ALICIA	3,329,100	499,365.00	419,116.71	745,013.29	1,664,500	4,993,600
0131	CALDERON EUGENIA	20,000	3,000.00	2,517.90	4,482.10	10,000	30,000
1392	CALDERON PROANO JAIME (INS.)	738,200	118,230.00	99,230.36	176,639.64	394,100	1,182,300
1133	CALDERON ZAPATA EULALIA	124,300	18,645.00	15,648.74	27,806.26	62,100	186,400
0277	CALVOPINA RIVAS SAMUEL BOLIVAR	2,625,300	393,795.00	330,511.38	588,293.12	1,312,600	3,937,900
1176	CAMACHO FRIAS IRMA	527,200	79,020.00	66,371.79	113,148.21	263,600	790,800
1091	CAMACHO PUYOL SANTIAGO ALEJANDRO	1,000	150.00	125.89	224.11	500	1,500
0132	CAMACHO VACA JORGE (DR.)	1,036,200	155,430.00	130,452.30	232,217.70	513,100	1,554,300
0133	CAMPANA APOLO ANDREA	93,300	13,995.00	11,745.99	20,859.01	46,600	139,900
0135	CAMPANA APOLO EDGAR	122,800	18,420.00	15,459.39	27,520.11	61,400	184,200
0135	CAMPANA APOLO ESTHER PAULINA	97,900	14,685.00	12,323.11	21,889.89	43,900	146,800
0134	CAMPANA APOLO MARIA SELEN	131,200	19,680.00	16,517.41	29,402.59	65,600	196,800
0133	CANARTE DE AGUIRRE SYLVIA	1,028,100	154,215.00	129,432.55	230,352.45	516,000	1,544,100
0139	CARSO DE WRIGHT LUCIA	2,713,300	406,995.00	341,590.63	608,014.37	1,356,600	4,069,900
1139	CARONELL HENRICH MARCELO	802,500	120,375.00	101,030.66	179,794.34	401,200	1,203,700
1245	CARONELL LEON XAVIER RICARDO	407,200	61,080.00	51,264.40	91,255.60	203,600	610,800
** TOTAL PAGINA **		13,247,600	2,077,140.00	1,743,342.21	3,102,917.79	6,923,400	20,771,000
** TOTAL GENERAL **		31,188,900	50,753,820.00	42,597,647.00	75,824,332.72	169,175,500	107,534,600

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0140	CARDENAS JOSE CORSIÑO (ING.)	1,893,900	284,085.00	238,432.35	424,382.05	946,900	2,340,800
0138	CARRERA DE CARTAGENA MARTHA	756,600	113,490.00	95,252.08	169,557.92	378,300	1,134,900
0139	CARRERA DIAZ JORGE (ING.)	524,100	78,615.00	65,981.52	117,403.48	262,000	786,100
0141	CARRERA GUERRERO FLORA YOLANDA	217,600	32,640.00	27,394.73	45,765.27	108,900	326,400
0142	CARPILLO DE MATA MARTINEZ MA. ANSELICA	15,373,000	2,336,700.00	1,961,190.75	3,491,209.25	7,782,100	23,367,100
0143	CARPILLO MINO MAGDALENA	510,200	76,545.00	64,244.17	114,310.83	255,100	765,400
1392	CARRION CAMPOS ANA LUCIA	150,000	22,500.00	18,884.24	33,615.76	75,900	225,000
1391	CARRION SANCHEZ FAUSTO AGUSTIN	500,000	75,000.00	62,947.45	112,052.55	250,000	750,000
0144	CARRION SANCHEZ FRANCISCO VINICIO EDUARDO	476,300	71,445.00	59,963.74	106,691.26	238,100	714,400
1397	CARTAGENA OCANA LUCIA (GGR)	1,091,200	163,680.00	137,376.51	244,543.49	545,600	1,636,800
0145	CARVAJAL DE MARCIA	1,661,000	249,270.00	209,212.14	372,417.86	830,900	2,492,700
1393	CARVAJAL ORTIZ MAGDALENA	1,605,600	240,840.00	202,136.85	359,823.15	302,200	2,408,400
0146	CASA DEL SAGRADO CORAZON	4,519,200	677,970.00	569,019.77	1,012,910.23	2,259,900	6,779,700
1393	CASANOVA ZURITA MONICA DEL CARMEN	30,000	4,500.00	3,776.85	6,723.15	15,000	45,000
0147	CASTANEDA ROMERO CESAR A. (DR.)	1,314,900	197,235.00	165,539.20	294,625.80	657,400	1,972,300
0148	CASTILLO ASTUDILLO CARLOS	10,429,100	1,564,365.00	1,312,970.50	2,337,264.50	5,214,600	15,543,700
** TOTAL PAGINA **		41,259,200	6,188,830.00	5,194,322.25	9,246,297.15	20,627,500	61,186,700
** TOTAL GENERAL **		177,610,000	56,942,700.00	47,791,970.13	85,170,629.87	119,805,300	549,119,700

ACCIONISTAS
DESGLOSE DEL AUMENTO DE CAPITAL

FECHA : 91/C4/11

CÓDIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUERO CAPITAL
0933	CASTILLO DE ONTANEDA DORA PAQUEL	249,300	37,395.00	31,385.60	55,819.40	124,603	373,900
1260	CASTRO ARROYO ZOLA	150,000	22,500.00	18,884.24	33,615.76	75,003	225,000
1160	CASTRO BRYAN BENSIMON	74,800	11,220.00	9,416.94	16,783.06	37,403	112,200
1197	CASTRO JARAMILLO LUIS	105,900	16,035.00	13,453.16	23,906.84	53,403	160,303
0153	CASTRO MORENO MARGARITA	395,400	59,010.00	49,527.05	88,162.95	195,703	590,103
1365	CASTRO RODRIGUEZ MARIA VERONICA	75,000	11,250.00	9,442.12	16,507.88	37,503	112,503
1364	CASTRO RODRIGUEZ SANTIAGO	75,000	11,250.00	9,442.12	16,507.88	37,503	112,503
1374	CASTRO TAMARIZ ALEJANDRA	36,500	5,475.00	4,595.16	8,129.84	15,203	54,703
1396	CASTRO TAMARIZ CARLOS	36,500	5,475.00	4,595.16	8,129.84	15,203	54,703
1395	CASTRO TAMARIZ GUSTAVO	36,500	5,475.00	4,595.16	8,129.84	15,203	54,703
1397	CASTRO TAMARIZ JULIO	36,500	5,475.00	4,595.16	8,129.84	15,203	54,703
0169	CASTRO VALLARINO AIDA	143,916,000	22,337,400.00	18,747,764.93	33,273,735.07	74,455,903	223,376,903
1261	CASTRO VALLARINO ALFREDO	680,500	102,120.00	85,709.25	152,570.75	343,403	1,021,200
0151	CELI CELIA M. (HNA.)	952,700	139,905.00	117,422.17	208,972.83	465,303	1,399,003
0152	CELI DE LASO SUSANA	1,406,200	210,930.00	177,033.41	315,136.59	703,103	2,109,303
0154	CELI DE TOLEDO RAFAEL MARIA	10,620,200	1,593,030.00	1,337,029.02	2,390,040.98	5,313,103	15,930,303
** TOTAL PAGINA **		1,55,826,300	24,573,945.00	20,524,695.65	35,714,559.35	81,915,703	245,740,003
** TOTAL GENERAL **		444,300	81,516,645.00	68,416,645.00	121,785,469.22	271,719,003	815,153,103

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTEIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0153	CELI VIVANCO ROSARIO (MADRE)	1,212,400	132,760.00	153,390.35	273,049.65	609,200	1,327,600
1167	CERVANTES MILTON	1,11,700	19,755.00	16,580.36	29,466.64	65,200	197,500
0155	CEVALLOS CAMACHO MARIA CRISTINA	9,400	1,410.00	1,183.41	2,106.59	4,700	14,100
0156	CEVALLOS CAMACHO MARIA VERONICA	5,700	855.00	717.60	1,227.40	2,800	3,500
0992	CEVALLOS CASTANEDA EDUARDO	782,400	117,360.00	98,500.17	175,329.83	391,200	1,173,600
0993	CEVALLOS DE MOLINA CECILIA	723,200	108,570.00	91,122.73	162,207.27	361,900	1,085,100
0157	CEVALLOS ECHEVERRIA MARIA INES	797,100	119,565.00	100,350.82	178,584.18	398,500	1,195,600
1246	CEVALLOS JARAMILLO GONZALO	361,200	54,180.00	45,473.24	80,946.76	180,600	541,800
0161	CEVALLOS JORJE (CORNEL)	4,107,900	616,185.00	517,163.66	920,551.34	2,053,900	6,161,800
0973	CEVALLOS LANDETA GERMAN A.	63,700	9,555.00	8,019.51	14,225.49	31,300	95,000
0994	CEVALLOS LOSANIA LUCIO	693,100	104,715.00	87,837.23	156,397.77	349,000	1,042,100
0163	CEVALLOS TOBAR DE PROANO SUSANA BEATRIZ	3,200	540.00	453.22	806.78	1,800	5,000
0164	CEVALLOS TOBAR DE VILLACRES MARIANA DE JESUS	55,500	8,325.00	6,987.17	12,387.83	27,700	83,200
1142	CEVALLOS TOBAR FRANCISCO JOSE	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
1141	CEVALLOS TOBAR HELENA SOLEDAD	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
1146	CEVALLOS TOBAR JACOBO EDUARDO	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
** TOTAL PAGINA **		9,043,400	1,356,510.00	1,138,517.96	2,026,172.04	4,521,200	13,564,600
** TOTAL GENERAL **		552,487,700	82,873,155.00	69,555,383.74	123,811,661.26	275,243,200	828,727,900

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1143	CEVALLOS TOJAR MARCELO PATRICIO	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
1144	CEVALLOS TOJAR MARGARITA ROSA	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
0152	CEVALLOS TOJAR MARIA DEL CARMEN	475,800	71,370.00	59,900.79	106,629.21	237,900	713,700
0163	CEVALLOS TOJAR MARTHA PIEDAD	37,900	5,685.00	4,771.42	9,443.58	13,900	56,300
1145	CEVALLOS TOJAR MONICA PAULINA	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
0159	CEVALLOS VDA. DE PEREZ BERTHA	1,257,600	203,640.00	170,914.92	304,245.08	673,800	2,336,400
1441	CEVALLOS VELASTEGUI ROSA CONSUELO	40,000	6,000.00	5,035.60	8,964.20	20,000	60,000
0165	CHACON DE MARINA	172,800	26,790.00	22,484.83	40,025.17	89,300	367,900
0166	CHACON MOLINA JOSE AUGUSTO	629,500	94,425.00	79,250.84	141,024.16	314,700	944,200
1422	CHASIPANTA CENTENO JOSE	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
1393	CHAVEZ ALVARADO JULIA VICTORIA	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
0113	CHAVEZ DE RUIZ ELENA	2,057,900	308,685.00	259,079.11	461,135.89	1,023,900	3,086,300
0200	CHAVEZ DE TORRES INES	545,100	81,765.00	68,625.31	122,109.69	272,500	817,600
0163	CHAVEZ M. RODRIGO (ING.)	12,028,200	1,804,320.00	1,514,364.57	2,695,715.43	6,014,400	18,043,200
1202	CHAVEZ MAPIO ERNESTO	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0221	CHECA DE ARTEAGA EVELYN	21,000	3,150.00	2,643.79	4,706.21	10,500	31,500
** TOTAL PAGINA **		17,607,100	2,671,065.00	2,241,823.09	3,990,311.91	8,903,200	26,710,300
** TOTAL GENERAL **		294,300	85,544,220.00	71,797,200.83	127,801,973.17	285,143,400	355,433,200

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0876	CHERREZ MINO MONICA	92,200	13,230.00	11,697.51	20,662.49	46,100	138,300
0222	CHEVASCO VDA. DE GRANIZO MARIA	1,154,200	173,220.00	145,383.43	258,796.57	577,400	1,732,200
0225	CHIRIOSA CORDERO BOLIVAR	16,300	2,520.00	2,115.03	3,764.97	9,400	25,200
1055	CHIRIOSA DE ALVAREZ JARBA ELOISA	205,500	30,825.00	25,871.40	46,003.60	102,700	308,200
1285	CHIRIOSA DONOSO BOLIVAR	574,500	86,175.00	72,324.42	129,695.58	287,200	861,700
1047	CHIRIOSA DONOSO FAUSTO	1,001,200	255,180.00	239,351.33	426,068.67	950,600	2,351,800
0224	CHIRIOSA ORDONEZ ERNESTO Y/O ELONDET DE CHIRIOSA EVA	1,995,000	299,250.00	251,160.33	447,089.67	997,500	2,992,500
0942	CHIRIOSA SEVILLA MONICA	30,000	4,500.00	3,776.85	6,723.15	15,000	45,000
0943	CHIRIOSA SEVILLA PICARDO	29,400	4,410.00	3,701.31	6,588.69	14,700	44,100
1399	CISNEROS DE SALVADOR FANNY	1,941,400	291,210.00	244,412.36	435,077.64	970,700	2,912,100
0937	CLINICA PASTEUR	10,440,400	1,566,060.00	1,314,393.11	2,239,746.89	5,220,200	15,660,600
0170	COLO FLOPES JOSE FERNANDO	1,591,200	238,680.00	200,323.96	356,596.04	795,600	2,386,800
1242	COMICA S.A.	32,903,200	4,935,480.00	4,142,345.07	7,173,974.93	16,451,300	49,354,500
0174	COLEGIO SAN FRANCISCO DE ASIS - SALCEDO	355,900	130,335.00	109,390.08	194,674.92	434,400	1,300,300
1033	COLOMA DONOSO JOSE ALEJANDRO	1,365,600	204,840.00	171,922.08	306,037.92	682,800	2,048,400
0175	COMPANIA DE SEGUROS ORIENTE S.A.	2,779,200	416,880.00	349,887.11	622,832.89	1,389,600	4,168,800
** TOTAL PAGINA **		57,589,300	8,683,395.00	7,257,967.63	12,973,337.37	28,944,700	66,534,000
** TOTAL GENERAL **		620,154,100	94,227,615.00	79,035,174.46	140,775,310.54	314,213,100	734,372,200

SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL						PAGINA: 18 FECHA: 31/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1122	COMUNIDAD CLINICA PASTEUR	869,600	130,350.00	109,402.67	194,747.33	434,500	1,303,500
0150	COMUNIDAD DE PADRES LAZARISTAS	1,199,700	179,935.00	131,036.11	268,805.89	599,300	1,799,500
0151	COMUNIDAD ESCUELA NUESTRA SEÑORA DEL DO. AFID	1,793,100	268,965.00	225,742.15	401,792.85	696,500	2,659,500
0178	COMUNIDAD HIJAS DE LOS SS. CC. DE JESUS Y MARIA	122,500	12,420.00	15,459.59	27,520.11	61,400	184,200
0177	COMUNIDAD HIJAS DE LOS SS. CC. - MISIONES	137,500	20,625.00	17,310.55	30,764.45	69,700	206,200
0151	CONFERENCIA EPISCOPAL ECUATORIANA	48,076,000	7,211,400.00	6,052,523.21	10,774,376.79	24,038,300	72,114,300
1121	CONGREGACION DE MADRES DOROTIAS	10,275,600	1,541,340.00	1,293,645.63	2,302,814.37	5,137,300	15,413,400
0134	CONGREGACION DE RELIGIOSAS FRANCISCANAS - CASA DE REPOSO GUAYLLABAMBA	458,700	62,805.00	57,747.99	102,747.01	229,300	688,000
0136	CONGREGACION ESCLAVAS DEL SAGRADO COPAZON DE JESUS - COLEGIO LA DOLOROSA	9,925,400	1,435,510.00	1,249,305.45	2,223,884.55	4,961,700	14,885,100
1122	CONGREGACION ESCLAVAS DEL SAGRADO COPAZON DE JESUS - CUENCA	894,100	134,115.00	112,562.63	200,322.37	447,000	1,341,100
0157	CONGREGACION HERMANAS DOMINICAS CONSTRUCCION SS. CC.	6,279,300	941,895.00	790,531.85	1,407,173.15	3,139,600	9,418,900
0123	CONGREGACION SAGRADOS COPAZONES - MISION HERMANOS	1,313,800	197,070.00	165,400.72	294,429.28	650,900	1,970,700
0152	CONGREGACION SANTA MARIANA DE JESUS	12,014,000	1,502,100.00	1,512,501.33	2,692,398.67	6,007,000	18,021,000
0157	CONSEJO GUERNATIVO BIENES ARQUIDIOCESANOS - LEGADO JACOME	1,384,200	208,230.00	174,767.30	311,102.70	694,100	2,082,300
0190	CONSEJO GUERNATIVO DE BIENES ARQUIDIOCESANOS QUITO PRESIDENTE	9,842,100	1,356,315.00	1,163,533.26	2,071,251.74	4,621,100	13,863,200
0191	CONSEJO GUERNATIVO SS. CC.	13,126,400	2,718,960.00	2,282,021.32	4,062,318.68	9,063,300	27,189,700
** TOTAL PAGINA **		122,113,700	18,317,055.00	15,373,492.06	27,366,452.94	61,057,000	183,170,700
** TOTAL GENERAL **		2,297,800	112,544,970.00	94,458,552.52	163,141,763.48	375,145,100	1,425,442,900

SISTEMA DE ACCIONISTAS

PAGINA: 18

SISTEMA DE ACCIONISTAS		DESGLASE DEL AUMENTO DE CAPITAL				PASINA:	19
C Y D.						FECHA:	01/04/11
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0039	CONSTRUCCION COLEGIO SANTA MARIANA DE JESUS	27,427,100	4,115,565.00	3,454,190.96	5,148,944.04	13,713,700	41,155,200
0124	CORTAS ARTURO (DR.)	273,000	132,450.00	111,165.20	197,554.80	441,500	1,324,500
0192	CONVENTO CARMELITAS DE PIDEAMBA	194,100	134,115.00	112,582.53	200,322.37	447,000	1,341,100
0202	CORDEIRO ARBUD LUIS (DR.)	850,700	128,805.00	108,105.95	192,329.05	429,300	1,289,000
0197	CORDEIRO DE DETKEN CECILIA	797,100	119,565.00	100,350.82	178,524.18	393,500	1,195,500
0201	CORDOVA SAENZ OLGA	990,100	148,515.00	124,648.54	221,836.46	495,000	1,485,100
0203	CORDOVEZ DE CORDOVEZ MARDALENA	2,866,300	430,245.00	361,104.34	642,750.66	1,434,100	4,302,400
0202	CORDOVEZ DE NEULANDS ANITA	11,195,700	1,679,355.00	1,409,481.53	2,509,063.47	5,597,900	16,793,600
0205	CORNEL DE ANDERSEN ELSI	375,300	56,295.00	47,243.56	84,056.44	157,500	532,900
0204	CORNEL LUIS	268,200	40,320.00	33,240.55	60,239.45	136,400	403,200
0207	CORREA DE GARCIA PATRICIA	1,027,000	199,050.00	167,062.53	297,337.47	663,500	1,690,500
0208	CORREA PROESSSEL HERNAN	931,000	139,650.00	117,208.15	208,641.85	465,500	1,396,500
1127	CORZO AVILA CLARA TERESA	558,300	83,745.00	70,287.12	125,067.88	277,100	835,400
0210	CRESPO DE PROANO GLORIA	242,400	36,360.00	30,516.92	54,322.08	121,200	363,600
0209	CRESPO MONTALVO AURA CECILIA	855,100	122,265.00	107,652.73	191,582.27	427,500	1,282,600
0211	CRESPO V. JOSE	220,500	33,120.00	27,777.59	45,422.41	113,400	333,200
** TOTAL PASINA **		50,702,800	7,655,420.00	6,383,223.92	11,362,556.08	25,351,200	76,054,000
** TOTAL GENERAL **		201,000,600	120,150,090.00	100,341,290.44	179,564,319.56	400,495,300	1,221,495,900

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0212	CRUZ DE ANDRADE ANA MARIA	171,700	25,755.00	21,616.15	38,425.85	35,300	257,500
1199	CRUZ DE ARIZALA MARIA DE LOURDES	408,900	61,335.00	51,473.42	91,386.58	204,400	613,300
0213	CRUZ DE ROSA MARIA	676,000	104,400.00	87,622.35	155,977.15	348,000	1,044,000
0214	CRUZ ROJA ECUATORIANA	17,947,600	2,692,140.00	2,259,511.31	4,022,248.69	8,973,900	26,921,500
0216	CUEVA ALBA ESMERALDA	7,000,300	1,030,570.00	881,742.70	1,569,567.30	3,501,900	10,502,200
0217	CUEVA DE DIAZ FABIOLA	105,400	15,310.00	13,769.32	23,620.68	52,700	153,100
1039	CUEVA TERAN MARIO GUSTAVO	380,900	57,570.00	48,313.46	85,011.54	191,900	575,700
1040	CUEVA TERAN PAUL GERMAN	383,300	57,570.00	48,313.46	85,011.54	191,900	575,700
0219	CUPIA DE TULCAN	29,901,100	4,495,165.00	3,764,395.99	6,701,139.01	14,950,700	44,251,800
1443	CUPIA DE TULCAN - HUACA	8,009,300	1,201,395.00	1,005,330.02	1,794,974.98	4,004,700	12,014,000
1442	CUPIA DE TULCAN - JULIO ANDRADE	4,004,700	600,705.00	504,171.31	897,423.69	2,002,300	6,007,000
0293	DALGO MONTENEGRO VICENTE	381,500	57,225.00	73,207.88	130,267.12	293,700	672,200
0226	DAMMER DE TERAN AGNES	13,626,200	2,043,930.00	1,715,469.09	3,053,700.91	6,813,100	20,439,300
0228	DASSUM COMPANIA INMOBILIARIA	24,036,600	3,605,470.00	3,026,085.35	5,386,824.65	12,013,400	36,050,000
0227	DASSUM FUAD A.	38,423,200	5,763,480.00	4,837,284.92	8,611,035.08	19,211,800	57,635,000
0229	DASSUM MURILLO DE REYES SAMIRA DE LOS ANGELES	1,771,600	265,740.00	223,035.40	397,024.60	825,800	2,597,400
** TOTAL PAGINA **		147,455,200	22,118,240.00	18,563,457.63	33,045,262.37	73,721,000	221,183,200
** TOTAL GENERAL **		1,422,370,100	142,268,370.00	119,405,748.07	212,550,151.93	474,224,300	1,422,370,100

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0230	DAVALOS DE JARAMILLO MARUJA	883,000	132,450.00	111,163.20	197,824.80	441,500	1,324,500
0232	DAVALOS VALDIVIESO LUIS FELIPE	331,900	49,725.00	41,724.52	74,330.48	165,900	497,300
0233	DAVALOS VALDIVIESO LUZ MARIA	74,200	11,220.00	9,416.94	16,763.06	37,400	112,200
0234	DAVALOS VALDIVIESO SANDRA	74,200	11,220.00	9,416.94	16,763.06	37,400	112,200
0241	DAVILA ALVAZ PATRICIA	302,500	45,375.00	39,083.21	67,741.79	151,200	453,700
1400	DAVILA DE BUSTOS MARIA ELENA	39,000	5,850.00	4,929.90	8,700.10	19,500	58,500
0267	DAVILA GALLEGOS NANCY	571,600	85,740.00	71,981.52	128,092.48	235,400	807,400
0236	DAVILA GUILLERMO (DR.)	674,200	101,130.00	84,873.34	151,091.66	337,100	1,011,300
1200	DAVILA SALDADO RUBEN FERNANDO	58,900	8,835.00	7,415.21	13,149.79	29,400	88,300
0237	DE LA CALLE DE MONCAYO MARIA	3,000,300	450,495.00	376,100.15	673,004.85	1,501,600	4,504,900
0242	DE LA CRUZ DOMINGUEZ MARIA EUGENIA	394,000	59,220.00	49,703.31	83,476.69	197,400	592,200
0244	DE LA TORRE CH. ANA MARIA	2,482,200	373,230.00	313,231.69	557,618.31	1,244,100	3,732,300
1041	DE LA TORRE DE ESPINOSA OLGA	2,171,800	325,770.00	273,418.54	426,711.46	1,035,900	3,207,700
0243	DE LA TORRE ERNESTO (DR.)	2,482,200	373,230.00	313,231.69	557,618.31	1,244,100	3,732,300
0245	DE LA TORRE MONCAYO DE ZALDUMBIDE LUCIA	152,200	22,830.00	19,161.20	34,108.80	76,100	228,300
0247	DE LA TORRE RAUL	819,300	122,895.00	103,143.59	183,559.41	409,600	1,228,900
** TOTAL PAGINA **		14,526,500	2,179,275.00	1,829,044.05	3,255,640.95	7,264,500	21,792,500
** TOTAL GENERAL **		702,914,300	144,447,645.00	121,234,812.12	215,409,842.88	451,448,300	1,444,472,600

DESGLOSE DEL AUMENTO DE CAPITAL

PAGINA: 30
FECHA: 21/11/11

CÓDIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0245	DE LA TORRE RUIZ PIEDRA	8,909,200	1,321,380.00	1,109,033.35	1,974,186.65	4,404,600	13,213,100
0246	DE LA TORRE TORRES GALO EUSTORGIO	351,500	52,725.00	44,252.06	72,722.94	175,700	527,200
0250	DE TOMASO ROSERO CARLOS	22,600	3,390.00	2,543.22	5,064.78	11,300	33,900
0251	DE TOMASO ROSERO CLARA	9,400	1,410.00	1,133.41	2,106.59	4,700	14,100
0252	DE TOMASO ROSERO LUIS	9,400	1,410.00	1,133.41	2,106.59	4,700	14,100
1241	DEL CASTILLO DE TINAJERO OLGA	4,727,300	709,095.00	595,142.96	1,059,362.04	2,363,600	7,090,900
0249	DEL CASTILLO WALTER (DR.)	4,580,300	675,045.00	565,564.82	1,000,490.18	2,250,100	6,750,400
0259	DEL HIERRO DURBAN JUAN FRANCISCO	1,276,900	191,535.00	160,755.20	236,109.80	633,400	1,915,300
0243	DEL POZO DE AMERICA	3,340,000	1,226,045.00	1,112,943.68	1,981,206.32	4,420,200	13,260,500
0242	DELGADO GUTIERREZ LUIS	222,400	33,360.00	27,999.03	49,340.97	111,200	333,600
1171	DELLE-DONNE SALEM MAURICIO ANDRE	1,133,500	170,025.00	142,701.87	253,973.13	566,700	1,700,200
1152	DELLE-DONNE SALEM PAOLA PATRICIA	1,133,500	170,025.00	142,701.87	253,973.13	566,700	1,700,200
1169	DELLE-DONNE SALEM RICARDO ALFONSO	1,133,500	170,025.00	142,701.87	253,973.13	566,700	1,700,200
0253	DETKEN DE ALEIN ALICIA	1,195,100	209,265.00	175,635.97	312,599.03	697,500	2,392,600
1265	DIAZ ACOSTA MARCELO	130,000	22,500.00	18,284.24	33,615.76	75,000	225,000
1017	DIAZ HERRERA JULIO CESAR (ING.)	90,000	13,500.00	11,330.54	20,169.46	45,000	135,000
** TOTAL PAGINA **		33,204,900	5,070,735.00	4,255,254.50	7,575,500.50	16,902,100	50,707,000
** TOTAL GENERAL **		7,599,300	149,518,380.00	125,490,671.87	205,181,041.38	49,390,400	1,445,177,000

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SISTEMA DE ACCIONISTAS		DESGLOSE DEL AUMENTO DE CAPITAL				PAGINAS	24
D Y C.						FECHA	21/04/11
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1123	DONOSO MARQUEZ VANESSA CRISTINA	61,100	12,165.00	10,210.09	19,124.92	40,500	121,500
0270	DREYER CHIRIBOGA ERIC	20,200	2,930.00	3,293.45	5,371.35	13,100	39,300
1093	DUARTE APOLO VICENTE (ARL)	36,400	8,450.00	7,100.47	12,659.53	23,300	64,500
0272	DUEÑAS DE WRIGHT PATRICIA	3,164,600	474,690.00	393,407.00	709,003.00	1,532,300	4,746,900
1264	DURAN BALLEEN CLEMENTE	150,000	22,500.00	18,834.24	37,615.76	75,000	225,000
0273	DURAN BALLEEN DE WRIGHT CARMEN	2,012,500	301,875.00	253,363.49	450,961.51	1,006,200	3,018,700
0094	DUPANGO PEREZ MAURICIO	1,021,200	279,130.00	234,315.39	417,104.41	930,600	2,791,300
0249	ECHEVERRIA RUIZ CARLOS GUILLERMO (MONSIEUR)	11,392,000	1,793,830.00	1,497,167.33	2,665,102.67	5,946,100	17,338,300
0971	ECHEVERRIA VDA. DE GUZMAN BLANCA	315,000	46,950.00	39,405.10	70,144.90	156,500	469,500
0274	EGUEZ DE GARCIA MAPTHA	10,570,800	1,535,620.00	1,330,909.61	2,369,970.19	5,203,400	15,356,200
0275	EGUEZ GODOY HILDA	1,040,100	156,015.00	130,943.29	233,041.71	520,000	1,560,100
1204	EGUIGUREN DE MINO MARY	175,000	26,250.00	22,031.61	39,218.39	67,500	262,500
1203	EGUIGUREN RICHARD JUAN	174,000	26,100.00	21,905.71	38,994.29	67,000	261,000
1207	EGUIGUREN RICHARD RAFAEL	99,600	14,940.00	12,539.13	22,320.37	49,800	149,400
1147	ELJUPE ANTON JORGE (ECO)	15,920,200	2,397,030.00	2,011,825.68	3,561,744.32	7,990,200	23,970,400
1148	ELJUPE ANTON JUAN	10,544,100	1,581,615.00	1,327,448.42	2,363,036.58	5,272,100	15,316,200
** TOTAL PA INA **		58,141,000	8,721,150.00	7,319,555.40	13,029,694.60	29,370,500	87,211,500
** TOTAL GENERAL **		1,245,490,200	191,473,530.00	160,763,606.06	256,064,363.94	638,241,500	1,914,731,700

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SISTEMA DE ACCIONISTAS
DEGLOSE DEL AUMENTO DE CAPITAL

PAGINA: 25
FECHA: 9/7/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTEPICO	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1255	ELJURI DE JOURNET OLGA	1,505,400	225,610.00	189,522.18	337,367.82	750,700	2,255,100
1202	ELPER JERVIS SANIA	5,200	760.00	654.65	1,165.35	2,600	7,800
1124	ENRIQUEZ ARELLANO ANGEL HENRIBERTO	1,056,000	158,400.00	132,965.01	236,654.99	522,300	1,578,300
0250	ENRIQUEZ GUERRA JESSICA ARACELLY	140,200	21,030.00	17,650.46	31,419.54	70,100	210,300
0251	ENRIQUEZ GUERRA LENIN MARCELO	120,600	18,090.00	15,182.92	27,027.08	60,300	180,900
0252	ENRIQUEZ GUERRA WELLINGTON PATRICIO	120,600	18,090.00	15,182.92	27,027.08	60,300	180,900
1354	ENZ DE HEYMAN SILVIA	2,680,500	403,245.00	338,443.26	602,411.74	1,344,100	4,032,400
1355	ENZ DE TORRES MARIANNE	2,680,500	403,245.00	338,443.26	602,411.74	1,344,100	4,032,400
0273	ENZ DE WRIGHT LILLIANNE	7,428,800	1,114,320.00	935,249.03	1,664,831.97	3,714,400	11,143,200
0280	ERAZO SANCHEZ FLOA VIOLETA	1,050,100	157,965.00	132,579.92	235,955.08	526,500	1,579,600
0224	ESCLAVAS DEL SAGRADO CORAZON DE JESUS - COMUNIDAD	1,549,300	247,470.00	207,701.41	369,728.59	824,700	2,474,700
1046	ESCOBAR DE COLGMA MARGARITA	11,067,600	1,660,140.00	1,393,354.40	2,480,305.60	5,533,000	16,601,400
1042	ESCOBAR DE COLOMA MAPIA ISABEL	9,701,900	1,455,285.00	1,221,419.73	2,174,295.27	4,851,000	14,552,900
1044	ESCOBAR DE MATEUS CARMEN	11,442,900	1,716,435.00	1,440,602.75	2,564,462.25	5,721,500	17,164,400
1045	ESCOBAR KENYON BEATRIZ	9,701,900	1,455,285.00	1,221,419.73	2,174,295.27	4,851,000	14,552,900
1047	ESCOBAR PALLARES ERNESTO (ING.)	3,690,900	553,635.00	464,665.49	827,099.51	1,845,400	5,536,300
** TOTAL PAGINA **		64,051,500	9,609,225.00	8,065,016.12	14,355,459.48	32,033,700	96,092,200
** TOTAL GENERAL **		1,340,551,700	201,032,755.00	163,765,622.15	300,420,822.62	670,272,200	2,010,323,900

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CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTEPGR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0285	ESCOBAR RAFAEL (PADRE) Y/O RODRIGUEZ ROZO INES	453,600	68,790.00	57,735.40	102,774.60	229,300	687,900
1045	ESCOBAR RIZADENEIRA ALFREDO	9,701,900	1,455,285.00	1,221,419.73	2,174,295.27	4,051,000	14,552,900
0286	ESCOBAR RUIZ BERTHA	2,574,600	386,190.00	324,129.01	576,980.99	1,297,300	3,861,900
0237	ESCUDERO DE ERNESTINA	925,900	147,385.00	124,119.78	220,695.22	492,900	1,473,800
1429	ESCUDERO VALDIVIEGO FRANCISCO JAVIER	51,000	7,650.00	6,420.54	11,429.36	25,500	76,500
0288	ESCUELA NUESTRA SENORA DEL POZAPIC	2,673,000	401,820.00	337,247.26	600,332.74	1,339,400	4,013,200
1265	ESPINEL POZJA LOLA	150,000	22,500.00	18,854.24	37,615.76	75,000	225,000
1270	ESPINOSA ALVAREZ MARCO	19,500	2,925.00	2,454.95	4,320.05	9,700	29,200
1271	ESPINOSA ALVAREZ MARIANA	19,500	2,925.00	2,454.95	4,320.05	9,700	29,200
1272	ESPINOSA ALVAREZ ROSANA	19,500	2,925.00	2,454.95	4,320.05	9,700	29,200
0291	ESPINOSA CANIZARES ROSARIO	413,000	62,700.00	52,624.07	93,675.93	209,100	627,000
1125	ESPINOSA DE CAPPELSON DORIS	3,020,500	1,212,075.00	1,017,293.74	1,810,951.26	4,040,300	12,120,300
0292	ESPINOSA DE DAVALOS MARIANA	2,773,900	416,085.00	349,219.36	621,595.14	1,386,900	4,160,300
0297	ESPINOSA DE MARIA CRISTINA	1,275,400	191,310.00	160,556.36	295,223.64	637,700	1,913,100
1259	ESPINOSA DE PAZMINO MAPIA DEL CONSUELO	353,700	53,055.00	44,529.03	79,215.97	176,800	530,500
0360	ESPINOSA DE TORRES IPHA	111,700	16,755.00	14,062.46	24,992.54	55,800	167,500
** TOTAL PAGINA **		29,672,500	4,450,875.00	3,735,615.43	6,649,508.57	14,876,000	44,503,500
** TOTAL GENERAL **		1,322,224,200	205,533,600.00	172,504,235.81	307,070,331.39	655,100,200	2,055,117,400

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0295	ESPINOSA DE VINUEZA LILIA	1,940,000	291,000.00	244,236.11	434,763.69	970,000	2,910,000
0296	ESPINOSA GARZON RAFAEL MARIA (DR.)	2,953,200	442,980.00	371,792.22	661,527.18	1,475,600	4,429,300
0294	ESPINOSA ORDONEZ GERMAN ARTURO	11,500	1,725.00	1,447.79	2,527.21	5,700	17,200
1200	ESPINOSA SERRANO CAPOLINA	33,100	4,965.00	4,167.12	7,367.02	16,500	49,600
0293	ESPINOSA ASEVALO SERGIO ENRIQUE	490,000	73,500.00	61,623.50	109,211.50	245,000	735,000
0295	ESPINOSA CADEZAS LUIS MOISES	2,231,700	424,755.00	356,496.59	634,548.41	1,415,100	4,247,500
0294	FALCONI DE ESPINOSA CARMELA	2,996,400	449,460.00	377,231.68	671,508.52	1,449,200	4,446,600
1273	FAPINANGO NAVAS ALFREDO	91,200	13,680.00	11,461.61	20,439.39	45,600	136,800
1098	FAVIMATIC CIA. LTDA.	2,593,000	332,950.00	326,445.43	581,104.52	1,296,500	3,889,500
0299	FELIX SALAZAR FRANCISCO SANTIAGO	667,900	100,185.00	84,055.20	149,629.80	333,900	1,301,900
0300	FELIX SALAZAR LUIS RICARDO	836,200	125,430.00	105,273.32	157,396.68	413,100	1,254,300
0301	FELIX SALAZAR MARIA LUISA	667,900	100,185.00	84,055.20	149,629.80	333,900	1,301,900
1430	FERNANDEZ DE SANTILLAN EMMA	41,700	6,255.00	5,249.82	9,295.18	20,300	62,500
0112	FERNANDEZ MUTILLO MARTIN (PADRE)	16,532,500	2,779,995.00	2,333,247.95	4,153,457.05	9,266,700	27,300,000
0303	FERRI DE SOLAN AURORA	679,000	101,850.00	85,482.64	152,167.36	337,500	1,319,500
0304	FERRI DE WRIGHT MONICA	34,761,400	5,214,210.00	4,376,282.96	7,790,407.02	17,380,900	52,142,300
** TOTAL PAGINA **		70,127,500	10,519,125.00	8,328,694.61	15,715,380.39	35,063,700	105,191,200
** TOTAL C.V.S. **		1,440,317,000	216,052,755.00	181,382,933.20	322,776,211.70	720,171,400	2,160,512,100

C. Y. 1970		DESGLOSE DEL AUMENTO DE CAPITAL				FECHA: 21/04/70	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1940	FERRI FABRICIA	164,700	24,705.00	20,714.29	36,260.11	52,300	247,000
0895	FIERRO DE CARRERO XIMENA	414,300	62,145.00	52,158.26	92,796.74	207,100	621,400
1206	FLOR DE ESQUJETINI DIVA	116,700	47,445.00	39,820.56	70,834.44	153,100	474,400
0306	FLORES VINUEZA JUAN FRANCISCO	160,100	25,215.00	21,162.93	37,622.07	84,000	252,100
1274	FONDO COMUN VICEPROVINCIA HERMANAS DOMINICAS	5,375,200	851,280.00	739,657.72	1,316,062.28	2,937,600	8,312,800
0307	FREILE DE MONTUFAR ELENA	994,900	149,235.00	125,252.34	222,912.16	497,400	1,492,300
1149	FREIRE DE SUAREZ AIDA	670,500	100,575.00	84,412.53	150,212.47	335,200	1,005,700
0993	FREIRE VALLADARES OLGA LUCIA	243,700	36,555.00	30,680.59	54,564.41	121,800	365,500
0300	FRENCH MORLA JACINTA	29,100	4,365.00	3,663.54	6,471.46	14,500	43,500
0310	FRUCI GOMEZ JUAN FRANCISCO	598,500	89,745.00	75,322.92	134,032.08	297,100	897,400
0339	FUNDACION ECUATORIANA DE DESARROLLO	1,109,200	166,360.00	139,042.62	245,577.38	554,600	1,663,800
0311	FUNDACION PROGRESMA	7,558,900	1,133,835.00	951,626.96	1,693,932.04	3,779,400	11,338,300
0312	GALAZIA ASTUDILLO EFRAIN (ING.)	1,136,700	170,505.00	143,104.73	254,690.27	504,300	1,705,000
0313	GALLAPDO BAYAS MARIA JOSE	392,500	59,775.00	50,167.12	89,255.88	199,200	597,700
0315	GALLEGOS DE MONCAYO AIDA	1,243,800	186,570.00	156,583.08	273,741.92	621,900	1,865,700
0976	GALLEGOS DOMINQUEZ IVAN	300,000	45,000.00	37,768.47	67,231.53	150,000	450,000
** TOTAL PAGINA **		21,222,200	3,183,330.00	2,671,756.76	4,755,403.24	10,510,500	31,332,700
** TOTAL GENERAL **		1,511,573,700	219,234,025.00	184,804,499.96	327,541,615.02	730,782,400	2,242,356,100

CGO 160	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0981	GALLEGOS HAPPLE JUAN CARLOS	3,188,800	478,320.00	401,453.66	714,626.34	1,596,400	4,783,200
0982	GALLEGOS HAPPLE SILVIA	3,171,000	475,650.00	399,212.73	710,637.27	1,585,500	4,756,500
0916	GALLEGOS OCHOA MANUEL ABEL	3,979,300	596,895.00	500,973.58	891,731.42	1,989,600	5,968,900
1238	GALLEGOS SALEN LUIS	1,692,300	253,920.00	213,114.89	379,365.11	846,400	2,539,200
1207	GALLEGOS VALDIVIESO MARIA ELENA	3,516,900	527,535.00	442,759.77	788,105.23	1,753,400	5,275,300
0314	GALVEZ CORTEZ PIEDAD	61,000	9,150.00	7,679.59	13,670.41	30,500	91,500
0317	GAME DE MITCHELL GRACIELA	1,506,900	226,035.00	189,711.02	337,653.98	753,400	2,260,300
0318	GANDARA ROSALINO GUSTAVO (ING.)	16,024,600	2,403,690.00	2,017,415.41	3,591,294.59	8,012,400	26,037,000
0319	GANGOTENA MARIA DEL CARMEN	85,800	12,870.00	10,801.78	19,228.22	42,900	128,700
0999	GARCES BATALLAS EMMA	235,000	35,250.00	29,585.30	52,664.70	117,500	352,500
0322	GARCES DE ALCOCER OLGA YOLANDA	353,200	52,980.00	44,466.08	79,153.92	176,600	529,800
0323	GARCES DE ORBE XIMENA	4,245,000	636,750.00	534,423.85	951,326.15	2,122,500	6,367,500
0324	GARCES MELY M.	1,793,700	269,055.00	225,817.68	401,927.32	896,800	2,690,500
0320	GARCES MOLINA LILA DEL CARMEN	98,500	14,775.00	12,400.65	22,024.35	49,200	147,700
1209	GARCES MOLINA MARIA GABRIELA	230,400	34,560.00	29,006.18	51,633.82	115,200	345,600
0325	GARCES TORRES MELY	1,793,700	269,055.00	225,817.68	401,927.32	896,800	2,690,500
** TOTAL PAGINA **		41,976,600	6,296,490.00	5,254,639.85	9,406,970.15	20,988,100	62,964,700
** TOTAL GENERAL **		1,503,550,500	225,532,575.00	189,289,339.83	336,948,585.17	751,770,500	2,255,321,000

CGOIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1424	GARCIA ALBUJA SEGUNDO	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
0329	GARCIA APOLO ALEX RICARDO	170,700	25,605.00	21,490.26	38,204.74	85,303	256,000
0326	GARCIA APOLO ESTEBAN	170,700	25,605.00	21,490.26	38,204.74	85,303	256,000
0327	GARCIA APOLO JUAN FRANCISCO	210,900	31,635.00	26,551.23	47,213.77	105,403	316,300
0328	GARCIA APOLO OMAR	170,700	25,605.00	21,490.26	38,204.74	85,303	256,000
0897	GARCIA CORONEL MARCO ENRIQUE	585,500	87,825.00	73,711.46	131,163.54	292,700	878,200
0330	GARCIA DE EULALIA	2,990,100	448,515.00	376,438.34	670,046.66	1,495,003	4,485,100
1150	GARCIA DE GRIJALVA FABIOLA	147,600	22,140.00	18,582.09	33,077.91	73,803	221,400
0334	GARCIA DE PAUKER XIMENA	142,300	21,345.00	17,914.84	31,840.16	71,103	213,400
0335	GARCIA DE PESANTES MARIA INES	3,144,600	471,690.00	395,889.10	704,720.90	1,572,303	4,716,900
0336	GARCIA DE TERAN MILAGROS	3,273,300	490,995.00	412,091.78	733,513.22	1,635,603	4,909,900
0337	GARCIA DE VALDIVIESO ZOILA MARIA	1,868,500	280,275.00	235,234.62	418,690.38	934,200	2,802,700
0333	GARCIA DONOSO PAULINA	885,700	132,855.00	111,505.11	198,439.89	442,803	1,328,500
0332	GARCIA FRANCISCO	10,919,900	1,637,985.00	1,374,759.72	2,447,255.28	5,460,000	16,379,900
0351	GARCIA LUIS (ING.)	8,838,200	1,325,730.00	1,112,684.31	1,980,685.69	4,419,103	13,257,300
0338	GARCIA MARIETA UMBELINDA	2,214,400	332,160.00	278,781.67	496,258.33	1,107,203	3,321,600
** TOTAL PAGINA **		35,833,100	5,374,965.00	4,511,204.54	8,029,930.46	17,916,103	53,749,200
** TOTAL GENERAL **		1,383,600	230,907,540.00	193,500.57	344,978,515.63	769,685,603	2,309,070,200

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	PESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1000	GARZON INES MAGDALENA	463,900	69,585.00	58,402.64	103,912.36	1,231,900	695,800
0998	GAVELA NIETO MARCELO	118,000	17,700.00	14,853.60	26,444.40	59,000	177,000
0997	GAVELA NIETO MARIA SILVIA	118,000	17,700.00	14,853.60	26,444.40	59,000	177,000
0918	GOMEZ VDA-DE EGUEZ GENOVEVA	307,500	46,125.00	38,712.68	68,862.32	153,700	461,200
0360	GOMEZ JORDANA DE MARIA TERESA	94,300	14,145.00	11,871.89	21,083.11	47,100	141,400
0344	GONZALEZ CORDOVA ELBA	46,300	6,945.00	5,828.93	10,326.07	23,100	69,400
0343	GONZALEZ DE GRACIELA	2,624,700	393,705.00	330,436.34	588,158.66	1,312,300	3,937,000
0346	GONZALEZ DE PAULINA	1,275,400	191,310.00	160,566.36	285,823.64	637,700	1,913,100
0345	GONZALEZ ERNESTO	596,500	89,475.00	75,096.31	133,628.69	298,200	894,700
0342	GONZALEZ JOAQUIN	1,649,800	247,470.00	207,701.41	369,728.59	824,900	2,474,700
1210	GONZALEZ LOMAS FRANCISCO XAVIER	10,500	1,575.00	1,321.90	2,303.10	5,200	15,700
0344	GONZALEZ SANCHEZ ANDREA PAOLA	266,200	39,930.00	33,513.22	59,656.78	133,100	399,300
1001	GONZALEZ SEGOVIA CECILIA	2,936,800	440,520.00	369,728.14	658,151.86	1,468,400	4,405,200
1212	GRANIZO CHEVASCO CARLOS MARIO	1,667,500	250,125.00	209,929.75	373,645.25	833,700	2,501,200
1214	GRANIZO GRANJA KARINA	690,600	103,590.00	86,943.02	154,766.98	345,300	1,035,900
1215	GRANIZO GRANJA MARIO FERNANDO	1,237,200	185,580.00	155,757.17	277,262.83	618,600	1,855,800
** TOTAL PAGINA **		14,103,200	2,115,480.00	1,775,520.96	3,160,199.04	7,051,200	21,154,400
** TOTAL GENERAL **		1,553,436,200	233,023,020.00	195,576,065.33	348,138,714.67	770,737,800	2,330,224,600

1231

O Y S.		ACCIONISTAS				PAGINAS	
		DESGLOSE DEL AUMENTO DE CAPITAL				FECHA 2 21/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1213	GRANIZO GRANJA SANDRA	688,500	103,275.00	86,678.64	154,246.36	344,200	1,032,700
0348	GRANJA BALLEEN FABIOLA	2,772,300	415,845.00	349,018.43	621,236.57	1,386,100	4,158,400
1367	GRANJA SAONA MARCO A.	60,000	9,000.00	7,553.69	13,446.31	30,000	90,000
1369	GRANJA STACEY DE GRANIZO CARLOTA E.	180,000	27,000.00	22,661.08	40,338.92	90,000	270,000
1366	GRANJA STACEY MAPIA TERESA	60,000	9,000.00	7,553.69	13,446.31	30,000	90,000
1366	GRANJA STACEY VICENTE M.	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
1211	GRIJALVA DE GONZALEZ CONSUELO	132,700	19,905.00	16,706.25	29,688.75	66,300	199,000
1431	GUANOTOA PAUCAR GERMAN	1,189,800	178,470.00	149,789.75	266,640.25	594,900	1,784,700
0919	GUARDERAS ALONIA BOLIVAR JAIME	978,000	146,700.00	123,125.21	219,174.79	489,000	1,467,000
1275	GUARDERAS CABEZAS DAVID	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0354	GUARDERAS CH. CARLOS	6,022,000	903,300.00	758,139.09	1,349,560.91	3,011,000	9,033,000
0353	GUARDERAS DE DARQUEA TERESA	2,059,900	308,985.00	259,330.90	461,584.10	1,029,900	3,089,800
0357	GUARDERAS GENOVEVA	1,275,400	191,310.00	160,566.36	285,823.64	637,700	1,913,100
0355	GUARDERAS JUAN CARLOS	1,275,400	191,310.00	160,566.36	285,823.64	637,700	1,913,100
0356	GUARDERAS PEDRO JOSE	1,275,400	191,310.00	160,566.36	285,823.64	637,700	1,913,100
0358	GUAYASAMIN ALFONSO	446,500	66,975.00	56,212.07	100,012.93	223,200	669,700
** TOTAL PAGINA **		13,715,900	2,807,385.00	2,356,236.36	4,194,075.64	9,357,700	22,073,600
** TOTAL GENERAL **		2,202,700	235,830,405.00	197,932,69	352,532,793.31	786,095,500	2,355,293,200

CÓDIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1356	GUAYASAMIN DE ANDRADE ANA	750,000	112,500.00	94,421.18	168,078.82	375,000	1,125,000
0363	GUERRERO DE CONCHA ELVIRA	5,562,100	834,315.00	700,240.02	1,246,444.98	2,781,000	9,343,100
0180	GUERRERO DE HIDALGO LIDIA ESPANA	2,354,000	353,100.00	296,356.59	527,543.41	1,177,000	3,531,000
0361	GUERRERO DE VACA GUADALUPE	566,700	85,005.00	71,344.64	126,950.36	263,300	850,000
0362	GUERRERO GUERRERO MARTHA CECILIA	680,100	102,015.00	85,621.12	132,363.88	340,000	1,020,100
0365	GUERRERO PAZ DE VILLOTA MARIA DEL CARMEN	70,600	10,590.00	8,888.18	15,821.82	35,300	105,900
1070	GUERRERO SALAZAR MARY	142,300	21,345.00	17,914.84	31,840.16	71,100	213,400
1171	GUEVARA PINTO MARCIA PATRICIA	11,500	1,725.00	1,447.79	2,527.21	5,700	17,200
0850	GUEVARA SANCHEZ DANIELA ALEXANDRA	11,500	1,725.00	1,447.79	2,527.21	5,700	17,200
0869	GUEVARA TINOCO MARCIA	177,100	26,565.00	22,295.99	39,639.01	89,500	266,600
1071	GUEVARA TINOCO SERGIO (ING.)	95,800	14,370.00	12,060.73	21,469.27	47,900	143,700
0862	GUZMAN ECHEVERRIA EULALIA	148,600	22,290.00	18,707.98	33,302.02	74,300	222,900
0983	HAPPLE DE GALLEGOS ANA MARIA	6,366,900	955,035.00	801,560.24	1,426,804.76	3,183,400	9,550,300
0949	HARO VILLAGOMEZ LUZMILA (HNA.)	117,000	17,550.00	14,729.70	26,220.30	53,300	170,300
0369	HELLER SILVIO (DR.)	21,655,900	3,248,385.00	2,726,367.36	4,853,247.64	10,829,000	32,484,900
1357	HEREDIA DE TRUJILLO LAURA VICTORIA	63,600	9,540.00	8,006.92	14,253.08	31,800	95,400
** TOTAL PAGINA **		33,773,700	5,816,055.00	4,881,411.07	8,689,033.93	19,386,500	58,160,200
** TOTAL GENERAL **		1,610,976,400	241,646,460.00	202,813,712.76	361,021,827.24	805,482,000	2,416,458,400

U. Y. S.		DESGLOSE DEL AUMENTO DE CAPITAL				FECHA : 91/06/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1095	HERMANAS DOMINICAS CATAMAYO	428,400	64,260.00	53,933.38	96,006.62	214,200	642,600
1151	HERMANAS MARIANITAS - INSTITUTO	341,500	51,225.00	42,993.11	76,481.89	170,700	512,200
1444	HERMANAS MARIANITAS PROVINCIA DEL NORTE	14,192,700	2,128,905.00	1,786,788.55	3,180,706.45	7,096,400	21,289,100
0372	HERMANAS SAN FRANCISCO DE SALES (NUEVO MILAGRO)	4,429,600	664,440.00	557,664.05	992,695.95	2,214,800	6,644,400
0371	HERMANITAS DE LOS ANCIANOS DESAMPARADOS - CUENCA	41,623,800	6,243,570.00	5,240,224.14	9,328,305.86	20,812,100	62,435,900
0370	HERMANITAS DE LOS ANCIANOS DESAMPARADOS - QUITO	7,040,800	1,056,120.00	886,400.81	1,577,879.19	3,520,400	10,561,200
1096	HERRAN ALVAREZ JAIRO	1,200,600	180,090.00	151,149.42	269,060.58	600,300	1,800,900
0374	HERRERA CASANOVA HUMBERTO	4,167,000	625,050.00	524,604.05	933,845.95	2,083,500	6,250,500
1003	HERRERA DE APOLO TARCILA	1,602,300	240,345.00	201,721.40	359,033.60	801,100	2,403,400
1073	HERRERA DELGADO GUADALUPE	48,900	7,335.00	6,156.26	10,908.74	24,400	73,300
1276	HERRERA PINTADO GRACIELA	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0375	HERRMANN CECIL	2,611,600	391,740.00	328,787.12	585,272.88	1,305,800	3,917,400
1100	HIDALGO DE LEON GRIMANESA	419,700	62,955.00	52,838.09	94,066.91	209,800	629,500
0377	HIDALGO GARZON AVELINA	808,800	121,320.00	101,823.80	181,256.20	404,400	1,213,200
0376	HIDALGO MARIA ISABEL	2,494,800	374,220.00	314,082.60	559,097.40	1,247,400	3,742,200
1103	HIDALGO MONCAYO CESAR ARTURO	42,600	6,390.00	5,363.12	9,546.88	21,300	63,900
** TOTAL PAGINA **		81,603,100	12,240,465.00	10,273,414.14	18,287,720.86	40,801,600	122,404,700
** TOTAL GENERAL **		1,225,779,500	253,888,925.00	213,087,428.90	379,309,542.10	846,283,600	2,533,363,100

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1096	HIDALGO MONCAYO FAUSTO ALFONSO	42,600	6,390.00	5,363.12	9,546.88	21,300	63,900
1099	HIDALGO MONCAYO FRANCISCO	42,600	6,390.00	5,363.12	9,546.88	21,300	63,900
1097	HIDALGO MONCAYO JULIA ELINA	42,600	6,390.00	5,363.12	9,546.88	21,300	63,900
1101	HIDALGO MONCAYO MARCO VINICIO	213,900	32,835.00	27,558.39	49,006.61	109,400	328,300
0380	HIJAS DEL CORAZON DE MARIA	5,297,400	794,610.00	666,915.64	1,187,174.36	2,643,700	7,946,100
0361	HINOJOSA A. REBECA	6,675,300	1,001,295.00	840,386.23	1,495,918.77	3,337,600	10,012,900
1152	HINOJOSA MACEDA ANTONIO	316,300	47,445.00	39,820.56	70,834.44	153,100	474,400
1073	HINOJOSA MACEDA REBECA	439,600	65,940.00	55,343.40	98,516.60	219,300	659,400
1126	HINOJOSA ZOILA MARIA	398,500	59,775.00	50,169.12	89,255.88	199,200	597,700
0382	HOGAR DE ANCIANOS CORAZON DE MARIA	5,413,200	811,980.00	681,494.27	1,213,125.73	2,706,600	8,119,800
1216	IBARRA AVILES ALEJANDRO	434,400	65,160.00	54,688.74	97,351.26	217,200	651,600
1217	IBARRA AVILES FERNANDO	434,400	65,160.00	54,688.74	97,351.26	217,200	651,600
1218	IBARRA AVILES SANTIAGO	435,000	65,250.00	54,764.28	97,485.72	217,500	652,500
0383	IBARRA CAMACHO FRANCISCO DANIEL	29,400	4,410.00	3,701.31	6,588.69	14,700	44,100
0384	INMOBILIARIA LA CASCADA	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
1004	INMOBILIARIA LILIANA S.A.	2,270,400	340,560.00	285,831.78	508,809.22	1,135,200	3,405,600
** TOTAL PAGINA **		24,152,400	3,622,860.00	3,040,663.96	5,412,476.04	12,076,000	36,228,400
** TOTAL GENERAL **		1,716,731,700	257,509,785.00	216,127,790.86	384,722,024.14	853,359,600	2,575,091,500

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTEPIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0336	INSTITUTO DE MISIONERAS SECULARES - INSTITUTO EL INCA 10,626,800		1,594,020.00	1,337,859.92	2,381,520.08	5,313,400	15,940,200
0385	INSTITUTO ECUATORIANO DE SEGURIDAD SOCIAL IESS 480,856,300		72,128,445.00	60,537,355.80	107,765,399.20	240,431,200	721,287,500
0387	INSTITUTO MARCO TULIO VAREA	11,534,300	1,730,145.00	1,452,109.55	2,584,945.45	5,767,200	17,301,500
0388	INSTITUTO NINO JESUS DE PRAGA	2,392,200	358,830.00	301,165.78	536,104.22	1,196,100	3,588,300
1048	INSTITUTO SANTA MARIANA DE JESUS - CASA GENERALICIA 1,751,500		262,725.00	220,504.92	392,470.08	875,700	2,627,200
1401	INVERSIONES Y MAQUINARIAS C.LTDA.	2,030,100	304,515.00	255,579.24	454,905.76	1,015,000	3,045,100
1104	INVESTBAN C.A.	36,900	5,535.00	4,645.52	8,219.48	13,400	55,300
0390	IRIGOYEN DE GULNARA	1,313,800	197,070.00	165,400.72	294,429.28	656,900	1,970,700
0339	IRIGOYEN MARCELO (INS.)	956,400	143,460.00	120,405.88	214,334.12	478,200	1,434,600
0391	ITURRALDE DE MARIA MERCEDES	447,300	67,095.00	56,312.79	100,192.21	223,600	670,900
1005	JACOME MYRIAM	221,400	33,210.00	27,873.13	49,616.87	110,700	332,100
0393	JACOME TERESA (DRA.)	2,275,600	341,340.00	286,486.43	509,973.57	1,137,800	3,413,400
1076	JACOME VARGAS ALFONSO	2,138,100	320,715.00	269,175.89	479,109.11	1,069,000	3,207,100
0294	JARA ALBERTO	257,500	38,625.00	32,417.94	57,657.06	125,700	386,200
1285	JARA BOLANOS HELEN CECILIA	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1282	JARA BOLANOS JUAN JOSE	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
** TOTAL PAGINA **		516,928,200	77,539,230.00	65,078,624.05	115,849,045.95	238,466,900	775,395,100
** TOTAL GENERAL **		2,206,060,100	335,049,015.09	281,206,411.11	500,571,070.09	1,116,826,500	3,350,486,600

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1279	JARA BOLANOS LUIS MARCELO	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1281	JARA DE ALMEIDA AVELINA	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1278	JARA DE CABEZAS MARIANA	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1280	JARA DE CHIRISOGA PATRICIA	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1284	JARA DE CUEVA JUDITH	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1283	JARA DE GUERRERO CATALINA	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1172	JARA ESCOBAR PATRICIO RENE	3,179,400	476,910.00	400,270.25	712,519.75	1,589,700	4,769,100
0396	JARA MONCAYO DE JARRIN LAURA	2,499,300	374,895.00	314,649.12	560,055.88	1,249,600	3,748,900
0395	JARA MONCAYO JORGE ARTURO	35,010,900	5,251,635.00	4,407,693.75	7,846,271.25	17,505,600	52,516,500
1265	JARA MULLER MARIA BELEN	15,000	2,250.00	1,888.42	3,361.58	7,500	22,500
0397	JARAMILLO DAVALOS MARIA ROSA	797,100	119,565.00	100,350.82	178,584.18	398,500	1,195,600
0398	JARAMILLO EGUEZ ALEJANDRO	932,500	139,875.00	117,396.99	208,928.01	466,200	1,398,700
1007	JARAMILLO VAN DENZEN CARLOS ANIBAL	110,700	16,605.00	13,936.57	24,758.43	55,300	166,000
1049	JARRIN GONZALEZ ANTONIETA	369,000	55,350.00	46,455.22	82,694.78	184,500	553,500
1006	JARRIN GONZALEZ GUILLERMO	9,298,100	1,394,715.00	1,170,593.37	2,083,801.63	4,649,100	13,947,200
0401	JARRIN LUCIO PATRICIA	321,100	57,165.00	47,978.55	85,356.45	190,500	571,600
** TOTAL PAGINA **		52,863,100	7,929,465.00	6,655,194.68	11,846,240.32	26,431,500	79,294,600
** TOTAL GENERAL **		2,286,523,200	342,978,480.00	287,861,609.59	512,417,910.41	1,143,258,000	3,429,781,200

DESGLASE DEL AUMENTO DE CAPITAL

PAGINA 2 91/04/11

COPIA	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0950	JARRIN ORDONEZ ALICIA ATALA	4,732,000	709,800.00	595,734.67	1,060,465.33	2,366,000	7,098,000
0403	JAUREGUI MARIA DEL CARMEN	332,100	49,815.00	41,809.70	74,375.30	166,000	498,100
0951	JIJON EMILIO	1,536,100	230,415.00	193,387.16	344,197.84	768,000	2,304,100
1237	JIJON SAMSON	5,562,100	834,315.00	700,240.02	1,246,444.98	2,781,000	8,343,100
1277	JIMENEZ SALAZAR JACINTO	736,900	110,535.00	92,771.95	165,093.05	368,400	1,105,300
0434	KAPLAN ISIDORO (DR.)	3,111,400	466,710.00	391,709.39	697,280.61	1,555,700	4,667,100
0405	KAPLAN VICTORIA	1,388,200	208,230.00	174,767.30	311,102.70	694,100	2,082,300
0406	KUBES DE APOLO MARIA	3,510,000	526,500.00	441,891.10	786,608.90	1,755,000	5,265,000
0407	KUBES MIRGSLAV	255,100	38,265.00	32,115.79	57,119.21	127,500	382,600
0408	KUBES WEINGART VILEM	1,064,200	159,630.00	133,977.35	238,492.65	532,100	1,596,300
0410	LANDAZURI DE MARIA LUISA	3,218,700	482,805.00	405,217.91	721,277.09	1,609,300	4,828,000
1402	LANDAZURI ORTEGA AIDA GRACIELA	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
0411	LANDAZURI SOTO ALBERTO (DR.)	138,300	20,745.00	17,411.26	30,943.74	69,100	207,400
0412	LANDETA DE ARAUJO HILDA	3,042,300	456,345.00	383,010.05	681,744.95	1,521,100	4,563,400
0413	LANDETA DE CACERES AMERICA	21,000	3,150.00	2,643.79	4,706.21	10,500	31,500
0414	LANDETA SALAZAR OLIMPIA	3,835,600	575,340.00	482,862.48	859,577.52	1,917,800	5,753,400
** TOTAL PAGINA **		32,584,000	4,887,600.00	4,102,159.41	7,301,840.59	16,291,600	48,375,600
** TOTAL GENERAL **		2,107,200	347,866,080.00	291,763,000	519,719,751.00	1,159,549,600	3,478,656,800

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTEPJOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0415	LARA ARCE JORGE	114,900	17,235.00	14,465.32	25,699.68	57,403	172,300
1288	LARA LANDETA RAUL O.	379,900	56,985.00	47,827.47	85,087.53	189,903	569,800
0416	LARREA ARAUJO CESAR	266,200	39,930.00	33,513.22	59,656.78	133,103	399,300
0417	LARREA DE MURTADO ELINA	2,049,400	307,410.00	258,009.01	459,280.99	1,024,703	3,074,100
0418	LARREA TORRES PABLO	2,693,200	403,980.00	339,060.14	603,559.86	1,346,600	4,039,800
0418	LASO FREILE ALFREDO	757,000	113,550.00	95,302.44	169,647.56	373,500	1,135,500
0419	LASO MEJIA RODRIGO	623,700	93,555.00	78,520.65	139,724.35	311,800	935,500
0952	LEIVA ALMEIDA JAIME	353,600	53,040.00	44,516.44	79,243.56	176,800	530,400
0420	LEON APARICIO HERIBERTO	2,962,900	444,435.00	373,014.00	663,951.00	1,481,403	4,444,300
0423	LEON CUMANDA	1,493,200	223,980.00	187,986.26	334,633.74	746,603	2,239,800
1247	LEON DE CARBONELL MARIA	406,900	61,035.00	51,226.63	91,138.37	203,403	610,300
0422	LEON DE CHIRIBOGA MERCEDES	7,573,800	1,136,070.00	953,502.79	1,697,327.21	3,786,903	11,360,700
0425	LEON DE NILA	8,004,000	1,200,600.00	1,007,662.78	1,793,737.22	4,002,000	12,006,000
1289	LEON GRANJA NEPTALI (DR.)	799,600	119,940.00	100,663.56	179,194.44	399,800	1,199,400
0426	LEON HIPATIA	398,500	59,775.00	50,169.12	89,255.88	197,203	597,700
0424	LEON LOPEZ RICARDO	13,402,800	2,760,420.00	2,316,818.67	4,124,261.33	9,201,503	27,504,300
** TOTAL PAGINA **		47,279,600	7,091,940.00	5,952,260.50	10,595,399.50	23,637,603	70,919,200
** TOTAL GENERAL **		2,366,336,800	354,953,020.00	297,916,029.50	530,315,150.50	1,183,187,203	3,549,576,003

CO160	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1248	LEON VACAS DAVID	813,900	122,085.00	102,465.86	182,349.14	406,900	1,220,800
0427	LETORT DE PENAHERRERA SUSANA	16,691,000	2,503,650.00	2,101,311.78	3,740,635.22	8,345,600	25,036,600
1009	LINCANGO VILANA INES	1,157,200	173,580.00	145,685.58	259,334.42	578,600	1,735,800
0428	LIZARZABURU BAHAMONDE JORGE	997,000	149,550.00	125,517.22	223,432.78	495,500	1,495,500
0429	LIZARZABURU GUEVARA MARIA AUGUSTA	4,558,200	683,730.00	573,854.13	1,021,515.87	2,279,100	6,837,300
1078	LOAYZA DE VALLEJO NORMINANDA	659,500	98,925.00	83,027.69	147,747.31	329,700	989,200
0431	LOEWENBEIN JUDITH	228,700	34,305.00	28,792.16	51,202.84	114,300	343,000
0978	LOPEZ ARIZAGA CARLA PATRICIA	24,100	3,615.00	3,034.07	5,350.93	12,000	36,100
1173	LOPEZ ARIZAGA JUAN FRANCISCO	15,700	2,355.00	1,976.55	3,468.45	7,800	23,500
1174	LOPEZ ARIZAGA OSCAR ENRIQUE	15,700	2,355.00	1,976.55	3,468.45	7,800	23,500
0432	LOPEZ DE CABRERA AUGUSTA	1,496,800	224,520.00	188,439.49	335,440.51	748,400	2,245,200
0433	LOPEZ DE SANTILLAN FANNY TERESA	646,800	97,020.00	81,428.82	144,951.18	323,400	970,200
0434	LOPEZ PEDRO (ING.)	1,421,400	213,210.00	178,947.01	318,542.99	710,700	2,132,100
0435	LOPEZ VALENZUELA LUIS	731,800	109,770.00	92,129.89	164,000.11	365,900	1,097,700
0436	LOPEZ VALLEJO VICENTE	2,613,200	391,980.00	328,988.55	585,631.45	1,306,600	3,919,800
0437	LOVATO BUENAVENTURA	1,373,500	206,025.00	172,916.65	307,758.35	686,700	2,060,200
** TOTAL PAGINA **		33,444,500	5,016,675.00	4,210,492.00	7,494,833.00	16,722,000	50,166,500
** TOTAL GENERAL **		99,831,300	359,974,695.00	302,121,150	537,809,981.50	1,199,911,200	3,599,742,500

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0438	LOVATO DE MINO ROSA	5,562,100	834,315.00	700,240.02	1,246,444.98	2,781,000	8,343,100
0439	LUCIO ENDARA ALICIA	381,100	57,165.00	47,978.55	85,356.45	190,500	571,600
1008	LUCK NIETO ISABEL	118,000	17,700.00	14,855.60	26,444.40	59,000	177,000
1445	MACHADO SANCHEZ EULALIA	452,700	67,905.00	56,992.62	101,402.38	126,300	679,000
0882	MADRES MISIONERAS LAURITAS (HOSPEDERIA CAMPESINA)	1,888,000	283,200.00	237,689.57	423,110.43	1,944,000	2,832,000
0441	MADRES SALESIAS - BETHANIA DEL COLEGIO	994,900	149,235.00	125,252.84	222,912.16	497,400	1,492,300
0440	MADRES SALESIAS DE IBARRA	4,038,000	605,700.00	508,363.61	904,936.39	2,019,000	6,057,000
0442	MALDONADO DE UZCATEGUI MARUJA	4,558,200	683,730.00	573,854.13	1,021,515.87	2,279,100	6,837,300
1115	MALDONADO ECHEVERRIA NELSON (DR.)	1,283,900	193,335.00	162,265.94	288,799.06	644,400	1,933,300
1425	MALDONADO LUIS HUMBERTO	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
0443	MANCHENO DE GUARDERAS LAURA	4,066,200	609,930.00	511,913.84	911,256.16	2,033,100	6,099,300
1219	MANRIQUE JARAMILLO PATRICIO	183,900	27,585.00	23,152.07	41,162.93	91,900	275,800
0444	MANSFIELD DE ALMEIDA NANCY	660,600	99,090.00	83,166.17	148,043.83	330,300	990,900
0445	MANTILLA DE ORDONEZ RAQUEL	128,100	19,215.00	16,127.14	28,657.86	64,000	192,100
0446	MANZANO CASTRO MARIA INES	1,233,800	185,070.00	155,329.13	276,500.87	616,900	1,950,700
1404	MANZANO MANZANO PABLO	783,900	117,585.00	98,689.01	175,625.99	391,900	1,175,800
** TOTAL PAGINA **		26,438,400	3,965,760.00	3,328,459.73	5,924,580.27	13,218,600	39,657,200
** TOTAL GENERAL **		2,426,269,700	363,940,455.00	305,454,981.23	543,734,563.77	1,213,130,000	3,639,399,700

DESGLASE DEL AUMENTO DE CAPITAL

PAG. 132
FECHA: 9/10/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0446	MARTINEZ COBO JOSE R. (DR.)	8,004,000	1,200,600.00	1,007,662.78	1,793,737.22	4,002,000	12,006,000
0449	MARTINEZ DE GLORIA	4,261,300	639,195.00	536,475.94	954,929.06	2,130,600	6,391,900
1155	MARTINEZ DE MARIA ELENA	168,100	25,215.00	21,162.93	37,622.07	84,000	252,100
0450	MARTINEZ JARA NEPTALI	1,423,000	213,450.00	179,148.44	318,901.56	711,500	2,134,500
1290	MARTINEZ JORGE O.	141,300	21,195.00	17,788.95	31,616.05	70,600	211,900
0451	MARTINEZ JUAN CARLOS	600,400	90,060.00	75,587.30	134,552.70	300,200	900,600
0864	MASTROCOLA SALERNA NICOLA	8,767,000	1,315,050.00	1,103,720.59	1,964,729.41	4,383,500	13,150,500
1401	MATEUS CARMEN AMELIA	584,700	87,705.00	73,610.75	130,984.25	292,300	877,000
0452	MATHEUS DE PENAHERRERA EUGENIA	1,462,000	219,300.00	184,058.34	327,641.66	731,000	2,193,000
0453	MAYA JOSE RAFAEL GERMAN	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
1220	MEDINA DE ROSA	477,100	71,565.00	60,064.46	106,870.54	238,500	715,600
1291	MEDINA VALLAZA PATRICIA	176,200	26,430.00	22,182.68	39,487.32	88,100	264,300
0454	MEJIA CARLOS / CARRION DE MEJIA ANA	6,409,000	961,350.00	806,860.41	1,436,289.59	3,204,500	9,613,500
0455	MELO UQUILLAS ALEJANDRO	164,400	24,660.00	20,697.12	36,842.88	82,200	246,600
0456	MENA ROSALES JAVIER	2,779,200	416,880.00	349,887.11	622,832.89	1,389,600	4,169,800
0458	MENENDEZ KARINA	24,100	3,615.00	3,034.07	5,350.93	12,000	36,100
** TOTAL PAGINA **		37,103,600	5,565,540.00	4,671,154.01	8,314,805.99	18,551,500	55,555,100
** TOTAL GENERAL **		2,463,300	369,505,995.00	330,126,135.00	552,049,369.76	1,231,681,500	1,695,054,800

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0457	MENESES ANDRADE JACINTO	9,611,300	1,441,695.00	1,210,013.65	2,153,991.35	4,805,700	14,417,300
1108	MENESES DE VACA ANA LUCIA	800,300	120,120.00	100,816.64	179,463.36	400,400	1,201,200
1109	MENESES HUAIPATIN CARLOS PATRICIO	800,300	120,120.00	100,816.64	179,463.36	400,400	1,201,200
1105	MENESES HUAIPATIN PABLO ROBERTO	800,800	120,120.00	100,816.64	179,463.36	400,400	1,201,200
1081	MERA MINUCHE JORGE AUGUSTO	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
1080	MERA MINUCHE MARIO RODRIGO	85,300	12,795.00	10,738.83	19,066.17	42,600	127,900
1082	MERA MINUCHE SOFIA DEL ROCIO	39,000	5,850.00	4,909.90	8,740.10	19,500	58,500
0459	MERINO T. DANIELA	39,000	5,850.00	4,909.90	8,740.10	19,500	58,500
0462	MINO CABEZAS INES	57,400	8,610.00	7,226.37	12,863.63	28,700	86,100
0463	MINO DE MANTILLA YOLANDA	6,288,300	943,245.00	791,664.90	1,409,190.10	3,144,100	9,432,400
1175	MINO FERNANDO NEPTALI	321,600	48,240.00	40,487.80	72,072.20	160,800	482,400
0464	MINO LOVATO PATRICIA	5,455,600	818,340.00	686,832.22	1,222,627.78	2,727,800	8,183,400
0465	MINO VILLAVICENCIO ROSA MERCEDES	74,800	11,220.00	9,416.94	16,763.06	37,400	112,200
0465	MISIONERAS CARMELITAS DEL CORAZON DE JESUS	1,226,200	183,930.00	154,372.33	274,797.67	613,100	1,839,300
0467	MISIONERAS LAURITAS CASA PROVINCIAL	4,026,700	604,005.00	506,940.99	902,354.01	2,013,500	6,040,000
0468	MOLESTINA GONZALEZ RUBIO JOSEFINA	1,376,700	206,505.00	173,319.51	309,475.49	655,300	2,065,000
** TOTAL PAGINA **		31,104,300	4,665,645.00	3,915,872.75	6,970,482.25	15,552,000	46,656,300
** TOTAL GENERAL **		2,494,477,600	374,171,640.00	314,042,007.99	559,019,852.01	1,247,233,500	3,741,711,100

DESGLOSE DEL AUMENTO DE CAPITAL

FECHA: 07/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0321	MOLINA DE GARCES OLGA	222,400	33,360.00	27,999.03	49,840.97	111,203	333,600
0472	MOLINA DE PERALVO LAURA	14,271,300	2,140,695.00	1,796,683.89	3,198,321.11	7,135,700	21,407,000
0470	MOLINA HUMBERTO	462,000	69,300.00	58,163.44	103,536.56	231,000	693,000
0459	MOLINA MALO GLADYS	171,700	25,755.00	21,616.15	38,428.85	85,803	257,500
1154	MOLINA MALO LIGIA	105,600	15,840.00	13,294.50	23,665.50	52,800	158,400
1155	MOLINA MALO PATRICIO	324,600	48,690.00	40,865.48	72,744.52	162,303	486,900
0471	MOLINA MOLINA LUIS ENRIQUE	286,200	42,930.00	36,031.12	64,138.88	143,100	429,300
1221	MOLINA RICAURTE MARGARITA	1,436,700	215,505.00	180,873.20	321,921.80	719,300	2,155,000
1153	MOLINA VEGA JULIO ALBERTO	527,200	79,080.00	66,371.79	118,148.21	263,600	790,800
0473	MONCAYO BENITEZ DORA ELISA MARCELA	35,200	5,280.00	4,431.50	7,888.50	17,603	52,800
0481	MONCAYO DE AIDA	240,900	36,135.00	30,328.08	53,936.92	120,403	361,300
0474	MONCAYO DE JOSSE CARMEN	2,276,800	341,520.00	286,637.51	510,242.49	1,138,403	3,415,200
1356	MONCAYO DE REDIN BEATRIZ	76,300	11,445.00	9,605.78	17,049.22	38,103	114,400
0477	MONCAYO GARCIA JAIME (ECON.)	3,082,900	462,435.00	388,121.39	690,843.61	1,541,400	4,624,300
0853	MONCAYO GUPIN AMELIA	1,226,400	183,960.00	154,397.51	274,842.49	611,203	1,839,600
0475	MONCAYO HOLGUIN FRANCISCO XAVIER	97,900	14,685.00	12,325.11	21,889.89	43,903	146,800
** TOTAL PAGINA **		24,844,100	3,726,615.00	3,127,745.48	5,567,439.52	12,421,803	37,265,700
** TOTAL GENERAL **		2,521,700	377,896,235.00	317,169,753	544,587,291.53	1,259,655,303	3,775,777,000

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTEIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0480	MONCAYO JUAN Y/O GARRISON DE MONCAYO ANA	96,900	14,535.00	12,199.22	21,665.78	43,400	145,300
0473	MONCAYO MERIZALDE GUSTAVO (CNDTE.)	392,800	58,920.00	49,451.52	88,028.48	196,400	589,200
0476	MONCAYO RODRIGO (DR.)	17,320,100	2,598,015.00	2,180,512.26	3,861,572.74	8,660,100	25,980,200
0479	MONCAYO TELMO (CARNEL.)	847,200	127,080.00	106,658.16	189,861.84	423,600	1,270,800
0482	MONROY DIGNA MARIA	118,500	17,775.00	14,918.35	26,506.45	59,200	177,700
0493	MONTENEGRO CEVALLOS ISABEL	214,000	32,100.00	26,941.51	47,958.49	107,000	321,000
1176	MONTENEGRO ESPINOSA ARTUPO	1,659,300	248,895.00	208,897.41	371,807.59	829,600	2,488,900
1293	MONTENEGRO MORA MANUEL MARIA	150,000	22,500.00	18,834.24	33,615.76	75,000	225,000
0254	MONTESINOS HERRERA NATALIA	817,800	122,670.00	102,956.85	183,273.15	408,900	1,226,700
0484	MONTGOMERY ASPIAZU TERRELL	2,227,600	334,140.00	280,443.48	499,216.52	1,113,800	3,341,400
0425	MONTUFAR BARBA CARLOS	117,846,300	17,676,945.00	14,836,248.15	26,410,706.85	58,923,900	176,770,200
1052	MONTUFAR FREILE CARLOS	369,000	55,350.00	46,455.22	82,694.78	186,500	555,500
0436	MONTUFAR FREILE GLORIA	994,900	149,235.00	125,252.84	222,912.16	497,400	1,492,300
1432	MORALES EULALIA (LCDA.)	337,700	58,155.00	48,809.45	86,835.55	193,800	531,500
0487	MORALES VDA. DE ESPINOZA MATILDE	126,500	18,975.00	15,925.70	28,299.30	63,200	189,700
0483	MORAN DE MANTILLA ELSA	267,300	40,095.00	33,651.71	59,853.29	133,600	400,900
** TOTAL PAGINA **		143,835,900	21,575,385.00	18,108,206.27	32,234,808.73	71,913,400	215,754,300

DESGLOSE DEL AUMENTO DE CAPITAL

PAGINA: 66
FECHA: 91/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1359	MOREANO BARRAGAN CARLOS MARCELO	4,744,400	711,660.00	597,295.76	1,063,244.24	2,372,200	7,116,500
1222	MOREANO BARRAGAN ELSIE PAULINA	5,602,300	840,345.00	705,301.00	1,255,454.00	2,801,100	8,403,400
1223	MOREANO BARRAGAN MARIA DEL CARMEN	5,668,200	850,230.00	713,597.47	1,270,272.53	2,834,100	8,502,300
0489	MOREANO ELVIRA (LCDA.)	7,803,200	1,170,480.00	982,383.08	1,748,736.92	3,901,600	11,704,800
0490	MOREANO MARCELO (DR.)	12,787,100	1,918,065.00	1,609,830.68	2,865,704.32	6,393,600	19,180,700
0491	MORENO ALMEIDA ANA	31,500	4,725.00	3,965.69	7,009.31	15,700	47,200
0492	MORENO LOAYZA ELSA	108,600	16,290.00	13,672.19	24,337.81	34,300	162,900
1033	MORETTA ESTRADA ELIAS R.	232,500	34,875.00	29,270.56	52,054.44	116,200	348,700
1296	MORETTA SANCHEZ ANGELO A.	115,800	17,370.00	14,578.63	25,951.37	57,900	173,700
0855	MORETTA SANCHEZ FEDERICO (DR.)	562,300	84,345.00	70,790.70	125,964.30	281,100	843,400
1297	MORETTA SUSANA BEATRIZ	32,800	4,920.00	4,129.35	7,350.65	16,400	49,200
1292	MOROCHO HECTOR MARIA	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0493	MOSCOSO VALENZUELA JULIO	1,626,000	243,900.00	204,705.11	364,394.89	813,000	2,439,000
0856	MOSQUERA DE MONTESINOS ESTHER	253,000	37,950.00	31,851.41	56,698.59	126,500	379,500
0494	MOYA DE CRESPO MAGDALENA	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
0495	MOYANO DE AVILA LAURA	1,147,800	172,170.00	144,502.17	257,227.83	573,900	1,721,700
** TOTAL PAGINA **		42,358,700	6,353,805.00	5,332,744.30	9,492,650.70	21,179,200	63,537,900
** TOTAL GENERAL **		2,716,300	405,827,445.00	340,610,701	606,314,750.96	1,352,752,900	4,058,269,200

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0496	MUIRRAGUI DE CHERREZ AMA	5,562,100	834,315.00	700,240.02	1,246,444.98	2,781,003	8,343,100
1446	MUNOZ DE BELTRAN LAURA	1,743,600	261,540.00	219,510.35	390,749.65	871,803	2,615,400
0498	MUNOZ RODRIGUEZ JULIO	38,648,200	5,797,230.00	4,865,611.27	8,661,458.73	19,324,300	57,972,500
0499	MURILLO GARCIA GUILLERMINA	1,249,600	187,440.00	157,318.27	280,041.73	624,800	1,374,400
0500	MURILLO HIDROVO EDGA MARIA	2,089,300	313,395.00	263,032.21	463,172.79	1,044,603	3,133,900
0501	MURILLO MOSQUERA AMIRA PATRICIA	6,093,300	913,995.00	767,115.39	1,365,489.61	3,046,600	9,139,900
0503	MURILLO MOSQUERA JUAN CARLOS	4,467,600	670,140.00	562,448.06	1,001,211.94	2,233,800	6,701,400
0502	MURILLO MOSQUERA MARIA LORENA	4,638,100	695,715.00	583,913.14	1,039,371.86	2,319,000	6,957,100
0504	MURILLO ORTIZ LEON	9,585,300	1,437,795.00	1,206,740.38	2,148,164.62	4,792,703	14,378,003
1224	MUSICALISIMO	7,381,800	1,107,270.00	929,330.97	1,654,299.03	3,690,900	11,072,700
0921	NARANJO DE GUARDERAS ROSA AMERICA	1,397,200	209,580.00	175,900.35	313,119.65	693,600	2,095,300
0505	NARANJO RODRIGUEZ JAIME (DR.)	5,104,500	765,675.00	642,630.52	1,143,894.48	2,552,200	7,656,700
0969	NARVAEZ GRANIZO BERTHA	738,600	110,790.00	92,985.97	165,524.03	369,300	1,107,900
0506	NAVEDA VILLOTA MARINA	1,094,500	164,175.00	137,791.97	245,233.03	547,200	1,641,700
1177	NAZATI GONZALEZ IVAN FRANCISCO	20,200	3,030.00	2,543.08	4,326.92	10,100	30,300
0509	NEULANDS CORDOVEZ FELIPE ALONSO	213,700	32,805.00	27,533.21	43,951.79	109,300	328,000
** TOTAL PAGINA **		90,032,600	13,504,890.00	11,334,645.16	20,176,664.84	45,016,200	135,048,800
** TOTAL GENERAL **		2,795,548,900	419,332,335.00	351,945,349.20	626,491,415.80	1,397,759,100	4,193,115,000

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0503	NEWLANDS ESTEBAN	828,700	124,305.00	104,329.10	1,185,665.90	414,300	1,243,000
0510	NIETO DE LEON EULALIA MARINA	336,900	50,535.00	42,413.99	1,75,451.01	2,168,400	505,300
0511	NIEVES COBOS DIEGO	181,800	27,270.00	22,887.69	1,40,742.31	2,90,900	272,700
0512	NIEVES COBOS GABRIELA	181,800	27,270.00	22,887.69	1,40,742.31	2,90,900	272,700
0513	NIEVES COBOS PAULINA	181,800	27,270.00	22,887.69	1,40,742.31	2,90,900	272,700
1293	NOBOA HIDALGO LILIAN	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0514	NOLIVOS NOLIVOS EDUARDO	383,500	57,525.00	48,280.69	85,894.31	191,700	575,200
1372	MUNEZ DE RODRIGUEZ YOLANDA	73,200	10,980.00	9,215.51	16,404.49	36,600	109,800
1371	MUNEZ VIVANCO ALBA LUCIA	58,000	8,700.00	7,301.90	12,998.10	29,000	87,000
1370	MUNEZ VIVANCO DE BURNEO ALICIA	57,600	8,640.00	7,251.55	12,908.45	28,800	86,400
0515	OBANDO POZO OSWALDO FERNANDO	7,000	1,050.00	881.26	1,568.74	3,500	10,500
0513	OCHOA HERRERA ESTEBAN ALBERTO	8,400	1,260.00	1,057.52	1,882.48	4,200	12,600
0516	OCHOA POGO WALTER MANUEL	441,300	66,195.00	55,557.42	98,847.58	220,600	661,900
0517	ONTANEDA SOTO SONIA	534,900	80,235.00	67,341.18	119,823.82	267,400	802,300
1027	OGUENDO SILVA DIEGO JUAN (LCDO.)	738,100	110,715.00	92,923.03	165,361.97	369,000	1,107,100
0513	ORBE GARCES PATRICIO (ING.)	4,206,000	630,900.00	529,513.95	942,586.05	2,103,600	6,309,000
** TOTAL PAGINA **		8,369,000	1,255,350.00	1,053,614.41	1,875,235.59	4,184,200	12,553,200
** TOTAL GENERAL **		2,803,917,900	420,587,683.00	352,998,963.61	629,366,651.39	1,401,933,300	4,205,771,200

COOIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1085	ORBE RODRIGO (GRAL.) Y/O ORBE DE PATRICIA	2,563,500	384,525.00	322,731.58	574,443.42	1,281,700.	3,845,200
1084	ORBE VDA. DE MONCAYO MARIA	714,400	107,160.00	89,939.32	160,100.68	357,200	1,071,600
0520	ORDONEZ KUBES TANIA MARIA	26,800	4,020.00	3,373.98	6,006.02	13,400	40,200
0922	ORELLANA LOAIZA ELBA	4,200	630.00	528.76	941.24	2,100	6,300
0522	ORFANTIA WRIGHT THOMAS	563,500	84,525.00	70,941.78	126,233.22	281,700	845,200
0524	ORTEGA EMILIO	717,000	107,550.00	90,266.64	160,683.36	358,500	1,075,500
0523	ORTEGA DE KESSELS DOLORES AMALIA	33,502,800	5,025,420.00	4,217,831.66	7,508,346.34	16,751,600	50,254,400
0525	ORTIZ ALTAMIRANO MIRIAM	162,700	24,405.00	20,483.10	36,411.90	81,300	244,000
0526	ORTIZ DE ROCIO	495,000	74,250.00	62,317.98	110,932.02	247,500	742,500
0528	OTTATI DE ROMAN SILVIA	8,004,000	1,200,600.00	1,007,662.78	1,793,737.22	4,002,000	12,006,000
1447	PADILLA GALARRAGA OSCAR OSWALDO	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
1127	PADRES REDENTORISTAS - QUITO	2,569,900	385,485.00	323,537.30	575,877.70	1,284,900	3,854,800
1156	PADRES SALESIANOS CAYAMBE	5,318,100	797,715.00	669,521.67	1,191,763.33	2,659,000	7,977,100
0899	PAEZ DE ASTUDILLO INES	4,615,800	692,370.00	581,105.68	1,034,424.32	2,307,900	6,923,700
0330	PAEZ FUENTES JORGE	1,091,800	163,770.00	137,452.05	244,677.95	345,900	1,637,700
1023	PAEZ PRADO EDUARDO	147,600	22,140.00	18,582.09	33,077.91	73,800	221,400
** TOTAL PAGINA **		60,647,100	9,097,065.00	7,635,160.61	13,591,274.39	30,323,500	90,970,600
** TOTAL GENERAL **		2,864,565,000	429,634,750.00	360,634,124.22	641,957,925.78	1,432,276,300	4,296,341,900

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CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1029	PAEZ PRADO ROBERTO	147,600	22,140.00	18,582.09	33,077.91	73,800	221,400
0900	PAEZ SANCHEZ JULIO FRANCISCO	51,600	7,740.00	6,496.18	11,563.82	25,800	77,400
0511	PALACIO BETTY	2,834,500	425,175.00	356,849.09	635,175.91	1,417,200	4,251,700
0532	PALACIO LEON ENRIQUE	21,027,400	3,154,110.00	2,667,242.42	4,712,447.58	10,513,800	31,541,200
0533	PALACIOS COSTA LOLITA (MADRE)	12,516,000	1,877,400.00	1,575,700.57	2,804,899.43	6,253,000	18,774,000
0901	PALMA ROSERO RICARDINA	517,600	77,640.00	65,163.20	115,996.80	258,800	776,400
1299	PANCHI HERRERA TEOFILO	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0535	PAREDES BUSTOS MARCO ANTONIO	164,400	24,660.00	20,697.12	36,842.88	82,200	246,600
0534	PAREDES BUSTOS MARIA JOSE	164,400	24,660.00	20,697.12	36,842.88	82,200	246,600
1300	PAREDES FRANCO SANTIAGO JOSE	125,000	18,750.00	15,736.86	28,013.14	62,500	187,500
0536	PAREDES PONCE DANIEL ALEJANDRO	764,300	114,645.00	96,221.47	171,233.53	382,100	1,146,400
0537	PAREDES PONCE JUAN MANUEL	764,300	114,645.00	96,221.47	171,233.53	382,100	1,146,400
0539	PAREDES SECAIRA CARLOS (ING.)	1,004,800	150,720.00	126,499.20	225,180.80	502,400	1,507,200
0540	PAREDES SECAIRA EDMUNDO	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
0541	PAREDES SECAIRA EULALIA	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
0542	PAREDES SECAIRA ROSA	714,400	107,160.00	89,939.32	160,100.68	357,200	1,071,600
** TOTAL PAGINA **		44,269,900	6,640,485.00	5,573,354.63	9,921,060.37	22,134,900	66,404,800
** TOTAL GENERAL **		2,334,900	436,325,235.00	366,207.47	651,873,986.15	1,454,411,700	4,363,246,600

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RES. LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0883	PAREDES SORIA JOSE EDUARDO (ING.)	2,360,100	354,015.00	297,124.55	528,860.45	1,180,000	3,540,100
1298	PARRA MOSQUERA TERESA	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0343	PARROQUIA LA CONCEPCION	2,323,600	348,540.00	292,529.39	520,730.61	1,161,800	3,485,400
0342	PATINO ANDRADE RAYON (ING.)	399,100	59,865.00	50,244.65	89,390.35	199,500	598,600
0346	PATINO CEVALLOS ISABEL	6,505,500	975,825.00	819,009.27	1,457,865.73	3,252,700	9,758,200
0348	PATINO DE MORENO MARTHA	273,000	40,950.00	34,369.31	61,180.69	136,500	409,500
0347	PATINO GALLO CARLOS	4,976,400	746,460.00	626,503.38	1,115,236.62	2,488,200	7,464,600
0349	PATINO GUILLERMO	5,193,100	778,965.00	653,784.81	1,163,750.19	2,596,500	7,789,600
1053	PENAFIEL PILAMUNGA SEGUNDO JULIAN	681,100	102,165.00	85,747.02	152,587.98	340,500	1,021,600
0551	PENAHERRERA ANDRADE FERNANDO	543,000	81,450.00	68,360.93	121,689.07	271,500	814,500
0550	PENAHERRERA DE BEATRIZ	690,600	103,590.00	86,943.02	154,766.98	345,300	1,035,900
0553	PENAHERRERA ESPINOSA RODRIGO (DR.)	573,100	85,965.00	72,150.37	128,384.63	286,500	859,600
1056	PEREZ ANDRADE TATIANA VALERIA	2,203,500	330,525.00	277,409.41	493,765.59	1,101,700	3,305,200
1178	PEREZ CARRILLO ROSA INES	163,300	24,495.00	20,558.64	36,346.36	81,600	244,900
1054	PEREZ CEVALLOS FREDDY (DR.)	643,800	96,570.00	81,051.14	144,278.86	321,900	965,700
0554	PEREZ CEVALLOS MARIA FERNANDA	202,900	30,435.00	25,544.08	45,420.92	101,400	304,300
** TOTAL PAGINA **		27,882,100	4,182,315.00	3,510,214.21	6,248,070.79	13,940,600	41,822,700
** TOTAL GENERAL **		2,936,717,000	440,507,550.00	369,717,693.06	655,127,056.94	1,468,352,300	4,405,069,300

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CAPITAL

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CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0556	PEREZ DE HOLGUIN FANNY	514,500	77,175.00	64,772.93	115,252.07	257,200	771,700
0557	PEREZ OVIEDO EDGAR	767,700	115,155.00	96,649.51	171,995.49	385,800	1,151,500
1055	PEREZ PUENTE MICHELLE	47,400	7,110.00	5,967.42	10,622.58	23,700	71,100
1406	PEREZ ROSALINO MEDARDO	300,000	45,000.00	37,768.47	67,231.53	150,000	450,000
0558	PEREZ VILLARROEL EUCLIDES SALOMON	22,655,600	3,398,340.00	2,852,224.50	5,077,335.50	11,327,900	33,983,500
0560	PESANTES ANA GLORIA	130,200	19,530.00	16,391.52	29,178.48	45,100	195,300
0562	PICO DE SALAZAR ELSA (DRA.)	1,135,200	170,280.00	142,915.89	254,404.11	567,600	1,702,800
0563	PINKERNELL DE SYLVIA	1,935,800	290,370.00	243,707.35	433,822.65	967,900	2,903,700
0564	PINKERNELL JOHANNA	687,800	103,170.00	86,590.51	154,139.49	343,900	1,031,700
0977	PINO ARELLANO NELLY MERCEDES	707,500	106,125.00	89,070.64	158,504.36	333,700	1,041,200
1405	PINO WASHINGTON - VELASTEGUI DE PINO ALICIA	389,300	58,395.00	49,010.88	87,194.12	194,600	583,900
0566	PINTO ANDRADE ANDREA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0565	PINTO ANDRADE BERNARDO	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0567	PINTO ANDRADE MARGARITA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0568	PINTO CAMPANA ALBA GENOVEVA	400	60.00	50.36	89.64	200	600
0571	PINTO CRESPO CATALINA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
** TOTAL PAGINA **		30,062,200	4,509,330.00	3,784,677.66	6,736,792.34	15,030,800	45,093,000
** TOTAL GENERAL **		2,977,200	445,016,880.00	373,502,370	664,863,849.28	1,483,383,100	4,450,162,300

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0569	PINTO CRESPO MARIA FERNANDA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0570	PINTO CRESPO ROSANA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0572	PINTO PARADA JUAN PABLO	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0573	PINTO PARADA MARIA LETICIA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0573	PINTO PARADA RICARDO JOSE	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0573	PLAZA DE DELGADO MARGARITA	1,282,800	192,420.00	161,497.98	287,482.02	641,400	1,924,200
0574	PONCE ALVARADO ROBERTO	96,400	14,460.00	12,136.27	21,603.73	43,200	144,600
0579	PONCE DE CARRILLO GRACIELA	540,900	81,135.00	68,096.55	121,168.45	270,400	811,300
1301	PONCE GRANJA JOSE	697,500	104,625.00	87,811.69	156,263.31	348,700	1,046,200
0578	PONCE LAINO RENATO	11,310,200	1,696,530.00	1,423,896.50	2,534,673.50	5,655,100	16,965,300
0581	PONCE MARTINEZ JORGE	410,700	61,605.00	51,705.04	91,989.96	205,300	616,000
0582	PONCE MARTINEZ LEONIDAS (DR.)	2,436,100	365,415.00	306,692.57	545,892.43	1,219,000	3,654,100
0583	PONCE MUNOZ FERNANDO	158,700	23,805.00	19,979.52	33,515.48	79,300	238,000
0586	POVEDA MENA MARIA LORENA	86,400	12,960.00	10,877.32	19,362.68	43,200	129,600
0587	POVEDA MENA PABLO ESTUARDO	95,800	14,370.00	12,060.73	21,469.27	47,900	143,700
0585	POVEDA MENA VALERIA GUADALUPE	951,100	142,665.00	119,738.64	213,096.36	475,500	1,426,600
** TOTAL PAGINA **		19,055,100	2,858,265.00	2,398,939.91	4,269,795.09	9,527,000	28,582,100
** TOTAL GENERAL **		2,985,834,300	447,875,165.00	375,901,310.63	669,133,644.37	1,492,910,300	4,475,744,600
0570	PINTO CRESPO ROSANA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500

POZO	POBRE DEL ALCOHOLISMO	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NOVEY CAPITAL
0588	POZO ALMEIDA DE OJANDO LUCRECIA	238,200	35,730.00	29,988.17	53,381.83	119,100	357,300
0529	POZO ALMEIDA DINA MARIA	1,849,000	277,350.00	232,779.67	414,370.33	926,500	2,773,300
1226	POZO ALMEIDA GALO	360,600	54,090.00	45,397.70	80,812.30	180,300	540,900
0591	POZO ALMEIDA JULIO RODRIGO	3,235,300	485,295.00	407,307.77	724,997.23	1,617,600	4,352,900
0590	POZO ALMEIDA OLGA GERMANIA	1,489,500	223,425.00	187,520.45	333,754.55	744,700	2,234,200
0592	PREFECTURA APOSTOLICA DE AGUARICO - MISION CAPUCHINA	11,852,100	1,777,815.00	1,492,118.94	2,656,166.06	5,925,100	17,778,200
0593	PRELATURA DE LOS RIOS	9,213,600	1,352,040.00	1,159,945.25	2,064,814.75	4,605,800	13,820,400
1031	PROANO DE MUNOZ ELSY	536,100	80,415.00	67,492.26	120,092.74	268,000	804,100
0858	PROANO MARTHA RAQUEL	2,495,500	374,325.00	314,170.72	559,204.28	1,247,700	3,743,200
0594	PROANO PAZ Y MINO EDUARDO	5,839,000	875,850.00	735,100.32	1,308,549.68	2,919,500	9,758,500
1407	PROCURADORA DE RELIGIOSAS SS.CC.	9,063,300	1,359,495.00	1,141,023.23	2,031,181.75	4,531,700	13,595,000
0597	PROMOCIONES INVERSIONES S.A. - PROINCO	467,506,800	70,126,020.00	58,856,764.87	104,773,515.13	233,756,300	701,263,100
0595	PROV DE YEPES DEL POZO PIEDAD	2,148,000	322,200.00	270,422.25	481,377.75	1,076,000	3,222,000
1408	PUENTE CONCEPCION	352,000	52,800.00	44,315.00	78,885.00	176,000	528,000
0576	PUYOL DE CEPEDA BEATRIZ	1,495,300	224,295.00	188,250.64	335,054.36	747,600	2,242,900
1110	QUIJANO DE POZO MARIA ELENA	2,101,200	315,180.00	264,530.36	470,829.64	1,050,600	3,151,800
** TOTAL PAGINA **		519,775,500	77,966,325.00	65,437,127.62	116,487,047.38	259,890,500	779,566,000
** TOTAL GENERAL **		3,505,609,800	525,841,470.00	441,338,438.25	785,620,691.75	1,752,800,600	5,258,410,400

SUPLENTE O Y. S.		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL				PAGINA: 55 FECHA: 9/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0593	QUINDE BURNES AMANDO (PADRE)	4,903,900	736,335.00	618,005.47	1,100,059.53	2,454,403	7,363,300
1227	QUINONES DE MOROCHO MARIANA	2,882,100	432,315.00	362,841.69	645,843.31	1,441,003	4,323,100
0599	QUIROGA DE AMPARO	3,336,600	500,490.00	420,060.92	747,749.08	1,663,303	5,004,900
0600	QUIROLA DE FABARA CARLOTA	148,400	22,260.00	18,682.80	33,257.20	74,203	222,600
0601	QUIROS DE POVEDA EMMA	743,800	111,570.00	93,640.63	166,689.37	371,900	1,115,700
1409	RAMIREZ DE HERDITZA CLARA	393,900	59,085.00	49,590.00	88,225.00	196,900	590,900
1303	RAMIREZ IGLESIAS CARLOS ANDRES	196,500	29,475.00	24,738.35	43,986.65	98,203	294,700
1302	RAMIREZ IGLESIAS GRACIELA	196,500	29,475.00	24,738.35	43,986.65	98,203	294,700
0602	RAMIREZ MANUEL IGNACIO	218,700	32,805.00	27,533.21	48,961.79	109,300	328,000
0604	RAMIREZ SILVA CARLOS EFRAIN	2,902,000	435,300.00	365,347.00	650,353.00	1,451,003	4,353,000
0605	RAMON DE ESPINOSA JULIA	1,627,000	244,050.00	204,831.00	364,619.00	813,500	2,440,500
1179	RECALDE DE MUNOZ ROSA	1,054,500	158,175.00	132,756.17	236,268.83	527,203	1,581,700
0970	RECALDE DE SANANIEGO RUTH	1,198,500	179,775.00	150,885.04	268,539.96	599,203	1,797,700
0603	REINOSO AVILES YOLANDA	585,100	87,765.00	73,661.11	131,073.89	292,500	877,600
0609	REINOSO LUNA CESAR AUGUSTO	5,806,800	871,020.00	731,046.51	1,301,333.49	2,903,403	8,710,200
0610	REINOSO LUNA HUGO	1,740,000	261,000.00	219,057.13	389,942.87	870,000	2,610,000
** TOTAL PAGINA **		27,939,300	4,190,895.00	3,517,415.38	6,260,809.62	13,969,203	41,908,500
** TOTAL GENERAL **		5,535,549,100	530,032,365.00	444,855,853.63	791,881,581.37	1,766,769,803	5,300,318,900

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DESGLOSE DEL AUMENTO DE CAPITAL

FECHA = 9/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0511	REINOSO LUNA JOSE MARIA	1,374,000	206,100.00	172,979.59	307,920.41	687,000	2,061,000
1410	RENGIFO PRADO EMILIA	777,700	116,655.00	97,908.46	174,236.54	388,800	1,166,500
0612	REY MUNOZ MAGDALENA	819,900	122,985.00	103,221.23	183,693.77	409,900	1,229,800
1057	REYES DASSUM HADYA	4,600	690.00	579.12	1,030.88	2,300	6,900
0613	REYES DASSUM SAMIRA	4,600	690.00	579.12	1,030.88	2,300	6,900
1304	RIERA MARIA BERNARDA	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0614	RIOFRIO DE EGUIGUREN MARIA	777,700	116,655.00	97,908.46	174,236.54	388,800	1,166,500
1456	RIVADENEIRA FLORES PATRICIA JACQUELINE	79,800	11,970.00	10,046.41	17,883.59	39,900	119,700
1411	RIVAS DE GALLEGOS PATRICIA	3,074,500	461,175.00	387,063.87	688,961.13	1,537,200	4,611,700
1130	PIVERA ALBUJA DANIEL PATRICIO	12,600	1,890.00	1,586.23	2,823.72	6,300	18,900
1228	RIVERA DE JARA RUTH GRETA	637,900	95,685.00	80,302.36	142,906.64	318,900	956,800
1423	RIVERA DEISE MARGOTH	50,000	7,500.00	6,294.75	11,205.25	25,000	75,000
1010	RIVERA PATRICIO Y ALBUJA VERONICA	29,400	4,410.00	3,701.31	6,588.69	14,700	44,100
0615	ROBLES GLADYS	111,700	16,755.00	14,062.46	24,982.54	55,800	167,500
0616	RODAS REAL ALICIA	1,104,000	165,600.00	139,987.97	247,412.03	552,000	1,656,000
0617	RODRIGO PAZ CIA. LTDA.	3,040,600	456,090.00	382,795.03	681,413.97	1,520,300	4,560,900
** TOTAL PAGINA **		12,049,000	1,807,350.00	1,516,907.66	2,699,942.54	6,024,200	13,773,200
** TOTAL GENERAL **		3,598,100	531,839,715.00	446,372,719	794,521,523.71	1,772,796,000	5,318,392,100

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1180	RODRIGUEZ ANDRADE EMMA	1,560,600	234,090.00	196,471.58	349,738.42	780,300	2,340,900
0621	RODRIGUEZ DE FRIDDA	596,500	89,475.00	75,096.31	133,628.69	298,200	894,700
1229	RODRIGUEZ DE PROANO DEIDAMIA	1,469,700	220,455.00	185,027.73	329,317.27	734,800	2,204,500
0610	RODRIGUEZ LUIS	107,500	16,125.00	13,533.70	24,041.30	53,700	161,200
1335	RODRIGUEZ PAREDES LUIS VICENTE	1,068,700	160,305.00	134,543.88	239,451.12	534,300	1,603,000
1111	ROLDAN BACA ELENA	515,500	77,325.00	64,898.82	115,476.18	257,700	773,200
1373	ROMAN ARTIEDA FABIAN	23,100	3,465.00	2,908.17	5,126.83	11,500	34,500
1374	ROMAN ARTIEDA VERONICA	22,500	3,375.00	2,832.64	4,992.36	11,200	33,700
0923	ROMAN SILVA CESAR RENE	52,500	7,890.00	6,622.07	11,787.93	26,300	78,900
0624	ROMERO BYRON	2,871,400	430,710.00	361,494.62	643,495.38	1,433,700	4,307,100
1150	ROMERO SIMANCA ROGELIO	140,200	21,030.00	17,650.46	31,419.54	70,100	210,300
0625	ROMOLEROUX DE GARCIA MARTHA	3,174,100	476,115.00	399,603.00	711,282.00	1,587,000	4,761,100
0626	ROMOLEROUX LUISA FERNANDA	909,000	136,350.00	114,438.46	203,711.54	456,500	1,365,500
1231	ROSALES CIFUENTES MONICA PAULINA	870,000	130,500.00	109,528.56	194,971.44	435,000	1,305,000
1230	ROSALES CIFUENTES VICTOR MANUEL	870,000	130,500.00	109,528.56	194,971.44	435,000	1,305,000
0627	ROSALES DE BERMEO FABIOLA	596,200	89,430.00	75,058.54	133,611.46	298,100	894,300
** TOTAL PAGINA **		14,847,600	2,227,140.00	1,869,237.10	3,327,022.90	7,423,400	22,271,000
** TOTAL GENERAL **		3,560,445,700	534,066,855.00	448,241,998.37	797,908,546.61	1,720,217,400	5,340,663,100

BOGOTÁ, D. C.

1975

DESGLOSE DEL AUMENTO DE CAPITAL

FECHA: 11/03/77

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0628	ROSALES DE BUCHELI TERESA	1,637,100	245,565.00	206,102.54	366,832.46	818,503	2,455,600
1233	ROSALES DE GABELA ANA PATRICIA	870,000	130,500.00	109,528.56	194,971.44	435,003	1,305,000
0629	ROSALES DE MENA LAURA	989,700	148,455.00	124,598.18	221,746.82	496,803	1,484,500
1232	ROSALES DE TOROUSKE MARIA SOLEDAD	870,000	130,500.00	109,528.56	194,971.44	435,003	1,305,000
0630	ROSALES MINO PEDRO MANUEL	1,000	150.00	125.89	224.11	500	1,500
0631	ROSENBERG M. SEINDELA	9,318,000	1,397,700.00	1,173,088.68	2,088,211.32	4,659,003	13,277,000
0834	ROSETO EDUARDO NAPOLEON	606,100	90,915.00	76,304.90	135,780.10	303,000	909,100
0632	ROSETO HERNANDO (DR.)	539,400	80,910.00	67,907.71	120,882.29	269,700	809,100
0633	ROSETO VDA. DE MONTALVO SUSANA	1,990,500	298,545.00	250,568.62	445,986.38	995,103	2,985,400
0634	ROSSOVA GABRIELA	8,004,000	1,200,600.00	1,007,662.78	1,793,737.22	4,002,003	12,006,300
1058	ROVIRA DE ALVARADO FANNY	271,500	40,725.00	34,180.47	60,794.53	135,700	407,200
0635	RUALES CONCHA ADRIAN	2,979,000	446,850.00	375,040.91	667,609.09	1,489,503	4,468,500
0635	RUALES DE TRAVERSARI CARMEN	1,702,500	255,375.00	214,336.07	381,488.93	851,203	2,553,700
0633	RUEDA DIAZ RITA	1,493,200	223,980.00	187,986.26	334,633.74	746,603	2,239,800
0639	RUEDA DIAZ GONZALO	1,493,200	223,980.00	187,986.26	334,633.74	746,603	2,239,800
0640	SAA ABIGAIL	1,803,000	270,450.00	226,988.50	404,061.50	901,500	2,704,500
** TOTAL PAGINA **		34,568,000	5,185,200.00	4,351,934.89	7,746,565.11	17,283,703	51,351,700
*** TOTAL GENERAL ***		34,568,000	5,185,200.00	4,351,934.89	7,746,565.11	17,283,703	51,351,700

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0641	SAA DE CARRERA MERCEDES	746,500	111,975.00	93,980.54	167,244.46	373,200	1,119,700
1010	SAAVEDRA ERAZO ISABEL CRISTINA	147,600	22,140.00	18,582.09	33,077.91	73,800	221,400
1017	SAAVEDRA ERAZO JANNETTE	147,600	22,140.00	18,582.09	33,077.91	73,800	221,400
1018	SAAVEDRA ERAZO TATTIANA	147,600	22,140.00	18,582.09	33,077.91	73,800	221,400
0120	SAENZ DE BURBANO MYRIAN	447,300	67,095.00	56,312.79	100,192.21	223,600	670,900
1306	SAENZ DE PAREDES MARIA SOLEDAD	375,000	56,250.00	47,210.59	84,039.41	187,500	562,500
1303	SAENZ FERRI ALBERTO	1,640,000	246,000.00	206,467.64	367,532.36	820,000	2,460,000
1011	SAENZ MINO LUIS ALBERTO	2,952,700	442,905.00	371,729.67	661,665.13	1,476,300	4,429,000
0643	SAENZ MINO ROSARIO	325,200	48,780.00	40,941.02	72,878.98	162,600	487,800
0647	SALAZAR CHIRIBOGA LOLA F.	2,172,300	325,845.00	273,481.49	486,773.51	1,086,100	3,258,400
1307	SALAZAR DE SANCHEZ TERESA	1,506,200	225,930.00	189,622.90	337,547.10	753,100	2,259,300
1014	SALAZAR DE SORIA YOLANDA	1,536,300	230,445.00	193,412.33	344,242.67	768,100	2,304,400
0651	SALAZAR DE VELA MARIA	7,084,900	1,062,735.00	891,952.78	1,587,712.22	3,542,400	10,627,300
0645	SALAZAR FERNANDO	177,100	26,565.00	22,295.99	39,639.01	83,500	265,600
0646	SALAZAR JUAN FERNANDO (DR.)	273,000	40,950.00	34,369.31	61,180.69	136,500	409,500
0648	SALAZAR MALDONADO CARLOS ALFREDO	169,600	25,440.00	21,351.78	38,008.22	84,800	254,400
** TOTAL PAGINA **		19,348,900	2,977,335.00	2,498,875.30	4,447,829.70	9,924,100	29,773,000
** TOTAL GENERAL **		3,614,862,600	542,229,390.00	455,892,802.54	810,103,061.42	1,807,425,200	5,422,227,500

CÓDIGO		DESGLOSE DEL AUMENTO DE CAPITAL					PÁGINA: 60
NOMBRE DEL ACCIONISTA		CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	FECHA: 91/04/11
							NUEVO CAPITAL
0649	SALAZAR MALDONADO CRISTINA ALICIA	107,500	16,125.00	13,533.70	24,041.30	53,700	161,200
1433	SALAZAR SAMPEDRO MARIA DE LOURDES	300,000	45,000.00	37,768.47	67,231.53	150,000	450,000
0650	SALAZAR SANDOVAL JUAN	4,558,200	683,730.00	573,854.13	1,021,515.87	2,279,100	6,337,300
0652	SALCEDO GONZAGA EDUARDO (ING.)	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
1131	SALEM DE DELLE-DONNE BEATRIZ	1,133,500	170,023.00	142,701.87	253,973.13	565,700	1,700,200
0653	SALSADO GILER SUSANA GUADALUPE	358,500	53,775.00	45,133.32	80,291.68	179,200	537,700
1013	SALVADOR BRITO JORGE LEONARDO	75,000	11,250.00	9,442.12	16,807.88	37,500	112,500
1318	SALVADOR CRUZ HUGO GUSTAVO (DR.)	600,000	90,000.00	75,536.94	134,463.06	300,000	900,000
1159	SALVADOR DE LEBRUN CATALINA	28,540,300	4,281,045.00	3,593,078.21	6,396,176.79	14,270,300	42,810,600
0955	SALVADOR DE VIVANCO MERCEDES	14,301,300	2,145,195.00	1,800,460.73	3,205,044.27	7,150,700	21,452,000
0654	SALVADOR DE WRIGHT XIMENA	3,519,400	527,910.00	443,074.51	788,715.49	1,759,700	5,279,100
0655	SAMPEIRO ANA CRISTINA	1,122,400	168,360.00	141,304.44	251,535.56	561,200	1,683,600
0656	SAMPER ALVARO	229,800	34,470.00	28,930.65	51,499.35	114,900	344,700
1412	SANCHEZ ARIAS GONZALO EFRAIN Y BERNEO ARIAS CARMEN AURORA	165,000	24,750.00	20,772.66	36,977.34	82,500	247,500
0657	SANCHEZ DE CAIZA LOLA	778,600	116,790.00	98,021.77	174,488.23	389,300	1,167,900
0658	SANCHEZ DE CORONEL BLANCA	295,200	44,280.00	37,164.17	66,155.83	147,600	442,800
** TOTAL PAGINA **		57,746,500	8,661,975.00	7,269,989.83	12,941,335.17	26,873,300	86,619,800
** TOTAL GENERAL **		3,000,000	550,591,365.00	462,382.77	223,044,336.59	1,033,629,500	9,030,900,000

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0659	SANCHEZ DE HERNANDEZ GLADYS	597,900	189,685.00	75,272.56	133,942.44	298,900	896,800
1414	SANCHEZ DE RICAURTE OLGA	1,952,900	292,935.00	245,860.15	437,604.85	975,400	2,929,300
1086	SANCHEZ DE VIGO MELIDA	538,600	80,790.00	67,806.99	120,703.01	269,300	807,900
0661	SANCHEZ GONZALO (DR.)	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
1360	SANCHEZ LANDETA GLADYS	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1465	SANCHEZ MARINA	5,248,500	787,275.00	660,759.38	1,176,165.62	2,624,200	7,972,700
1434	SANCHEZ TORRES JORGE	320,000	48,000.00	40,286.37	71,713.63	160,000	480,000
0660	SANCHEZ VALDIVIEZO JAIME	828,700	124,305.00	104,329.10	185,665.90	416,300	1,243,000
0662	SANCHEZ ZURITA WASHINGTON ROBERTO	34,200	5,130.00	4,305.61	7,664.39	17,100	51,300
0664	SANDOVAL M. HOMERO (ARQ.)	2,392,200	358,830.00	301,165.78	536,104.22	1,196,100	3,588,300
1413	SANTAMARIA MARIA JOSEFINA	1,053,000	157,950.00	132,567.33	235,982.67	526,500	1,579,500
1132	SANTAMARIA ROBLES EDUARDO	255,100	38,265.00	32,115.79	57,119.21	127,500	382,600
0665	SANTAMARIA ROBLES FANNY	603,900	90,585.00	76,027.93	135,287.07	301,900	905,800
0666	SANTAMARIA ROBLES GERMANIA	725,400	108,810.00	91,324.16	162,565.84	362,700	1,088,100
1128	SANTAMARIA ROBLES JUAN	221,400	33,210.00	27,873.13	49,616.87	110,700	332,100
0956	SANTAMARIA ROBLES PATRICIO	55,300	8,295.00	6,961.99	12,343.01	27,600	82,900
** TOTAL PAGINA **		16,533,900	2,480,085.00	2,081,533.68	3,704,981.32	8,266,600	24,800,500
** TOTAL GENERAL DE HERNANDEZ GLADYS		3,629,145,000	553,371,450.00	464,444,332.09	826,749,317.91	1,844,565,100	5,533,708,100

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C. Y. S.		DESGLOSE DEL AUMENTO DE CAPITAL				FECHA: 31/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1435	SANTILLAN FERNANDEZ GUIDO PAUL	42,400	6,360.00	5,337.94	9,502.06	21,200	63,600
0667	SANTOS PATRICIO	273,000	40,950.00	34,369.31	61,180.69	136,500	409,500
1415	SCALZULLI ELIZABETH	385,000	57,750.00	48,469.54	86,280.46	192,500	577,500
1375	SCHWARK CHEVASCO FRANCISCO	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0669	SCHWEITZER ALBORNOZ PABLO	118,500	17,775.00	14,918.55	26,506.45	59,200	177,700
0668	SCHWEITZER LEO	8,381,100	1,257,165.00	1,055,137.75	1,878,297.25	4,190,600	12,571,700
1032	SEAMAN CARLOS (ING.)	1,212,600	181,890.00	152,660.16	271,749.84	606,300	1,818,900
0957	SEGURO DIOCESANO DE SALUD LATACUNGA	2,536,600	380,490.00	319,345.00	568,465.00	1,268,300	3,804,900
1408	SEMINARIO NUESTRA SENORA DE LA PAZ - TULCAN	15,285,400	2,292,810.00	1,924,353.90	3,425,536.10	7,642,700	22,928,100
0670	SEMINARIO WRIGHT ROBERTO	1,580,700	237,105.00	199,002.07	354,192.93	790,300	2,371,000
0672	SERRANO DE RODRIGUEZ RUTH	506,700	76,005.00	63,790.95	113,504.05	253,300	760,000
1234	SERRANO JARAMILLO CARLOS	546,100	81,915.00	68,751.20	122,333.80	273,000	819,100
0671	SERRANO MASACHE GUSTAVO (DR.)	34,152,600	5,122,890.00	4,299,638.16	7,653,971.84	17,076,500	51,229,100
0630	SERRANO SAENZ ANDRES	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0675	SERRANO SAENZ ANTONIO	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0678	SERRANO SAENZ FEDERICO	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
** TOTAL PAGINA **		67,211,000	10,081,650.00	8,461,522.13	15,062,227.67	33,605,400	100,816,400
** TOTAL GENERAL **		56,354,000	563,453,100.00	472,991,422	841,311,545.75	1,878,171,500	5,634,524,500

CODIGO NOMBRE DEL ACCIONISTA

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0677	SERRANO SAENZ JUAN MARTIN	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0675	SERRANO SAENZ MANUEL IGNACIO	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0676	SERRANO SAENZ MILAGROS	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0679	SERRANO SAENZ PAULA	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0674	SERRANO SAENZ SEBASTIAN	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
1019	SEVILLA DE JARAMILLO ADELA	116,400	17,460.00	14,654.17	26,085.33	58,200	174,600
1113	SILVA DE ARGUELLO ALEXANDRA	627,400	94,110.00	78,986.46	140,603.54	313,700	941,100
1112	SILVA DE CORDOVEZ MONICA	879,400	131,910.00	110,711.98	197,078.02	439,700	1,319,100
0681	SILVA FRANCO SARA	701,200	105,180.00	88,277.50	157,142.50	350,600	1,051,800
0682	SILVA JUAN SEBASTIAN	26,200	3,930.00	3,298.45	5,871.55	13,100	39,300
0684	SIMO SAENZ ADRIAN	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0683	SIMO SAENZ JOAQUIN	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0685	SOCIEDAD SALESIANA EN EL ECUADOR	153,654,100	23,048,115.00	19,344,267.55	34,435,617.45	76,828,000	230,482,100
1131	SOCIEDAD SALESIANA EN EL ECUADOR - SAN PATRICIO	4,514,700	677,205.00	568,377.71	1,011,717.29	2,257,300	6,772,000
0686	SOLIS GUEVARA AIDA CECILIA	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
0687	SOLIS GUEVARA CARMEN AMPARO	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
** TOTAL PAGINA **		168,266,500	25,239,975.00	21,183,894.15	37,709,930.82	84,133,300	252,400,300
** TOTAL GENERAL **		3,924,620,500	585,693,075.00	494,089,748.40	879,521,476.60	1,962,304,300	5,886,924,300
0677	SERRANO SAENZ JUAN MARTIN	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100

C Y S.		ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL				FECHA: 91/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0688	SOLIS GUEVARA NELLIE DIANA	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
0639	SOLIS GUEVARA RAQUEL	1,271,700	190,755.00	160,100.54	284,944.46	635,800	1,907,500
0690	SOLIS GUEVARA SANDRA MARIA	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
0691	SOLIS SEGUNDO	8,798,700	1,319,805.00	1,107,711.46	1,971,283.54	4,399,400	13,198,100
1235	SOSA MARUJA	38,200	5,730.00	4,809.19	8,560.81	19,100	57,300
0692	SOTOMAYOR GALVEZ EDUARDO	16,432,100	2,464,815.00	2,068,717.59	3,682,567.41	8,216,100	24,648,200
0924	STRAKA HAJEK PABLO CARLOS	1,015,900	152,385.00	127,896.63	227,618.37	507,900	1,523,800
0693	STRAKA JORGE	966,900	145,035.00	121,727.78	216,637.22	483,400	1,450,300
0694	SUAREZ PENAHERRERA CARLOS (LCDO.)	930,600	139,590.00	117,157.79	208,552.21	465,300	1,395,900
0695	SUAREZ SANCHEZ DAVID	215,100	32,265.00	27,079.99	48,155.01	107,500	322,600
1160	SUAREZ TOSCANO ROSA	145,200	21,780.00	18,279.94	32,540.06	72,600	217,800
1236	SVOBODA S. JANA	627,900	94,185.00	79,049.41	140,665.59	313,900	941,800
1020	SYDRO S.A.	18,245,000	2,736,750.00	2,296,952.45	4,088,897.55	9,122,600	27,367,600
1194	TAMAYO AGUIRRE ELCIRA	179,200	26,880.00	22,560.37	40,159.63	89,600	268,800
1436	TAMAYO JACONE MARIANA	490,500	73,575.00	61,751.45	109,873.55	245,200	735,700
1161	TAMAYO MONTESDEOCA LUIS EDUARDO (CRNEL.)	611,100	91,665.00	76,934.37	136,900.63	305,500	916,600
** TOTAL PAGINA **		52,954,500	7,943,175.00	6,666,701.48	11,867,223.52	26,477,100	79,431,600
09 TOTAL GENERAL **		77,575,000	596,630,250.00	500,751,382	891,339,700.12	1,988,781,400	5,966,356,400

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0696	TAPIA BOLANOS ESTEBAN ANDRES	446,500	66,975.00	56,212.07	100,012.93	223,200	669,700
0697	TAPIA BOLANOS FRANCISCO JAVIER	446,500	66,975.00	56,212.07	100,012.93	223,200	669,700
1237	TAPIA DE JARAMILLO INES	534,000	80,100.00	67,227.88	119,672.12	267,000	801,000
0950	TEJADA DE GORDILLO CECILIA	405,900	60,885.00	51,100.74	90,914.26	202,900	608,800
0835	TERAN DE ALVAREZ GLORIA	2,628,900	394,335.00	330,965.10	589,099.90	1,314,400	3,943,300
0893	TERAN DE CANARTE MAGDALENA	7,586,000	1,137,900.00	955,038.71	1,700,061.29	3,793,000	11,379,000
0903	TERAN EGAS FAUSTO	1,725,700	258,855.00	217,256.83	386,688.17	862,800	2,588,500
0700	TERAN NAVARRETE ALFREDO	11,115,500	1,667,325.00	1,399,384.76	2,491,090.24	5,557,800	16,673,300
0699	TERAN NAVARRETE GONZALO	3,400,900	510,135.00	428,155.97	762,109.03	1,700,400	5,101,300
0925	TERAN YEROVI ROBERTO XAVIER	157,000	23,550.00	19,765.50	35,184.50	78,500	235,500
0701	TERREROS DE NAVARRETE LUCIA	7,044,400	1,056,660.00	886,854.03	1,578,685.97	3,522,200	10,566,600
1114	TINAJERO DE MARTIN MARIA ELENA	826,600	123,990.00	104,064.72	185,245.28	413,300	1,239,900
0702	TINOCO DE APOLO JESUS	1,639,200	245,880.00	206,366.92	367,353.08	819,600	2,458,900
0703	TINOCO DE GUEVARA LUISA	5,087,100	763,065.00	640,439.95	1,139,995.05	2,543,500	7,630,600
1451	TOBAR DE GAYBOR ANGELITA MARIA	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1458	TOBAR DE QUEVEDO MARIA NATALIA	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000

•• TOTAL PAGINA •• 43,168,200 6,466,230.00 5,427,102.53 9,660,467.47 21,553,500 64,662,000

•• TOTAL GENERAL •• 4,020,683,200 603,102,450.00 506,183,552.41 901,049,167.59 2,010,335,200 6,031,018,400

0697 TAPIA BOLANOS FRANCISCO JAVIER

C Y D.		DESGLOSE DEL AUMENTO DE CAPITAL				PAGINAS: 66 FECHA: 91/04/11	
CO-IGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1449	TOBAR DE QUEVEDO MARIANA	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1459	TOBAR DE RUBIANES MARIA MERCEDES	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1455	TOBAR DE SANCHEZ MARIA AMPARO	32,300	4,845.00	4,066.41	7,188.59	16,100	48,400
1311	TOBAR RODRIGUEZ BENJAMIN ELIAS	820,500	123,075.00	103,296.77	183,828.23	410,200	1,230,700
1456	TOBAR TOBAR CARLOS MANUEL	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1454	TOBAR TOBAR JAVIER ANTONIO	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1460	TOBAR TOBAR JOSE GABRIEL	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1452	TOBAR TOBAR JOSE VICENTE	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1457	TOBAR TOBAR JULIO ALBERTO	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1453	TOBAR TOBAR RAFAEL ALFONSO	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1450	TOBAR TOBAR ROSA ELENA	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
0707	TOLEDO CELI ALFONSO	4,590,400	688,560.00	577,907.95	1,028,732.05	2,295,200	6,385,600
0703	TOLEDO CELI MARIA ESTHELA	388,500	58,275.00	48,910.17	87,014.83	196,200	582,700
0736	TOLEDO DE ARROYO TERESA	7,853,100	1,177,965.00	988,665.24	1,759,969.76	3,926,600	11,779,700
1310	TOLEDO VALDIVIESO MANUEL ALFONSO	195,000	29,250.00	24,549.51	43,700.49	97,500	292,500
0950	TORRES BENALCAZAR ANA CECILIA	905,800	135,870.00	114,035.60	202,994.40	452,900	1,358,700
** TOTAL PAGINA **		15,073,600	2,261,040.00	1,897,639.41	3,177,970.59	7,535,700	22,510,300
** TOTAL GENERAL **		756,200	605,363,520.00	508,381.12	904,427,136.10	2,017,271,900	6,053,522,700

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0959	TORRES BENALCAZAR JORGE PATRICIO	355,300	53,295.00	44,730.46	79,574.54	177,603	532,900
0870	TORRES BENALCAZAR LILI DEL ROCIO	2,006,700	301,005.00	252,633.30	449,661.70	1,003,303	3,010,000
0961	TORRES BENALCAZAR MIRIAM SUSANA	1,279,500	191,925.00	161,082.52	286,692.48	639,700	1,919,200
1451	TORRES DE ALMENDARIZ ALEXANDRA	497,200	74,580.00	62,594.94	111,425.06	248,600	745,800
0709	TORRES DE JARA ENMA	1,219,000	182,850.00	153,465.88	273,184.12	609,503	1,828,500
0713	TORRES FRANKLIN	48,900	7,335.00	6,156.26	10,908.74	24,400	73,300
0711	TORRES JORGE	31,400,600	4,710,120.00	3,953,200.58	7,037,279.42	15,700,600	47,101,400
1250	TORRES MINO CARMEN	731,400	109,710.00	92,079.53	163,910.47	365,700	1,097,100
1416	TORRES MONTALVO SARA ESTEFANIA	148,700	22,305.00	18,720.57	33,274.43	74,303	223,000
0716	TRAVERSARI DE MERINO VERONICA	85,800	12,870.00	10,801.78	19,228.22	42,900	128,700
0714	TRAVERSARI RUALES CAROLINA	85,800	12,870.00	10,801.78	19,228.22	42,900	128,700
0715	TRAVERSARI RUALES PEDRO	85,800	12,870.00	10,801.78	19,228.22	42,900	128,700
1021	TRONCOSO DE FLORES LIGIA	740,700	111,105.00	93,250.35	165,944.65	370,300	1,111,000
0717	TRUJILLO CARRILLO LUIS ANTONIO	735,400	110,310.00	92,583.11	164,806.89	367,703	1,103,100
0962	ULLAURI DE RAMP ROSA LUCIA	4,987,900	748,185.00	627,951.17	1,117,763.83	2,493,900	7,481,800
0713	UGUILLAS MOSCOSO JAIME EDUARDO	15,100	2,265.00	1,901.01	3,333.99	7,503	22,600
** TOTAL PAGINA **		44,424,000	6,663,600.00	5,592,755.02	9,955,444.98	22,211,800	66,635,800
** TOTAL GENERAL **		4,080,180,800	612,027,120.00	513,673,996.84	914,382,583.16	2,040,083,703	6,120,264,500

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0719	UQUILLAS PAREDES NATALIA	181,800	27,270.00	22,887.69	40,742.31	90,903	272,700
0720	UTRERAS SUSTAMANTE MARIA CRISTINA	26,800	4,020.00	3,373.98	6,006.02	13,400	40,200
0721	UTRERAS SUSTAMANTE MARTHA ALICIA	26,300	4,020.00	3,373.98	6,006.02	13,400	40,200
0723	VACA GUERRERO CRISTIAN	122,200	18,330.00	15,384.36	27,385.64	61,103	183,300
0722	VACA GUERREPO EDUARDO	122,200	18,330.00	15,384.36	27,385.64	61,103	183,300
0725	VACA OBANDO FELIX EDUARDO	177,100	26,565.00	22,295.99	39,639.01	83,503	265,600
1313	VACAS CRUZ OMAR	150,000	22,500.00	18,884.24	33,615.76	75,003	225,000
1022	VACAS PAZMINO MARCO	1,556,200	233,430.00	195,917.64	348,752.36	775,103	2,334,300
1116	VALDIVIESO DE ESCUDERO BALBINA MARIA RAQUEL	1,001,600	150,270.00	126,121.51	224,508.49	500,900	1,502,700
1351	VALDIVIESO V. JOSE	753,400	113,010.00	94,849.22	168,840.78	375,703	1,130,100
0728	VALDIVIESO VALENCIA CARLOS ALFREDO	2,066,900	310,335.00	260,463.96	463,601.04	1,036,400	3,103,300
0732	VALDIVIESO VALENCIA MIGUEL	3,598,600	539,790.00	453,045.39	806,464.61	1,799,300	5,397,900
0729	VALDIVIESO WRIGHT CARLA SOFIA	7,371,300	1,105,695.00	928,009.08	1,651,395.92	3,685,603	11,056,900
0733	VALDIVIESO WRIGHT REBECA PAOLA	7,371,300	1,105,695.00	928,009.08	1,651,395.92	3,685,603	11,056,900
1417	VALDIVIESO WRIGHT VALERIA NICOLE	4,500,000	675,000.00	566,527.05	1,003,472.95	2,250,003	6,750,000
0730	VALDIVIEZO DE VELA ELVIRA	3,775,800	566,370.00	475,353.96	846,176.04	1,887,903	5,663,700
** TOTAL PAGINA **		32,304,200	4,920,630.00	4,129,881.49	7,351,388.51	16,401,900	49,206,100
** TOTAL GENERAL **		4,985,000	616,947,750.00	517,303.81	921,733,971.67	2,056,495,603	6,142,770,500

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0734	VALDOSPINOS MORA BERTHA (LCDA.)	71,100	10,665.00	8,951.13	15,883.87	35,500	106,600
0735	VALDOSPINOS MORA MERCEDES	23,100	3,465.00	2,908.17	5,126.83	11,500	34,600
0736	VALDOSPINOS MUÑOZ PAOLA ROSSANA	11,500	1,725.00	1,447.79	2,527.21	5,700	17,200
0737	VALDOSPINOS NESTOR	33,600	5,040.00	4,230.07	7,529.93	16,800	50,400
0740	VALENCIA MONCAYO OLGA	186,600	27,990.00	23,491.99	41,818.01	93,300	279,900
0741	VALENZUELA DE MOSCOSO VIOLETA	1,182,100	177,315.00	148,820.36	264,264.64	591,000	1,773,100
0744	VALLADARES SANCHEZ NANCY ROSANA	30,400	4,560.00	3,827.20	6,812.80	15,200	45,600
0745	VALLADARES SANCHEZ OSCAR RAFAEL	447,000	67,050.00	56,275.02	100,174.98	223,500	670,500
1024	VALLADARES VITERI JOSE	509,200	76,380.00	64,105.68	114,114.32	234,600	743,800
1238	VALLE TORO NANCY ELENA	1,413,600	212,040.00	177,965.03	316,794.97	706,800	2,120,400
0746	VALLEJO CHARLES CARLOS	2,634,400	395,160.00	331,657.52	590,382.48	1,317,200	3,951,600
1023	VALLEJO DE MACHADO JULIA	7,823,000	1,173,450.00	984,875.80	1,753,174.20	3,911,500	11,734,500
0747	VALLEJO MUÑOZ TERESA DE JESUS	3,464,200	519,630.00	436,125.11	776,344.89	1,732,100	5,196,300
0743	VALVERDE DE GUERRA OLGA	8,875,700	1,331,355.00	1,117,405.36	1,939,139.64	4,437,900	13,313,600
0742	VALVERDE RIVERA MAGDALENA	2,240,400	336,060.00	282,054.93	502,035.07	1,120,200	3,360,600
1419	VARGAS CARRION FRANCISCO JAVIER	150,100	22,515.00	18,896.32	33,588.68	75,000	225,100
** TOTAL PAGINA **		29,096,000	4,354,400.00	3,653,037.93	6,520,362.07	14,547,800	43,643,800
** TOTAL GENERAL **		4,143,031,000	621,312,150.00	521,466,915.31	929,254,333.69	2,071,033,400	6,213,114,400
		71,100	10,665.00	8,951.13	15,883.87	35,500	106,600

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CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1413	VARGAS CARRION LUCIA DEL CARMEN	150,100	22,515.00	18,896.82	33,588.18	75,000	225,100
1462	VASCONEZ MONCAYO IVAN	496,300	74,445.00	62,481.64	111,173.36	243,100	744,400
0755	VASQUEZ ALMEIDA MIGUEL (DR.)	1,440,400	216,060.00	181,339.01	322,800.99	720,200	2,160,600
0751	VASQUEZ ALVAREZ PIEDAD	436,500	65,475.00	54,953.12	97,771.88	218,200	654,700
0752	VASQUEZ DE AYALA FABIOLA (DRA.)	4,171,800	625,770.00	525,208.34	934,921.66	2,035,900	6,257,700
0753	VASQUEZ DE ENDARA AIDA BEATRIZ	436,500	65,475.00	54,953.12	97,771.88	218,200	654,700
0754	VASQUEZ LOPEZ MARIA TERESA	12,014,000	1,802,100.00	1,512,501.33	2,692,398.67	6,007,000	18,021,000
0756	VEGA DE GRANDA AMELIA MARIA	603,100	90,465.00	75,927.21	135,107.79	301,500	904,600
0757	VEGA TIXE CESAR	5,699,700	854,955.00	717,563.16	1,277,281.84	2,849,800	8,549,500
0750	VEINTIMILLA ORBEA SEGUNDO FELIPE	1,034,700	155,205.00	130,263.45	231,831.55	517,300	1,552,000
0761	VELA COBO WAYNA CORINA	251,400	37,710.00	31,649.98	56,340.02	125,700	377,100
0766	VELA DE HOLGUIN LAURA	265,000	39,750.00	33,362.15	59,387.85	132,500	397,500
0752	VELA DE MORALES ANA JUDITH	23,100	3,465.00	2,908.17	5,126.83	11,500	34,600
1117	VELA DE VITERI INES MARIA	166,500	24,975.00	20,961.50	37,263.50	83,200	249,700
1244	VELA DE WRIGHT LOLA	146,029,700	21,913,455.00	18,391,948.17	32,740,296.83	73,045,700	219,135,400
0763	VELA GARCIA CARLOS	3,923,200	589,230.00	494,540.35	880,329.65	1,966,100	5,892,300
** TOTAL PAGINA **		177,207,000	26,581,050.00	22,309,457.52	39,713,392.49	88,603,900	265,310,900
** TOTAL GENERAL **		4,2	88,000	647,393,200.00	543,776,377.07	967,967,726.17	2,159,637,307.64

C Y 3.		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL				PAGINA: 71 FECHA: 91/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0767	VELASCO ANDRADE CARLOS	660,600	99,090.00	83,166.17	148,043.83	330,300	990,900
0886	VELASCO ANDRADE MARTHA CECILIA	137,500	20,625.00	17,310.55	30,764.45	63,703	206,200
0768	VELASCO PONCE ALBERTO	9,558,300	1,433,745.00	1,203,341.22	2,142,113.78	4,779,203	14,337,500
1059	VELEZ PALACIO VICTORINO	4,490,700	673,605.00	565,356.23	1,006,338.77	2,245,303	6,736,000
0771	VERDE DIVINO - MISIONEROS	78,899,000	11,834,850.00	9,932,981.72	17,682,169.28	39,499,003	118,398,003
0772	VERDESOTO SOLANO WILSON	966,400	144,960.00	121,664.83	216,575.17	483,203	1,449,600
0773	VERGARA DE ALARCON GLORIA SUSANA	3,270,600	490,590.00	411,751.86	732,958.14	1,635,303	4,905,900
0774	VICARIA EPISCOPAL SANTO DOMINGO DE LOS COLORADOS	15,900,700	2,385,105.00	2,001,817.04	3,563,477.96	7,950,400	23,851,100
0775	VICARIATO APOSTOLICO DEL NAPO - MISION JOSEFINA	4,203,900	630,585.00	529,249.57	942,065.43	2,101,900	6,305,300
1463	VICEPROVINCIA DOMINICAS - HERMANAS MAYORES	67,200	10,080.00	8,460.14	15,059.86	33,603	100,800
1118	VIERA SANCHEZ ANDRES RODRIGO	7,300	1,025.00	919.03	1,585.97	3,600	10,900
0984	VILLACIS FLORES JOSE VICENTE Y BETTY B. DE VILLACIS	239,800	35,970.00	30,189.60	53,740.40	119,900	359,700
0778	VILLAFUERTE JAIME	177,100	26,565.00	22,295.99	39,639.01	88,503	265,600
1103	VILLAGOMEZ CEDENO CARLOS ALFONSO	3,211,900	481,785.00	404,361.83	719,753.17	1,605,903	4,817,800
1464	VILLAGOMEZ CEDENO HERNAN	1,283,100	192,465.00	161,535.75	287,499.25	641,503	1,924,600
0779	VILLALBA CASTRO MERCEDES	2,277,700	341,655.00	286,750.31	510,394.19	1,133,803	3,411,500
** TOTAL PAGINA **		125,351,800	18,802,770.00	15,781,152.34	28,092,177.66	62,675,103	188,027,900
** TOTAL GENERAL **		4,444,639,300	666,695,970.00	559,557,526.17	976,059,903.83	2,222,313,403	6,666,953,200
0886	VELASCO ANDRADE MARTHA CECILIA						

SISTEMA DE ACCIONISTAS DESGLASE DEL AUMENTO DE CAPITAL							PAGINA: 72 FECHA: 91/04/11
CO-IGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1162	VILLAMAR VILLAFUERTE GALO (ING.)	5,398,200	809,730.00	679,605.85	1,209,764.15	2,699,103	8,097,303
0781	VILLAMARIN ZAPATA ROSA VICTORIA	87,000	13,050.00	10,952.86	19,497.14	43,500	130,500
0904	VILLAVICENCIO ALMEIDA ESTEBAN	5,700	855.00	717.60	1,227.40	2,800	8,500
1362	VILLEGAS CARMEN	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
1240	VINUEZA ESPINOSA JAVIER	142,300	21,345.00	17,914.84	31,840.16	71,103	213,403
0784	VINUEZA ESPINOSA PATRICIO OMAR	1,201,600	180,240.00	151,275.31	269,284.69	600,803	1,802,403
1239	VINUEZA ESPINOSA RUTH	142,300	21,345.00	17,914.84	31,840.16	71,103	213,403
1376	VINUEZA HERRERA AGUSTIN	20,700	3,105.00	2,606.02	4,588.98	10,300	31,000
0783	VINUEZA MARIA ISABEL	1,115,700	167,355.00	140,460.94	249,984.06	557,800	1,673,500
0786	VITERI DE NIETO MARCIA (LCDA.)	309,900	46,485.00	39,014.83	69,400.17	154,900	464,800
0787	VITERI SUBIAGA MARIA	1,329,700	199,455.00	167,402.45	297,942.55	664,800	1,994,500
0789	VIVANCO DE NUNEZ ROSA	644,700	96,705.00	81,164.44	144,430.56	322,300	967,000
1025	VIVANCO R. FRANCISCO	14,763,800	2,214,570.00	1,858,687.12	3,308,642.88	7,381,900	22,145,700
1437	VIVAS DE MENDOZA VIOLETA	559,000	83,850.00	70,375.25	125,274.75	277,500	836,500
1119	VIZCARRA V. ILMA (HNA.)	366,600	54,990.00	46,153.07	82,156.93	103,100	469,700
0967	WILLIAMS SALCEDO VERONICA	765,000	114,750.00	96,309.60	171,440.40	382,500	1,147,500
** TOTAL PAGINA **		27,002,200	4,050,330.00	3,399,439.36	6,250,930.74	13,503,700	40,502,700
** TOTAL GENERAL **		6,422,000	670,746,300.00	562,958,96	1,002,810,314.57	2,335,416,103	6,708,475,100

SUPERMAY S Y S.		SISTEMA DE ACCIONISTAS DESCGLOSE DEL AUMENTO DE CAPITAL				FECHA: 31/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0790	WILLIAMS VANCELOW PAUL	2,541,900	381,285.00	320,012.25	569,602.75	1,273,900	3,812,800
0965	WILLIAMS ZAMBRANO MARA ALEXANDRA	661,300	99,195.00	83,254.30	148,150.70	330,600	991,900
0964	WILLIAMS ZAMBRANO PATRICIA	765,000	114,750.00	96,309.60	171,440.40	382,500	1,147,500
0963	WILLIAMS ZAMBRANO PAULINA	765,000	114,750.00	96,309.60	171,440.40	382,500	1,147,500
0791	WINTER DE NAVAS SUSANA	5,032,900	754,935.00	633,616.44	1,127,848.56	2,516,400	7,549,300
0791	WINTER ERICH	3,675,000	551,250.00	462,653.76	823,586.24	1,837,500	5,512,500
0792	WINTER FELIX	5,032,900	754,935.00	633,616.44	1,127,848.56	2,516,400	7,549,300
0793	WINTER MARTHA	5,032,900	754,935.00	633,616.44	1,127,848.56	2,516,400	7,549,300
0798	WRIGHT CASTRO CATHERINE	21,730,900	3,259,635.00	2,735,809.48	4,870,055.52	10,865,500	32,596,400
0800	WRIGHT CASTRO FREDDY	27,481,300	4,122,195.00	3,459,755.52	6,158,849.48	13,740,800	41,222,100
0796	WRIGHT CASTRO GUILLERMO ROBERTO	43,079,800	6,461,970.00	5,423,527.11	9,654,602.89	21,543,100	64,619,900
0797	WRIGHT CASTRO RICARDO	44,221,100	6,633,165.00	5,567,210.96	9,910,424.04	22,113,800	66,331,900
0799	WRIGHT CASTRO ROGER	22,327,800	3,349,170.00	2,810,956.15	5,003,873.85	11,164,000	33,491,800
0795	WRIGHT CASTRO THOMAS	40,000	6,000.00	5,035.80	8,964.20	20,000	60,000
0905	WRIGHT COCA BRYAN ELLIOT	7,713,400	1,157,010.00	971,077.72	1,728,612.28	3,856,700	11,570,100
0801	WRIGHT COCA KATHIA FELICIA	7,713,300	1,156,995.00	971,065.13	1,728,639.87	3,856,700	11,570,000
** TOTAL PAGINA **		197,814,500	29,672,175.00	24,903,836.70	44,331,788.30	98,907,800	296,722,300
** TOTAL GENERAL **		4,669,456,500	700,418,475.00	537,360,802.13	1,046,442,622.87	2,334,721,900	7,004,178,400

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SUPERMAXI
D Y S.ACCIONISTAS
DESGLOSE DEL AUMENTO DE CAPI

FECHA: 9/1/00

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0802	WRIGHT COCA PAUL ALBERT	7,713,300	1,156,995.00	971,065.13	1,728,639.87	3,856,700	11,570,000
0817	WRIGHT D.B. GRACE	11,100,400	1,665,060.00	1,397,483.75	2,487,656.25	5,550,200	16,650,600
0820	WRIGHT DE PENAHERREIRA WINNIE	1,717,300	257,595.00	216,199.31	384,805.69	859,600	2,575,900
0821	WRIGHT DE RUF ROSALIND	77,751,600	11,662,740.00	9,788,529.91	17,425,030.09	38,876,300	116,627,900
0819	WRIGHT DE SALAZAR EVELINA	22,442,200	3,366,330.00	2,825,358.52	5,029,511.48	11,221,200	33,663,400
0804	WRIGHT DUENAS BARBARA DIANNE	5,711,500	856,725.00	719,048.72	1,279,926.28	2,855,700	8,567,200
0906	WRIGHT DUENAS EMILY MARIE	5,711,500	856,725.00	719,048.72	1,279,926.28	2,855,700	8,567,200
0805	WRIGHT DUENAS GABRIELA	5,711,500	856,725.00	719,048.72	1,279,926.28	2,855,700	8,567,200
0803	WRIGHT DUENAS MELISSA	5,711,500	856,725.00	719,048.72	1,279,926.28	2,855,700	8,567,200
0830	WRIGHT DURAN BALLEEN BERNARDO	28,427,000	4,264,050.00	3,578,814.32	6,370,735.68	14,213,600	42,640,600
0823	WRIGHT DURAN BALLEEN LESLIE	21,091,300	3,163,695.00	2,655,257.10	4,726,717.90	10,545,700	31,637,000
0825	WRIGHT DURAN BALLEEN RONALD	745,500,000	111,825,000.00	93,654,647.95	167,075,152.05	372,754,800	1,118,254,800
0826	WRIGHT DURAN BALLEEN SIDNEY	92,454,900	13,868,235.00	11,639,600.39	20,720,164.61	46,228,000	138,682,900
0822	WRIGHT DURAN BALLEEN THOMAS C.	225,662,900	33,849,435.00	28,409,808.23	50,573,656.77	112,832,900	338,495,800
0824	WRIGHT DURAN BALLEEN WALTER	527,200	79,080.00	66,371.79	118,148.21	263,600	790,800
0808	WRIGHT ENZ DAVID	4,810,000	721,500.00	605,554.47	1,077,945.53	2,405,000	7,215,000
** TOTAL PAGINA **		1,262,044,100	189,306,615.00	158,884,915.75	292,837,369.25	631,029,400	1,893,073,500
** GENERAL **		1,500,600	889,725,090.00	746,745	1,329,280,492.12	2,865,751,300	3,897,251,900

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0806	WRIGHT ENZ DIANA ELIZABETH	4,810,000	721,500.00	605,554.47	1,077,945.53	2,405,000	7,215,000
0807	WRIGHT ENZ ROBERT A.	4,810,000	721,500.00	605,554.47	1,077,945.53	2,405,000	7,215,000
0813	WRIGHT FERRI ANDREW	2,544,400	381,660.00	320,326.98	570,213.02	1,272,200	3,516,600
0814	WRIGHT FERRI JONATHAN	755,300	113,295.00	95,088.42	169,216.58	377,600	1,132,900
0815	WRIGHT FERRI MELANIE	755,300	113,295.00	95,088.42	169,216.58	377,600	1,132,900
0816	WRIGHT FERRI PRISCILLA	755,300	113,295.00	95,088.42	169,216.58	377,600	1,132,900
0811	WRIGHT JIJON JOHANNA	5,018,700	752,805.00	631,828.73	1,124,666.27	2,509,300	7,528,000
0810	WRIGHT JIJON MICHELE	5,018,700	752,805.00	631,828.73	1,124,666.27	2,509,300	7,528,000
0809	WRIGHT JIJON THOMAS C.	5,018,700	752,805.00	631,828.73	1,124,666.27	2,509,300	7,528,000
1241	WRIGHT REDICK AIDA CRISTINA	4,613,700	692,055.00	580,841.30	1,033,903.70	2,306,800	6,920,500
0958	WRIGHT REDICK JERALD ARTHUR	4,811,800	721,770.00	605,781.08	1,078,348.92	2,405,900	7,217,700
0812	WRIGHT REDICK JOSEPH WILLIAM	4,811,800	721,770.00	605,781.08	1,078,348.92	2,405,900	7,217,700
0826	WRIGHT V. ALLAN	1,930,300	289,545.00	243,014.93	432,540.07	965,100	2,895,400
0829	WRIGHT V. CYNTHIA	1,930,300	289,545.00	243,014.93	432,540.07	965,100	2,895,400
0827	WRIGHT V. ESTEBAN	1,930,300	289,545.00	243,014.93	432,540.07	965,100	2,895,400
1214	YANEZ KATIUOVSHKA	11,200	1,680.00	1,410.02	2,509.98	5,600	16,800
** TOTAL PAGINA **		49,525,300	7,428,370.00	6,235,045.64	11,098,484.36	24,762,400	74,233,200
** TOTAL GENERAL **		5,981,026,400	897,153,960.00	752,920,753.52	1,340,376,976.48	2,999,513,700	9,971,540,100

ESTADO DE CUENTA DE CAPITAL

FECHA: 31/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0831	YANEZ VALLADARES JOSE	447,300	67,095.00	56,312.79	100,192.21	223,600	670,900
0837	YEPES DEL POZO JUAN (DR.)	1,758,900	263,835.00	221,436.54	394,128.46	879,400	2,638,300
1132	YEPES FERRAND FABIOLA (ECO.)	579,900	86,985.00	73,006.45	129,908.55	289,900	869,300
1138	YEPEZ VEGA DIANA	340,000	51,000.00	42,804.27	76,195.73	170,000	510,000
1186	YEPEZ VEGA IRMA	11,000	1,650.00	1,384.84	2,465.16	5,500	16,500
0832	ZABALA DE TRUJILLO MARIA ANA	120,500	18,075.00	15,170.34	26,954.66	60,200	180,700
0833	ZABALA DURANGO JAIME (ING.)	6,000	900.00	755.37	1,344.63	3,000	9,000
1061	ZABALA RODRIGUEZ CARMEN MARIA	7,300	1,095.00	919.03	1,585.97	3,600	10,900
1104	ZABALA RODRIGUEZ MAX ENRIQUE	5,200	780.00	654.65	1,165.35	2,600	7,800
1187	ZALDUMBIDE ALTAMIRANO RUTH	1,983,100	297,465.00	249,662.18	444,372.82	991,500	2,974,600
1215	ZALDUMBIDE JULIO ERNESTO	2,263,900	339,585.00	285,013.46	507,301.54	1,131,900	3,395,300
0834	ZALDUMBIDE SOSA JOSE	2,503,500	375,525.00	315,177.88	560,997.12	1,251,700	3,755,200
0835	ZALDUMBIDE SOSA VICENTE	926,800	139,020.00	116,679.39	207,700.61	463,400	1,390,200
0836	ZAMBRANO DARQUEA ANA MARIA	11,500	1,725.00	1,447.79	2,527.21	5,700	17,200
0837	ZAMBRANO DE WILLIAMS CARMEN	4,443,900	666,585.00	559,464.35	995,850.65	2,221,900	6,665,800
0833	ZAMORA VALLE HERMINIA	33,600	5,040.00	4,230.07	7,529.93	15,800	50,400
** TOTAL PAGINA **		15,442,400	2,316,360.00	1,944,119.40	3,460,220.50	7,720,700	23,163,100
TOTAL GENERAL		5,463,800	899,470,320.00	754,924,857.32	1,343,339,197.08	2,098,235,400	8,996,703,200



SISTEMA DE ACCIONISTAS
DESGLOSE DEL AUMENTO DE CAPITAL

PAGINA: 77
FECHA: 91/04/11

CO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0839	ZAPATA PALMA NESTOR (ING.)	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
0840	ZARRIA CHAVEZ EUMELIA	490,800	73,620.00	61,789.22	109,990.78	245,400	736,200
0845	ZURITA DE YANEZ TERESA	1,622,400	243,360.00	204,251.89	363,588.11	811,200	2,433,600
0841	ZURITA VILLALBA JUAN FRANCISCO	718,000	107,700.00	90,392.54	160,907.46	359,000	1,077,000
0843	ZURITA VILLEGAS LUCILA	600,000	90,000.00	75,536.94	134,463.06	300,000	900,000
** TOTAL PAGINA **		3,531,200	529,680.00	444,560.08	791,359.92	1,765,600	5,296,800
** TOTAL GENERAL **		6,000,000.000	900,000.000.00	755,369,443.00	1,344,630,557.00	3,000,000,000	9,000,000,000

DR. RUBEN DARIO ESPINOSA
G.C.C. Notario Decimo Primero - Quito - Ecuador

Q U I N T A : La Junta General Ordinaria de Accionistas de la Compañía , resolvió también autorizar al Presidente y Presidente Ejecutivo , para que realicen todos los trámites necesarios para la legalización de este aumento de capital y reforma de estatuto , así como para que procedan a suscribir la correspondiente escritura pública y a emitir los nuevos títulos de acción por el aumento que se ha acordado . - S E X T A : -

Todos los accionistas que han suscrito y pagado el presente aumento de capital son ecuatorianos , a excepción del señor Nicola Mastrocola Salerno y la señora Ana María Happle Ziegler viuda de Gallegos , que son de nacionalidad italiana y alemana, respectivamente , en consecuencia se acompañan como documentos habilitantes las correspondientes autorizaciones del Ministerio de Industrias , Comercio , Integración y Pesca , para que los mencionados accionistas realicen inversiones con el carácter de Inversinista Nacional . - Usted señor Notario se servirá agregar las demás cláusulas de estilo . - Hasta aquí la minuta , que se halla firmada por el Doctor Iván Gallegos Domínguez , con Matrícula número seiscientos ochenta y seis , la misma que los comparecientes aceptan y ratifican en todas sus partes , y leída que les fue íntegramente esta Escritura por mí el Notario , firmo conmigo en unidad de acto de todo lo cual doy

fe . - firmado) Thomas Wright Durán Ballén ; C.I.No.:
170152957-8 . - firmado) Ronald Wright Durán Ballén ;
C.I.No.: 170152995-8 . - firmado) El Notario, Doctor
Rubén Espinosa Idrobo . - DOCUMENTOS HABILITANTES : -
Quito, a 1º de abril de 1991.

048

Señor
Tomas Wright Durán-Ballén
Presente.

Distinguido señor:

El Directorio de la Compañía SUPERMERCADOS LA FAVORITA C.A., reunido el día de hoy, tuvo el acierto de reelegirle para Presidente del Directorio de la Sociedad, por el período de dos años y con todas las facultades y atribuciones que le confiere la Ley y los Estatutos Sociales. Ejercerá la representación judicial y extrajudicial de la Compañía.

En caso de ausencia, falta o impedimento temporal, le reemplazará el Presidente Ejecutivo.

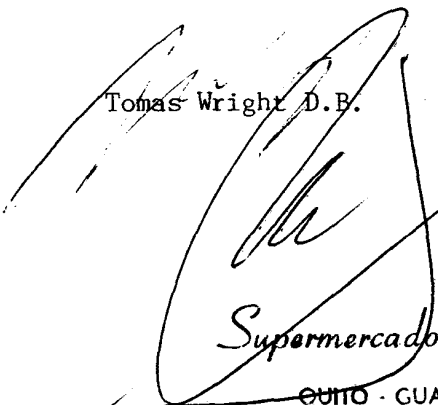
Particular que me es grato poner en su conocimiento para los fines legales consiguientes.

Atentamente,


Ronald Wright D.B.
PRESIDENTE EJECUTIVO

FECHA DE CONSTITUCION: 26-XI-1957
FECHA DE INSCRIPCION: 15-IV-1958
No. PATENTE MUNICIPAL: 2510-C

ACTA DE POSESION: Acepto la designación de Presidente del Directorio de la Compañía SUPERMERCADOS LA FAVORITA C.A., y tomo posesión del cargo.


Tomas Wright D.B.

Con esta fecha queda inscrito el presente documento bajo el No. 2065 del R.

Acto de Nombramiento Tomo 1122

Quito, a 30 ABR. 1991

REGISTRO MERCANTIL


EL REGISTRADOR

EL SEÑOR GUAYACÁN BANDERAS

Supermercados La Favorita C. A.

QUITO - GUAYAQUIL - CUENCA Y AMBATO

SUPERMAXI

Quito, a 1º de abril de 1991.

Señor
Ronald Wright D.B.
Presente.

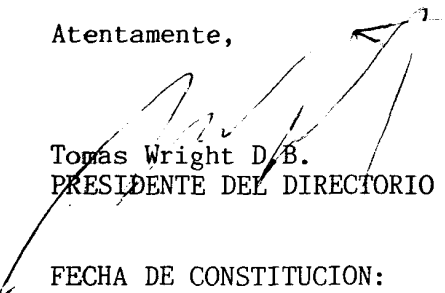
Distinguido señor:

El Directorio de la Compañía SUPERMERCADOS LA FAVORITA C.A., reunido el día de hoy, tuvo el acierto de reelegirle para Presidente Ejecutivo de la Sociedad, por el período de dos años y con todas las facultades y atribuciones que le confiere la Ley y los Estatutos Sociales. Ejercerá la representación judicial y extrajudicial de la Compañía.

En caso de ausencia, falta o impedimento temporal, le reemplazará el Vicepresidente Ejecutivo.

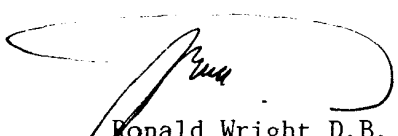
Particular que me es grato poner en su conocimiento para los fines legales consiguientes.

Atentamente,


Tomás Wright D.B.
PRESIDENTE DEL DIRECTORIO

FECHA DE CONSTITUCION:	26-XI-1957
FECHA DE INSCRIPCION:	15-IV-1958
No. PATENTE MUNICIPAL:	2510-C

ACTA DE POSESION: Acepto la designación de Presidente Ejecutivo de la Compañía SUPERMERCADOS LA FAVORITA C.A., y tomo posesión del cargo.


Ronald Wright D.B.

Con esta fecha queda inscrito el presente
Documento No. 2064 del
Registro de Nombramientos Tomo 122

Quito, a 30 ABR. 1991

EL DIRECTORIO

EL PRESIDENTE

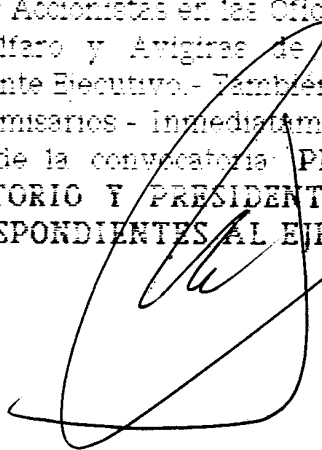
SEÑOR RONALD WRIGHT D.B.

Supermercados La Favorita C. A.

QUITO - GUAYAQUIL - CUENCA Y AMBATO

**ACTA DE LA JUNTA GENERAL ORDINARIA DE ACCIONISTAS DE LA
COMPAÑIA SUPERMERCADOS LA FAVORITA C.A.**

En la ciudad de Quito, a los veinte y siete días del mes de Marzo de mil novecientos noventa y uno, a las 17h56, en el Salón Los Alamos del Hotel Alameda Real, ubicado en la calle Roca No. 653 y Avenida Amazonas de esta ciudad de Quito, domicilio de la Compañía, de conformidad con la convocatoria publicada en el Diario "El Comercio", del día viernes 15 de Marzo de 1991, se reúnen en Junta General Ordinaria los Accionistas de la Compañía SUPERMERCADOS LA FAVORITA C.A. con el objeto de conocer y resolver los asuntos constantes en la referida Convocatoria.- Preside la sesión el señor Tomás Wright Durán Ballén en su calidad de Presidente de la Compañía y actúa como Secretario Ad-hoc, el señor Doctor Iván Gallegos Domínguez.- El Presidente pide que por Secretaría se constate el quórum.- El Secretario informa que se hallan presentes los señores Accionistas cuya lista se anexa y es parte integrante de esta acta, que representan un total de S/3.577'208.600,00 equivalente al 59.62% del capital, en consecuencia, de acuerdo al estatuto social hay quórum.- Siendo las 18h00 horas, el Presidente señor Tomás Wright Durán Ballén declara instalada la sesión, disponiendo que por secretaría se de lectura a la convocatoria efectuada en el Diario "El Comercio", del día viernes 15 de Marzo de 1991 cuyo texto es el siguiente: **CONVOCATORIA A JUNTA GENERAL ORDINARIA DE ACCIONISTAS DE LA COMPAÑIA SUPERMERCADOS LA FAVORITA C.A.:** Por resolución del Directorio y de conformidad con los Estatutos Sociales de la Empresa y la pertinente Ley, convoco a los Accionistas de la Compañía Supermercados La Favorita C.A., a la Junta General Ordinaria que tendrá lugar el día miércoles 27 de Marzo de 1991, a las 17h00 en el Salón Los Alamos del Hotel Alameda Real, ubicado en la calle Roca No. 653 y Avenida Amazonas de esta ciudad, domicilio de la Compañía. A esta junta se convoca especial y personalmente a los señores Comisarios Principal y Suplente. La junta convocada deberá conocer y resolver sobre los siguientes puntos: UNO.- Informe anual del Directorio y Presidente Ejecutivo.- Cuentas y Balances correspondientes al ejercicio del año 1990, DOS.- Informe del Comisario; TRES.- Destino de las Utilidades del Ejercicio económico de 1990; CUATRO.- Aumento de Capital de la Sociedad CINCO.- Reforma del Estatuto Social; SEIS.- Elección de Directores y fijación de remuneraciones; SIETE.- Elección de Comisarios y fijación de remuneraciones y OCHO.- Designación de Auditores Externos.- El Balance General, el Estado de Ganancias y Pérdidas, sus anexos, así como los informes, están a disposición de los señores Accionistas en las Oficinas de la Compañía, situadas en la Avenida Eloy Alfaro y Avigiras de esta ciudad.- Quito, Marzo 15 de 1991.- Presidente Ejecutivo.- También se da lectura a la citación personal realizada a los Comisarios.- Inmediatamente la Junta General pasa a tratar el primer punto de la convocatoria: **PRIMER PUNTO.- INFORME ANUAL DEL DIRECTORIO Y PRESIDENTE EJECUTIVO.- CUENTAS Y BALANCES CORRESPONDIENTES AL EJERCICIO DEL AÑO 1990.-** El Presidente de



la Compañía a su nombre y del Directorio da lectura al informe anual, en el cual manifiesta que como declaraban ayer, para Supermercados La Favorita C.A. no existe reposo y que efectivamente en 1990 han continuado la marcha progresiva de la Corporación con un plan mediano de desarrollo y expansión, pues creen firmemente en el axioma de la buena empresa: la falta de crecimiento es retroceso; y es así como La Favorita C.A. ha desarrollado casi por cuarenta años mejores formas de producir, vender y comprar.- Continúa manifestando que junto al vigoroso rendimiento de los negocios ya establecidos: Supermaxi, Sukasa y otras empresas, han adquirido solidez en 1990 industrias jóvenes como: Frumar, Induhelados, Leansa y Frescopan, cuyos resultados sobrepasan los índices de rendimiento calculados.- Añade que el estilo de crecimiento integrado de Supermercados La Favorita C.A. es un arreglo simétrico en el que los cuatro pilares que sostienen al círculo de empresas: Inversionistas, Recursos Humanos, Proveedores y Usuarios, encuentran firmeza, confianza y un progreso consistente.- A continuación, el Presidente Ejecutivo de la compañía informa y explica debidamente sobre el balance y estados financieros del ejercicio de 1990 y procede a efectuar un análisis de los aspectos operacionales de la compañía por el año transcurrido.- Además, pone en conocimiento de los señores accionistas los nuevos proyectos que la Compañía se encuentra desarrollando y ejecutando a la presente fecha.- El Presidente Ejecutivo continúa manifestando a los señores accionistas sobre el tema de actualidad cual es, el Ecuador frente a la participación en el Grupo Andino.- La Junta General en conocimiento de los informes del Presidente a nombre del Directorio y del Presidente Ejecutivo, así como las Cuentas y Balances correspondientes al ejercicio económico de 1990, pasa a conocer el segundo punto de la convocatoria: **SEGUNDO PUNTO: INFORME DEL COMISARIO.**- El Comisario Principal señor Renato Ponce Laino, procede a dar lectura a su Informe.- El Presidente señor Tomás Wright Durán Ballén pone en consideración de la Junta General los informes de Directorio, Presidente Ejecutivo, Comisario, las Cuentas y Balances correspondientes al año 1990. El Ing. Ernesto Escobar, accionista de la Compañía, manifiesta que la Compañía tenía a los accionistas acostumbrados a buenos repartos; pero que en este año dichos resultados han sido superados, debiendo resaltar que lo más importante es que la solidez de la Compañía cada día es mayor y que la administración de la misma, esté pensando en la forma de enfrentar el futuro, razón por la cual solicita a la Junta General un voto de apaluso para los administradores de la empresa.- La Junta General resuelve por unanimidad aprobar dichos informes, cuentas y balances, con la abstención de los administradores y concede el voto de apaluso solicitado por el accionista señor Ernesto Escobar.- **TERCER PUNTO: DESTINO DE LAS UTILIDADES DEL EJERCICIO DE 1990.**- La Presidencia dispone que el Secretario de lectura a la propuesta formulada por el Directorio sobre el destino de las utilidades correspondientes al ejercicio económico de 1990.- La Junta General resuelve por unanimidad aprobar la propuesta del Directorio sobre el

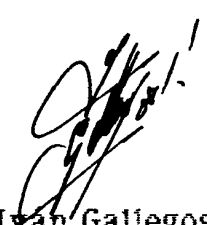
destino de las utilidades, la misma que consiste en: que de la utilidad líquida, antes del impuesto a la renta y luego de la participación de empleados y ejecutivos, se destine 755'369.443,00 sucres para la Reserva Legal y luego, se repartiría la suma de 1.200'000.000,00 sucres en efectivo, valor que equivale al 20% del capital social; y, el saldo de 3.881'504.207,00 de sucres se envíe a reservas facultativas. El pago del dividendo en efectivo se entregará a los señores Accionistas, a partir del día 30 de Mayo de 1991.- **CUARTO PUNTO: AUMENTO DE CAPITAL DE LA COMPAÑIA.-**

El Presidente explica a la Junta General que el Directorio ha analizado la conveniencia de que se aumente el capital de la Compañía, en la cantidad de 3.000'000.000,00 de sucres con lo cual el capital de la misma ascendería a la suma de 9.000'000.000,00 de sucres, para lo cual se tomará 900'000.000,00 de sucres del Superávit por Revalorización de Activos Fijos cortada al 31 de Diciembre de 1990, S/.755'369.443,00 de la Reserva Legal y S/.1.344'630.557,00 de la Reserva Facultativa.- Por cuanto a algunos accionistas les correspondería recibir valores menores a cien sucres, es decir, fracciones de acción, pide a la Junta que resuelva que el valor neto a incrementarse en el capital de la Compañía, sea de 3.000'000.000,00 sucres y que el saldo sobrante, resultante de disminuir las fracciones menores a cien sucres, se las mantenga en las cuentas respectivas, en consecuencia, los Accionistas que no reciben el presente aumento de capital en proporción matemáticamente exacta a la cantidad que les correspondería recibir, deben renunciar a su derecho preferente que tienen de conformidad con la Ley.- Puesta a consideración de los señores Accionistas la propuesta de aumentar el capital de la Compañía en los términos expresados, la Junta General resuelve por unanimidad aumentar el capital social de la Compañía en 3.000'000.000,00 de sucres, mediante la capitalización de S/.900'000.000,00 del Superávit por Revalorización de Activos Fijos, S/.755'369.443,00 de la Reserva Legal y S/.1.344'630.557,00 de la Reserva Facultativa.- Los señores Accionistas que no reciben el presente aumento de capital en proporción matemáticamente exacta a la cantidad que les correspondería recibir, renuncian a su derecho preferente que tienen de conformidad con la Ley.- Así mismo, la Junta General por el aumento acordado decide que se emitirán acciones de Cien sucres cada una, que corresponderán a la serie "I".- Con este incremento, el capital total de la Compañía asciende a 9.000'000.000,00 de sucres.- **QUINTO PUNTO:**

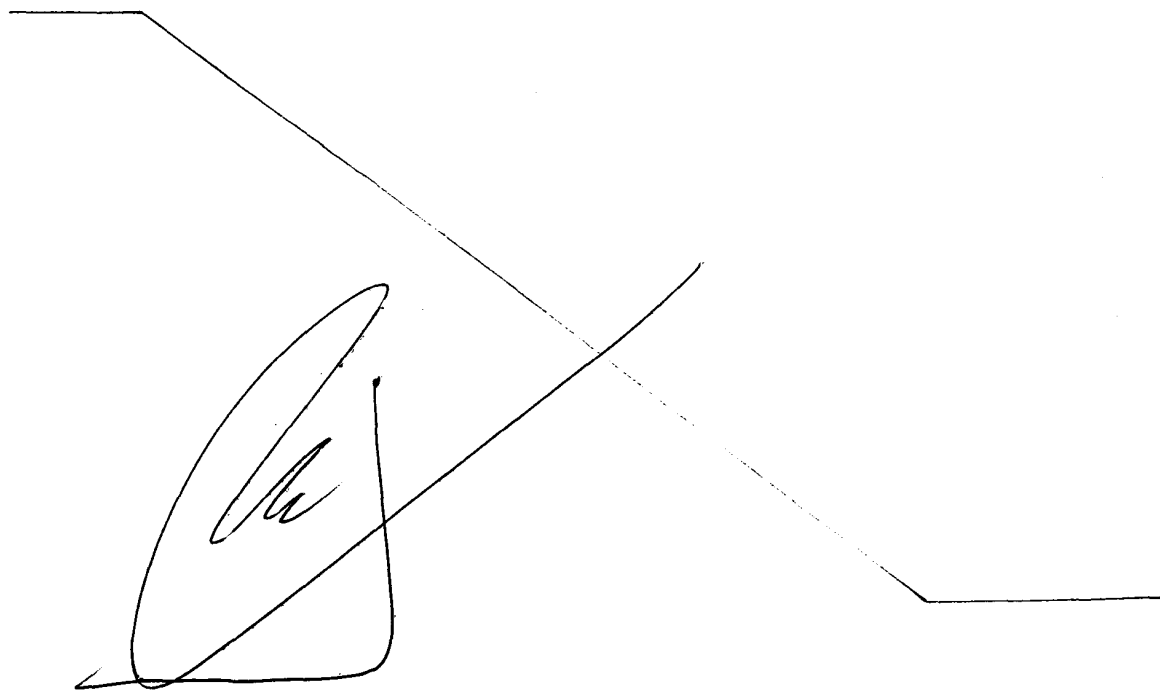
REFORMA DEL ESTATUTO SOCIAL.- Como consecuencia del aumento de capital acordado, la Junta General resuelve por unanimidad reformar el Estatuto Social en los Artículos Quinto, Séptimo y Trigésimo Noveno, los mismos que dirán: **ARTICULO QUINTO: DEL CAPITAL SOCIAL.-** El capital social es de NUEVE MIL MILLONES DE SUCRES, (S/.9.000'000.000,00), dividido en 107.874 acciones ordinarias nominativas de un mil sucres (S/.1.000,00) cada una y, 88'921.260 acciones ordinarias nominativas de Cien sucres (S/.100,00) cada una.- Si la Compañía resolviera aumentar el capital, en la suscripción de las nuevas acciones tendrán preferencia los accionistas y a prorrata de sus acciones debiendo tales legítimos poseedores

ejercitar sus derechos al respecto dentro del plazo previsto por la Ley; vencido el cual las nuevas acciones podrán ser ofrecidas al público.- Los títulos de acciones que se emitan por aumentos futuros de capital contendrán el número de serie y orden.- La Junta General determinará en cada caso el valor de venta de las acciones y forma de pago que ha de regir para los accionistas y el público.- El Artículo Séptimo dirá: **ARTICULO SEPTIMO: SERIE Y NUMERACION.**- Las primeras cincuenta mil acciones de un mil sucres cada una corresponderán a la serie "A" e irán numeradas del uno al cincuenta mil inclusive, las cincuenta y siete mil ochocientas setenta y cuatro acciones de un mil sucres cada una, corresponderán a la serie "B" e irán numeradas del cincuenta mil uno al ciento siete mil ochocientos setenta y cuatro inclusive, las doscientas treinta y siete mil doscientas cincuenta y tres acciones de cien sucres cada una corresponderán a la Serie "C" e irán numeradas del uno al doscientos treinta y siete mil doscientos cincuenta y tres inclusive, las tres millones quinientos setenta y tres mil setecientas cuarenta y tres acciones de cien sucres cada una que corresponderán a la serie "D" e irán numeradas del doscientos treinta y siete mil doscientos cincuenta y cuatro al tres millones ochocientos diez mil novecientos noventa y seis inclusive, las tres millones doscientos treinta y ocho mil quinientas ochenta y seis acciones de cien sucres cada una que corresponderán a la serie "E" e irán numeradas del uno al tres millones doscientos treinta y ocho mil quinientos ochenta y seis inclusive; las tres millones doscientos cincuenta mil novecientos ochenta y cuatro acciones de cien sucres cada una que corresponderán a la serie "F" e irán numeradas del uno al tres millones doscientos cincuenta mil novecientos ochenta y cuatro inclusive; los veinte y ocho millones seiscientos veinte mil seiscientos noventa y cuatro acciones de cien sucres cada una que corresponderán a la serie "G" e irán numeradas del uno al veinte y ocho millones seiscientos veinte mil seiscientos noventa y cuatro inclusive; los veinte millones de acciones de cien sucres cada una que corresponderán a la serie "H" e irán numeradas del uno al veinte millones; y, los treinta millones de acciones de cien sucres cada una que corresponderán a la serie "I" e irán numeradas del uno al treinta millones.- Se podrán emitir certificados de acciones múltiples que amparen más de una acción.- El Artículo Trigésimo Noveno dirá: **ARTICULO TRIGESIMO NOVENO.- INTEGRACION DEL CAPITAL.**- El capital de 9.000'000.000,00 sucres de la Compañía se encuentra integralmente suscrito y pagado, de acuerdo al siguiente detalle: (Cuadro adjunto).- **SEXTO PUNTO: ELECCION DE DIRECTORES Y FIJACION DE REMUNERACIONES.**- La Junta General a pedido del señor Ldo. Alberto Velasco, por unanimidad resuelve reelegir a los señores Directores de la Compañía.- En cuanto a la fijación de la remuneración de los señores Directores, la Junta General resuelve incrementar un porcentaje igual al de la inflación promedio sobre las actuales remuneraciones.- **SEPTIMO PUNTO: ELECCION DE COMISARIOS Y FIJACION DE REMUNERACIONES.**- La Junta General resuelve por unanimidad reelegir como Comisario Principal al señor Renato

Ponce y como Comisario Suplente al Ingeniero Luis García, delegando al Directorio la fijación de las remuneraciones.- **OCTAVO PUNTO: DESIGNACION DE AUDITORES EXTERNOS.**- El Presidente Ejecutivo explica que es necesario que la Junta General designe a los Auditores Externos, por tanto sugiere que los Auditores que vienen actuando y que lo están haciendo eficientemente se los contrate nuevamente para que actúen en el presente ejercicio económico.- La Junta General resuelve por unanimidad ratificar la contratación como Auditores Externos a la Firma STERN, SALINGER CIA. LTDA.- Por último la Junta General autoriza al Presidente de la Compañía y Presidente Ejecutivo para que suscriban la escritura pública de aumento de capital y reforma del estatuto, así como efectúen la nueva emisión de acciones.- Concluido el orden del día, el señor Presidente manifiesta a la Junta que se tomará un corto receso con el objeto de que se proceda a la redacción del acta.- Luego de unos minutos de receso, se reinstala la sesión y se da lectura a la presente acta la cual se la aprueba por unanimidad sin modificaciones, firmando para constancia el Presidente junto con el Secretario que certifica.- Se termina la sesión a las 19h40 horas.- f.) Tomás Wrigth Durán Ballén, Presidente.- f.) Dr. Iván Gallegos Domínguez, Secretario Ad-hoc.- CERTIFICO: Es fiel copia del original que reposa en los archivos de la Compañía.



Dr. Iván Gallegos Domínguez
SECRETARIO AD-HOC



11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 10

C U A D R O D E I N T E G R A C I O N

DE CAPITAL

DE LA COMPAÑIA "SU_"

P E R M E R C A D O S L A F A V O _

R I T A C. A. "

[illegible]

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1421	ABALCO ABALCO VICENTE	100,000	15,000.00	12,539.49	22,410.51	50,000	150,000
1062	ACCION INTEGRAL GUAYOTE	3,520,000	525,000.00	443,150.05	784,849.95	1,760,000	5,280,000
0000	ACCION MISIONERA FRANCISCANA	1,435,300	215,745.00	181,074.43	322,280.37	712,100	2,147,400
0003	ACOSTA ANDRADE JUAN	201,300	30,195.00	25,342.44	45,062.36	100,000	301,300
0004	ACOSTA DE CHIRICOSA FABIOLA	3,949,000	1,342,350.00	1,125,633.46	2,005,516.54	4,476,500	13,425,500
0005	ACOSTA DE VIVANCO ROSARIO	650,100	94,965.00	79,704.06	141,830.94	315,500	965,600
0006	ACOSTA DE MIND IRMA	6,116,800	917,520.00	770,073.92	1,370,806.08	3,053,400	9,170,200
0007	AGUILAR DE CELIA	297,200	44,580.00	37,415.96	66,604.04	145,600	442,800
0009	AGUIRRE JIMENEZ JORGE (GRAL.)	912,100	136,815.00	114,825.74	204,356.26	456,000	1,368,100
0011	AGUIRRE ANGEL	297,300	44,595.00	37,428.55	66,576.45	145,500	442,800
1026	AGUIRRE APOLO MARCO (DR.)	2,003,400	433,260.00	363,634.83	647,305.17	1,444,200	4,332,600
0010	AGUIRRE ARMENDARIZ NICOLAS	660,600	99,090.00	83,156.17	146,043.83	330,300	990,900
1.72	AGUIRRE ASANZA CARLOS (GRAL.)	1,784,700	267,705.00	224,684.63	399,910.37	892,300	2,677,000
1231	AGUIRRE BEATRIZ	150,000	22,500.00	18,834.24	33,665.76	75,000	225,000
1377	AGUIRRE DE CALLEJAS DOLORES	241,700	36,255.00	30,428.80	54,116.20	120,500	362,200
1378	AGUIRRE ESPINOSA PATRICIA	594,300	89,145.00	74,882.29	133,297.71	297,400	891,700
** TOTAL PAGINA **		28,735,300	4,317,795.00	3,623,922.46	6,450,582.54	14,392,300	43,177,600
** TOTAL GENERAL **		28,735,300	4,317,795.00	3,623,922.46	6,450,582.54	14,392,300	43,177,600

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0013	ALARCON DE MUNOZ MARIA DOLORES	9,400	1,410.00	1,183.41	2,106.59	4,700	14,100
0044	ALARCON UTRERAS XIMENA	369,000	55,350.00	46,455.22	82,694.78	184,500	553,500
0903	ALARCON VILLAFUERTE JULIO Y/O OLGA ELENA APOLO W.	264,100	39,615.00	33,243.34	59,136.16	132,000	396,100
1133	ALBORNOS CEVALLOS CHRISTIAN JOSE	292,000	43,800.00	36,761.31	65,438.69	146,000	438,000
1350	ALBORNOS DE FANNY R.	600,600	90,090.00	75,612.48	134,597.52	300,300	900,900
0015	ALBORNOS DE PINTO PIEDAD	1,460,900	220,335.00	184,927.02	329,137.98	734,400	2,195,335
0017	ALEJUA MATEUS AUGUSTO	3,336,600	500,490.00	420,060.92	747,749.08	1,663,300	5,000,900
1907	ALEXANDER CARLOS IVAN	55,800	8,370.00	7,024.94	12,505.06	27,900	83,700
0930	ALEXANDER TAMARIS MIKE	44,200	6,630.00	5,544.55	9,905.45	22,100	66,300
0019	ALMEIDA AYALA OLGA	3,521,700	528,255.00	443,364.07	789,180.93	1,760,300	5,282,500
1420	ALMEIDA GONZALEZ AYDIE MARIA	55,700	8,355.00	7,012.35	12,432.65	27,800	83,500
1033	ALTAMIRANO DE ILLESCAS SUSANA	4,134,900	620,235.00	520,562.82	926,602.18	2,067,400	6,202,300
1426	ALTAMIRANO DE MELO ADELA	199,100	29,365.00	25,065.67	44,569.33	99,500	298,600
1033	ALTAMIRANO SIGCHA FABIAN ASESALON	526,600	78,990.00	66,296.25	118,013.75	263,300	789,900
1034	ALTAMIRANO SIGCHA SILVANA ELIZABETH	544,600	81,690.00	68,562.36	122,047.64	272,300	816,900
0500	ALVARADO DE PONCE LOLA Y/O PONCE ALVARADO ROBERTO	5,925,200	888,780.00	745,952.46	1,327,267.54	2,962,600	8,887,800
** TOTAL PAGINA **		21,848,000	3,202,260.00	2,687,634.57	4,783,985.33	10,673,900	32,522,300
** TOTAL GENERAL **		20,138,700	3,520,055.00	2,911,577.13	5,115,567.87	25,065,200	45,199,900

SISTEMA DE ACCIONISTAS
DESGLOSE DEL AUMENTO DE CAPITAL

PAGINA: 3
FECHA: 91/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESE LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0021	ALVARADO ROVIRA NELLIE	675,300	101,295.00	85,016.93	151,288.17	337,600	1,012,900
0928	ALVAREZ DE AVILES MYRIAM	461,800	69,270.00	58,138.26	103,491.74	230,900	692,700
0023	ALVAREZ GUERRA CESAR	3,735,100	560,265.00	470,230.04	837,004.96	1,867,500	5,602,900
0024	ALVAREZ SAMPEDRO MARIA GABRIELA	405,900	60,885.00	51,100.74	90,914.26	202,900	608,800
0071	ALVAREZ TEJAN ARLEEN MARISOL	1,318,600	197,790.00	166,005.02	295,504.98	659,300	1,977,900
0072	ALVAREZ TEJAN JERRY CONRAD	1,318,600	197,790.00	166,005.02	295,504.98	659,300	1,977,900
1134	AMPUDIA GUTIERREZ SEGUNDO	376,300	56,445.00	47,374.25	84,280.75	183,100	564,400
1427	ANDRADE ANDRADE CARLOS ALFREDO	105,000	15,730.00	13,218.96	23,531.04	52,500	157,500
0929	ANDRADE ANDRADE CARLOS GUILLERMO	30,700	4,605.00	3,864.97	6,830.03	15,300	46,000
0027	ANDRADE ANDRADE GUILLERMO GIGIFREDO	343,500	52,275.00	43,874.37	78,050.63	174,200	522,700
1125	ANDRADE ANDRADE PABLO	21,000	3,150.00	2,643.79	4,706.21	10,500	31,500
1351	ANDRADE CISNEROS SANDRA DEL PILAR	63,700	9,555.00	8,019.51	14,225.49	31,800	95,500
0030	ANDRADE DE TELLO VICTORIA	1,245,900	186,885.00	156,852.46	279,162.54	622,900	1,968,200
0027	ANDRADE ESPINOSA EDMUNDO	571,900	85,785.00	71,999.29	128,115.71	285,900	857,800
1122	ANDRADE GARCIA CESAR ALEJANDRO	110,700	16,605.00	13,936.57	24,758.43	55,300	166,000
0023	ANDRADE MORILLO MARCELO DR.	1,339,800	200,970.00	168,673.99	300,256.01	669,900	2,009,700
** TOTAL PAGINA **		12,125,800	1,819,320.00	1,526,934.07	2,717,625.93	6,065,900	18,192,700
** TOTAL GENERAL **		62,262,500	9,339,375.00	7,838,531.20	13,952,193.80	31,130,100	93,392,600
0928	ALVAREZ DE AVILES MYRIAM	461,800	69,270.00	58,138.26	103,491.74	230,900	692,700

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0029	ANDRADE RAMOS PATRICIO	206,500	30,975.00	25,997.30	46,227.70	103,200	309,700
0031	ANDREETTA ANGEL (PADRE)	1,975,400	296,310.00	266,692.79	462,697.21	987,700	2,963,100
1252	ANTON DE ELJURI OLGA	6,129,900	928,435.00	779,276.84	1,387,138.16	3,094,900	9,224,300
1137	ANVIPA CIA.LTDA.	10,467,500	1,570,125.00	1,317,804.87	2,345,870.13	5,233,800	15,701,300
0910	APOLO BUSTAMANTE VERONICA	45,300	6,795.00	5,703.04	10,101.96	22,600	67,900
0912	APOLO CASTRO MARIA JOSE	252,900	34,935.00	29,320.92	52,144.00	116,400	349,300
0938	APOLO CASTRO VANESSA	340,000	51,000.00	42,104.27	76,195.73	170,000	510,000
1428	APOLO CORONEL MARIO CRISTOBAL	807,700	121,155.00	101,685.31	180,959.69	403,800	1,211,500
0036	APOLO DE CAMPANA MERCEDES	369,000	55,350.00	46,455.22	82,694.78	184,500	553,500
0037	APOLO DE GARCIA CARMEN	192,900	28,935.00	24,285.13	43,179.87	96,400	289,300
1400	APOLO DE JANCHEZ SILVANA	50,000	7,500.00	6,294.75	11,205.25	25,000	75,000
0033	APOLO FANNY MARIA	229,300	34,395.00	28,657.70	51,337.30	114,000	343,900
0039	APOLO GRIJALVA ANABELLE	16,800	2,520.00	2,115.03	3,764.97	8,400	25,200
0040	APOLO GRIJALVA SERGIO ALBERTO	32,600	5,040.00	4,230.07	7,529.93	16,300	50,400
1253	APOLO GRIJALVA STEPHANIE MARIANNE	15,000	2,250.00	1,888.42	3,361.58	7,500	22,500
0042	APOLO KJES GALO FERNANDO	90,100	13,515.00	11,343.13	20,141.87	45,000	135,100
** TOTAL PAGINA **		21,261,900	3,189,285.00	2,676,754.79	4,754,550.21	10,630,600	31,392,500
** TOTAL GENERAL **		524,400	12,528,600.00	10,515,709	18,716,744.01	41,760,700	125,285,100

SUPLEMENTO N.º 1		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DEL CAPITAL				PAGINA: 5 FECHA: 01/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0043	APOLO KUES LUIS GERMAN	180,300	27,045.00	22,698.85	40,356.15	93,100	270,400
0044	APOLO KUES MARCELO EDUARDO	90,100	13,515.00	11,343.13	20,141.87	45,000	135,100
0045	APOLO KUES SANTIAGO FELIPE	90,100	13,515.00	11,343.13	20,141.87	45,000	135,100
0046	APOLO T. SERGIO	60,000	9,000.00	7,553.69	13,446.31	30,000	90,000
0047	APOLO TINOCO LASTENIA	5,702,800	1,005,420.00	843,848.34	1,502,131.66	3,351,400	10,254,200
0048	APOLO VALAREZO VICENTE JAVIER	467,600	70,140.00	58,868.46	104,791.54	233,300	701,400
0049	APOLO VALAREZO VIVIANNE	468,400	70,260.00	58,969.17	104,970.83	234,200	702,600
0050	APOLO W. MARIO R.	296,500	44,475.00	37,327.84	66,397.16	148,200	444,700
1255	APOLO WILLIAMS ELSA	79,200	11,880.00	9,970.88	17,749.12	39,600	118,800
1330	APOLO WILLIAMS JACOBO J.	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
0911	APOLO WILLIAMS JOHN	270,000	40,500.00	33,991.62	60,508.38	135,000	405,000
1254	APOLO WILLIAMS JORGE	73,500	11,025.00	9,253.28	16,421.72	36,700	110,200
1105	ARAGON DE ELAIN AZUCENA	5,833,800	875,070.00	734,445.67	1,307,384.33	2,915,900	8,750,700
1302	ARAUJO CONSUELO	410,600	61,590.00	51,692.45	92,017.55	205,300	615,900
0055	ARAUJO DE LARREA FABIOLA	6,657,800	1,003,170.00	841,959.91	1,498,770.09	3,343,900	10,001,700
1381	ARAUJO DE LEON RAQUEL	415,400	62,310.00	52,296.74	93,093.26	207,700	623,100
** TOTAL PAGINA **		22,226,100	3,333,915.00	2,798,152.65	4,980,732.35	11,112,200	33,338,900
** TOTAL GENERAL **		105,750,500	15,862,575.00	13,313,448.64	23,697,476.36	52,873,500	158,624,000

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CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0053	ARAUJO DE VORBECK NELLIE	1,941,900	291,285.00	244,475.31	435,139.69	970,900	2,912,800
0050	ARAUJO F. RAMIRO	623,700	93,555.00	78,520.65	139,724.35	311,800	935,500
0051	ARAUJO LANDETA JUAN CARLOS	469,200	70,380.00	59,069.89	105,130.11	234,600	703,900
0052	ARAUJO LANDETA PABLO DAVID	363,700	54,555.00	45,737.98	81,457.02	131,800	545,500
0054	ARAUJO MAPIA SOLEDAD	574,200	86,130.00	72,233.85	128,681.15	287,100	861,300
0057	ARELLANO DE ISAIAS CARMEN	5,562,100	834,315.00	700,240.02	1,246,444.98	2,781,000	8,343,100
0058	ARELLANO FAINI OLGA	2,908,900	436,335.00	366,215.67	651,849.33	1,454,400	4,363,300
0053	ARIAS DE AULESTIA IBIS	490,300	73,620.00	61,759.22	109,790.78	245,400	736,200
0000	ARIAS DONADO MARCELO	1,067,700	160,155.00	134,417.98	239,227.02	533,800	1,601,500
0061	ARQUIDIOCESIS DE CUENCA	61,571,900	9,235,735.00	7,751,533.19	13,798,926.81	30,726,300	92,358,200
0062	ARROYO DE SANCHEZ ALBA	225,000	33,750.00	28,326.35	50,423.65	112,500	337,500
1256	ARROYO DE MIKEL MARIA DOLORES	1,566,000	234,900.00	197,151.41	350,948.59	783,000	2,349,300
1331	ARROYO DE PALLARES JOSEFINA	2,074,300	311,145.00	261,143.79	464,811.21	1,037,100	3,111,400
1335	ARROYO DE VILLAGOMEZ MARIA	2,074,400	311,160.00	261,156.38	464,883.62	1,037,200	3,111,600
1334	ARROYO PAEZ ENRIQUE	2,074,400	311,160.00	261,156.38	464,883.62	1,037,200	3,111,600
0054	ARROYO PAEZ OSWALDO (ING.)	3,711,500	556,725.00	467,253.92	831,716.08	1,855,700	5,567,200
** TOTAL PAGINA **		67,299,700	13,094,955.00	10,990,586.99	19,564,258.01	43,649,300	133,949,500
** TOTAL GENERAL **		67,299,700	13,094,955.00	10,990,586.99	19,564,258.01	43,649,300	133,949,500

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RES. LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1357	ARROYO PAEZ RODRIGO	44,300	6,645.00	5,577.14	9,877.86	22,100	66,400
0007	ARROYO TOLEDO FERNANDO	1,124,100	168,615.00	141,513.46	251,866.54	562,000	1,636,100
0003	ARTEAGA LUNA MARCIA DOLORES	1,011,300	151,695.00	127,317.51	226,567.49	505,600	1,516,900
0005	ARTEAGA DE GUARDEPAS BEGOVEVA	1,275,400	191,310.00	160,566.36	285,823.64	637,700	1,913,100
0009	ASOCIACION NACIONAL DE CARIDAD EN FAVOR DEL LEPROSO	894,100	134,115.00	112,562.53	200,322.37	447,000	1,341,100
0001	ASTUDILLO DE STAFFORD SONIA MARY	97,900	14,635.00	12,325.11	21,689.89	43,900	146,300
0002	ASTUDILLO ROMERO NAPOLEON AUGUSTO	304,900	50,235.00	42,162.20	75,002.80	167,400	502,300
0002	AVILES ALVAREZ CAMON	9,000	1,350.00	1,133.05	2,016.95	4,500	13,500
0003	AVILES ALVAREZ EDUARDO	160,200	24,120.00	20,243.90	36,036.10	90,400	241,200
0004	AVILES ALVAREZ PATRICIO	139,700	23,205.00	19,979.52	35,515.48	77,300	216,000
0005	AVILES DE CUEILLOS OLIANA	185,500	27,825.00	23,353.50	41,521.50	92,700	278,200
0006	AVILES DE ISARRA INKA MERCEDES	3,260,100	489,015.00	410,429.96	730,555.04	1,630,000	4,390,100
1355	AVILES LEON ROSA	450,000	67,500.00	56,652.71	100,847.29	225,000	675,000
0007	AVILES RICARTE HUGO	1,327,000	199,050.00	167,062.53	297,387.47	663,500	1,990,500
0009	AYALA DE ALMEIDA BLANCA	3,432,400	514,860.00	432,121.65	769,218.35	1,715,200	5,148,600
0008	AYALA LASSO ISABEL	1,052,400	157,360.00	132,491.79	235,848.21	526,200	1,578,600
** TOTAL PATRONA **		14,117,900	2,222,665.00	1,365,493.02	3,320,316.98	7,403,500	22,226,400
** TOTAL GENERAL **		207,265,100	31,130,215.00	26,169,533.65	46,582,051.35	103,931,500	311,799,900
0007	ARROYO TOLEDO FERNANDO	1,124,100	168,615.00	141,513.46	251,866.54	562,000	1,636,100

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CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0030	AYARZA IRENE CECILIA	424,700	93,705.00	73,646.54	139,948.46	312,300	937,000
0061	AYARZA SALAZAR FAUSTO (ING.)	1,773,700	266,055.00	223,299.78	377,445.22	646,300	2,660,500
0082	AYORA GONZALEZ PAUL (ING.)	4,215,000	647,340.00	563,312.03	967,147.97	2,157,800	6,473,400
1089	AZANZA GUILLERMO (DR.) Y BUREO DE AZANZA MARCELA	135,000	20,250.00	16,995.81	30,254.19	67,500	202,500
0000	BARRAGAN DE JEANY	372,700	55,905.00	46,921.03	83,473.97	125,300	559,000
1439	BARRAGAN DE MOREANO ELSIE	1,110,400	156,560.00	139,793.70	243,846.30	555,200	1,665,600
0035	BARRAGAN MAGDALENA	317,800	47,670.00	40,009.40	71,220.60	158,900	476,700
0100	BARRAGAN ROBERTO RUFULO	1,245,900	276,855.00	232,389.40	413,625.60	922,900	2,768,300
0075	BARREIRO PROANO CARLOS EDUARDO (DR.)	1,245,400	276,810.00	232,326.45	413,563.55	922,700	2,768,100
0088	BARREIRO SANCHEZ JOSE MANUEL	105,400	15,810.00	13,269.32	23,620.68	52,700	158,100
0007	BARREIRO SANCHEZ MAPIA AUGUSTA	105,400	15,810.00	13,269.32	23,620.68	52,700	158,100
0009	BARRERA VALVERDE PIEDAD LUCILA	717,000	107,550.00	90,266.54	160,683.36	353,500	1,075,500
0090	BARRERA VALVERDE STELLA	991,200	148,680.00	124,737.02	222,132.98	495,600	1,486,800
0091	BARRERO DE ASTUDILLO ODALIA	561,400	84,210.00	70,677.40	125,812.60	280,700	842,100
0093	BASTIDAS NELSON VIRGILIO	1,554,300	233,145.00	195,678.44	348,276.56	777,100	2,331,400
0092	BASTIDAS RUDEN (DR.)	1,943,500	291,525.00	244,676.74	435,498.26	971,700	2,915,200
** TOTAL PAGINA **		13,319,400	2,747,910.00	2,306,319.02	4,105,170.98	9,159,400	27,473,300
** TOTAL GENERAL **		157,500	33,928,125.00	28,475.8	50,687,222.33	113,591,200	339,273,700

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1352	BAJOS HERRERA EFRAIN	750,000	112,500.00	94,421.18	168,078.82	375,000	1,125,000
0096	BEHR DE CABEZAS RITA	262,000	39,300.00	32,984.46	52,715.54	131,000	393,000
0848	BELTRAN DE PAEZ GLADYS	370,000	55,500.00	46,521.11	82,918.89	135,000	505,000
1000	BONILLA DE TORO LILY	1,300,000	204,000.00	171,771.00	305,769.00	622,200	2,146,000
0900	BONILLO DE ROSA MARIA STELLA	2,250,000	335,400.00	281,378.53	501,253.47	1,113,000	3,363,000
0000	BONITEZ JAPANELO ENRIQUE (PADRE)	10,159,400	4,423,910.00	4,045,764.45	7,207,255.55	10,079,000	20,238,400
0090	BONITO LANA VICENTE	437,500	65,625.00	55,079.02	97,935.98	213,700	651,200
0099	BONITO ROALES FABIOLA	376,000	56,400.00	47,449.79	84,415.21	138,400	514,400
0100	BONITO ROALES RODRIGO	7,300	1,095.00	911.98	1,745.02	3,900	11,200
0102	BOLSA DE VALORES DE QUITO C.A.	2,275,000	341,250.00	286,436.43	509,973.57	1,147,500	3,422,500
0103	BONARDOS SALAZAR JORGE DEMETRIOS	97,900	14,685.00	12,323.11	21,889.89	43,900	141,800
0104	BONARDOS SALAZAR POLICRONES ALEXANDER	97,900	14,685.00	12,323.11	21,889.89	43,900	141,800
1004	BONILLA RUEDA JUAN SEBASTIAN	1,107,100	166,065.00	139,373.24	248,056.76	553,500	1,660,600
1005	BONILLA VASQUEZ RAFAEL ANDRES	1,107,100	166,065.00	139,373.24	248,056.76	553,500	1,660,600
1006	BORJA BORJA BLANCA	2,271,500	430,725.00	361,507.21	643,467.79	1,435,700	3,707,200
0105	BORJA PLATA LEONOR	883,000	132,450.00	111,165.20	197,884.80	441,500	1,324,500
** TOTAL PAGINA **		46,404,700	6,960,705.00	5,842,115.06	10,399,379.94	23,202,200	69,606,900
** TOTAL GENERAL **		272,592,200	40,838,830.00	34,317,967.73	61,086,602.27	136,293,400	408,686,600

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1257	BORJA SEVILLA JUAN FERNANDO	165,400	24,810.00	20,623.02	37,066.98	22,703	248,100
1258	BORJA SEVILLA RAFAEL	165,300	24,795.00	20,810.43	35,994.57	22,603	247,903
0106	BORRERO C. ELENA	8,255,900	1,238,035.00	1,039,123.92	1,349,791.08	4,127,003	12,380,903
0107	BORRERO CRESPO MAXIMILIANO	538,200	80,730.00	67,756.64	120,613.36	269,103	807,300
1009	BORRERO LEON MANUEL ANDRES DR.	992,500	148,875.00	124,950.69	222,374.31	496,203	1,489,703
0108	BOSSANO GUILLERMO (DR.)	2,762,800	414,420.00	347,822.43	619,157.57	1,231,403	4,144,203
0111	BRITO DE SALVADOR MARCIA LILETH	8,619,700	1,292,955.00	1,085,176.27	1,931,768.73	4,309,903	12,929,603
0112	BRITO MERINO EDGAR L.	2,034,700	305,205.00	256,159.35	455,936.65	1,017,303	3,052,003
1009	BRIZ ALARCON FERNANDO	369,000	55,350.00	46,455.22	82,694.78	184,503	553,500
1090	BRIZ ALARCON JOSE JAVIER	369,000	55,350.00	46,455.22	82,694.78	184,503	553,500
0114	BUCHELI MONCAYO IVAN PATRICIO ENPIQUE	35,200	5,280.00	4,431.50	7,888.50	17,603	52,800
0931	BUCHELI MONCAYO JOSE ALFREDO JAVIER	44,200	6,630.00	5,564.55	9,905.45	22,103	66,300
0115	BUCHELI MONCAYO JUAN MARCELO ESTEBAN	35,200	5,280.00	4,431.50	7,888.50	17,603	52,800
0113	BUCHELI MONCAYO SANTIAGO ANDRES GUSTAVO	35,200	5,280.00	4,431.50	7,888.50	17,603	52,800
0116	BUENO DE RUALES RAQUEL	2,384,200	357,630.00	300,159.62	534,311.38	1,192,103	3,576,300
1133	BUENO PONCE CESAR (DR.)	5,421,400	813,210.00	682,526.61	1,214,903.39	2,710,703	8,132,100
** TOTAL PAGINA **		32,225,900	4,833,885.00	4,057,076.47	7,221,938.53	16,112,903	45,338,803
** TOTAL GENERAL **		818,100	45,722,715.00	38,375,000	68,308,540.80	152,405,303	457,224,400

CONTRIB	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	PES LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0117	BUENO SEPRANO ROSARIO	2,635,200	395,280.00	331,758.24	590,561.76	1,317,600	3,952,800
0290	BURGANO DE DEL HIERRO LAURA	121,800	18,270.00	15,334.00	27,296.00	60,900	182,700
0417	BURGANO DE MULLER VICTORIA	6,012,400	901,860.00	756,930.50	1,347,409.50	3,006,200	9,619,600
0121	BURNES TERESA (MADRE)	1,729,300	259,395.00	217,710.05	387,494.95	864,600	2,593,900
0122	CABEZAS ANDRADE JORGE	669,000	100,350.00	84,223.69	149,926.31	334,500	1,003,500
0123	CABEZAS BENJAMIN CRISTINA	145,900	21,885.00	18,368.07	32,646.93	72,900	218,800
1036	CABRERA DE RODRIGUEZ CASTELO PIEDAD	1,765,200	264,780.00	222,229.68	395,590.32	882,600	2,647,800
0124	CABRERA SILVANA JEANETTE	151,200	22,680.00	19,035.31	33,884.69	75,600	226,800
1440	CACERES LANDETA DIEGO	1,795,000	209,250.00	175,623.39	312,626.61	697,500	2,392,500
0129	CACERES SILVA ANDREA VANESSA	72,100	10,815.00	9,077.02	16,107.98	36,000	108,100
0126	CACERES SILVA JULIO AUGUSTO	129,100	19,365.00	16,253.03	29,381.97	64,500	193,600
0128	CACERES SILVA JULIO IVAN	72,100	10,815.00	9,077.02	16,107.98	36,000	108,100
0127	CACERES SILVA YADIRA CATHERINE	72,100	10,815.00	9,077.02	16,107.98	36,000	108,100
0263	CADISAN S.A.C.	2,503,500	375,525.00	315,177.88	560,997.12	1,251,700	3,755,200
0125	CAJAS DE FIALLOS EULALIA	2,055,700	308,355.00	258,202.15	460,642.85	1,027,800	3,083,500
1259	CALAHORRANO VASQUEZ MARIA DOLORES	163,500	24,525.00	20,583.82	36,591.18	81,700	245,200
** TOTAL PAGINA **		19,693,100	2,953,965.00	2,479,260.37	4,412,874.13	9,845,100	29,539,200
** TOTAL GENERAL **		324,511,200	48,676,680.00	40,254,305.07	72,721,414.93	162,252,400	486,763,600

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESEPA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0130	CALDERON ALICIA	3,329,100	499,365.00	419,116.71	745,013.29	1,664,500	4,993,600
0131	CALDERON EUGENIA	20,000	3,600.00	2,517.90	4,482.10	10,000	30,000
1290	CALDERON PROANO JAIME (INS.)	788,200	118,230.00	99,230.36	176,639.64	394,100	1,182,300
1135	CALDERON ZAPATA EULALIA	124,300	18,645.00	15,645.74	27,005.26	62,100	186,400
0277	CALVOPIÑA RIVAS SAMUEL BOLIVAR	2,625,300	393,795.00	330,511.38	588,293.12	1,312,600	3,937,900
1136	CAMACHO FRIAS IRMA	527,200	79,030.00	66,371.79	113,148.21	263,600	790,800
1091	CAMACHO PUYOL SANTIAGO ALEJANDRO	1,000	150.00	125.89	224.11	500	1,500
0132	CAMACHO VACA JORGE (DR.)	1,036,200	155,430.00	130,452.30	232,217.70	513,100	1,554,300
0137	CAMPANA APOLO ANDREA	93,300	13,995.00	11,745.99	20,859.01	46,500	139,800
0138	CAMPANA APOLO EDGAR	122,800	18,420.00	15,459.39	27,520.11	61,400	184,200
0133	CAMPANA APOLO ESTHER PAULINA	97,900	14,685.00	12,325.11	21,889.39	43,900	146,800
0134	CAMPANA APOLO MARIA BELEN	151,200	19,680.00	16,517.41	29,402.59	65,600	196,800
0139	CANARTE DE AGUIRRE SYLVIA	1,028,100	154,215.00	129,432.55	230,352.45	514,600	1,542,100
0109	CARDO DE WRIGHT LUCIA	2,713,300	406,995.00	341,590.63	608,014.37	1,356,600	4,069,900
1139	CARONELL HENRICH MARCCLO	802,500	120,375.00	101,030.66	179,794.34	401,200	1,203,700
1245	CARONELL LEON XAVIER RICARDO	407,200	61,080.00	51,264.40	91,255.60	203,600	610,800
** TOTAL PASIVA **		13,247,600	2,077,140.00	1,743,342.21	3,102,917.79	6,923,400	20,771,000
** TOTAL GENERAL **		3,538,900	50,753,820.00	42,597,647	75,824,332.72	169,175,800	507,534,600

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0140	CARDENAS JOSE COSIMO (ING.)	1,893,900	284,085.00	238,432.35	424,382.05	945,900	2,340,500
0932	CARRERA DE CARTAGENA MARTHA	756,600	113,490.00	95,252.08	169,557.92	378,300	1,134,900
0291	CARRERA DIAZ JORGE (ING.)	524,100	78,615.00	65,981.52	117,403.48	261,000	785,100
0141	CARRERA GUERREPO FLORA YOLANDA	217,600	32,640.00	27,394.73	48,765.27	108,900	326,400
0142	CARRILLO DE MATA MARTINEZ MA. ANSELICA	15,573,000	2,336,700.00	1,961,190.75	3,491,209.25	7,789,100	23,362,100
0143	CARRILLO MENDO MAGDALENA	510,200	76,545.00	64,244.17	114,310.83	255,100	765,400
1392	CARPION CAMPOS ANA LUCIA	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
1391	CARRION SANCHEZ FAUSTO AGUSTIN	500,000	75,000.00	62,947.45	112,052.55	250,000	750,000
0144	CARRION SANCHEZ FRANCISCO VINICIO EDUARDO	476,300	71,445.00	59,963.74	106,691.26	233,100	714,400
10.7	CARTAGENA OCANA LUCIA (GOT)	1,091,200	163,680.00	137,376.51	244,543.49	545,600	1,636,800
0145	CARVAJAL DE MARCIA	1,661,000	249,270.00	209,212.14	372,417.86	830,900	2,492,700
1353	CARVAJAL ORTIZ MAGDALENA	1,605,600	240,840.00	202,136.85	359,823.15	802,800	2,408,400
0146	CASA DEL SAGRADO CORAZON	4,519,200	677,970.00	569,019.77	1,012,910.23	2,259,900	6,779,700
1393	CASANOVA ZURITA MONICA DEL CARMEN	30,000	4,500.00	3,776.85	6,723.15	15,000	45,000
0147	CASTANEDA ROMERO CESAR A. (DR.)	1,314,900	197,235.00	165,539.20	294,625.80	657,400	1,972,300
0148	CASTILLO ASTUDILLO CARLOS	10,429,100	1,564,365.00	1,312,970.50	2,337,264.50	5,214,600	15,643,700
** TOTAL PAGINA **		41,259,200	6,188,880.00	5,194,322.25	9,246,297.15	20,629,500	61,888,700
** TOTAL GENERAL **		229,915,000	36,942,700.00	47,791,970.13	85,070,329.37	189,635,900	519,354,600

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CO	NO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0933		CASTILLO DE ONTANEDA DORA RAQUEL	249,300	37,395.00	31,385.60	55,819.40	124,600	373,900
1260		CASTRO ARAOYO ZOILA	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
1166		CASTRO BRYAN BENSIOMON	74,800	11,220.00	9,416.94	16,763.06	37,400	112,200
1197		CASTRO JARAMILLO LUIS	105,900	16,035.00	13,453.16	23,906.24	53,400	160,300
0150		CASTRO MORENO MARGARITA	395,400	59,010.00	49,527.05	88,162.95	195,700	590,100
1365		CASTRO RODRIGUEZ MARIA VERONICA	75,000	11,250.00	9,442.12	16,507.38	37,500	112,500
1364		CASTRO RODRIGUEZ SANTIAGO	75,000	11,250.00	9,442.12	16,507.38	37,500	112,500
1374		CASTRO TAMARIZ ALEJANDRA	36,500	5,475.00	4,595.16	8,129.84	19,200	54,700
1396		CASTRO TAMARIZ CARLOS	36,500	5,475.00	4,595.16	8,129.84	19,200	54,700
1395		CASTRO TAMARIZ GUSTAVO	36,500	5,475.00	4,595.16	8,129.84	19,200	54,700
1397		CASTRO TAMARIZ JULIO	36,500	5,475.00	4,595.16	8,129.84	19,200	54,700
0169		CASTRO VALLARINO AIDA	143,916,000	22,337,400.00	18,747,764.93	33,273,735.07	74,458,900	223,374,900
1261		CASTRO VALLARINO ALFREDO	680,500	102,120.00	85,709.25	152,570.75	340,400	1,021,200
0151		CELI CELIA M. (HNA.)	912,700	139,905.00	117,422.17	208,972.83	465,300	1,399,000
0152		CELI DE LASO SUSANA	1,406,200	210,930.00	177,033.41	315,136.59	703,100	2,109,300
0154		CELI DE TOLEDO RAFAEL MARIA	10,620,200	1,593,030.00	1,337,029.02	2,390,040.98	5,310,100	15,930,300
** TOTAL PAGINA **			1,00,826,300	24,573,945.00	20,624,695.65	36,714,355.35	81,915,700	245,740,000
** TOTAL GENERAL **			1,444,300	21,516,645.00	18,416,8	31,121,753,469.22	271,719,000	815,153,100

CODIGO	NOBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0153	CELI VIVANCO ROSARIO (MADRE)	1,218,400	132,760.00	153,390.35	273,049.65	609,200	1,327,600
1107	CERVANTES MILTON	131,700	19,755.00	16,580.36	29,464.64	65,200	197,500
0155	CEVALLOS CAMACHO MARIA CRISTINA	9,400	1,410.00	1,183.41	2,106.59	4,700	14,100
0156	CEVALLOS CAMACHO MARIA VERONICA	5,700	355.00	717.60	1,227.40	2,200	3,500
0992	CEVALLOS CASTANEDA EDUARDO	782,400	117,360.00	98,500.17	173,279.83	391,200	1,173,000
0993	CEVALLOS DE MOLINA CECILIA	723,200	108,570.00	91,122.73	162,207.27	361,900	1,085,700
0157	CEVALLOS ECHEVERRIA MARIA INES	797,100	119,565.00	100,350.32	178,584.18	398,500	1,195,600
1246	CEVALLOS JARAMILLO GONZALO	361,200	54,180.00	45,473.24	80,946.76	190,600	541,300
0161	CEVALLOS JORJE (CORNELIO)	4,107,900	616,185.00	517,163.66	920,551.34	2,053,900	6,161,300
0973	CEVALLOS LANDETA GERMAN A.	63,700	9,555.00	8,019.51	14,225.49	31,300	95,500
0994	CEVALLOS LOSANIA LUCIO	693,100	104,715.00	87,837.23	156,397.77	349,000	1,047,100
0163	CEVALLOS TOJAR DE PROANO SUSANA BEATRIZ	3,500	540.00	453.22	806.78	1,800	5,300
0164	CEVALLOS TOJAR DE VILLACRES MARIANA DE JESUS	55,500	8,325.00	6,987.17	12,387.83	27,700	83,200
1142	CEVALLOS TOJAR FRANCISCO JOSE	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
1141	CEVALLOS TOJAR HELENA SOLEDAD	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
1146	CEVALLOS TOJAR JACOBO EDUARDO	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
** TOTAL PAGINA **		9,043,400	1,356,510.00	1,138,517.96	2,026,172.04	4,521,200	13,566,600
** TOTAL GENERAL **		552,467,700	82,873,155.00	69,555,383.74	123,811,661.26	276,240,200	829,727,900

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIV	AUMENTO CAPITAL	NUOVO CAPITAL
1143	CEVALLOS TOBAR MARCELO PATRICIO	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
1144	CEVALLOS TOBAR MARGARITA ROSA	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
0152	CEVALLOS TOBAR MARIA DEL CARMEN	475,300	71,370.00	59,900.79	106,629.21	237,900	713,700
0163	CEVALLOS TOBAR MARTHA PIEDAD	37,900	5,685.00	4,771.42	8,443.58	13,900	56,100
1145	CEVALLOS TOBAR MONICA PAULINA	28,300	4,245.00	3,562.83	6,292.17	14,100	42,400
0159	CEVALLOS VDA. DE PEREZ BERTHA	1,257,600	203,640.00	170,914.92	304,245.08	673,800	2,036,400
1441	CEVALLOS VELASTEGUI ROSA CONSUELO	40,000	6,000.00	5,035.60	8,964.20	20,000	60,000
0165	CHACON DE MARINA	173,800	26,790.00	22,434.83	40,025.17	89,300	267,900
0166	CHACON MOLINA JOSE AUGUSTO	629,500	94,423.00	79,250.34	141,024.16	316,700	944,200
1422	CHASIPANTA CENTENO JOSE	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
1393	CHAVEZ ALVARADO JULIA VICTORIA	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
0113	CHAVEZ DE RUIZ ELENA	2,057,900	308,685.00	259,079.11	461,135.89	1,023,900	3,086,300
0227	CHAVEZ DE TORRES INES	545,100	81,765.00	68,625.31	122,109.69	272,500	817,600
0163	CHAVEZ M. RODRIGO (ING.)	12,028,200	1,804,320.00	1,514,364.57	2,695,715.43	6,014,400	18,043,200
1252	CHAVEZ MAPIO ERNESTO	150,000	22,500.00	18,834.24	33,615.76	75,000	225,000
0221	CHECA DE ARTEAGA EVELYN	21,000	3,150.00	2,643.79	4,706.21	13,500	31,500
** TOTAL PAGINA **		17,807,100	2,671,065.00	2,241,223.39	3,990,311.91	8,903,200	26,710,300
** TOTAL GENERAL **		294,300	85,544,220.00	71,797,213	127,891,973.17	285,143,400	855,433,200

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0078	CHERREZ MINO MONICA	92,200	13,330.00	11,697.51	20,662.49	46,100	133,300
0222	CHEVASCO VDA. DE GRANIZO MARIA	1,154,800	173,220.00	145,383.43	258,796.57	577,400	1,732,200
0223	CHIRIBOGA CORDERO BOLIVAR	16,800	2,520.00	2,115.03	3,764.97	9,400	25,200
1035	CHIRIBOGA DE ALVAREZ JARBA ELOISA	205,500	30,825.00	25,871.40	46,003.60	102,700	308,200
1263	CHIRIBOGA DONOSO BOLIVAR	574,500	86,175.00	72,326.62	128,893.38	287,200	861,700
1647	CHIRIBOGA DONOSO FAUSTO	1,001,200	255,180.00	239,351.30	426,068.62	950,800	2,351,300
0224	CHIRIBOGA GORDONER ERNESTO Y/O BLONDET DE CHIPIROGA EVA	1,995,000	299,250.00	251,160.33	447,089.67	997,500	2,992,500
0942	CHIRIBOGA SEVILLA MONICA	30,000	4,500.00	3,776.85	6,723.15	15,000	45,000
0943	CHIRIBOGA SEVILLA RICARDO	29,400	4,410.00	3,701.31	6,588.69	14,700	44,100
1397	CISNEROS DE SALVADOR FANNY	1,941,400	291,210.00	244,412.36	435,077.64	970,700	2,912,100
0937	CLINICA PASTEUR	10,440,400	1,566,060.00	1,314,393.11	2,339,746.89	5,220,200	15,660,600
0170	COLO FLORES JOSE FERNANDO	1,591,200	238,680.00	200,323.96	356,596.04	795,600	2,386,800
1242	CODINCA S.A.	32,903,200	4,935,480.00	4,142,345.07	7,573,974.93	16,451,300	49,354,500
0174	COLEGIO SAN FRANCISCO DE ASIS - SALCEDO	368,900	130,335.00	109,390.08	194,874.92	434,400	1,303,300
1038	COLOMA DONOSO JOSE ALEJANDRO	1,065,600	204,340.00	171,922.08	306,037.92	682,800	2,048,400
0175	COMPANIA DE SEGUROS ORIENTE S.A.	2,779,200	416,880.00	349,887.11	622,832.89	1,389,600	4,168,800
** TOTAL PAGINA **		57,889,200	8,683,395.00	7,257,967.63	12,973,337.37	26,944,700	84,834,000
** TOTAL GENERAL **		62,104,100	9,227,615.00	79,335,174.46	140,775,311.54	314,089,100	940,272,200

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CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1172	COMUNIDAD CLINICA PASTEUR	869,000	130,350.00	109,402.67	194,747.33	434,500	1,303,500
0180	COMUNIDAD DE PADRES LAZARISTAS	1,199,700	179,955.00	151,036.11	268,808.89	599,300	1,799,500
0161	COMUNIDAD ESCUELA NUESTRA SEÑORA DEL ROSARIO	1,793,100	268,965.00	225,742.15	401,792.85	596,500	2,589,600
0178	COMUNIDAD HIJAS DE LOS SS. CC. DE JESUS Y MARIA	122,500	18,420.00	15,459.59	27,520.11	61,400	184,200
0177	COMUNIDAD HIJAS DE LOS SS. CC. - MISIONES	137,500	20,625.00	17,310.55	30,764.45	69,700	206,200
0161	CONFERENCIA EPISCOPAL ECUATORIANA	48,076,000	7,211,400.00	6,052,523.21	10,774,376.79	24,039,300	72,114,300
1121	CONGREGACION DE MADRES DOROTEAS	10,275,600	1,541,340.00	1,293,645.63	2,302,814.37	5,137,300	15,413,400
0164	CONGREGACION DE RELIGIOSAS FRANCISCANAS - CASA DE REPOSO GUAYLLABAMBA	458,700	62,805.00	57,747.99	102,747.01	229,300	688,000
1136	CONGREGACION ESCLAVAS DEL SAGRADO CORAZON DE JESUS - COLEGIO LA DOLOROSA	9,923,400	1,435,510.00	1,249,305.45	2,223,884.55	4,961,700	14,885,100
1122	CONGREGACION ESCLAVAS DEL SAGRADO CORAZON DE JESUS - CUENCA	894,100	134,115.00	112,562.63	200,322.37	447,000	1,341,100
0167	CONGREGACION HERMANAS DOMINICAS CONSTRUCCION SS. CC.	6,279,300	941,895.00	790,531.85	1,407,173.15	3,139,600	9,418,900
0123	CONGREGACION SAGRADOS CORAZONES - MISION HERMANOS	1,313,800	197,070.00	165,400.72	294,429.28	650,900	1,970,700
0162	CONGREGACION SANTA MARIANA DE JESUS	12,014,000	1,502,100.00	1,512,501.33	2,692,398.67	6,007,000	18,021,000
0169	CONSEJO GUBERNATIVO BIENES ARQUIDIOCESANOS - LEGADO JACOME	1,382,200	203,230.00	174,767.30	311,102.70	594,100	2,076,300
0190	CONSEJO GUBERNATIVO DE BIENES ARQUIDIOCESANOS QUITO PRESIDENTE	9,242,100	1,336,315.00	1,163,533.26	2,071,251.74	4,621,100	13,863,200
0191	CONSEJO GUBERNATIVO SS. CC.	13,126,400	2,718,960.00	2,282,021.32	4,062,318.68	9,063,300	22,189,700
** TOTAL PAGINA **		122,113,700	18,317,055.00	15,373,492.06	27,366,452.94	61,057,000	183,170,700
** TOTAL GENERAL **		750,800	112,544,670.00	94,458,656.00	162,141,763.43	375,145,100	1,125,442,900

SISTEMA DE ACCIONISTAS		DESGLOSE DEL AUMENTO DEL CAPITAL				PAGINA: 19 FECHA: 01/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0209	CONSTRUCCION COLEGIO SANTA MARIANA DE JESUS	27,437,100	4,115,565.00	3,454,190.96	6,148,944.04	13,713,700	41,155,300
0194	CONTAG ARTURO (DR.)	823,000	132,450.00	111,165.20	197,884.80	441,500	1,324,500
0195	CONVENTO CARMELITAS DE RIOBAMBA	894,100	134,115.00	112,562.63	200,322.37	447,000	1,341,100
0203	CORDOVEZ ARGUDO LUIS (DR.)	850,700	128,805.00	108,105.95	192,389.05	429,300	1,289,000
0197	CORONADO DE DAIKEN CECILIA	797,100	119,565.00	100,350.82	178,524.18	393,500	1,195,600
0201	CORONADO SAENZ OLGA	990,100	148,515.00	124,648.54	221,836.46	495,000	1,485,100
0203	CORONADO DE CORONADO MAGDALENA	2,868,300	430,245.00	361,104.34	642,750.66	1,434,100	4,302,400
0202	CORONADO DE NEWLANDS ANITA	11,195,700	1,679,355.00	1,409,481.53	2,509,063.47	5,597,900	16,793,600
0205	CORONEL DE ANDERSEN ELSI	375,300	56,295.00	47,243.36	84,056.64	157,000	532,300
0204	CORONEL LUIS	268,200	40,320.00	33,840.55	60,239.45	134,000	402,200
0207	CORREA DE GARCIA PATRICIA	1,327,000	199,050.00	167,062.53	297,387.47	663,500	1,990,500
0208	CORREA PROESSSEL HERNAN	931,000	139,650.00	117,208.15	208,641.85	463,500	1,396,500
1129	CORZO AVILA CLARA TEPESA	558,300	83,745.00	70,267.12	125,067.88	279,100	837,400
0210	CRESPO DE PROANO GLORIA	242,400	36,360.00	30,516.92	54,323.08	121,200	363,600
0209	CRESPO MONTALVO AURA CECILIA	855,100	128,265.00	107,652.73	191,582.27	427,500	1,282,600
0211	CRESPO V. JOSE	220,800	33,120.00	27,797.59	49,422.41	110,400	331,200
** TOTAL PAGINA **		50,702,800	7,605,420.00	6,383,223.92	11,362,556.08	25,351,200	76,054,000
** TOTAL GENERAL **		801,000,600	120,150,090.00	100,241,290.44	179,504,319.56	400,496,300	1,201,496,900

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0212	CRUZ DE ANDRADE ANA MARIA	171,700	25,755.00	21,616.15	38,425.85	35,300	257,500
1199	CRUZ DE ARIZALA MARIA DE LOURDES	408,900	61,335.00	51,479.42	91,586.58	204,400	513,300
0213	CRUZ DE ROSA MARIA	698,000	104,400.00	87,622.35	155,977.15	348,000	1,044,000
0214	CRUZ ROJA ECUATORIANA	17,947,600	2,692,140.00	2,259,511.31	4,022,248.69	8,973,900	26,921,500
0216	CUEVA ALBA ESMERALDA	7,003,800	1,030,570.00	881,742.70	1,569,567.30	3,501,900	10,505,700
0217	CUEVA DE DIAZ FABIOLA	105,400	15,310.00	13,769.32	23,620.68	52,700	153,100
1039	CUEVA TERAN MARIO GUSTAVO	383,800	57,570.00	48,313.46	86,011.54	191,900	575,700
1040	CUEVA TERAN PAUL GERMAN	383,800	57,570.00	48,313.46	86,011.54	191,900	575,700
0219	CUPIA DE TULCAN	29,901,100	4,485,165.00	3,764,395.99	6,701,139.01	14,950,700	44,251,400
1443	CUPIA DE TULCAN - HUACA	8,009,300	1,201,395.00	1,005,350.02	1,794,974.98	4,004,700	12,014,000
1442	CUPIA DE TULCAN - JULIO ANDRADE	4,004,700	600,705.00	504,171.31	897,423.69	2,002,300	6,007,000
0223	DALGO MONTENEGRO VICENTE	581,500	37,225.00	73,207.88	130,267.12	240,700	822,200
0226	DAMMER DE TERAN AGNES	13,826,200	2,043,930.00	1,715,469.09	3,053,700.91	6,813,100	20,639,300
0228	DASSUM COMPANIA INMOBILIARIA	24,036,600	3,605,490.00	3,026,085.35	5,386,824.65	12,013,400	36,050,000
0227	DASSUM FUAD A.	33,423,200	5,763,420.00	4,837,224.92	8,611,055.08	19,211,800	57,435,000
0229	DASSUM MURILLO DE REYES SAMIRA DE LOS ANGELES	1,771,600	265,740.00	223,035.40	397,024.60	835,800	2,607,400
** TOTAL PAGINA **		147,455,200	22,116,280.00	18,563,457.63	33,045,362.37	73,723,000	221,183,200
** TOTAL GENERAL **		743,225,000	142,268,570.00	119,405,748.07	212,550,131.93	474,224,300	1,422,569,100

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0230	DAVALOS DE JARAMILLO MARUJA	883,000	132,450.00	111,163.20	197,884.80	441,500	1,324,500
0232	DAVALOS VALDIVIESO LUIS FELIPE	331,900	49,725.00	41,784.52	74,330.48	165,900	497,300
0233	DAVALOS VALDIVIESO LUZ MARIA	74,800	11,220.00	9,416.94	16,763.06	37,400	112,200
0234	DAVALOS VALDIVIESO SANDRA	74,800	11,220.00	9,416.94	16,763.06	37,400	112,200
0235	DAVILA ALVAREZ PATRICIA	302,500	45,375.00	39,083.21	67,741.79	151,200	453,700
0236	DAVILA DE BUSTOS MARIA ELENA	39,000	5,850.00	4,909.90	8,740.10	12,500	51,500
0237	DAVILA GALLEGOS NANCY	571,600	85,740.00	71,951.52	128,092.48	235,800	807,400
0238	DAVILA GUILLERMO (DR.)	674,200	101,130.00	84,873.34	151,091.66	337,100	1,011,300
1239	DAVILA SALGADO RUBEN FERNANDO	58,900	8,835.00	7,415.21	13,149.79	29,400	88,300
0240	DE LA CALLE DE MONCAYO MARIA	3,003,300	450,495.00	376,100.15	673,004.85	1,501,600	4,504,900
0242	DE LA CRUZ DOMINGUEZ MARIA EUGENIA	394,800	59,220.00	49,703.31	83,476.69	197,400	592,200
0244	DE LA TORRE CH. ANA MARIA	2,482,200	373,230.00	313,251.69	557,618.31	1,244,100	3,732,300
1041	DE LA TORRE DE ESPINOSA OLGA	2,171,800	325,770.00	273,418.54	426,711.46	1,035,900	3,257,700
0243	DE LA TORRE ERNESTO (DR.)	2,482,200	373,230.00	313,251.69	557,618.31	1,244,100	3,732,300
0245	DE LA TORRE MONCAYO DE ZALDUMBIDE LUCIA	152,200	22,830.00	19,161.20	34,108.80	75,100	228,300
0247	DE LA TORRE RAUL	819,300	122,895.00	103,143.59	187,559.41	402,600	1,223,900
** TOTAL PAGINA **		14,526,500	2,179,275.00	1,829,064.05	3,255,650.95	7,264,300	21,792,500
** TOTAL GENERAL **		962,934,300	144,447,645.00	121,234,812.12	215,405,342.88	451,444,300	1,414,477,600

		ESTADO DEL AUMENTO DE CAPITAL				PAGINA: 33	
						FECHA: 21/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	PRESERVA LEGAL	PRESERVA FACULTATIVA	AUMENTO CAPITAL	NOVO CAPITAL
0245	DE LA TORRE RUIZ PIEDAD	8,009,200	1,321,380.00	1,109,033.35	1,974,186.65	4,404,600	13,213,800
0246	DE LA TORRE TORRES GALO EUSTORGIO	351,500	52,725.00	44,252.06	72,722.94	175,700	527,200
0250	DE TOMASO ROSERO CARLOS	22,600	3,390.00	2,845.22	5,064.78	11,300	33,900
0251	DE TOMASO ROSERO CLARA	9,400	1,410.00	1,133.41	2,106.59	4,700	14,100
0252	DE TOMASO ROSERO LUIS	9,400	1,410.00	1,133.41	2,106.59	4,700	14,100
1241	DEL CASTILLO DE TINAJERO OLGA	4,727,300	709,095.00	595,142.96	1,059,362.04	2,363,800	7,090,900
0249	DEL CASTILLO WALTER (DR.)	4,500,300	675,045.00	565,564.82	1,008,490.18	2,250,100	6,750,400
0239	DEL HIERRO DURBAN JUAN FRANCISCO	1,276,900	191,535.00	160,755.20	236,109.80	633,400	1,915,300
0240	DEL POZO DE AMERICA	9,840,700	1,226,045.00	1,112,943.68	1,981,206.32	4,420,200	13,260,500
0243	DELGADO GUTIERREZ LUIS	222,400	33,360.00	27,999.03	49,840.97	111,200	333,600
1170	DELLE-CONNE SALEM MAURICIO ANDRE	1,133,500	170,025.00	142,701.87	253,973.13	566,700	1,700,200
1168	DELLE-CONNE SALEM PAOLA PATRICIA	1,133,500	170,025.00	142,701.87	253,973.13	566,700	1,700,200
1169	DELLE-CONNE SALEM RICARDO ALFONSO	1,133,500	170,025.00	142,701.87	253,973.13	566,700	1,700,200
0253	DETKEN DE KLEIN ALICIA	1,395,100	209,265.00	175,635.97	312,599.03	697,500	2,092,600
1245	DIAZ ACOSTA MARCELO	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
1017	DIAZ HERRERA JULIO CESAR (ING.)	90,000	13,500.00	11,330.54	20,169.46	45,000	135,000
** TOTAL PAGINA **		33,204,900	5,070,705.00	4,253,364.50	7,575,500.50	14,902,100	50,707,000
** TOTAL GENERAL **		99,673,200	149,516,380.00	123,490,673.62	203,331,347.08	49,339,400	1,49,179,100

SISTEMA DE ACCIONISTAS		DEVELOPE DEL AUMENTO DE CAPITAL		PAGINA: 23			
G Y C				FECHA: 31/04/11			
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0255	DIOCESIS DE IZABA	52,035,400	7,805,310.00	6,550,991.48	11,661,093.52	26,013,000	78,353,400
0256	DIOCESIS DE LATAKUNJA	11,034,000	1,775,120.00	1,439,913.78	2,652,194.22	5,917,300	17,751,300
0257	DIOCESIS DE LATAKUNJA - RADIO	3,751,000	82,650.00	724,021.57	1,026,978.43	2,875,300	3,526,300
0258	DIOCESIS DE LATAKUNJA - SEMINARIO SAN PEDRO	13,194,600	1,977,690.00	1,659,873.90	2,954,736.10	6,592,300	19,776,900
0259	DIOCESIS DE LATAKUNJA-SOSTENIMIENTO RELIGIOSAS PASTORAL	62,071,200	10,300,680.00	8,645,253.36	15,359,966.64	34,336,000	103,007,200
0259	DIOCESIS DE MAGUALA	26,783,700	4,017,555.00	3,371,931.23	6,002,513.77	13,392,000	40,175,700
0260	DIOCESIS DE RIOJANGA	6,119,500	917,925.00	770,413.24	1,371,361.76	3,059,700	9,179,200
0261	DISPENSARIO SAGRADO CORAZON	2,256,100	338,415.00	234,031.48	565,553.52	1,123,000	3,324,100
0262	DONOSO CEBALLOS FERNANDO	4,770,600	716,490.00	601,349.53	1,070,460.47	2,353,300	7,164,900
0263	DONOSO DE SAPIA APALIA	4,429,000	664,350.00	557,583.51	992,561.49	2,214,300	6,543,300
0264	DONOSO DE RUALES TERESA	95,200	14,535.00	12,199.22	21,665.78	43,400	145,300
0264	DONOSO E. JORGE Y/O GARCIA DE DONOSO POCARIC	537,100	80,565.00	57,613.15	120,316.85	263,500	305,600
0265	DONOSO GARCIA COLAPDO (ECON.)	22,914,400	3,437,160.00	2,884,806.10	5,135,333.90	11,457,300	34,371,700
0267	DONOSO HERNANDEZ DIANA PATRICIA	723,300	108,495.00	91,059.78	162,045.22	361,600	1,024,900
0268	DONOSO HERNANDEZ LUZ HELENA	723,300	108,495.00	91,059.78	162,045.22	361,600	1,024,900
0269	DONOSO HERNANDEZ MAPIA FERNANDA	723,300	108,495.00	91,059.78	162,045.22	361,600	1,024,900
** TOTAL PAGINA **		221,560,000	33,234,000.00	27,293,274.04	49,651,325.96	110,730,500	332,740,500
** TOTAL GENERAL **		1,215,349,200	182,752,330.00	153,333,950.66	273,034,669.34	609,171,000	1,827,520,200

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1123	DONOSO MARQUEZ VANESSA CRISTINA	21,100	12,165.00	10,210.08	18,124.92	40,500	121,500
0270	DREYER CHIRIBOGA ERIC	26,200	2,930.00	3,298.45	5,371.55	13,100	39,300
1093	DUARTE APOLO VICENTE (ARQ.)	36,400	8,450.00	7,100.47	12,637.53	23,200	59,600
0272	DUEÑAS DE WRIGHT PATRICIA	3,164,600	474,690.00	398,407.00	709,203.00	1,592,300	4,746,700
1264	DURAN BALLEEN CLEMENTE	150,000	22,500.00	18,824.24	37,615.76	75,000	225,000
0273	DURAN BALLEEN DE WRIGHT CARMEN	2,012,500	301,875.00	253,363.49	450,761.51	1,056,200	3,018,700
0094	DURANGO PEREZ MAURICIO	1,821,200	279,180.00	234,315.39	417,104.41	930,600	2,791,300
0242	ECHEVERRIA RUIZ CARLOS GUILLERMO (MONSICOR)	11,292,200	1,783,830.00	1,497,167.33	2,665,132.67	5,946,100	17,238,300
0074	ECHEVERRIA VDA. DE GUZMAN BLANCA	313,000	46,950.00	39,405.10	70,144.90	156,500	469,500
0274	EGUEZ DE GARCIA MARTHA	10,570,800	1,535,620.00	1,330,209.81	2,369,770.19	5,203,400	15,856,200
0275	EGUEZ GODDY HILDA	1,040,100	156,015.00	130,943.29	233,041.71	520,000	1,560,100
1204	ESQUIGUREN DE PINO MARY	175,000	26,250.00	22,031.61	37,218.39	87,500	262,500
1203	ESQUIGUREN RICHARD JUAN	174,000	26,100.00	21,935.71	38,994.29	87,000	261,000
1057	ESQUIGUREN RICHARD RAFAEL	99,600	14,940.00	12,539.13	22,330.87	49,800	149,400
1147	ELJURI ANTON JORGE (ECO.)	15,980,200	2,397,030.00	2,011,825.68	3,581,744.32	7,990,200	23,970,400
1148	ELJURI ANTON JUAN	10,544,100	1,581,615.00	1,327,442.42	2,363,036.58	5,272,100	15,816,200
** TOTAL PA INA **		58,141,000	8,721,150.00	7,319,653.40	13,027,694.60	29,373,500	87,211,500
** TOTAL GENERAL **		1,275,440,200	181,473,520.00	160,703,606.68	256,064,363.94	638,241,500	1,914,731,700

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1256	ELJURI DE DOUMET OLGA	1,505,400	225,810.00	189,522.18	337,367.82	752,703	2,258,103
1202	ELMER JERVIS SAMIA	5,200	780.00	654.65	1,165.35	2,600	7,800
1124	ENRIQUEZ ARELLANO ANGEL HEBERTO	1,056,000	158,400.00	132,945.01	236,654.99	523,000	1,584,000
0280	ENRIQUEZ GUERRA JESSICA ARACELLY	140,200	21,030.00	17,650.46	31,419.54	70,100	210,300
0281	ENRIQUEZ GUERRA LENIN MARCELO	120,600	18,090.00	15,182.92	27,027.08	60,300	180,900
0282	ENRIQUEZ GUERRA WELLINGTON PATRICIO	120,600	18,090.00	15,182.92	27,027.08	60,300	180,900
1354	ENZ DE HEYMAN SILVIA	2,688,300	403,245.00	338,443.26	602,411.74	1,344,100	4,032,400
1355	ENZ DE TORRES MARIANNE	2,688,300	403,245.00	338,443.26	602,411.74	1,344,100	4,032,400
0273	ENZ DE WRIGHT LILLIANNE	7,428,800	1,114,320.00	935,249.03	1,664,831.97	3,714,400	11,143,200
0283	EPAZO SANCHEZ ELOISA VIOLETA	1,055,100	157,965.00	132,579.92	235,955.08	526,500	1,579,600
0284	ESCLAVAS DEL SAGRADO CORAZON DE JESUS - COMUNIDAD	1,649,300	247,470.00	207,701.41	369,728.59	824,700	2,474,700
1040	ESCOBAR DE COLOMA MARGARITA	11,067,600	1,660,140.00	1,393,354.40	2,430,305.60	5,533,000	16,601,400
1042	ESCOBAR DE COLOMA MAPIA ISABEL	9,701,900	1,455,285.00	1,221,419.73	2,174,295.27	4,851,000	14,552,900
1044	ESCOBAR DE MATEUS CARMEN	11,442,900	1,716,435.00	1,440,602.75	2,564,462.25	5,721,500	17,164,400
1045	ESCOBAR KENTON BEATRIZ	9,701,900	1,455,285.00	1,221,419.73	2,174,295.27	4,851,000	14,552,900
1047	ESCOBAR PALLARES ERNESTO (ING.)	3,690,900	553,635.00	464,655.49	827,099.51	1,845,400	5,536,300
** TOTAL PAGINA **		64,051,500	9,609,225.00	8,065,016.12	14,356,455.88	32,033,700	96,092,200
** TOTAL GENERAL **		1,340,551,700	201,032,755.00	163,768,622.18	300,420,822.82	670,272,200	2,010,323,900

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0255	ESCOBAR RAFAEL (PADRE) Y/O RODRIGUEZ ROZO INES	458,600	68,790.00	57,735.40	102,774.60	229,300	687,900
1045	ESCOBAR RIBADENEIRA ALFREDO	9,701,900	1,455,285.00	1,221,419.73	2,174,295.27	4,051,000	14,552,900
0225	ESCOBAR RUIZ BERTHA	2,574,600	386,190.00	324,129.01	576,980.99	1,297,300	3,861,900
0217	ESCUDERO DE ERNESTINA	925,900	147,335.00	124,119.78	220,895.22	492,900	1,417,900
1429	ESCUDERO VALDIVIESO FRANCISCO JAVIER	51,000	7,650.00	6,420.64	11,429.36	25,500	76,500
0283	ESCUELA NUESTRA SENORA DEL ROSARIO	2,678,000	401,820.00	337,247.26	600,332.74	1,339,400	4,018,200
1260	ESPINEL ROSA LUIS	130,000	22,300.00	18,851.24	33,611.76	75,000	225,000
1270	ESPINOSA ALVAREZ MARCO	19,500	2,925.00	2,454.95	4,320.05	9,700	29,200
1271	ESPINOSA ALVAREZ MARIANA	19,500	2,925.00	2,454.95	4,320.05	9,700	29,200
1272	ESPINOSA ALVAREZ ROSANA	19,500	2,925.00	2,454.95	4,320.05	9,700	29,200
0291	ESPINOSA CANIZARES ROSARIO	418,000	62,700.00	52,624.07	93,675.93	209,700	627,000
1125	ESPINOSA DE CAPPELSON DORIS	8,020,500	1,212,075.00	1,017,293.74	1,810,931.26	4,040,300	12,120,300
0292	ESPINOSA DE DAVALOS MARIANA	2,773,900	416,085.00	349,219.36	621,595.64	1,386,900	4,160,300
0297	ESPINOSA DE MARIA CRISTINA	1,275,400	191,310.00	160,566.36	235,823.64	637,700	1,913,100
1259	ESPINOSA DE PAMINO MARIA DEL CONSUELO	353,700	53,055.00	44,529.03	79,215.97	176,300	530,300
0300	ESPINOSA DE TORRES ISMA	111,700	16,755.00	14,062.46	24,982.54	55,600	167,500
** TOTAL PAGINA **		29,672,500	4,450,375.00	3,735,615.43	6,649,508.57	14,576,000	44,503,500
** TOTAL GENERAL **		1,370,224,200	205,533,830.00	172,504,238.61	307,070,331.39	685,108,200	2,055,332,400

SUPERAVIT		SISTEMA DE PROTESTAS DESGLASE DEL AUMENTO DE CAPITAL				PATINOS FECHA: 91/04/19	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0290	ESPINOSA DE VINUEZA LILIA	1,940,000	291,000.00	244,236.11	434,763.89	970,000	2,910,000
0293	ESPINOSA GARCIA RAFAEL MARIA (DR.)	2,953,200	442,980.00	371,792.22	661,827.18	1,475,600	4,429,300
0294	ESPINOSA ORDONEZ GERMAN ARTURO	11,500	1,725.00	1,447.79	2,527.21	5,700	17,200
1001	ESPINOSA SERRANO CAROLINA	33,100	4,965.00	4,167.12	7,367.88	16,500	49,600
0295	ESPINOSA ALEVALO SERGIO ENRIQUE	1,000,000	73,500.00	61,883.50	109,811.50	245,000	735,000
0296	ESPINOSA CADEZAS LUIS MOISES	2,231,700	424,755.00	356,496.59	634,548.41	1,415,100	4,247,500
1094	FALCONI DE ESPINOSA CARMELA	2,990,400	449,460.00	377,231.48	671,308.52	1,493,200	4,494,600
1273	FAPINANGO NAVAS ALFREDO	91,200	13,680.00	11,461.61	20,438.39	45,600	136,800
1094	FAVINATICO CIA. LTDA.	2,593,000	330,950.00	326,443.43	581,104.57	1,296,500	3,320,500
0299	FELIX SALAZAR FRANCISCO SANTIAGO	667,900	100,185.00	84,055.20	149,629.80	333,900	1,001,800
0300	FELIX SALAZAR LUIS RICARDO	836,200	125,430.00	105,273.32	157,396.68	413,100	1,254,300
0301	FELIX SALAZAR MARIA LUISA	667,900	100,185.00	84,055.20	149,629.80	333,900	1,001,800
1433	FERNANDEZ DE SANTILLAN EMMA	41,700	6,255.00	5,249.82	9,295.18	20,300	62,500
0302	FERNANDEZ MUTILLOA MARTIN (PADRE)	18,533,300	2,779,995.00	2,333,247.95	4,153,457.05	9,266,700	27,300,000
0303	FERRI DE SOLAN AURORA	679,000	101,850.00	85,482.64	152,167.36	337,500	1,018,500
0304	FERRI DE WRIGHT MONICA	34,761,400	5,214,210.00	4,376,282.96	7,790,407.02	17,380,900	52,142,300
** TOTAL PAGINA **		70,127,500	10,319,125.00	8,328,694.61	15,715,380.39	35,063,700	105,191,200
** TOTAL GENERAL **		1,445,051,700	216,052,755.00	181,332,933.00	326,736,211.70	725,171,000	2,171,212,700

SUPERFACI
C YSISTEMA DE ACCIONISTAS
DESGLOSE DEL AUMENTO DE CAPITALPAGINA: 25
FECHA: 91/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1940	FERRI FABRICIA	164,700	24,705.00	20,734.29	36,860.11	52,300	247,900
0895	PIERRO DE CARRERO XIMENA	414,300	62,145.00	52,158.26	92,796.74	207,100	621,400
1206	FLOR DE ESQUETINI DIVA	314,700	47,445.00	39,820.56	70,834.44	153,100	474,400
0306	FLORES VINUEZA JUAN FRANCISCO	160,100	25,215.00	21,162.93	37,622.07	36,000	252,100
1270	FONDO COMUN VICEPROVINCIA HERMANAS DOMINICAS	5,875,200	881,260.00	739,657.72	1,316,062.28	2,937,600	8,312,800
0307	FREILE DE MONTUFAR ELENA	994,900	149,235.00	125,252.34	222,912.16	497,400	1,492,300
1149	FREIRE DE SUAREZ AIDA	670,500	100,575.00	84,412.53	150,212.47	335,200	1,005,700
0993	FREIRE VALLADARES OLGA LUCIA	243,700	36,555.00	30,630.59	54,564.41	121,800	365,500
0300	FRENCH MORLA JACINTA	29,100	4,365.00	3,663.54	6,471.46	14,500	43,600
0310	FRUCI GOMEZ JUAN FRANCISCO	598,300	89,745.00	75,322.92	134,032.08	297,100	897,400
0309	FUNDACION ECUATORIANA DE DESARROLLO	1,109,200	166,380.00	139,042.62	248,577.38	556,600	1,665,800
0311	FUNDACION PROGRESHA	7,558,900	1,133,835.00	951,626.96	1,693,939.04	3,779,400	11,338,300
0312	GALARZA ASTUDILLO EFRAIN (ING.)	1,136,700	170,505.00	143,104.73	254,690.27	568,300	1,705,000
0313	GALLAPDO BAYAS MARIA JOSE	392,500	59,775.00	50,169.12	89,255.88	197,200	597,700
0315	GALLEGOS DE MONCAYO AIDA	1,243,200	186,570.00	156,583.38	273,741.92	621,900	1,865,700
0976	GALLEGOS DOMINQUEZ IVAN	300,000	45,000.00	37,768.47	67,231.53	150,000	450,000
** TOTAL PAGINA **		21,222,200	3,163,330.00	2,671,756.76	4,755,408.24	10,610,500	31,832,700
** TOTAL GENERAL **		1,461,573,900	219,238,035.00	184,804,778.76	327,541,615.02	730,782,400	2,192,356,700

CGOIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0981	GALLEGOS HAPPLE JUAN CARLOS	3,188,800	478,320.00	401,453.66	714,626.34	1,594,400	4,783,200
0982	GALLEGOS HAPPLE SILVIA	3,171,000	475,650.00	399,212.73	710,637.27	1,585,500	4,756,500
0916	GALLEGOS OCHOA MANUEL ABEL	3,979,300	596,895.00	500,973.58	891,731.42	1,989,600	5,968,900
1228	GALLEGOS SALEM LUIS	1,692,800	253,920.00	213,114.89	379,365.11	846,400	2,539,200
1207	GALLEGOS VALDIVIESO MARIA ELENA	3,516,900	527,535.00	442,759.77	788,105.23	1,753,400	5,275,300
0314	GALVEZ CORTEZ RIEDAD	61,000	9,150.00	7,679.59	13,670.41	30,500	91,500
0317	GAME DE MITCHELL GRACIELA	1,506,900	226,035.00	189,711.02	337,653.98	753,400	2,260,300
0318	GANDARA ROBALINO GUSTAVO (ING.)	16,024,600	2,403,690.00	2,017,415.41	3,591,294.59	8,012,400	24,037,000
0319	GANGOTENA MARIA DEL CARMEN	85,800	12,870.00	10,801.78	19,228.22	42,900	128,700
0999	GARCES BATALLAS EMMA	235,000	35,250.00	29,585.50	52,664.70	117,500	352,500
0322	GARCES DE ALCOCER OLGA YOLANDA	353,200	52,980.00	44,466.08	79,153.92	176,600	529,800
0323	GARCES DE ORBE XIMENA	4,245,000	636,750.00	534,423.85	951,326.15	2,122,500	6,367,500
0324	GARCES MELY N.	1,793,700	269,055.00	225,817.68	401,927.32	896,800	2,690,500
0320	GARCES MOLINA LILA DEL CARMEN	98,500	14,775.00	12,400.65	22,024.35	49,200	147,700
1209	GARCES MOLINA MARIA GABRIELA	230,400	34,560.00	29,006.18	51,633.82	115,200	345,600
0325	GARCES TORRES MELY	1,793,700	269,055.00	225,817.68	401,927.32	896,800	2,690,500
** TOTAL PAGINA **		41,976,600	6,296,490.00	5,294,639.65	9,406,970.15	20,983,100	62,964,700
** TOTAL GENERAL **		1,503,550,500	225,532,575.00	189,289,339.83	336,948,585.17	751,770,500	2,255,321,000

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTEPIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1424	GARCIA ALBUJA SEGUNDO	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
0329	GARCIA APOLO ALEX RICARDO	170,700	25,605.00	21,490.26	38,204.74	85,303	256,000
0326	GARCIA APOLO ESTEBAN	170,700	25,605.00	21,490.26	38,204.74	85,303	256,000
0327	GARCIA APOLO JUAN FRANCISCO	210,900	31,635.00	26,551.23	47,213.77	105,403	316,300
0328	GARCIA APOLO OMAR	170,700	25,605.00	21,490.26	38,204.74	85,303	256,000
0897	GARCIA CORONEL MARCO ENRIQUE	585,500	87,825.00	73,711.46	131,163.54	292,700	878,200
0330	GARCIA DE EULALIA	2,990,100	448,515.00	376,438.34	670,046.66	1,495,003	4,485,100
1150	GARCIA DE GRIJALVA FABIOLA	147,600	22,140.00	18,582.09	33,077.91	73,803	221,400
0334	GARCIA DE PAUKER XIMENA	142,300	21,345.00	17,914.84	31,840.16	71,103	213,400
0335	GARCIA DE PESANTES MARIA INES	3,144,600	471,690.00	395,889.10	704,720.90	1,572,303	4,716,900
0336	GARCIA DE TERAN MILAGROS	3,273,300	490,995.00	412,091.78	733,513.22	1,635,603	4,909,900
0337	GARCIA DE VALDIVIESO ZOILA MARIA	1,868,500	280,275.00	235,234.62	418,690.38	934,200	2,802,700
0333	GARCIA DONOSO PAULINA (ING.)	885,700	132,855.00	111,505.11	198,439.89	442,803	1,328,500
0332	GARCIA FRANCISCO	10,919,900	1,637,985.00	1,374,759.72	2,447,255.28	5,460,000	16,379,900
0331	GARCIA LUIS (ING.)	8,838,200	1,325,730.00	1,112,684.31	1,980,685.69	4,419,103	13,257,300
0338	GARCIA MARIETA UMBELINDA	2,214,400	332,160.00	278,781.67	496,258.33	1,107,203	3,321,600
** TOTAL PAGINA **		35,833,100	5,374,965.00	4,511,204.54	8,029,930.46	17,916,103	53,749,200
** TOTAL GENERAL **		1,539,383,500	230,907,540.00	193,800,544.37	344,978,515.63	769,685,603	2,309,070,200

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1000	GARZON INES MAGDALENA	463,900	69,585.00	58,402.64	103,912.36	1,231,900	695,800
0993	GAVELA NIETO MARCELO	118,000	17,700.00	14,855.60	26,444.40	59,000	177,000
0997	GAVELA NIETO MARIA SILVIA	118,000	17,700.00	14,855.60	26,444.40	59,000	177,000
0918	GORDY VDA. DE EGUEZ GENOVEVA	307,500	46,125.00	38,712.68	68,862.32	153,700	461,200
0340	GOMEZ JORDANA DE MARIA TERESA	94,300	14,145.00	11,871.89	21,083.11	47,100	141,400
0341	GONZALEZ CORDOVA ELBA	46,300	6,945.00	5,828.93	10,326.07	23,100	69,400
0343	GONZALEZ DE GRACIELA	2,624,700	393,705.00	330,436.34	588,158.66	1,312,300	3,937,000
0346	GONZALEZ DE PAULINA	1,275,400	191,310.00	160,566.36	285,823.64	637,700	1,913,100
0345	GONZALEZ ERNESTO	596,500	89,475.00	75,096.31	133,628.69	298,200	894,700
0342	GONZALEZ JOAQUIN	1,649,800	247,470.00	207,701.41	369,728.59	824,900	2,474,700
1210	GONZALEZ LOMAS FRANCISCO XAVIER	10,500	1,575.00	1,321.90	2,303.10	5,200	15,700
0344	GONZALEZ SANCHEZ ANDREA PAOLA	266,200	39,930.00	33,513.22	59,656.78	133,100	399,300
1001	GONZALEZ SEGOVIA CECILIA	2,936,800	440,520.00	369,728.14	658,151.86	1,468,400	4,405,200
1212	GRANIZO CHEVASCO CARLOS MARIO	1,667,500	250,125.00	209,929.75	373,645.25	833,700	2,501,200
1214	GRANIZO GRANJA KARINA	690,600	103,590.00	86,943.02	154,766.98	345,300	1,035,900
1215	GRANIZO GRANJA MARIO FERNANDO	1,237,200	185,580.00	155,757.17	277,262.83	618,600	1,855,800
** TOTAL PAGINA **		14,103,200	2,115,480.00	1,775,520.96	3,160,199.04	7,051,200	21,154,400

CCDIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	CAPITAL
1213	GRANIZO GRANJA SANDRA	688,500	103,275.00	86,678.64	154,246.36	344,200	1,032,700
0348	GRANJA BALLEEN FABIOLA	2,772,300	415,845.00	349,018.43	621,236.57	1,386,100	4,158,400
1357	GRANJA SAONA MARCO A.	60,000	9,000.00	7,553.69	13,446.31	30,000	90,000
1009	GRANJA STACEY DE GRANIZO CARLOTA E.	180,000	27,000.00	22,661.08	40,338.92	90,000	270,000
1356	GRANJA STACEY PAPIA TERESA	60,000	9,000.00	7,553.69	13,446.31	30,000	90,000
1366	GRANJA STACEY VICENTE M.	150,000	22,500.00	18,684.24	33,615.76	75,000	225,000
1211	GRIJALVA DE GONZALEZ CONSUELO	132,700	19,905.00	16,706.25	29,688.75	66,300	199,000
1431	GUANOTOA PAUCAR GERMAN	1,189,800	178,470.00	149,789.75	266,640.25	594,900	1,784,700
0919	GUARDERAS ALOMIA SOLIVAR JAIME	978,000	146,700.00	123,125.21	219,174.79	489,000	1,467,000
1275	GUARDERAS CABEZAS DAVID	150,000	22,500.00	18,684.24	33,615.76	75,000	225,000
0354	GUARDERAS CH. CARLOS	6,022,000	903,300.00	758,139.09	1,349,560.91	3,011,000	9,033,000
0353	GUARDERAS DE DARQUEA TERESA	2,059,900	308,985.00	259,330.90	461,584.10	1,029,900	3,089,800
0357	GUARDERAS GENOVEVA	1,275,400	191,310.00	160,566.36	285,823.64	637,700	1,913,100
0355	GUARDERAS JUAN CARLOS	1,275,400	191,310.00	160,566.36	285,823.64	637,700	1,913,100
0356	GUARDERAS PEDRO JOSE	1,275,400	191,310.00	160,566.36	285,823.64	637,700	1,913,100
0358	GUAYASAMIN ALFONSO	446,500	66,975.00	56,212.07	100,012.93	223,200	669,700
** TOTAL PAGINA **		15,715,900	2,807,385.00	2,356,236.36	4,194,075.64	9,357,700	23,073,600
** TOTAL GENERAL **		1,572,202,700	235,330,405.00	197,032,304.40	352,332,703.34	784,505,500	2,358,209,200

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1356	GUAYASAMIN DE ANDRADE ANA	750,000	112,500.00	94,421.18	168,078.82	375,000	1,125,000
0363	GUERRERO DE CONCHA ELVIRA	5,562,100	834,315.00	700,240.02	1,246,444.98	2,781,000	3,343,100
0160	GUERRERO DE HIDALGO LIDIA ESPANA	2,354,000	353,100.00	296,356.59	527,543.41	1,177,000	3,531,000
0361	GUERRERO DE VACA GUADALUPE	566,700	85,005.00	71,344.64	126,950.36	263,300	850,000
0362	GUERRERO GUERRERO MARTHA CECILIA	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0365	GUERRERO PAZ DE VILLOTA MARIA DEL CARMEN	70,600	10,590.00	8,888.18	15,821.82	35,300	105,900
1070	GUERRERO SALAZAR MARY	142,300	21,345.00	17,914.84	31,840.16	71,100	213,400
1171	GUEVARA PINTO MARCIA PATRICIA	11,500	1,725.00	1,447.79	2,527.21	5,700	17,200
0850	GUEVARA SANCHEZ DANIELA ALEXANDRA	11,500	1,725.00	1,447.79	2,527.21	5,700	17,200
0369	GUEVARA TINOCO MARCIA	177,100	26,565.00	22,295.99	39,639.01	85,500	265,600
1071	GUEVARA TINOCO SERGIO (ING.)	95,800	14,370.00	12,060.73	21,469.27	47,900	143,700
0862	GUZMAN ECHEVERRIA EULALIA	148,600	22,290.00	18,707.98	33,302.02	74,300	222,900
0933	HAPPLE DE GALLEGOS ANA MARIA	6,366,900	955,035.00	801,560.24	1,426,804.76	3,183,400	9,550,300
0949	HARO VILLAGOMEZ LUZMILA (HNA.)	117,000	17,550.00	14,729.70	26,220.30	53,500	175,500
0369	HELLER SILVIO (DR.)	21,655,900	3,248,385.00	2,726,367.36	4,853,247.64	10,825,000	32,483,900
1357	HEREDIA DE TRUJILLO LAURA VICTORIA	63,600	9,540.00	8,006.92	14,253.08	31,800	95,400
** TOTAL PAGINA **		33,773,700	5,816,055.00	4,981,411.07	8,689,033.93	19,386,500	58,160,200
** TOTAL GENERAL **		4,440,076,100	714,616,160.00	597,847,743.76	744,078,837.24	205,483,000	7,144,158,100

U Y S.		DESGLOSE DEL AUMENTO DE CAPITAL				PAGINA: 34	FECHA: 91/04/11
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1095	HERMANAS DOMINICAS CATAMAYO	428,400	64,260.00	53,933.38	96,006.62	214,200	642,600
1151	HERMANAS MARIANITAS - INSTITUTO	341,500	51,225.00	42,993.11	76,481.89	170,700	512,200
1444	HERMANAS MARIANITAS PROVINCIA DEL NORTE	14,192,700	2,128,905.00	1,786,788.55	3,180,706.45	7,096,400	21,289,100
0372	HERMANAS SAN FRANCISCO DE SALES (NUEVO MILAGRO)	4,429,600	664,440.00	557,664.05	992,695.95	2,214,800	6,644,400
0371	HERMANITAS DE LOS ANCIANOS DESAMPARADOS - CUENCA	41,623,800	6,243,570.00	5,240,224.14	9,328,305.86	20,812,100	62,435,900
0370	HERMANITAS DE LOS ANCIANOS DESAMPARADOS - QUITO	7,040,800	1,056,120.00	886,400.81	1,577,879.19	3,520,400	10,561,200
1096	HERRAN ALVAREZ JAIR	1,200,600	180,090.00	151,149.42	269,060.58	600,300	1,800,900
0374	HERRERA CASANOVA HUMBERTO	4,167,000	625,050.00	524,604.05	933,845.95	2,083,500	6,250,500
1003	HERRERA DE APOLO TARCILA	1,602,300	240,345.00	201,721.40	359,033.60	801,100	2,403,400
1073	HERRERA DELGADO GUADALUPE	48,900	7,335.00	6,156.26	10,908.74	24,400	73,300
1276	HERRERA PINTADO GRACIELA	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0275	HERRMANN CECIL	2,611,600	391,740.00	328,787.12	585,272.88	1,305,800	3,917,400
1100	HIDALGO DE LEON GRIMANESA	419,700	62,955.00	52,838.09	94,066.91	209,800	629,500
0377	HIDALGO GARZON AVELINA	808,800	121,320.00	101,823.80	181,256.20	404,400	1,213,200
0376	HIDALGO MARIA ISABEL	2,494,800	374,220.00	314,082.60	559,097.40	1,247,400	3,742,200
1103	HIDALGO MONCAYO CESAR ARTURO	42,600	6,390.00	5,363.12	9,546.88	21,300	63,900
** TOTAL PAGINA **		81,603,100	12,240,465.00	10,273,414.14	18,287,720.86	40,801,600	122,404,700
** TOTAL GENERAL **		1,692,500	253,886,925.00	213,027,126.00	379,309,548.10	846,283,600	2,538,383,100

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1098	HIDALGO MONCAYO FAUSTO ALFONSO	42,600	6,390.00	5,363.12	9,546.88	21,300	63,900
1099	HIDALGO MONCAYO FRANCISCO	42,600	6,390.00	5,363.12	9,546.88	21,300	63,900
1097	HIDALGO MONCAYO JULIA ELINA	42,600	6,390.00	5,363.12	9,546.88	21,300	63,900
1001	HIDALGO MONCAYO MARCO VINICIO	218,900	32,835.00	27,558.39	49,006.61	109,400	328,300
9380	HIJAS DEL CORAZON DE MARIA	5,297,400	794,610.00	666,915.64	1,187,174.36	2,643,700	7,946,100
0361	HINOJOSA A. REBECA	6,675,300	1,001,295.00	840,386.23	1,495,918.77	3,337,600	10,012,900
1152	HINOJOSA MACEDA ANTONIO	316,300	47,445.00	39,820.56	70,834.44	155,100	474,400
1073	HINOJOSA MACEDA REBECA	439,600	65,940.00	55,343.40	98,516.60	219,800	659,400
1126	HINOJOSA ZOILA MARIA	398,500	59,775.00	50,169.12	89,255.88	199,200	597,700
0382	HOGAR DE ANCIANOS CORAZON DE MARIA	5,413,200	811,980.00	681,494.27	1,213,125.73	2,706,600	8,119,800
1215	IBARRA AVILES ALEJANDRO	434,400	65,160.00	54,688.74	97,351.26	217,200	651,600
1217	IBARRA AVILES FERNANDO	434,400	65,160.00	54,688.74	97,351.26	217,200	651,600
1218	IBARRA AVILES SANTIAGO	435,000	65,250.00	54,764.28	97,485.72	217,500	652,500
0383	IBARRA CAMACHO FRANCISCO DANIEL	29,400	4,410.00	3,701.31	6,588.69	14,700	44,100
0384	INMOBILIARIA LA CASCADA	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
1004	INMOBILIARIA LILIANA S.A.	2,270,400	340,560.00	285,831.78	508,809.22	1,135,200	3,405,600
** TOTAL PAGINA **		24,152,400	3,622,860.00	3,040,663.96	5,412,476.04	12,076,000	36,228,400
** TOTAL GENERAL **		1,716,731,900	257,509,785.00	216,127,790.86	384,722,024.14	858,359,600	2,575,091,500

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CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0330	INSTITUTO DE MISIONERAS SECULARES - INSTITUTO EL INCA	10,626,800	1,594,020.00	1,337,859.92	2,381,520.08	5,313,400	15,940,200
0385	INSTITUTO ECUATORIANO DE SEGURIDAD SOCIAL IESS	480,856,300	72,128,445.00	60,537,355.80	107,765,399.20	240,431,200	721,287,500
0387	INSTITUTO MARCO TULIO VAREA	11,534,300	1,730,145.00	1,452,109.55	2,584,945.45	5,767,200	17,301,500
0388	INSTITUTO NINO JESUS DE PRAGA	2,392,200	358,830.00	301,165.78	536,104.22	1,196,100	3,588,300
1048	INSTITUTO SANTA MARIANA DE JESUS - CASA GENERALICIA	1,751,500	262,725.00	220,504.92	392,470.08	875,700	2,627,200
1401	INVERSIONES Y MAQUINARIAS C.LTDA.	2,030,100	304,515.00	255,579.24	454,905.76	1,015,000	3,045,100
1104	INVESTBAN C.A.	36,900	5,535.00	4,645.52	8,219.48	13,400	55,300
0390	IRIGOYEN DE GULNARA	1,313,800	197,070.00	165,400.72	294,429.28	656,900	1,970,700
0399	IRIGOYEN MARCELO (INS.)	956,400	143,460.00	120,405.88	214,334.12	478,200	1,434,600
0391	ITURRALDE DE MARIA MERCEDES	447,300	67,095.00	56,312.79	100,192.21	223,600	670,900
1005	JACOME MYRIAM	221,400	33,210.00	27,873.13	49,616.87	110,700	332,100
0393	JACOME TERESA (DRA.)	2,275,600	341,340.00	286,486.43	509,973.57	1,137,800	3,413,400
1076	JACOME VARGAS ALFONSO	2,138,100	320,715.00	269,175.89	479,109.11	1,069,000	3,207,100
0094	JARA ALBERTO	257,500	38,625.00	32,417.94	57,657.06	128,700	386,200
1285	JARA BOLANOS HELEN CECILIA	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1280	JARA BOLANOS JUAN JOSE	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
** TOTAL PAGINA **		516,928,200	77,539,230.00	65,078,624.05	115,449,045.95	258,466,900	775,395,100
** TOTAL GENERAL **		2,233,100	335,049,015.00	281,206,414.00	500,571,070.09	1,116,826,500	3,350,486,600

DESGLOSE DEL AUMENTO DE CAPITAL

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1279	JARA BOLANOS LUIS MARCELO	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1281	JARA DE ALMEIDA AVELINA	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1278	JARA DE CABEZAS MARIANA	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1280	JARA DE CHIRIBOGA PATRICIA	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1284	JARA DE CUEVA JUDITH	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1283	JARA DE GUERRERO CATALINA	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1172	JARA ESCOBAR PATRICIO RENE	3,179,400	476,910.00	400,270.25	712,519.75	1,589,700	4,769,100
0396	JARA MONCAYO DE JARRIN LAURA	2,499,300	374,895.00	314,649.12	560,055.88	1,249,600	3,748,900
0395	JARA MONCAYO JORGE ARTURO	35,010,900	5,251,635.00	4,407,693.75	7,846,271.25	17,505,600	52,516,500
1285	JARA MULLER MARIA BELEN	15,000	2,250.00	1,888.42	3,361.58	7,500	22,500
0397	JARAMILLO DAVALOS MARIA ROSA	797,100	119,565.00	100,350.82	178,584.18	398,500	1,195,600
0398	JARAMILLO EGUEZ ALEJANDRO	932,500	139,875.00	117,396.99	208,928.01	466,200	1,398,700
1007	JARAMILLO VAN DENZEN CARLOS ANIBAL	110,700	16,605.00	13,936.57	24,758.43	55,300	166,000
1049	JARRIN GONZALEZ ANTONIETA	369,000	55,350.00	46,455.22	82,694.78	184,500	553,500
1006	JARRIN GONZALEZ GUILLERMO	9,298,100	1,394,715.00	1,170,593.37	2,083,801.63	4,649,100	13,947,200
0401	JARRIN LUCIO PATRICIA	381,100	57,165.00	47,978.55	85,356.45	190,500	571,500
** TOTAL PAGINA **		52,863,100	7,929,465.00	6,655,194.68	11,846,240.32	26,431,500	79,294,600
** TOTAL GENERAL **		2,286,523,200	342,978,430.00	287,861,609.59	512,417,910.41	1,143,258,000	3,429,781,200

COMI	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0950	JARRIN ORDONEZ ALICIA ATALA	4,732,000	709,800.00	595,734.67	1,060,465.33	2,366,000	7,098,000
0403	JAUREGUI MARIA DEL CARMEN	332,100	49,815.00	41,809.70	74,375.30	166,000	498,100
0951	JIJON EMILIO	1,536,100	230,415.00	193,387.16	344,197.84	763,000	2,304,100
1237	JIJON SAMSON	5,562,100	834,315.00	700,240.02	1,246,444.98	2,781,000	8,343,100
1277	JIMENEZ SALAZAR JACINTO	736,900	110,535.00	92,771.95	165,093.05	363,400	1,105,300
0414	KAPLAN ISIDORO (DR.)	3,111,400	466,710.00	391,709.39	697,280.61	1,555,700	4,667,100
0405	KAPLAN VICTORIA	1,388,200	208,230.00	174,767.30	311,102.70	694,100	2,082,300
0406	KUBES DE APOLO MARIA	3,510,000	526,500.00	441,891.10	786,608.90	1,755,000	5,265,000
0407	KUBES MIRCSLAV	255,100	38,265.00	32,115.79	57,119.21	127,500	382,600
0408	KUBES WEINGART VILEM	1,064,200	159,630.00	133,977.35	238,492.65	532,100	1,596,300
0410	LANDAZURI DE MARIA LUISA	3,218,700	482,805.00	405,217.91	721,277.09	1,603,300	4,828,000
1402	LANDAZURI ORTEGA AIDA GRACIELA	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
0411	LANDAZURI SOTO ALBERTO (DR.)	138,300	20,745.00	17,411.26	30,943.74	69,100	207,400
0412	LANDETA DE ARAUJO HILDA	3,042,300	456,345.00	383,010.05	681,744.95	1,521,100	4,563,400
0413	LANDETA DE CACINIS AMERICA	21,000	3,150.00	2,643.79	4,706.21	10,500	31,500
0414	LANDETA SALAZAR OLIMPIA	3,835,600	575,340.00	482,862.48	859,577.52	1,917,800	5,753,400
** TOTAL PAGINA **		32,584,000	4,887,600.00	4,102,159.41	7,301,840.59	16,291,600	48,375,600
** TOTAL GENERAL **		2,319,200	347,866,020.00	291,963,769.00	519,719,751.00	1,159,549,600	3,473,656,800

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0415	LARA ARCE JORGE	114,900	17,235.00	14,465.32	25,699.68	57,400	172,300
1288	LARA LANDETA RAUL O.	379,900	56,985.00	47,827.47	85,087.53	159,900	569,900
0416	LARREA ARAUJO CESAR	266,200	39,930.00	33,513.22	59,656.78	133,100	399,300
0417	LARREA DE HURTADO ELINA	2,049,400	307,410.00	258,009.01	459,280.99	1,024,700	3,074,100
0451	LARREA TORRES PABLO	2,693,200	403,980.00	339,060.14	603,559.86	1,346,600	4,039,800
0418	LASO FREILE ALFREDO	757,000	113,550.00	95,302.44	169,647.56	375,500	1,135,500
0419	LASO MEJIA RODRIGO	623,700	93,555.00	78,520.65	139,724.35	311,800	935,500
0952	LEIVA ALMEIDA JAIRE	353,600	53,040.00	44,516.44	79,243.56	176,800	530,400
0420	LEON APARICIO HERIBERTO	2,962,900	444,435.00	373,014.00	663,951.00	1,481,400	4,444,300
0423	LEON CUMANDA	1,493,200	223,980.00	187,986.26	334,633.74	745,600	2,239,800
1247	LEON DE CARBONELL MARIA	406,900	61,035.00	51,226.63	91,135.37	203,400	610,300
0422	LEON DE CHIRIBOGA MERCEDES	7,573,800	1,136,070.00	953,502.79	1,697,327.21	3,786,900	11,360,700
0425	LEON DE NILA	8,004,000	1,200,600.00	1,007,662.78	1,793,737.22	4,002,000	12,006,000
1289	LEON GRANJA NEPTALI (DR.)	799,600	119,940.00	100,665.56	179,194.44	399,800	1,199,400
0426	LEON HIPATIA	398,500	59,775.00	50,169.12	89,255.88	199,200	597,700
0424	LEON LOPEZ RICARDO	19,402,800	2,760,420.00	2,316,818.67	4,124,261.33	9,201,500	27,504,300
** TOTAL PAGINA **		47,279,600	7,091,940.00	5,952,263.50	10,595,399.50	23,639,600	70,919,200
** TOTAL GENERAL **		2,366,386,800	354,958,020.00	297,916,029.50	539,315,150.50	1,183,189,200	3,549,576,000

C Y S.		DESCGLOSE DEL AUMENTO DE CAPITAL				PAGINA: 40 FECHA: 91/04/11	
CÓDIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1248	LEON VACAS DAVID	813,900	122,085.00	102,465.86	182,349.14	406,900	1,220,800
0427	LETORT DE PENAHERRERA SUSANA	16,691,000	2,503,650.00	2,101,311.78	3,740,638.22	8,345,600	25,036,600
1009	LINCANGO VILANA INES	1,157,200	173,580.00	145,685.58	259,334.42	578,600	1,735,800
0428	LIZARZABURU BAHAMONDE JORGE	997,000	149,550.00	125,517.22	223,432.78	493,500	1,495,500
0429	LIZARZABURU GUEVARA MARIA AUGUSTA	4,558,200	683,730.00	573,854.13	1,021,515.87	2,279,100	6,837,300
1078	LOAYZA DEL VALLIJO NORMINANDA	659,500	98,925.00	83,027.69	147,747.31	329,700	989,200
0431	LOEWENBEIN JUDITH	228,700	34,305.00	28,792.16	51,202.84	114,300	343,000
0978	LOPEZ ARIZAGA CARLA PATRICIA	24,100	3,615.00	3,034.07	5,350.93	12,000	36,100
1173	LOPEZ ARIZAGA JUAN FRANCISCO	15,700	2,355.00	1,976.55	3,468.45	7,800	23,500
1174	LOPEZ ARIZAGA OSCAR ENRIQUE	15,700	2,355.00	1,976.55	3,468.45	7,800	23,500
0432	LOPEZ DE CABRERA AUGUSTA	1,496,800	224,520.00	188,439.49	335,440.51	748,400	2,245,200
0433	LOPEZ DE SANTILLAN FANNY TERESA	646,800	97,020.00	81,428.82	144,951.18	323,400	970,200
0434	LOPEZ PEDRO (ING.)	1,421,400	213,210.00	178,947.01	318,542.99	710,700	2,132,100
0435	LOPEZ VALENZUELA LUIS	731,800	109,770.00	92,129.89	164,000.11	365,900	1,097,700
0436	LOPEZ VALLEJO VICENTE	2,613,200	391,980.00	328,988.55	585,631.45	1,306,600	3,919,800
0437	LOVATO BUENAVENTURA	1,373,500	206,025.00	172,916.65	307,758.35	686,700	2,060,200
** TOTAL PAGINA **		33,444,500	5,016,675.00	4,210,492.00	7,494,833.00	16,722,000	50,166,500
** TOTAL GENERAL **		2,399,300	339,974,695.00	302,126,521.00	532,809,983.50	1,199,911,200	3,599,742,500

SUPERVIA O Y S		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL				PAGINA: 41 FECHA: 91/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0438	LOVATO DE MINO ROSA	5,562,100	834,315.00	700,240.02	1,246,444.98	2,781,000	8,343,100
0439	LUCIO ENDARA ALICIA	381,100	57,165.00	47,978.55	85,356.45	190,500	571,600
1003	LUCK NIETO ISABEL	118,000	17,700.00	14,855.60	26,444.40	59,000	177,000
1445	MACHADO SANCHEZ EULALIA	452,700	67,905.00	56,992.62	101,402.38	226,300	679,000
0880	MADRES MISIONERAS LAURITAS (HOSPEDERIA CAMPESINA)	1,868,000	283,200.00	237,689.57	423,110.43	944,000	2,832,000
0441	MADRES SALESIAS - BETHANIA DEL COLEGIO	994,900	149,235.00	125,252.84	222,912.16	497,400	1,492,300
0440	MADRES SALESIAS DE IBARRA	4,038,000	605,700.00	508,363.61	904,936.39	2,019,000	6,057,000
0442	MALDONADO DE UZCATEGUI MARUJA	4,558,200	683,730.00	573,854.13	1,021,515.87	2,279,100	6,837,300
1115	MALDONADO ECHEVERRIA NELSON (DR.)	1,283,900	193,335.00	162,265.94	288,799.06	644,400	1,933,300
1425	MALDONADO LUIS HUMBERTO	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
0443	MANCHENO DE GUARDERAS LAURA	4,066,200	609,930.00	511,913.84	911,256.16	2,033,100	6,099,300
1219	MANRIQUE JARAMILLO PATRICIO	183,900	27,585.00	23,152.07	41,162.93	91,900	275,800
0444	MANSFIELD DE ALMEIDA NANCY	660,600	99,090.00	83,166.17	148,043.83	330,300	990,900
0445	MANTILLA DE ORDONEZ RAQUEL	128,100	19,215.00	16,127.14	28,657.86	64,000	192,100
0446	MANZANO CASTRO MARIA INES	1,233,800	185,070.00	155,329.13	276,500.87	616,900	1,850,700
1404	MANZANO MANZANO PAOLO	783,900	117,585.00	98,689.01	175,625.99	391,900	1,175,800
** TOTAL PAGINA **		26,438,400	3,965,760.00	3,328,459.73	5,924,580.27	13,213,600	39,657,200
** TOTAL GENERAL **		2,426,269,700	363,940,455.00	305,454,981.23	543,734,563.77	1,213,130,000	3,639,399,700

SISTEMA DE ACCIONISTAS
DESGLOSE DEL AUMENTO DE CAPITAL

PAGINA: 12
FECHA: 91/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0442	MARTINEZ COBO JOSE R. (DR.)	8,004,000	1,200,600.00	1,007,662.78	1,793,737.22	4,002,000	12,006,000
0449	MARTINEZ DE GLORIA	4,261,300	639,195.00	536,475.94	954,929.06	2,130,600	6,391,900
1105	MARTINEZ DE MARIA ELENA	168,100	25,215.00	21,162.93	37,622.07	84,000	252,100
0450	MARTINEZ JARA NEPTALI	1,423,000	213,450.00	179,148.44	318,901.56	711,500	2,134,500
1290	MARTINEZ JORGE O.	141,300	21,195.00	17,788.95	31,616.05	70,600	211,900
0451	MARTINEZ JUAN CARLOS	600,400	90,060.00	75,567.30	134,552.70	300,200	900,600
0864	PASTROCOLA SALERNA NICOLA	8,767,000	1,315,050.00	1,103,720.59	1,964,729.41	4,383,500	13,150,500
1401	MATEUS CARMEN AMELIA	584,700	87,705.00	73,610.75	130,984.25	292,300	877,000
0452	MATHEUS DE PENAHERRERA EUGENIA	1,462,000	219,300.00	184,058.34	327,641.66	731,000	2,193,000
0453	MAYA JOSE RAFAEL GERMAN	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
1220	MEDINA DE ROSA	477,100	71,565.00	60,064.46	106,870.54	238,500	715,600
1291	MEDINA VALLAZA PATRICIA	176,200	26,430.00	22,182.68	39,487.32	88,100	264,300
0454	MEJIA CARLOS / CARRION DE MEJIA ANA	6,409,000	961,350.00	806,860.41	1,436,289.59	3,204,500	9,613,500
0455	MELO UQUILLAS ALEJANDRO	164,400	24,660.00	20,697.12	36,842.88	82,200	246,600
0456	MENA ROSALES JAVIER	2,779,200	416,880.00	349,887.11	622,832.89	1,389,600	4,168,800
0458	MENENDEZ KARINA	24,100	3,615.00	3,034.07	5,350.93	12,000	36,100
** TOTAL PAGINA **		37,103,600	5,565,540.00	4,671,154.01	8,314,805.99	13,551,500	55,555,100
** TOTAL GENERAL **		2,463,373,300	369,505,995.00	310,126,135.24	552,049,369.76	1,231,681,500	3,695,054,800

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0457	MENESES ANDRADE JACINTO	9,611,300	1,441,695.00	1,210,013.65	2,153,991.35	4,805,700	14,417,000
1103	MENESES DE VACA ANA LUCIA	800,300	120,120.00	100,816.64	179,463.36	400,400	1,201,200
1107	MENESES HUAIPATIN CARLOS PATRICIO	800,800	120,120.00	100,816.64	179,463.36	400,400	1,201,200
1106	MENESES HUAIPATIN PABLO ROBERTO	800,800	120,120.00	100,816.64	179,463.36	400,400	1,201,200
1081	MERA MINUCHE JORGE AUGUSTO	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
1080	MERA MINUCHE MARIO RODRIGO	85,300	12,795.00	10,738.83	19,066.17	42,600	127,900
1082	MERA MINUCHE SOFIA DEL ROCIO	39,000	5,850.00	4,909.90	8,740.10	19,500	58,500
0459	MERINO T. DANIELA	39,000	5,850.00	4,909.90	8,740.10	19,500	58,500
0462	MINO CABEZAS INES	57,400	8,610.00	7,226.37	12,863.63	28,700	86,100
0463	MINO DE MANTILLA YOLANDA	6,288,300	943,245.00	791,664.90	1,409,190.10	3,146,100	9,432,400
1175	MINO FERNANDO NEPTALI	321,600	48,240.00	40,487.80	72,072.20	160,800	482,400
0464	MINO LOVATO PATRICIA	5,455,600	818,340.00	686,832.22	1,222,627.78	2,727,900	8,183,400
0465	MINO VILLAVICENCIO ROSA MERCEDES	74,800	11,220.00	9,416.94	16,763.06	37,400	112,200
0466	MISIONERAS CARMELITAS DEL CORAZON DE JESUS	1,226,200	183,930.00	154,372.33	274,797.67	613,100	1,839,300
0467	MISIONERAS LAURITAS CASA PROVINCIAL	4,026,700	604,005.00	506,940.99	902,354.01	2,013,300	6,040,000
0468	MOLESTINA GONZALEZ RUBIO JOSEFINA	1,376,700	206,505.00	173,319.51	303,475.49	653,300	2,065,000
** TOTAL PAGINA **		31,104,300	4,665,645.00	3,915,872.75	6,970,482.25	15,552,000	46,656,300
** TOTAL GENERAL **		2,494,477,600	374,171,640.00	314,042,007.99	559,019,852.01	1,247,233,500	3,741,711,100

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0321	MOLINA DE GARCES OLGA	222,400	33,360.00	27,999.03	49,840.97	111,200	333,600
0472	MOLINA DE PERALVO LAURA	14,271,300	2,140,695.00	1,796,683.89	3,198,321.11	7,135,700	21,407,000
0473	MOLINA HUMBERTO	462,000	69,300.00	58,163.44	103,536.56	231,000	693,000
0459	MOLINA MALO GLADYS	171,700	25,755.00	21,616.15	38,428.85	85,800	257,500
1154	MOLINA MALO LIGIA	105,600	15,840.00	13,294.50	23,665.50	52,800	158,400
1155	MOLINA MALO PATRICIO	324,600	48,690.00	40,865.48	72,744.52	162,300	486,900
0471	MOLINA MOLINA LUIS ENRIQUE	286,200	42,930.00	36,031.12	64,138.88	143,100	429,300
1221	MOLINA RICAURTE MARGARITA	1,436,700	215,505.00	180,873.20	321,921.80	719,300	2,155,000
1153	MOLINA VEGA JULIO ALBERTO	527,200	79,080.00	66,371.79	118,148.21	263,600	790,800
0475	MONCAYO BENITEZ DORA ELISA MARCELA	35,200	5,280.00	4,431.50	7,888.50	17,600	52,800
0481	MONCAYO DE AIDA	240,900	36,135.00	30,328.08	53,936.92	120,400	361,300
0474	MONCAYO DE JOSSE CARMEN	2,276,800	341,520.00	286,637.51	510,242.49	1,138,400	3,415,200
1350	MONCAYO DE REDIN BEATRIZ	76,300	11,445.00	9,605.78	17,049.22	38,100	114,400
0477	MONCAYO GARCIA JAIME (ECON.)	3,082,900	462,435.00	388,121.39	690,843.61	1,541,400	4,624,300
0852	MONCAYO GUPIN AMELIA	1,226,400	183,960.00	154,397.51	274,842.49	611,200	1,839,600
0479	MONCAYO HOLGUIN FRANCISCO XAVIER	97,900	14,685.00	12,325.11	21,889.89	43,900	146,800
** TOTAL PAGINA **		24,844,100	3,726,615.00	3,127,745.48	5,567,439.52	12,421,800	37,265,900
** TOTAL GENERAL **		2,519,321,400	377,898,255.00	317,169,753.47	564,587,291.53	1,259,655,300	3,775,775,000

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	PESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0480	MONCAYO JUAN Y/O GARRISON DE MONCAYO ANA	96,900	14,535.00	12,199.22	21,665.78	43,400	145,300
0479	MONCAYO MERIZALDE GUSTAVO (CNDTE.)	392,800	58,920.00	49,451.52	88,028.48	195,400	589,200
0476	MONCAYO RODRIGO (DR.)	17,320,100	2,598,015.00	2,180,512.26	3,861,572.74	8,660,100	25,980,200
0479	MONCAYO TELMO (CRNEL.)	847,200	127,080.00	106,658.16	189,861.84	423,600	1,270,800
0482	MONTEGY BIGNA MARIA	118,500	17,775.00	14,918.35	26,506.45	59,200	177,700
0493	MONTENEGRO CERVALLLOS ISABEL	214,000	32,100.00	26,941.51	47,958.49	107,000	321,000
1176	MONTENEGRO ESPINOSA ARTURO	1,659,300	248,895.00	208,897.41	371,807.59	829,600	2,488,900
1293	MONTENEGRO MORA MANUEL MARIA	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0354	MONTESINOS HERRERA NATALIA	817,800	122,670.00	102,956.85	183,273.15	408,900	1,226,700
0484	MONTGOMERY ASPIAZU TERRELL	2,227,600	334,140.00	280,443.48	499,216.52	1,113,800	3,341,400
0425	MONTUFAR BARBA CARLOS	117,846,300	17,676,945.00	14,836,248.15	26,410,706.85	58,923,900	176,770,200
1052	MONTUFAR FREILE CARLOS	369,000	55,350.00	46,455.22	82,694.78	124,500	553,500
0436	MONTUFAR FREILE GLORIA	994,900	149,235.00	125,252.84	222,912.16	497,400	1,492,300
1432	MORALES EULALIA (LCDA.)	387,700	58,155.00	48,809.45	86,835.55	193,800	581,500
0487	MORALES VDA. DE ESPINOZA MATILDE	126,500	18,975.00	15,925.70	28,299.30	63,200	189,700
0483	MORAN DE MANTILLA ELSA	267,300	40,095.00	33,651.71	59,853.29	133,600	400,900
** TOTAL PAGINA **		143,835,900	21,575,385.00	18,108,206.27	32,234,808.73	71,915,400	215,754,300
** TOTAL GENERAL **		2,663,157,600	399,473,640.00	335,277,959.74	596,822,100.26	1,331,573,700	3,994,731,300

O Y S.		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL					PAGINA: 46 FECHA: 91/06/11
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1359	MOREANO BARRAGAN CARLOS MARCELO	4,744,400	711,660.00	597,295.76	1,063,244.24	2,372,200	7,116,600
1222	MOREANO BARRAGAN ELSIE PAULINA	5,602,300	840,345.00	705,301.00	1,255,454.00	2,801,100	8,403,400
1223	MOREANO BARRAGAN MARIA DEL CARMEN	5,668,200	850,230.00	713,597.47	1,270,272.53	2,834,100	8,502,300
0482	MOREANO ELVIRA (LCDA.)	7,803,200	1,170,480.00	982,383.08	1,749,736.92	3,901,600	11,704,800
0490	MOREANO MARCELO (DR.)	12,787,100	1,918,065.00	1,609,830.68	2,865,704.32	6,393,600	19,180,700
0491	MORENO ALMEIDA ANA	31,500	4,725.00	3,965.69	7,009.31	15,700	47,200
0492	MORENO LOAYZA ELSA	108,600	16,290.00	13,672.19	24,337.81	54,300	162,900
1033	MORETTA ESTRADA ELIAS R.	232,500	34,875.00	29,270.56	52,054.44	116,200	348,700
1296	MORETTA SANCHEZ ANGELO A.	115,800	17,370.00	14,578.63	25,951.37	57,900	173,700
0855	MORETTA SANCHEZ FEDERICO (DR.)	562,300	84,345.00	70,790.70	125,964.30	281,100	843,400
1297	MORETTA SUSANA BEATRIZ	32,800	4,920.00	4,129.35	7,350.65	16,400	49,200
1292	MOROCHO HECTOR MARIA	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0493	MOSCOSO VALENZUELA JULIO	1,626,000	243,900.00	204,705.11	364,394.89	813,000	2,439,000
0856	MOSQUERA DE MONTESINOS ESTHER	253,000	37,950.00	31,851.41	56,698.59	126,500	379,500
0494	MOYA DE CRESPO MAGDALENA	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
0495	MOYANO DE AVILA LAURA	1,147,800	172,170.00	144,502.17	257,227.83	573,900	1,721,700
** TOTAL PAGINA **		42,358,700	6,353,805.00	5,332,744.30	9,492,650.70	21,172,200	63,537,900
** TOTAL GENERAL **		2,705,300	405,827,445.00	340,610,704.00	606,314,750.96	1,352,752,900	4,059,269,200

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0496	MURRAGUI DE CHERREZ ANA	5,562,100	834,315.00	700,240.02	1,246,444.98	2,781,003	8,343,100
1446	MUNOZ DE BELTRAN LAURA	1,743,600	261,540.00	219,510.35	390,749.65	871,803	2,615,400
0497	MUNOZ RODRIGUEZ JULIO	38,648,200	5,797,230.00	4,865,611.27	8,661,458.73	19,326,303	57,972,500
0499	MURILLO GARCIA GUILLERMINA	1,249,600	187,440.00	157,318.27	280,041.73	626,803	1,876,400
0500	MURILLO HIDRAGO EDGA MARIA	2,089,300	313,395.00	263,032.21	469,172.79	1,046,603	3,135,900
0501	MURILLO MOSQUERA AMIRA PATRICIA	6,093,300	913,995.00	767,115.39	1,365,489.61	3,046,600	9,139,900
0503	MURILLO MOSQUERA JUAN CARLOS	4,467,600	670,140.00	562,448.06	1,001,211.94	2,233,803	6,701,400
0502	MURILLO MOSQUERA MARIA LORENA	4,638,100	695,715.00	583,913.14	1,039,371.86	2,319,000	6,957,100
0504	MURILLO ORTIZ LEON	9,585,300	1,437,795.00	1,206,740.38	2,148,164.62	4,792,703	14,378,003
1224	MUSICALISIMO	7,381,800	1,107,270.00	929,330.97	1,654,299.03	3,690,900	11,072,700
0921	NARANJO DE GUARDERAS ROSA AMERICA	1,397,200	209,580.00	175,900.35	313,119.65	698,600	2,095,300
0505	NARANJO RODRIGUEZ JAIME (DR.)	5,104,500	765,675.00	642,630.52	1,143,894.48	2,552,203	7,656,700
0969	NARVAEZ GRANIZO BERTHA	738,600	110,790.00	92,985.97	165,524.03	369,303	1,107,900
0506	NAVEDA VILLOTA MARINA	1,094,500	164,175.00	137,791.97	245,233.03	547,203	1,641,700
1177	NAZATI GONZALEZ IVAN FRANCISCO	20,200	3,030.00	2,543.08	4,526.92	10,103	30,300
0509	NEMLANDS CORDOVEZ FELIPE ALONSO	213,700	32,805.00	27,533.21	48,961.79	109,303	328,000
** TOTAL PAGINA **		90,032,600	13,504,890.00	11,334,645.16	20,176,664.84	45,016,203	135,048,800
** TOTAL GENERAL **		2,795,546,900	419,332,335.00	351,945,349.20	626,491,415.80	1,397,769,103	4,193,115,000

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DESGLOSE DEL AUMENTO DE CAPITAL

PAGINA: 48
FECHA: 91/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0503	NEWLANDS ESTEBAN	828,700	124,305.00	104,329.10	185,665.90	414,300	1,243,000
0510	NIETO DE LEON EULALIA MARINA	336,900	50,535.00	42,413.99	75,451.01	168,400	505,300
0511	NIEVES COBOS DIEGO	181,800	27,270.00	22,887.69	40,742.31	90,900	272,700
0512	NIEVES COBOS GABRIELA	181,800	27,270.00	22,887.69	40,742.31	90,900	272,700
0513	NIEVES COBOS PAULINA	181,800	27,270.00	22,887.69	40,742.31	90,900	272,700
1293	NOBOA HIDALGO LILIAN	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0514	NOLIVOS NOLIVOS EDUARDO	383,500	57,525.00	48,280.69	85,894.31	191,700	575,200
1372	NUMEZ DE RODRIGUEZ YOLANDA	73,200	10,980.00	9,215.51	16,404.49	36,600	109,800
1371	NUMEZ VIVANCO ALBA LUCIA	58,000	8,700.00	7,301.90	12,998.10	29,000	87,000
1370	NUMEZ VIVANCO DE BURNEO ALICIA	57,600	8,640.00	7,251.55	12,908.45	28,800	86,400
0515	OBANDO POZO OSWALDO FERNANDO	7,000	1,050.00	881.26	1,568.74	3,500	10,500
0953	OCHOA HERRERA ESTEBAN ALBERTO	8,400	1,260.00	1,057.52	1,882.48	4,200	12,600
0516	OCHOA POGO WALTER MANUEL	441,300	66,195.00	55,557.42	98,847.58	220,600	661,900
0517	ONTANEDA SOTO SONIA	534,900	80,235.00	67,341.18	119,823.82	267,400	802,300
1027	QUEENDO SILVA DIEGO JUAN (LCDO.)	738,100	110,715.00	92,923.03	165,361.97	369,000	1,107,100
0518	ORDE GARCES PATRICIO (ING.)	4,206,000	630,900.00	529,513.95	942,586.05	2,103,000	6,309,000
** TOTAL PAGINA **		8,369,000	1,235,350.00	1,053,614.41	1,875,235.59	4,184,200	12,553,200
** TOTAL GENERAL **		2,803,971.00	420,587,685.00	352,993,965.61	23,366,651.39	1,401,953,300	4,205,374,200

SUPERANALIZADO		SISTEMA DE ACCIONISTAS DESELOSE DEL AUMENTO DE CAPITAL				FOLIOS: 49 FECHA: 9/1/00/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1083	ORBE RODRIGO (GPRAL.) Y/O ORBE DE PATRICIA	2,563,500	384,525.00	322,731.58	574,443.42	1,281,703	3,845,200
1084	ORBE VDA. DE MONCAYO MARIA	714,400	107,160.00	89,939.32	160,100.68	357,203	1,071,600
0520	ORDONEZ KUBES TANIA MARIA	26,800	4,020.00	3,373.98	6,006.02	13,400	40,200
0922	ORELLANA LOAIZA ELBA	4,200	630.00	528.76	941.24	2,100	6,300
0522	ORFANTIA WRIGHT THOMAS	563,500	84,525.00	70,941.78	126,233.22	281,703	845,200
0524	ORTEGA EMILIO	717,000	107,550.00	90,266.64	160,683.36	358,500	1,075,500
0523	ORTEGA DE KESSELS DOLORES ANALIA	33,502,800	5,025,420.00	4,217,831.66	7,508,346.34	16,751,603	50,254,400
0525	ORTIZ ALTAMIRANO MIRIAM	162,700	24,405.00	20,483.10	36,411.90	81,303	244,000
0526	ORTIZ DE ROCIO	495,000	74,250.00	62,317.98	110,932.02	247,503	742,500
0523	OTTATI DE ROMAN SILVIA	8,004,000	1,200,600.00	1,007,662.78	1,793,737.22	4,002,000	12,006,000
1467	PADILLA GALARRAGA OSCAR OSWALDO	150,000	22,500.00	18,884.24	33,615.76	75,003	225,000
1127	PADRES REDENTORISTAS - QUITO	2,569,900	385,485.00	323,537.30	575,877.70	1,284,903	3,854,800
1156	PADRES SALESIANOS CAYAMBE	5,318,100	797,715.00	669,521.67	1,191,763.33	2,659,003	7,977,100
0899	PAEZ DE ASTUDILLO INES	4,615,800	692,370.00	581,105.68	1,034,424.32	2,307,903	6,923,700
0510	PAEZ FUENTES JORGE	1,091,800	163,770.00	137,452.05	244,677.95	545,903	1,637,700
1028	PAEZ PRADO EDUARDO	147,600	22,140.00	18,582.09	33,077.91	73,803	221,400
** TOTAL PAGINA **		60,647,100	9,097,065.00	7,635,160.61	13,591,274.39	30,323,500	90,970,600
** TOTAL GENERAL **		2,864,565,000	429,634,750.00	360,634,124.22	641,957,925.78	1,432,276,803	4,296,341,800

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C Y S		ACCIONISTAS				PAGINA: 50	
		DESGLOSE DEL AUMENTO DE CAPITAL				FECHA : 91/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1029	PAEZ PRADO ROBERTO	147,600	22,140.00	18,582.09	33,077.91	73,800	221,400
0900	PAEZ SANCHEZ JULIO FRANCISCO	51,600	7,740.00	6,496.18	11,563.82	25,800	77,400
0501	PALACIO BETTY	2,834,500	425,175.00	356,849.09	635,175.91	1,417,200	4,251,700
0532	PALACIO LEON ENRIQUE	21,027,400	3,154,110.00	2,647,242.42	4,712,447.58	10,513,800	31,541,200
0533	PALACIOS COSTA LOLITA (MADRE)	12,516,000	1,877,400.00	1,575,700.57	2,804,899.43	6,259,000	18,774,000
0901	PALMA ROSERO RICARDINA	517,600	77,640.00	65,163.20	115,996.80	258,800	776,400
1229	PANCHI HERRERA TEOFILO	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0535	PAREDES BUSTOS MARCO ANTONIO	164,400	24,660.00	20,697.12	36,842.88	82,200	246,600
0534	PAREDES BUSTOS MARIA JOSE	164,400	24,660.00	20,697.12	36,842.88	82,200	246,600
1300	PAREDES FRANCO SANTIAGO JOSE	125,000	18,750.00	15,736.86	28,013.14	62,500	187,500
0536	PAREDES PONCE DANIEL ALEJANDRO	764,300	114,645.00	96,221.47	171,233.53	382,100	1,146,400
0537	PAREDES PONCE JUAN MANUEL	764,300	114,645.00	96,221.47	171,233.53	382,100	1,146,400
0509	PAREDES SECAIRA CAPLOS (ING.)	1,004,800	150,720.00	126,499.20	225,180.80	502,400	1,507,200
0540	PAREDES SECAIRA EDMUNDO	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
0541	PAREDES SECAIRA EULALIA	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
0542	PAREDES SECAIRA ROSA	714,400	107,160.00	89,939.32	160,100.68	357,200	1,071,600
** TOTAL PAGINA **		44,269,900	6,640,685.00	5,573,354.63	9,921,060.37	22,136,900	66,404,800
** TOTAL GENERAL **		2,903,800	436,325,235.00	366,207,478.80	651,873,986.15	1,454,411,700	4,363,246,600

SUPERMAXI C Y S.		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL				PAGINA: 51 FECHA: 9/10/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0883	PADES SORIA JOSE EDUARDO (ING.)	2,360,100	354,015.00	297,124.55	528,860.45	1,180,000	3,540,100
1293	PARRA MOSQUERA TERESA	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0543	PARROQUIA LA CONCEPCION	2,323,600	348,540.00	292,529.39	520,730.61	1,161,800	3,485,400
0545	PATINO ANDRADE RAYON (ING.)	399,100	59,865.00	50,244.85	89,390.35	199,500	598,600
0548	PAZMINO CEVALLOS ISABEL	6,505,500	975,825.00	819,009.27	1,457,865.73	3,252,700	9,758,200
0548	PAZMINO DE MOENO MARTHA	273,000	40,950.00	34,369.31	61,180.69	136,500	409,500
0547	PAZMINO GALLO CARLOS	4,976,400	746,460.00	626,503.38	1,115,236.62	2,488,200	7,464,600
0549	PAZMINO GUILLEPMO	5,193,100	778,965.00	653,784.81	1,163,750.19	2,596,500	7,789,600
1051	PENAFIEL PELAMUNGA SEGUNDO JULIAN	681,100	102,165.00	85,747.02	152,587.98	340,500	1,021,600
0551	PENAHERRERA ANDRADE FERNANDO	543,000	81,450.00	68,360.93	121,689.07	271,500	814,500
0550	PENAHERRERA DE BEATRIZ	690,600	103,590.00	86,943.02	154,766.98	345,300	1,035,900
0553	PENAHERRERA ESPINOSA RODRIGO (DR.)	573,100	85,965.00	72,150.37	128,384.63	286,500	859,600
1056	PEREZ ANDRADE TATIANA VALERIA	2,203,500	330,525.00	277,409.41	493,765.59	1,101,700	3,305,200
1178	PEREZ CARRILLO ROSA INES	163,300	24,495.00	20,558.64	36,546.36	81,600	244,900
1054	PEREZ CEVALLOS FREDDY (DR.)	643,800	96,570.00	81,051.14	144,278.86	321,900	965,700
0554	PEREZ CEVALLOS MARIA FERNANDA	202,900	30,435.00	25,544.08	45,420.92	101,400	304,300
** TOTAL PAGINA **		27,882,100	4,182,315.00	3,510,214.21	6,248,070.79	13,940,600	41,322,700
** TOTAL GENERAL **		2,936,717,000	440,507,550.00	369,717,693.06	658,127,056.94	1,469,352,300	4,405,069,300

D Y S.		DESGLOSE DEL AUMENTO DE CAPITAL				PAGINA 52 FECHA : 91/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0556	PEREZ DE HOLGUIN FANNY	514,500	77,175.00	64,772.93	115,252.07	257,200	771,700
0557	PEREZ OVIEDO EDGAR	767,700	115,155.00	96,649.51	171,995.49	383,800	1,151,500
1055	PEREZ PUENTE MICHELLE	47,400	7,110.00	5,967.42	10,622.58	23,700	71,100
1406	PEREZ ROSALINO MEDARDO	300,000	45,000.00	37,768.47	67,231.53	150,000	450,000
0558	PEREZ VILLARROEL EUCLIDES SALOMON	22,655,600	3,398,340.00	2,852,224.50	5,077,335.50	11,327,900	33,983,500
0560	PESANTES ANA GLORIA	130,200	19,530.00	16,391.52	29,178.48	65,100	195,300
0562	PICO DE SALAZAR ELSA (DRA.)	1,135,200	170,280.00	142,915.89	254,404.11	567,600	1,702,800
0563	PINKERNELL DE SYLVIA	1,935,800	290,370.00	243,707.33	433,822.65	967,900	2,903,700
0564	PINKERNELL JOHANNA	687,800	103,170.00	86,590.51	154,139.49	345,900	1,031,700
0977	PINO ARELLANO NELLY MERCEDES	707,500	106,125.00	89,070.64	158,504.36	353,700	1,061,200
1405	PINO WASHINGTON - VELASTEGUI DE PINO ALICIA	389,300	58,395.00	49,010.88	87,194.12	194,600	583,900
0565	PINTO ANDRADE ANDREA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0565	PINTO ANDRADE BERNARDO	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0567	PINTO ANDRADE MARGARITA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0563	PINTO CAMPANA ALBA GENOVEVA	400	60.00	50.36	89.64	200	600
0571	PINTO CRESPO CATALINA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
** TOTAL PAGINA **		30,062,200	4,509,330.00	3,784,677.66	6,736,792.34	15,033,300	45,293,000
** TOTAL GENERAL **		2,966,700	445,016,860.00	373,502,370.00	664,863,849.28	1,483,383,100	4,450,162,300

SUPERFAXI O Y S.		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DEL CAPITAL				PAGINA: 53 FECHA: 9/10/11	
CONIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0569	PINTO CRESPO MARIA FERNANDA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0570	PINTO CRESPO ROSANA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0572	PINTO PARADA JUAN PABLO	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0574	PINTO PARADA MARIA LETICIA	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0575	PINTO PARADA RICARDO JOSE	197,700	29,655.00	24,889.42	44,255.58	98,800	296,500
0575	PLAZA DE DELGADO MARGARITA	1,282,800	192,420.00	161,497.98	287,482.02	641,400	1,924,200
0576	PONCE ALVARADO ROBERTO	96,400	14,460.00	12,136.27	21,603.73	43,200	144,600
0579	PONCE DE CARPILLO GRACIELA	540,900	81,135.00	68,096.55	121,168.45	270,400	811,300
1301	PONCE GRANJA JOSE	697,500	104,625.00	87,811.69	156,263.31	348,700	1,046,200
0573	PONCE LAINO RENATO	11,310,200	1,696,530.00	1,423,896.50	2,534,673.50	5,655,100	16,965,300
0581	PONCE MARTINEZ JORGE	410,700	61,605.00	51,705.04	91,989.96	205,300	616,000
0582	PONCE MARTINEZ LEONIDAS (DR.)	2,436,100	365,415.00	306,692.57	545,892.43	1,219,000	3,654,100
0583	PONCE MUNOZ FERNANDO	158,700	23,805.00	19,979.52	35,515.48	79,300	238,000
0586	PUVEDA MENA MARIA LORENA	86,400	12,960.00	10,877.32	19,362.68	43,200	129,600
0587	POVEDA MENA PABLO ESTUARDO	95,800	14,370.00	12,060.73	21,469.27	47,900	143,700
0585	POVEDA MENA VALERIA GUADALUPE	951,100	142,665.00	119,738.64	213,096.36	475,500	1,426,600
** TOTAL PAGINA **		19,055,100	2,858,265.00	2,398,939.91	4,269,795.09	9,527,000	28,582,100
** TOTAL GENERAL **		2,985,634,300	447,875,145.00	375,901,310.63	669,133,644.37	1,492,910,100	4,475,744,400

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SISTEMA DE ACCIONISTAS
DESGLOSE DEL AUMENTO DE CAPITAL

PAGINA: 34
FECHA: 91/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0588	POZO ALMEIDA DE OJANDO LUCRECIA	238,200	35,730.00	29,988.17	53,381.83	119,100	357,300
0329	POZO ALMEIDA DINA MARIA	1,849,000	277,350.00	232,779.67	414,370.33	924,500	2,773,500
1226	POZO ALMEIDA GALO	360,600	54,090.00	45,397.70	80,812.30	180,300	540,900
0591	POZO ALMEIDA JULIO RODRIGO	3,235,300	485,295.00	407,307.77	724,997.23	1,617,600	4,352,900
0590	POZO ALMEIDA OLGA GERMANIA	1,489,500	223,425.00	187,520.45	333,754.55	744,700	2,234,200
0592	PREFECTURA APOSTOLICA DE AGUARICO - MISION CAPUCHINA	11,852,100	1,777,815.00	1,492,118.94	2,656,166.06	5,925,100	17,778,200
0593	PPELATURA DE LOS RIOS	9,213,600	1,382,040.00	1,159,945.25	2,064,814.75	4,606,800	13,820,400
1031	PROANO DE MUNOZ ELSY	536,100	80,415.00	67,492.26	120,092.74	268,000	804,100
0858	PROANO MARTHA RAQUEL	2,495,500	374,325.00	314,170.72	559,204.28	1,247,700	3,743,200
0594	PROANO PAZ Y MINO EDUARDO	5,839,000	875,850.00	735,100.32	1,308,549.68	2,919,500	8,758,500
1407	PROCURADORA DE RELIGIOSAS SS.CC.	9,063,300	1,359,495.00	1,141,023.25	2,031,181.75	4,531,700	13,595,000
0597	PROMOCIONES INVERSIONES S.A. - PROINCO	467,506,800	70,126,020.00	58,856,764.87	104,773,515.13	233,756,300	701,263,100
0595	PROM DE YEPES DEL POZO PIEDAD	2,148,000	322,200.00	270,422.25	481,377.75	1,074,000	3,222,000
1408	PUNTE CONCEPCION	352,000	52,800.00	44,315.00	78,885.00	176,000	528,000
0596	PUYOL DE CEPEDA BEATRIZ	1,495,300	224,295.00	188,250.64	335,054.36	747,600	2,242,900
1110	QUIJANO DE POZO MARIA ELENA	2,101,200	315,180.00	264,530.36	470,829.64	1,050,600	3,151,800
** TOTAL PAGINA **		519,775,500	77,966,325.00	65,437,127.62	116,467,047.38	259,890,500	779,565,000
** TOTAL GENERAL **		3,505,607,800	525,841,470.00	441,338,438.25	785,620,691.75	1,752,807,600	5,258,410,600

		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL				PAGINA: 55 FECHA: 9/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0523	QUINDE BURNIO AMANDO (PADRE)	4,903,900	736,335.00	618,005.47	1,100,059.53	2,454,403	7,363,300
1227	QUINONES DE MOROCHO MARIANA	2,822,100	432,315.00	362,841.69	645,843.31	1,441,003	4,323,100
0599	QUIROGA DE AMPARO	3,336,600	500,490.00	420,060.92	747,749.08	1,668,303	5,004,900
0600	QUIROLA DE FABARA CARLOTA	148,400	22,260.00	18,682.80	33,257.20	74,203	222,600
0601	QUIROZ DE POWEDA EMMA	743,800	111,570.00	93,640.63	166,689.37	371,900	1,115,700
1409	RAMIREZ DE HERDOZZA CLARA	393,900	59,085.00	49,590.00	88,225.00	196,900	590,900
1303	RAMIREZ IGLESIAS CARLOS ANDRES	196,500	29,475.00	24,738.35	43,986.65	98,203	294,700
1302	RAMIREZ IGLESIAS GRACIELA	196,500	29,475.00	24,738.35	43,986.65	98,203	294,700
0602	RAMIREZ MANUEL IGNACIO	218,700	32,805.00	27,533.21	48,961.79	109,303	328,000
0604	RAMIREZ SILVA CARLOS EFRAIN	2,902,000	435,300.00	365,347.00	650,353.00	1,451,003	4,353,000
0605	RAMON DE ESPINOSA JULIA	1,627,000	244,050.00	204,831.00	364,619.00	813,500	2,440,500
1179	RECALDE DE MUNOZ ROSA	1,054,500	158,175.00	132,756.17	236,268.83	527,203	1,581,700
0970	RECALDE DE SAMANIEGO RUTH	1,198,500	179,775.00	150,885.04	268,539.96	599,203	1,797,700
0608	REINOSO AVILES YOLANDA	585,100	87,765.00	73,661.11	131,073.89	292,500	877,600
0609	REINOSO LUNA CESAR AUGUSTO	5,806,800	871,020.00	731,046.51	1,301,333.49	2,903,403	8,710,200
0610	REINOSO LUNA HUGO	1,740,000	261,000.00	219,057.13	389,942.87	870,000	2,610,000
** TOTAL PAGINA **		27,939,300	4,190,895.00	3,517,415.38	6,260,889.62	13,969,203	41,908,500
** TOTAL GENERAL **		5,533,549,100	530,032,365.00	444,855,853.63	791,881,581.37	1,766,769,803	5,300,318,908

O Y S.		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL				PAGINA: 56 FECHA: 91/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0611	REINOSO LUNA JOSE MARIA	1,374,000	206,100.00	172,979.59	307,920.41	687,000	2,061,000
1410	RENGIFO PROANO EMILIA	777,700	116,655.00	97,908.46	174,236.54	388,800	1,166,500
0612	REY MUNOZ MAGDALENA	819,900	122,985.00	103,221.23	183,693.77	409,900	1,229,800
1057	REYES DASSUM HADYA	4,600	690.00	579.12	1,030.88	2,300	6,900
0613	REYES DASSUM SAMIRA	4,600	690.00	579.12	1,030.88	2,300	6,900
1304	RIERA MARIA BERNARDA	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
0614	RIOFRIO DE EGUIGUREN MARIA	777,700	116,655.00	97,908.46	174,236.54	388,800	1,166,500
1456	RIVADENEIRA FLORES PATRICIA JACQUELINE	79,800	11,970.00	10,046.41	17,883.59	39,900	119,700
1411	RIVAS DE GALLEGOS PATRICIA	3,074,500	461,175.00	387,063.87	688,961.13	1,537,200	4,611,700
1130	RIVERA ALBUJA DANIEL PATRICIO	12,600	1,890.00	1,586.23	2,823.72	6,300	18,900
1228	RIVERA DE JARA RUTH GRETA	637,900	95,685.00	80,308.36	142,906.64	318,900	956,800
1423	RIVERA DEISE MARGOTH	50,000	7,500.00	6,294.75	11,205.25	25,000	75,000
1010	RIVERA PATRICIO Y ALBUJA VERONICA	29,400	4,410.00	3,701.31	6,588.69	14,700	44,100
0615	ROBLES GLADYS	111,700	16,755.00	14,062.46	24,982.54	55,800	167,500
0616	RODAS REAL ALICIA	1,104,000	165,600.00	139,987.97	247,412.03	552,000	1,656,000
0617	RODRIGO PAZ CIA.LTDA.	3,040,600	456,090.00	382,795.03	681,413.97	1,520,300	4,560,900
** TOTAL PAGINA **		12,049,000	1,807,350.00	1,516,907.66	2,699,942.34	6,024,200	18,073,200
** TOTAL GENERAL **		3,545,100	531,839,715.00	446,372,761.00	794,581,523.71	1,772,794,000	5,318,392,100

SISTEMA DE ACCIONISTAS		DESCGLOSE DEL AUMENTO DE CAPITAL						FECHA: 01/04/11
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL	
1180	RODRIGUEZ ANDRADE EMMA	1,560,600	234,090.00	196,471.58	349,738.42	780,300	2,340,900	
0621	RODRIGUEZ DE FRIDDA	596,500	89,475.00	75,096.31	133,628.69	298,200	894,700	
1229	RODRIGUEZ DE PROANO DEIDAMIA	1,469,700	220,455.00	185,027.73	329,317.27	734,800	2,204,500	
0619	RODRIGUEZ LUIS	107,500	16,125.00	13,533.70	24,041.30	53,700	161,200	
1305	RODRIGUEZ PAREDES LUIS VICENTE	1,068,700	160,305.00	134,543.88	239,451.12	534,500	1,603,000	
1111	ROLDAN BACA ELENA	515,500	77,325.00	64,898.82	115,476.18	257,700	773,200	
1373	ROMAN ARTIEDA FABIAN	23,100	3,465.00	2,908.17	5,126.83	11,500	34,600	
1374	ROMAN ARTIEDA VERONICA	22,500	3,375.00	2,832.64	4,992.36	11,200	33,700	
0923	ROMAN SILVA CESAR RENE	52,600	7,890.00	6,622.07	11,787.93	26,300	78,900	
0624	ROMERO BYRON	2,871,400	430,710.00	361,494.62	643,495.38	1,435,700	4,307,100	
1150	ROMERO SIMANCA ROSELIO	140,200	21,030.00	17,650.46	31,419.54	70,100	210,300	
0625	ROMOLEROUX DE GARCIA MARTHA	3,174,100	476,115.00	399,603.00	711,282.00	1,587,000	4,761,100	
0626	ROMOLEROUX LUISA FERNANDA	909,000	136,350.00	114,438.46	203,711.54	454,500	1,363,500	
1231	ROSALES CIFUENTES MONICA PAULINA	870,000	130,500.00	109,528.56	194,971.44	435,000	1,305,000	
1230	ROSALES CIFUENTES VICTOR MANUEL	870,000	130,500.00	109,528.56	194,971.44	435,000	1,305,000	
0627	ROSALES DE BERMEJO FABIOLA	596,200	89,430.00	75,058.54	133,611.46	295,100	894,300	
** TOTAL PAGINA **		14,847,000	2,227,140.00	1,869,237.10	3,327,022.90	7,425,400	22,271,000	
** TOTAL GENERAL **		3,560,445,700	534,066,855.00	448,241,998.39	797,904,546.61	1,710,217,400	5,340,563,800	000

CÓDIGO		CÓMPTO DE					FECHA: 9/11
	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0628	ROSALES DE BUCHELI TERESA	1,637,100	245,565.00	206,102.54	366,832.46	818,500	2,455,600
1233	ROSALES DE GABELA ANA PATRICIA	870,000	130,500.00	109,528.56	194,971.44	435,000	1,305,000
0629	ROSALES DE MENA LAURA	989,700	148,455.00	124,598.18	221,746.82	496,800	1,486,500
1232	ROSALES DE TOROUSKE MARIA SOLEDAD	870,000	130,500.00	109,528.56	194,971.44	435,000	1,305,000
0630	ROSALES MINO PEDRO MANUEL	1,000	150.00	125.89	224.11	500	1,500
0631	ROSENBERG M. SEINDELA	9,318,000	1,397,700.00	1,173,088.68	2,088,211.32	4,659,000	13,977,000
0634	ROSETO EDUARDO NAPOLEON	606,100	90,915.00	76,304.90	135,780.10	303,000	909,100
0632	ROSETO HERNANDO (DR.)	539,400	80,910.00	67,907.71	120,882.29	269,700	809,100
0633	ROSETO VDA. DE MONTALVO SUSANA	1,990,300	298,545.00	250,568.62	445,986.38	995,100	2,985,400
0634	ROSSOVA GABRIELA	8,004,000	1,200,600.00	1,007,662.78	1,793,737.22	4,002,000	12,006,000
1058	ROVIRA DE ALVARADO FANNY	271,500	40,725.00	34,180.47	60,794.53	135,700	407,200
0636	RUALES CONCHA ADRIAN	2,979,000	446,850.00	375,040.91	667,609.09	1,489,500	4,468,500
0635	RUALES DE TRAVERSARI CARMEN	1,702,500	255,375.00	214,336.07	381,488.93	851,200	2,553,700
0637	RUEDA DIAZ RITA	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
0639	RUEDA DIAZ GONZALO	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
0640	SAA ABIGAIL	1,803,000	270,450.00	226,988.50	404,061.50	901,500	2,704,500
** TOTAL PAGINA **		34,568,000	5,185,200.00	4,351,934.89	7,746,565.11	17,283,700	51,351,700
** TOTAL GENERAL **		34,568,000	5,185,200.00	4,351,934.89	7,746,565.11	17,283,700	51,351,700

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0541	SAA DE CARRERA MERCEDES	1,746,300	111,975.00	93,980.54	167,244.46	373,200	1,119,700
1010	SAAVEDRA ERAZO ISABEL CRISTINA	147,600	22,140.00	18,582.09	33,077.91	73,800	221,400
1017	SAAVEDRA ERAZO JANETTE	147,600	22,140.00	18,582.09	33,077.91	73,800	221,400
1018	SAAVEDRA ERAZO TATTIANA	147,600	22,140.00	18,582.09	33,077.91	73,800	221,400
0120	SAENZ DE BURBANO MYRIAM	447,300	67,095.00	56,312.79	100,192.21	223,600	670,900
1306	SAENZ DE PAREDES MARIA SOLEDAD	375,000	56,250.00	47,210.59	84,039.41	187,500	562,500
1308	SAENZ FERRI ALBERTO	1,640,000	246,000.00	206,467.64	367,532.36	820,000	2,460,000
1011	SAENZ MINO LUIS ALBERTO	2,952,700	442,905.00	371,729.87	661,665.13	1,476,300	4,429,000
0643	SAENZ MINO ROSARIO	325,200	48,780.00	40,941.02	72,878.98	162,600	487,800
0647	SALAZAR CHIREBOGA LOLA F.	2,172,300	325,845.00	273,481.49	486,773.51	1,085,100	3,258,400
1307	SALAZAR DE SANCHEZ TERESA	1,506,200	225,930.00	189,622.90	337,547.10	753,100	2,259,300
1014	SALAZAR DE SORIA YOLANDA	1,536,300	230,445.00	193,412.33	344,242.67	768,100	2,304,400
0651	SALAZAR DE VELA MARIA	7,084,900	1,062,735.00	891,952.78	1,587,712.22	3,542,400	10,627,300
0645	SALAZAR FERNANDO	177,100	26,565.00	22,295.99	39,639.01	83,500	265,600
0646	SALAZAR JUAN FERNANDO (DR.)	273,000	40,950.00	34,369.31	61,180.69	136,500	409,500
0648	SALAZAR MALDONADO CARLOS ALFREDO	169,600	25,440.00	21,351.78	38,008.22	84,800	254,400
** TOTAL PAGINA **		19,348,900	2,977,335.00	2,498,875.30	4,447,889.70	9,924,100	29,773,000
** TOTAL GENERAL **		3,614,862,600	542,229,390.00	455,092,802.58	810,103,001.42	1,807,425,207	5,422,237,500

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CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0649	SALAZAR MALDONADO CRISTINA ALICIA	107,500	16,125.00	13,533.70	24,041.30	53,700	161,200
1433	SALAZAR SAMPEDRO MARIA DE LOURDES	300,000	45,000.00	37,768.47	67,231.53	150,000	450,000
0650	SALAZAR SANDOVAL JUAN	4,558,200	683,730.00	573,854.13	1,021,515.87	2,279,100	6,837,300
0652	SALCEDO GONZAGA EDUARDO (ING.)	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
1131	SALEN DE DELLE-DONNE BEATRIZ	1,133,500	170,025.00	142,701.87	253,973.13	565,700	1,700,200
0653	SALSAO GILER SUSANA GUADALUPE	358,500	53,775.00	45,133.32	80,291.68	179,200	537,700
1013	SALVADOR BRITO JORGE LEONARDO	75,000	11,250.00	9,442.12	16,807.88	37,500	112,500
1318	SALVADOR CRUZ HUGO GUSTAVO (DR.)	600,000	90,000.00	75,536.94	134,463.06	300,000	900,000
1159	SALVADOR DE LEBRUN CATALINA	28,540,300	4,281,045.00	3,593,078.21	6,396,176.79	14,270,300	42,810,600
0955	SALVADOR DE VIVANCO MERCEDES	14,301,300	2,145,195.00	1,800,460.73	3,205,044.27	7,150,700	21,452,000
0654	SALVADOR DE WRIGHT XIMENA	3,519,400	527,910.00	443,074.51	788,715.49	1,759,700	5,279,100
0655	SAMPEDRO ANA CRISTINA	1,122,400	168,360.00	141,304.44	251,535.56	561,200	1,683,600
0656	SAMPER ALVARO	229,800	34,470.00	28,930.65	51,499.35	114,900	344,700
1412	SANCHEZ ARIAS GONZALO EFRAIN Y BERMEJO ARIAS CARMEN AURORA	165,000	24,750.00	20,772.66	36,977.34	82,500	247,500
0657	SANCHEZ DE CAIZA LOLA	778,600	116,790.00	98,021.77	174,488.23	389,300	1,167,900
0658	SANCHEZ DE CORONEL BLANCA	295,200	44,280.00	37,164.17	66,155.83	147,600	442,800
** TOTAL PAGINA **		57,746,500	8,661,975.00	7,269,989.83	12,941,335.17	28,873,300	86,619,800
** TOTAL GENERAL **		3,072,000,100	550,891,205.00	462,342,778.00	825,044,836.59	1,836,295,200	3,808,200,300

SUPERMAYOR O Y S.		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL				PAGINA: 51 FECHA: 91/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0659	SANCHEZ DE HERNANDEZ GLADYS	597,900	89,685.00	75,272.56	133,942.44	298,900	896,800
1414	SANCHEZ DE RICAURTE OLGA	1,952,900	292,935.00	245,860.15	437,604.85	975,400	2,929,300
1088	SANCHEZ DE VIGO NELIDA	538,600	80,790.00	67,806.99	120,703.01	269,300	807,900
0661	SANCHEZ GONZALO (DR.)	1,661,800	249,270.00	209,212.14	372,417.86	830,900	2,492,700
1360	SANCHEZ LANDETA GLADYS	45,000	6,750.00	5,665.27	10,084.73	22,500	67,500
1465	SANCHEZ MARINA	5,248,500	787,275.00	660,759.38	1,176,165.62	2,626,200	7,872,700
1434	SANCHEZ TORRES JORGE	320,000	48,000.00	40,286.37	71,713.63	160,000	480,000
0660	SANCHEZ VALDIVIEZO JAINE	828,700	124,305.00	104,329.10	185,665.90	414,300	1,243,000
0662	SANCHEZ ZURITA WASHINGTON ROBERTO	34,200	5,130.00	4,305.61	7,664.39	17,100	51,300
0664	SANDOVAL M-HOMERO (ARQ.)	2,392,200	358,830.00	301,165.78	536,104.22	1,196,100	3,588,300
1413	SANTAMARIA MARIA JOSEFINA	1,053,000	157,950.00	132,567.33	235,982.67	526,500	1,579,500
1132	SANTAMARIA ROBLES EDUARDO	255,100	38,265.00	32,115.79	57,119.21	127,500	382,600
0665	SANTAMARIA ROBLES FANNY	603,900	90,585.00	76,027.93	135,287.07	301,900	905,800
0666	SANTAMARIA ROBLES GERMANIA	725,400	108,810.00	91,324.16	162,565.84	362,700	1,088,100
1128	SANTAMARIA ROBLES JUAN	221,400	33,210.00	27,873.13	49,616.87	110,700	332,100
0956	SANTAMARIA ROBLES PATRICIO	55,300	8,295.00	6,961.99	12,343.01	27,600	82,900
** TOTAL PAGINA **		16,533,900	2,480,085.00	2,081,533.68	3,704,981.32	8,266,600	24,800,500
** TOTAL GENERAL **		1,629,145,000	553,371,450.00	464,444,332.09	826,749,317.91	1,244,565,100	5,533,777,100

C Y S.		SISTEMA DE AUMENTO DE CAPITAL				FECHA: 31/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
1435	SANTILLAN FERNANDEZ GUIDO PAUL	42,400	6,360.00	5,337.94	9,502.06	21,203	63,600
0667	SANTOS PATRICIO	273,000	40,950.00	34,369.31	61,180.69	136,500	409,500
1415	SCALZULLI ELIZABETH	385,000	57,750.00	48,469.54	86,280.46	192,503	577,500
1375	SCHWARK CHEVASCO FRANCISCO	150,000	22,500.00	18,884.24	33,615.76	75,903	225,000
0669	SCHWEITZER ALBORNOZ PABLO	118,500	17,775.00	14,918.55	26,506.45	59,203	177,700
0663	SCHWEITZER LEO	8,381,100	1,257,165.00	1,055,137.75	1,878,297.25	4,190,600	12,571,700
1032	SEAMAN CARLOS (ING.)	1,212,600	181,890.00	152,660.16	271,749.84	606,303	1,818,900
0957	SEGURO DIOCESANO DE SALUD LATACUNGA	2,536,600	380,490.00	319,345.00	568,465.00	1,268,303	3,804,900
1444	SEMINARIO NUESTRA SENORA DE LA PAZ - TULCAN	15,285,400	2,292,810.00	1,924,353.90	3,425,536.10	7,642,703	22,928,100
0670	SEMINARIO WRIGHT ROBERTO	1,580,700	237,105.00	199,002.07	354,192.93	790,300	2,371,003
0672	SERRANO DE RODRIGUEZ RUTH	506,700	76,005.00	63,790.95	113,504.05	253,300	760,000
1234	SERRANO JARAMILLO CARLOS	546,100	81,915.00	68,751.20	122,333.80	273,000	819,100
0671	SERRANO MASACHE GUSTAVO (DR.)	34,152,600	5,122,890.00	4,299,652.16	7,653,971.84	17,076,503	51,229,100
0630	SERRANO SAENZ ANDRES	680,100	102,015.00	85,621.12	152,363.88	340,003	1,020,100
0675	SERRANO SAENZ ANTONIO	680,100	102,015.00	85,621.12	152,363.88	340,003	1,020,100
0678	SERRANO SAENZ FEDERICO	680,100	102,015.00	85,621.12	152,363.88	340,003	1,020,100
** TOTAL PAGINA **		67,211,000	10,081,650.00	8,461,522.13	15,062,227.67	33,605,400	100,816,400
** TOTAL GENERAL **		3,772,354,000	563,453,100.00	472,905,222.13	841,311,545.75	1,878,170,503	5,634,524,500

SISTEMA DE ACCIONISTAS		DESGLOSE DEL AUMENTO DE CAPITAL					PAGINA
							FECHA: 91/04/11
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0677	SERRANO SAENZ JUAN MARTIN	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0678	SERRANO SAENZ MANUEL IGNACIO	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0679	SERRANO SAENZ MILAGROS	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0679	SERRANO SAENZ PAULA	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0674	SERRANO SAENZ SEBASTIAN	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
1019	SEVILLA DE JARAMILLO ADELA	116,400	17,460.00	14,654.17	26,085.33	58,200	174,500
1113	SILVA DE ARGUELLO ALEXANDRA	627,400	94,110.00	78,986.46	140,603.54	313,700	941,100
1112	SILVA DE CORDOVEZ MONICA	879,400	131,910.00	110,711.98	197,078.02	439,700	1,319,100
0681	SILVA FRANCO SARA	701,200	105,180.00	88,277.50	157,142.50	350,600	1,051,300
0682	SILVA JUAN SEBASTIAN	26,200	3,930.00	3,298.45	5,871.55	13,100	39,300
0684	SIMO SAENZ ADRIAN	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0683	SIMO SAENZ JOAQUIN	680,100	102,015.00	85,621.12	152,363.88	340,000	1,020,100
0685	SOCIEDAD SALESIANA EN EL ECUADOR	153,654,100	23,046,115.00	19,344,267.55	34,435,617.45	76,828,000	230,482,100
1131	SOCIEDAD SALESIANA EN EL ECUADOR - SAN PATRICIO	4,514,700	677,205.00	568,377.71	1,011,717.29	2,257,300	6,772,000
0686	SOLIS GUEVARA AIDA CECILIA	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
0687	SOLIS GUEVARA CARMEN AMPARO	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
** TOTAL PAGINA **		168,266,500	25,239,975.00	21,183,894.18	37,709,930.82	84,133,300	252,400,300
** TOTAL GENERAL **		3,924,620,500	588,693,075.00	494,089,748.40	879,521,476.60	1,962,304,300	5,886,924,300

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0633	SOLIS GUEVARA NELLIE DIANA	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
0639	SOLIS GUEVARA RAQUEL	1,271,700	190,755.00	160,100.54	284,944.46	635,800	1,907,500
0690	SOLIS GUEVARA SANDRA MARIA	1,493,200	223,980.00	187,986.26	334,633.74	746,600	2,239,800
0691	SOLIS SEGUNDO	8,798,700	1,319,805.00	1,107,711.46	1,971,883.54	4,399,400	13,198,100
1235	SOSA MARUJA	38,200	5,730.00	4,809.19	8,560.81	19,100	57,300
0692	SOTOMAYOR GALVEZ EDUARDO	16,432,100	2,464,815.00	2,068,717.59	3,682,567.41	8,216,100	24,648,200
0924	STRAKA HAJEK PABLO CARLOS	1,101,900	152,385.00	127,896.63	227,618.37	507,900	1,523,800
0693	STRAKA JORGE	966,900	145,035.00	121,727.78	216,637.22	483,400	1,450,300
0694	SUAREZ PENAHERREIRA CARLOS (LCDO.)	930,600	139,590.00	117,157.79	208,552.21	465,300	1,395,900
0695	SUAREZ SANCHEZ DAVID	215,100	32,265.00	27,079.99	48,155.01	107,500	322,600
1160	SUAREZ TOSCANO ROSA	145,200	21,780.00	18,279.94	32,540.06	72,600	217,800
1236	SVODEDA S. JANA	627,900	94,185.00	79,049.41	140,665.59	313,900	941,800
1020	SYDRO S.A.	18,245,000	2,736,750.00	2,296,952.45	4,088,897.55	9,122,600	27,367,600
1194	TAMAYO AGUIRRE ELCIRA	179,200	26,880.00	22,560.37	40,159.63	89,600	268,800
1436	TAMAYO JACOME MARIANA	490,500	73,575.00	61,751.45	109,873.55	245,200	735,700
1161	TAMAYO MONTESDEOCA LUIS EDUARDO (CRNEL.)	611,100	91,665.00	76,934.37	136,900.63	305,500	916,600
** TOTAL PAGINA **		52,954,500	7,943,175.00	6,666,701.48	11,867,223.52	26,477,100	79,431,600
		3,977,575,000	592,630,250.00	500,750,49.86	891,388,700.12	1,983,781,400	5,966,356,400

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0696	TAPIA BOLANOS ESTEBAN ANDRES	446,500	66,975.00	56,212.07	100,012.93	223,200	669,700
0697	TAPIA BOLANOS FRANCISCO JAVIER	446,500	66,975.00	56,212.07	100,012.93	223,200	669,700
1237	TAPIA DE JARAMILLO INES	534,000	80,100.00	67,227.88	119,672.12	267,000	801,000
0950	TERADA DE GORDILLO CECILIA	405,900	60,885.00	51,100.74	90,914.26	202,900	608,800
0935	TERAN DE ALVAREZ GLORIA	2,628,900	394,335.00	330,965.10	589,099.90	1,314,400	3,943,300
0693	TERAN DE CANARTE MAGDALENA	7,586,000	1,137,900.00	955,038.71	1,700,061.29	3,793,000	11,379,000
0903	TERAN EGAS FAUSTO	1,725,700	258,855.00	217,256.83	386,688.17	862,800	2,588,500
0700	TERAN NAVARRETE ALFREDO	11,115,500	1,667,325.00	1,399,384.76	2,491,090.24	5,557,800	16,673,300
0699	TERAN NAVARRETE GONZALO	3,400,900	510,135.00	428,155.97	762,109.03	1,700,400	5,101,300
0925	TERAN YEROVI ROBERTO XAVIER	157,000	23,550.00	19,765.50	35,184.50	78,500	235,500
0701	TERREROS DE NAVARRETE LUCIA	7,044,400	1,056,660.00	886,854.03	1,578,685.97	3,522,200	10,566,600
1114	TINAJERO DE MARTIN MARIA ELENA	826,600	123,990.00	104,064.72	185,245.28	413,300	1,239,900
0702	TINOCO DE APOLO JESUS	1,639,200	245,880.00	206,366.92	367,353.08	819,600	2,458,900
0703	TINOCO DE GUEVARA LUISA	5,087,100	763,065.00	640,439.95	1,139,995.05	2,343,500	7,630,600
1451	TOBAR DE GAYBOR ANGELITA MARIA	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1458	TOBAR DE CUEVEDO MARIA NATALIA	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
** TOTAL PAGINA **		43,108,200	6,466,230.00	5,427,192.53	9,660,467.47	21,553,800	64,662,000
** TOTAL GENERAL **		4,020,683,200	603,102,450.00	506,183,552.41	901,049,167.59	2,010,335,200	6,031,018,400

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CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1449	TOBAR DE GUEVEDO MARIANA	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1459	TOBAR DE RUBIANES MARIA MERCEDES	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1455	TOBAR DE SANCHEZ MARIA AMPARO	32,300	4,845.00	4,066.41	7,188.59	16,100	48,400
1311	TOBAR RODRIGUEZ BENJAMIN ELIAS	820,500	123,075.00	103,296.77	183,828.23	410,200	1,230,700
1456	TOBAR TOBAR CARLOS MANUEL	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1454	TOBAR TOBAR JAVIER ANTONIO	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1450	TOBAR TOBAR JOSE GABRIEL	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1452	TOBAR TOBAR JOSE VICENTE	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1457	TOBAR TOBAR JULIO ALBERTO	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1453	TOBAR TOBAR RAFAEL ALFONSO	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
1450	TOBAR TOBAR ROSA ELENA	32,000	4,800.00	4,028.64	7,171.36	16,000	48,000
0707	TOLEDO CELI ALFONSO	4,590,400	688,560.00	577,907.95	1,028,732.05	2,295,200	6,885,600
0708	TOLEDO CELI MARIA ESTHELA	388,500	58,275.00	48,910.17	87,014.83	194,200	582,700
0706	TOLEDO DE ARROYO TERESA	7,853,100	1,177,965.00	988,665.24	1,759,969.76	3,926,600	11,779,700
1310	TOLEDO VALDIVIESO MANUEL ALFONSO	195,000	29,250.00	24,549.51	43,700.49	97,500	292,500
0950	TORRES BENALCAZAR ANA CECILIA	905,800	135,870.00	114,035.60	202,994.40	452,900	1,358,700
** TOTAL PAGINA **		15,073,600	2,261,040.00	1,897,689.41	3,377,970.59	7,536,700	22,610,300
** TOTAL GENERAL **		4,035,800	605,363,520.00	508,081,241	904,427,136.16	2,017,871,900	6,053,628,700

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0959	TORRES BENALCAZAR JORGE PATRICIO	355,300	53,295.00	44,730.46	79,574.54	177,600	532,900
0870	TORRES BENALCAZAR LILI DEL ROCIO	2,006,700	301,005.00	252,633.30	449,661.70	1,003,300	3,010,000
0961	TORRES BENALCAZAR MIRIAM SUSANA	1,279,500	191,925.00	161,082.52	286,692.48	639,700	1,919,200
1451	TORRES DE ALMENDARIZ ALEXANDRA	497,200	74,580.00	62,594.94	111,425.06	248,600	745,800
0709	TORRES DE JARA ENMA	1,219,000	182,850.00	153,465.88	273,184.12	609,500	1,828,500
0712	TORRES FRANKLIN	48,900	7,335.00	6,156.26	10,908.74	24,400	73,300
0711	TORRES JORGE	31,400,600	4,710,120.00	3,953,200.58	7,037,279.42	15,700,600	47,101,400
1250	TORRES MINO CARMEN	731,400	109,710.00	92,079.53	163,910.47	365,700	1,097,100
1414	TORRES MONTALVO SARA ESTEFANIA	148,700	22,305.00	18,720.57	33,274.43	74,300	223,000
0716	TRAVERSARI DE MERINO VERONICA	85,800	12,870.00	10,801.78	19,228.22	42,900	128,700
0714	TRAVERSARI RUALES CAROLINA	85,800	12,870.00	10,801.78	19,228.22	42,900	128,700
0715	TRAVERSARI RUALES PEDRO	85,800	12,870.00	10,801.78	19,228.22	42,900	128,700
1021	TRONCOSO DE FLORES LIGIA	740,700	111,105.00	93,250.35	165,944.65	370,300	1,111,000
0717	TRUJILLO CARRILLO LUIS ANTONIO	735,400	110,310.00	92,583.11	164,806.89	367,700	1,103,100
0952	ULLAURI DE RAMP ROSA LUCIA	4,987,900	748,185.00	627,951.17	1,117,763.83	2,493,900	7,481,800
0713	UQUILLAS MOSCOSO JAIME EDUARDO	15,100	2,265.00	1,901.01	3,333.99	7,500	22,600
** TOTAL PAGINA **		44,424,000	6,663,600.00	5,592,755.02	9,955,444.98	22,211,800	66,635,800
** TOTAL GENERAL **		4,080,180,800	612,027,120.00	513,673,996.84	914,382,583.16	2,040,083,700	6,120,264,500.00

CCO 160	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0719	UQUILLAS PAREDES NATALIA	181,800	27,270.00	22,887.69	40,742.31	90,903	272,700
0720	UTRERAS BUSTAMANTE MARIA CRISTINA	26,800	4,020.00	3,373.98	6,006.02	13,400	40,200
0721	UTRERAS BUSTAMANTE MARTHA ALICIA	26,300	4,020.00	3,373.98	6,006.02	13,400	40,200
0723	VACA GUERRERO CRISTIAN	122,200	18,330.00	15,384.36	27,385.64	61,103	183,300
0722	VACA GUERREPO EDUARDO	122,200	18,330.00	15,384.36	27,385.64	61,103	183,300
0725	VACA OBANDO FELIX EDUARDO	177,100	26,565.00	22,295.99	39,639.01	83,503	265,600
1313	VACAS CRUZ OMAR	150,000	22,500.00	18,884.24	33,615.76	75,003	225,000
1022	VACAS PAZMINO MARCO	1,556,200	233,430.00	195,917.64	348,752.36	779,103	2,334,300
1115	VALDIVIESO DE ESCUDERO BALBINA MARIA RAQUEL	1,001,800	150,270.00	126,121.51	224,508.49	500,900	1,502,700
1151	VALDIVIESO V. JOSE	753,400	113,010.00	94,849.22	168,840.78	375,703	1,130,100
0728	VALDIVIESO VALENCIA CARLOS ALFREDO	2,068,900	310,335.00	260,463.96	463,601.04	1,036,400	3,103,300
0732	VALDIVIESO VALENCIA MIGUEL	3,598,600	539,790.00	453,045.39	806,464.61	1,799,300	5,397,900
0729	VALDIVIESO WRIGHT CARLA SOFIA	7,371,300	1,105,695.00	928,009.08	1,651,895.92	3,685,600	11,056,900
0733	VALDIVIESO WRIGHT REBECA PAOLA	7,371,300	1,105,695.00	928,009.08	1,651,895.92	3,685,600	11,056,900
1417	VALDIVIESO WRIGHT VALERIA NICOLE	4,500,000	675,000.00	566,527.05	1,003,472.95	2,250,000	6,750,000
0730	VALDIVIEZO DE VELA ELVIRA	3,775,800	566,370.00	475,353.96	846,176.04	1,897,903	5,663,700
** TOTAL PAGINA **		32,304,200	4,920,630.00	4,129,831.49	7,351,388.51	16,401,900	49,206,100
** TOTAL GENERAL **		4,114,985,000	616,947,750.00	517,803,803.33	921,733,971.67	2,056,495,603	6,169,470,600

SUNOPARXI J Y 3		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL				PAGINA: 59 FECHA: 21/04/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0734	VALDOSPINOS MORA BERTHA (LCDA.)	71,100	10,665.00	8,951.13	15,883.87	35,500	106,600
0735	VALDOSPINOS MORA MERCEDES	23,100	3,465.00	2,908.17	5,126.83	11,500	34,600
0736	VALDOSPINOS MUÑOZ PAOLA ROSSANA	11,500	1,725.00	1,447.79	2,527.21	5,700	17,200
0737	VALDOSPINOS NESTOR	33,600	5,040.00	4,230.07	7,529.93	16,800	50,400
0740	VALENCIA MONCAYO OLGA	186,600	27,990.00	23,491.99	41,818.01	93,300	279,900
0741	VALENZUELA DE MOSCOSO VIOLETA	1,182,100	177,315.00	148,820.36	264,864.64	591,000	1,773,100
0744	VALLADARES SANCHEZ NANCY ROSANA	30,400	4,560.00	3,827.20	6,812.80	15,200	45,600
0745	VALLADARES SANCHEZ OSCAR RAFAEL	447,000	67,050.00	56,275.02	100,174.98	223,500	670,500
1024	VALLADARES VITERI JOSE	509,200	76,380.00	64,105.68	114,114.32	254,600	763,800
1238	VALLE TORO NANCY ELENA	1,413,600	212,040.00	177,965.03	316,794.97	704,800	2,120,400
0746	VALLEJO CHARLES CARLOS	2,634,400	395,160.00	331,657.52	590,382.48	1,317,200	3,951,600
1023	VALLEJO DE MACHADO JULIA	7,823,000	1,173,450.00	984,875.80	1,753,174.20	3,911,500	11,734,500
0747	VALLEJO MUNOZ TERESA DE JESUS	3,464,200	519,630.00	436,125.11	776,344.89	1,732,100	5,196,300
0748	VALVERDE DE GUERRA OLGA	8,875,700	1,331,355.00	1,117,405.36	1,989,139.64	4,437,900	13,313,600
0742	VALVERDE RIVERA MAGDALENA	2,240,400	336,060.00	282,054.93	502,085.07	1,120,200	3,360,600
1419	VARGAS CARRION FRANCISCO JAVIER	150,100	22,515.00	18,896.82	33,588.18	75,000	225,100
** TOTAL PAGINA **		29,096,000	4,364,400.00	3,663,037.98	6,520,362.02	14,547,800	43,643,800
** TOTAL GENERAL **		4,142,081,000	621,312,150.00	521,466,915.31	929,254,333.69	2,071,033,400	6,213,114,400

SISTEMA DE ACCIONES
DESGLOSE DEL AUMENTO DE CAPITAL

PAGINA: 70
FECHA: 9/10/11

ORDEN	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1411	VARGAS CAMERON LUCIA DEL CARMEN	150,100	22,515.00	14,894.82	33,544.18	75,000	225,100
1462	VASCONEZ MONCAYO IVAN	496,300	74,445.00	62,481.64	111,413.36	243,100	744,400
0755	VASQUEZ ALMEIDA MIGUEL (DR.)	1,440,400	216,060.00	181,339.01	322,800.99	720,200	2,160,600
0751	VASQUEZ ALVAREZ PIEDAD	436,500	65,475.00	54,953.12	97,771.88	218,200	654,700
0752	VASQUEZ DE AYALA FABIOLA (DRA.)	4,171,800	625,770.00	525,208.34	934,921.66	2,085,900	6,257,700
0753	VASQUEZ DE ENDARA AIDA BEATRIZ	436,500	65,475.00	54,953.12	97,771.88	218,200	654,700
0754	VASQUEZ LOPEZ MARIA TERESA	12,014,000	1,802,100.00	1,512,501.33	2,692,398.67	6,007,000	18,021,000
0756	VEGA DE GRANDA AMELIA MARIA	603,100	90,465.00	75,927.21	135,107.79	301,500	904,600
0757	VEGA TIXE CESAR	5,699,700	854,955.00	717,563.16	1,277,281.84	2,849,800	8,549,500
0760	VLINTINILLA ORDEA SEGUNDO FELIPE	1,034,700	155,205.00	130,263.45	231,831.55	517,300	1,552,000
0761	VELA COBO WAYNA CORINA	251,400	37,710.00	31,649.98	56,340.02	125,700	377,100
0766	VELA DE HOLGUIN LAURA	265,000	39,750.00	33,362.15	59,387.85	132,500	397,500
0762	VELA DE MORALES ANA JUDITH	23,100	3,465.00	2,908.17	5,126.83	11,500	34,600
1117	VELA DE VITERI INES MARIA	166,500	24,975.00	20,961.50	37,263.50	83,200	249,700
1244	VELA DE WRIGHT LOLA	146,089,700	21,913,455.00	18,391,948.17	32,740,296.83	73,045,700	219,135,400
0763	VELA GARCIA CARLOS	3,923,200	589,230.00	494,540.35	880,329.65	1,966,100	5,892,300
** TOTAL PAGINA **		177,207,000	26,581,050.00	22,309,457.52	39,713,392.48	88,603,900	265,310,900
** TOTAL GENERAL **		4,319,200,000	647,393,200.00	543,776,373.00	967,967,726.17	2,159,637,300	6,473,735,300

SISTEMA DE ACCIONISTAS		DESGLOSE DEL AUMENTO DE CAPITAL			PAGINA: 71		
C Y. 5.		FECHA: 09/04/11					
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0767	VELASCO ANDRADE CARLOS	660.600	99.090.00	83.166.17	148.043.83	330.300	990.900
0086	VELASCO ANDRADE MARTHA CECILIA	137.500	20.625.00	17.310.55	30.764.45	63.700	206.200
0768	VELASCO PONCE ALBERTO	9.558.300	1.433.745.00	1.203.341.22	2.142.113.78	4.779.200	14.337.500
1059	VELET PALACIO VICTORINO	4.490.700	673.605.00	565.356.23	1.006.338.77	2.245.300	6.736.000
0771	VERBO DIVINO - MISIONEROS	78.899.000	11.834.850.00	9.932.981.72	17.682.165.28	39.450.000	118.349.000
0772	VERDESOTO SOLANO WILSON	966.400	144.960.00	121.664.83	216.575.17	483.200	1.449.600
0773	VERGARA DE ALARCON GLORIA SUSANA	3.270.600	490.590.00	411.751.86	732.958.14	1.635.300	4.905.900
0774	VICARIA EPISCOPAL SANTO DOMINGO DE LOS COLORADOS	15.900.700	2.385.105.00	2.001.817.04	3.563.477.96	7.950.400	23.331.100
0775	VICARIATO APOSTOLICO DEL NAPO - MISION JOSEFINA	4.203.900	630.585.00	529.249.57	942.065.43	2.101.900	6.305.300
1463	VICEPROVINCIA DOMINICAS - HERMANAS MAYORES	67.200	10.080.00	8.460.14	15.059.86	33.600	100.800
1113	VIERA SANCHEZ ANDRES RODRIGO	7.300	1.095.00	919.03	1.585.97	3.600	10.900
0964	VILLACIS FLORES JOSE VICENTE Y BETTY B. DE VILLACIS	239.800	35.970.00	30.189.60	53.740.40	119.900	359.700
0778	VILLAFUERTE JAIME	177.100	26.565.00	22.295.99	39.639.01	88.500	265.600
1163	VILLAGOMEZ CEDENO CARLOS ALFONSO	3.211.900	481.785.00	404.361.83	719.753.17	1.605.900	4.817.800
1464	VILLAGOMEZ CEDENO HERNAN	1.283.100	192.465.00	161.535.75	287.499.25	641.500	1.924.600
0779	VILLALBA CASTRO MERCEDES	2.277.700	341.655.00	286.750.81	510.394.19	1.133.800	3.416.500
** TOTAL PAGINA **		125.351.800	18.802.770.00	15.781.152.34	28.092.177.66	62.675.100	185.027.900
** TOTAL GENERAL **		4.444.639.300	666.695.970.00	559.557.526.17	996.059.903.83	2.222.313.400	6.666.953.200

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COJIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
1162	VILLAMAR VILLAFUERTE GALO (ING.)	5,398,200	809,730.00	679,605.85	1,209,764.15	2,699,103	8,097,300
0781	VILLAMARIN ZAPATA ROSA VICTORIA	87,000	13,050.00	10,952.86	19,497.14	43,500	130,500
0904	VILLAVICENCIO ALMEIDA ESTEBAN	5,700	855.00	717.60	1,227.40	2,800	8,500
1362	VILLEGAS CARMEN	150,000	22,500.00	18,884.24	33,615.76	75,000	225,000
1240	VINUEZA ESPINOSA JAVIER	142,300	21,345.00	17,914.84	31,840.16	71,103	213,403
0784	VINUEZA ESPINOSA PATRICIO ONAR	1,201,600	180,240.00	151,275.31	269,284.69	600,803	1,802,400
1239	VINUEZA ESPINOSA RUTH	142,300	21,345.00	17,914.84	31,840.16	71,103	213,403
1376	VINUEZA HERRERA AGUSTIN	20,700	3,105.00	2,606.02	4,588.98	10,300	31,000
0783	VINUEZA MARIA ISABEL	1,115,700	167,355.00	140,460.94	249,984.06	557,800	1,673,500
0786	VITERI DE NIETO MARCIA (LCDA.)	309,900	46,485.00	39,014.83	69,400.17	154,900	464,800
0787	VITERI SUBIAGA MARIA	1,329,700	199,455.00	167,402.65	297,942.55	666,800	1,996,500
0789	VIVANCO DE NUÑEZ ROSA	644,700	96,705.00	81,164.44	144,430.56	322,300	967,000
1025	VIVANCO R. FRANCISCO	14,763,800	2,214,570.00	1,858,687.12	3,308,642.88	7,381,900	22,145,700
1437	VIVAS DE MENDOZA VIOLETA	559,000	83,850.00	70,375.25	123,274.75	277,500	836,500
1119	VIZCARRA V. ILMA (HNA.)	366,600	54,990.00	46,153.07	82,156.93	103,100	469,700
0987	WILLIAMS SALCEDO VERONICA	765,000	114,750.00	96,309.50	171,440.40	382,500	1,147,500
** TOTAL PAGINA **		27,002,200	4,050,330.00	3,399,439.26	6,250,930.74	13,500,700	40,502,900
** TOTAL GENERAL **		4,471,842,000	670,746,300.00	562,956,98	1,002,110,834.57	2,235,814,103	6,707,453,100

SUPERAVIT S Y S.		SISTEMA DE ACCIONISTAS DESGLOSE DEL AUMENTO DE CAPITAL				PAGINA: FECHA: 9/10/11	
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0790	WILLIAMS VANCELOW PAUL	2,541,900	381,285.00	320,012.25	569,602.75	1,270,900	3,812,800
0965	WILLIAMS ZAMBRANO MARA ALEXANDRA	661,300	99,195.00	83,254.30	148,150.70	330,600	991,900
0766	WILLIAMS ZAMBRANO PATRICIA	765,000	114,750.00	96,309.60	171,440.40	382,500	1,147,500
0966	WILLIAMS ZAMBRANO PAULINA	765,000	114,750.00	96,309.60	171,440.40	382,500	1,147,500
0791	WINTER DE NAVAS SUSANA	5,032,900	754,935.00	633,616.44	1,127,848.56	2,516,400	7,549,300
0791	WINTER ERICH	3,675,000	551,250.00	462,653.76	823,586.24	1,837,500	5,512,500
0792	WINTER FELIX	5,032,900	754,935.00	633,616.44	1,127,848.56	2,516,400	7,549,300
0793	WINTER MARTHA	5,032,900	754,935.00	633,616.44	1,127,848.56	2,516,400	7,549,300
0798	WRIGHT CASTRO CATHERINE	21,730,900	3,259,635.00	2,733,809.48	4,870,055.52	10,865,500	32,596,400
0800	WRIGHT CASTRO FREDDY	27,481,300	4,122,195.00	3,459,755.52	6,158,849.48	13,740,800	41,222,100
0796	WRIGHT CASTRO GUILLERMO ROBERTO	43,079,800	6,461,970.00	5,423,527.11	9,654,602.89	21,540,100	64,619,900
0797	WRIGHT CASTRO RICARDO	44,221,100	6,633,165.00	5,567,210.96	9,910,424.04	22,110,800	66,331,900
0799	WRIGHT CASTRO ROGER	22,327,800	3,349,170.00	2,810,956.15	5,003,873.85	11,164,000	33,491,800
0795	WRIGHT CASTRO THOMAS	40,000	6,000.00	5,035.80	8,964.20	20,000	60,000
0905	WRIGHT COCA BRYAN ELLIOT	7,713,400	1,157,010.00	971,077.72	1,728,612.28	3,356,700	11,570,100
0801	WRIGHT COCA KATHIA FELICIA	7,713,300	1,156,995.00	971,065.13	1,728,639.87	3,356,700	11,570,000
** TOTAL PAGINA **		197,814,500	29,672,175.00	24,903,836.70	44,331,788.30	9,907,800	296,722,300
** TOTAL GENERAL **		4,669,456,500	700,418,475.00	587,360,802.13	1,046,442,622.87	2,334,721,900	7,004,178,400

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0802	WRIGHT COCA PAUL ALBERT.	7,713,300	1,156,995.00	971,065.13	1,728,639.87	3,856,700	11,570,000
0817	WRIGHT D.B. GRACE	11,100,400	1,665,060.00	1,397,483.75	2,487,656.25	5,550,200	16,650,600
0820	WRIGHT DE PENAHERRERA WINNIE	1,717,300	257,595.00	216,199.31	384,805.69	859,600	2,575,900
0821	WRIGHT DE RUF ROSALIND	77,751,600	11,662,740.00	9,788,529.91	17,425,030.09	38,876,300	116,627,900
0819	WRIGHT DE SALAZAR EVELINA	22,442,200	3,366,330.00	2,825,358.52	5,029,511.48	11,221,200	33,663,400
0804	WRIGHT DUENAS BARDARA DIANNE	5,711,500	856,725.00	719,048.72	1,279,926.28	2,855,700	8,567,200
0906	WRIGHT DUENAS EMILY MARIE	5,711,500	856,725.00	719,048.72	1,279,926.28	2,855,700	8,567,200
0835	WRIGHT DUENAS GABRIELA	5,711,500	856,725.00	719,048.72	1,279,926.28	2,855,700	8,567,200
0833	WRIGHT DUENAS MELISSA	5,711,500	856,725.00	719,048.72	1,279,926.28	2,855,700	8,567,200
0830	WRIGHT DURAN BALLEEN BERNARDO	28,427,000	4,264,050.00	3,578,814.32	6,370,735.68	14,213,600	42,640,600
0823	WRIGHT DURAN BALLEEN LESLIE	21,091,300	3,163,695.00	2,655,287.10	4,726,717.90	10,545,700	31,637,000
0825	WRIGHT DURAN BALLEEN RONALD	745,500,000	111,825,000.00	93,854,667.95	167,075,152.05	372,756,800	1,118,256,800
0826	WRIGHT DURAN BALLEEN SIDNEY	92,454,900	13,868,235.00	11,639,600.39	20,720,164.61	46,228,000	138,682,900
0822	WRIGHT DURAN BALLEEN THOMAS C.	225,662,900	33,849,435.00	28,409,808.23	50,573,656.77	112,832,900	338,495,900
0824	WRIGHT DURAN BALLEEN WALTER	527,200	79,080.00	66,371.79	118,148.21	263,600	790,800
0808	WRIGHT ENZ DAVID	4,810,000	721,500.00	605,554.47	1,077,945.53	2,405,000	7,215,000
** TOTAL PAGINA **		1,262,044,100	189,306,615.00	158,884,915.75	282,837,969.25	631,027,400	1,893,073,500
** TOTAL GENERAL **		5,950,600	889,725,000.00	746,745,718	1,329,880,492.12	2,965,751,300	8,397,251,900

SISTEMA DE ACCIONISTAS							
DESGLOSE DEL AUMENTO DE CAPITAL							
FECHA: 91/04/11							
CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUOVO CAPITAL
0805	WRIGHT ENZ DIANA ELIZABETH	4,810,000	721,500.00	605,554.47	1,077,945.53	2,405,000	7,215,000
0807	WRIGHT ENZ ROBERT A.	4,810,000	721,500.00	605,554.47	1,077,945.53	2,405,000	7,215,000
0813	WRIGHT FERRI ANDREW	2,544,400	381,660.00	320,326.98	570,213.02	1,272,200	3,816,600
0814	WRIGHT FERRI JONATHAN	755,300	113,295.00	95,088.42	169,216.58	377,600	1,132,900
0815	WRIGHT FERRI MELANIE	755,300	113,295.00	95,088.42	169,216.58	377,600	1,132,900
0816	WRIGHT FERRI PRISCILLA	755,300	113,295.00	95,088.42	169,216.58	377,600	1,132,900
0811	WRIGHT JIJON JOHANNA	5,018,700	752,805.00	631,828.73	1,124,666.27	2,509,300	7,528,000
0810	WRIGHT JIJON NICHELE	5,018,700	752,805.00	631,828.73	1,124,666.27	2,509,300	7,528,000
0809	WRIGHT JIJON THOMAS C.	5,018,700	752,805.00	631,828.73	1,124,666.27	2,509,300	7,528,000
1241	WRIGHT REDICK AIDA CRISTINA	4,613,700	692,055.00	580,841.30	1,033,903.70	2,306,800	6,920,500
0958	WRIGHT REDICK JERALD ARTHUR	4,811,800	721,770.00	605,781.08	1,078,348.92	2,405,900	7,217,700
0812	WRIGHT REDICK JOSEPH WILLIAM	4,811,800	721,770.00	605,781.08	1,078,348.92	2,405,900	7,217,700
0828	WRIGHT V. ALLAN	1,930,300	289,545.00	243,014.93	432,540.07	965,100	2,895,400
0829	WRIGHT V. CYNTHIA	1,930,300	289,545.00	243,014.93	432,540.07	965,100	2,895,400
0827	WRIGHT V. ESTEBAN	1,930,300	289,545.00	243,014.93	432,540.07	965,100	2,895,400
1214	YANEZ KATIUVSHKA	11,200	1,680.00	1,410.02	2,509.98	5,600	16,800
** TOTAL PAGINA **		49,525,300	7,428,370.00	6,235,045.44	11,098,434.36	24,762,400	74,233,200
** TOTAL GENERAL **		5,981,026,400	897,153,960.00	752,920,753.52	1,340,378,976.48	2,990,513,700	9,971,540,100

DECLARACIÓN DEL AUMENTO DE CAPITAL

FECHA: 91/04/11

CODIGO	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0831	YANEZ VALLADARES JOSE	447,300	67,095.00	56,312.79	100,192.21	223,600	670,900
0837	YEPES DEL POZO JUAN (DR.)	1,758,900	263,835.00	221,436.54	394,128.46	879,403	2,638,300
1132	YEPES FERRAND FAGIOLA (ECO.)	579,900	86,985.00	73,006.45	129,908.55	289,903	869,300
1189	YEPEZ VEGA DIANA	340,000	51,000.00	42,804.27	76,195.73	170,000	510,000
1186	YEPEZ VEGA IRMA	11,000	1,650.00	1,384.84	2,465.16	5,500	16,500
0832	ZABALA DE TRUJILLO MARIA ANA	120,500	18,075.00	15,170.34	26,954.66	60,200	180,700
0833	ZABALA DURANGO JAIMS (ING.)	6,000	900.00	755.37	1,344.63	3,000	9,000
1061	ZABALA RODRIGUEZ CARMEN MARIA	7,300	1,095.00	919.03	1,585.97	3,600	10,900
1164	ZABALA RODRIGUEZ MAX ENRIQUE	5,200	780.00	654.65	1,165.35	2,600	7,800
1167	ZALDUMIDE ALTAMIRANO RUTH	1,983,100	297,465.00	249,662.18	444,372.82	991,503	2,974,600
1315	ZALDUMIDE JULIO ERNESTO	2,263,900	339,585.00	285,013.46	507,301.54	1,131,903	3,395,300
0834	ZALDUMIDE SOSA JOSE	2,503,500	375,525.00	315,177.88	560,997.12	1,251,703	3,755,200
0835	ZALDUMIDE SOSA VICENTE	926,800	139,020.00	116,679.39	207,700.61	463,403	1,390,200
0836	ZAMBRANO DARQUEA ANA MARIA	11,500	1,725.00	1,447.79	2,527.21	5,700	17,200
0837	ZAMBRANO DE WILLIAMS CARMEN	4,443,900	666,585.00	559,464.35	995,850.65	2,221,903	6,665,800
0838	ZAMORA VALLE HERMINIA	33,600	5,040.00	4,230.07	7,529.93	16,800	50,400
** TOTAL PAGINA **		15,442,400	2,316,360.00	1,944,119.40	3,460,220.60	7,720,700	23,163,100
** TOTAL GENERAL **		5,996,800	899,470,320.00	754,924,882.1	343,839,197.08	2,998,234,403	3,994,703,200



EXHIBICION
0 y 3.

SISTEMA DE ACCIONISTAS
DESGLASE DEL AUMENTO DE CAPITAL

PAGINA: 77
FECHA: 91/04/11

CO. 130	NOMBRE DEL ACCIONISTA	CAPITAL ANTERIOR	SUPERAVIT	RESERVA LEGAL	RESERVA FACULTATIVA	AUMENTO CAPITAL	NUEVO CAPITAL
0839	ZAPATA PALMA NESTOR (ING.)	100,000	15,000.00	12,589.49	22,410.51	50,000	150,000
0840	ZARRIA CHAVEZ EUMELIA	490,800	73,620.00	61,789.22	109,990.78	245,400	736,200
0845	ZURITA DE YANEZ TERESA	1,622,400	243,360.00	204,251.89	363,588.11	811,200	2,433,600
0841	ZURITA VILLALBA JUAN FRANCISCO	718,000	107,700.00	90,392.54	160,907.46	359,000	1,077,000
0843	ZURITA VILLEGAS LUCILA	600,000	90,000.00	75,536.94	124,463.06	300,000	900,000
** TOTAL PAGINA **		3,531,200	529,680.00	444,560.08	791,359.92	1,765,600	5,296,500
** TOTAL GENERAL **		6,000,000.000	900,000.000.00	755,369.443.00	1,344,630.557.00	3,000,000.000	9,000,000.000

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REPUBLICA DEL ECUADOR
MINISTERIO DE INDUSTRIAS, COMERCIO, INTEGRACION Y PESCA

RESOLUCION N° **CC-0232**

EL DIRECTOR GENERAL DE INVERSIONES EXTRANJERAS Y TECNOLOGIA
DEL MINISTERIO DE INDUSTRIAS, COMERCIO, INTEGRACION Y PESCA

VISTOS el Decreto N° 3049, de 6 de julio de 1987, publicado en el Registro Oficial N° 723, de 7 de julio de 1987, mediante el cual entra en vigencia en el Ecuador la Decisión 220 de la Comisión del Acuerdo de Cartagena, referente al Régimen Común de Tratamiento a los Capitales Extranjeros y sobre Marcas, Patentes, Licencias y Regalías; la solicitud y la documentación presentadas; y,

EN USO de las atribuciones que le confiere el Decreto N° 3095, de 28 de julio de 1987, publicado en el Registro Oficial N° 738, de 29 de julio de 1987; el Acuerdo N° 515 de 15 de octubre de 1990, publicado en el Registro Oficial N° 547, de 23 de octubre de 1990.

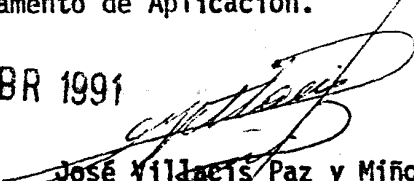
RESUELVE :

AUTORIZAR al ~~señor~~ NICOLA MASTROCOLA SALERNO, de nacionalidad ~~italiana~~, residente en el Ecuador en forma legal poseedor de la Visa de Inmigrante válida por tiempo indefinido, otorgada el 11 de junio de 1958, con Registro N° 101-553, para que - con el carácter de nacional invierta la suma de cuatro millones trescientos ochenta y tres mil quinientos sucres (S/. - 4'383.500,00) mediante la capitalización de la cuenta superávit por revalorización de activos fijos, reserva legal y reserva facultativa, en el aumento de capital de la compañía - Supermercados La Favorita C.A., según lo resuelto por la Junta General celebrada el 27 de marzo de 1991.

La inversión que realizará el señor NICOLA MASTROCOLA SALERNA, por tener el carácter de nacional carece del derecho a reexportar el capital invertido o a invertirse, así como a remitir al exterior las utilidades que generen sus inversiones.

El mencionado inversionista mantendrá su categoría migratoria y actividad autorizada de conformidad a lo dispuesto en la Ley de extranjería y su Reglamento de Aplicación.

COMUNIQUESE.-
Dado en Quito, a 18 ABR 1991


ES COPIA LO CERTIFICA
DIRECTOR DE INVERSIONES
EXTRANJERAS Y TECNOLOGIA.

CERTIFICA.- 



REPUBLICA DEL ECUADOR
MINISTERIO DE INDUSTRIAS, COMERCIO, INTEGRACION Y PESCA

RESOLUCION N. 00224

EL DIRECTOR GENERAL DE INVERSIONES EXTRANJERAS Y TECNOLOGIA DEL MINISTERIO DE INDUSTRIAS, COMERCIO, INTEGRACION Y PESCA.

VISTOS el Decreto N. 3049 de 6 de julio de 1987, publicado en el Registro Oficial N. 723 de 7 de julio de 1987, mediante el cual entra en vigencia en el Ecuador la Decisión 220 de la Comisión del Acuerdo de Cartagena, referente al Régimen - Común de Tratamiento a los Capitales Extranjeros y sobre - Marcas, Patentes, Licencias y Regalías, la solicitud y la documentación presentadas; y,

EN USO de las atribuciones que le confiere el Decreto N. 3095 de 28 de julio de 1987, publicado en el Registro Oficial N. 738 de 29 de julio de 1987, el Acuerdo N. 515 de 15 de octubre de 1990, publicado en el Registro Oficial N. 547 de 23 de octubre de 1990,

RESUELVE :

AUTORIZAR a la señora ANNEMARIE HAPPLE GALLEGOS, de nacionalidad alemana, residente en el Ecuador en forma legal poseedor de la Visa de - Inmigrante, otorgada el 3 de agosto de 1955, con Registro N. 103482, para que con el carácter de nacional invierta la suma de tres millones ciento ochenta y tres mil cuatrocientos sueros (S/. 3'183.400,00), con cargo a - capitalización de la cuenta Superávit por Revalorización de Activos Fijos Reserva Legal y Reserva Facultativa, en el aumento de capital de la - Compañía SUPERMERCADOS LA FAVORITA C.A., según lo resuelto por la Junta General de Accionistas Celebrada el 27 de marzo de 1991.

La inversión que realizará la señora ANNEMARIE HAPPLE GALLEGOS, por tener el carácter de nacional carece del derecho a reexportar el capital invertido o a invertirse, así como a remitir al exterior las utilidades que - generen sus inversiones.

La mencionada inversionista mantendrá su categoría migratoria y actividad autorizada de conformidad a lo dispuesto en la Ley de Extranjería y su - Reglamento de Aplicación.

12 ABR 1991

COMUNIQUESE, Dado en Quito, a

CERTIFICA :

ES COPIA LO CERTIFICO

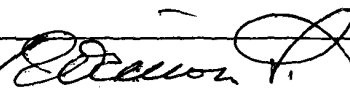
José Villacís Paz y Miño,
DIRECTOR GENERAL DE INVERSIONES
EXTRANJERAS Y TECNOLOGIA.

Se otorgó ante mí , en -

fe de ello confiero esta T E R C E R A COPIA CER

TIFICADA , firmada y sellada en Quito , a trece -

de Mayo de mil novecientos noventa y uno . -


~~DR. RUBEN DARIO~~ DOCTOR RUBEN DARIO ESPINOSA I.,
~~ESPINOSA I.~~
NOTARIO
DECIMO PRIMERO NOTARIO DECIMO PRIMERO DEL CANTON.
QUITO - ECUADOR

RAZON 9 Mediante Resolución N° 91-1-1-1-0947 , dic

tada el veinte y nueve de Mayo del presente año ,

por la Superintendencia de Compañías , fue aproba

da la escritura pública de aumento de capital y -

reforma de estatutos de Supermercados La Favorita

G. A., otorgada ante mí , el nueve de Mayo del a-

ño en curso . - Tomé nota de este particular al -

margen de la respectiva matriz . - Quito , a vein

te y nueve de Mayo de mil novecientos noventa y -

uno . -


~~DR. RUBEN DARIO~~ DOCTOR RUBEN DARIO ESPINOSA I.,
~~ESPINOSA I.~~
NOTARIO
DECIMO PRIMERO NOTARIO DECIMO PRIMERO DEL CANTON.
QUITO - ECUADOR

DA -



NOTARIA
PRIMERA

DR. JORGE MACHADO CEVALLOS

092

1 ZON. Mediante Resolución No.91.1.1.1.0947, dictada por
2 la Superintendencia de Compañías, el 29 de mayo de 1.991;
3 se aprueba el aumento de capital y la reforma de estatutos
4 de SUPERMERCADOS LA FAVORITA S.A. Tomé nota de este parti-
5 cular, al margen de la respectiva escritura matriz por la
6 cual se constituyó dicha compañía, otorgada en esta Nota-
7 ría, el 26 de noviembre de 1.957.

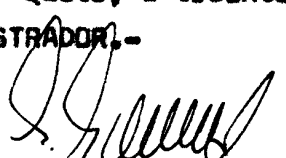
8 Quito, a 30 de Mayo de 1.991



Jorge Machado Cevallos
Dr. Jorge Machado Cevallos
NOTARIO ABOGADO

Con esta fecha queda inscrito el presente documento y la Resolución número novecientos cuarenta y siete del Sr. Superintendente de Compañías, Encargado de 29 de mayo de 1991, bajo el número 956 del Registro Mercantil, tomo 122.- Se tomó nota al margen de las inscripciones: NO 224 de 30 de noviembre de 1957, a fs 375 del Registro Mercantil, tomo 88; NO 95 de 11 de febrero de 1965, a fs 141 vta - del Registro Mercantil, tomo 96; y, NO 1503 de 25 de noviembre de - 1970, a fs 1031 vta del Registro Mercantil, tomo 101.- Queda archivada la Segunda Copia Certificada de la Escritura Pública de Aumento de Capital y Reforma de Estatutos de "SUPERMERCADOS LA FAVORITA-S.A.", otorgada el 9 de mayo de 1991, ante el Notario Décimo Primero del Cantón, Dr. Rubén Darío Espinoza.- Se da así cumplimiento a lo dispuesto en el Art. Tercero de la citada Resolución, de conformidad a lo establecido en el Decreto 733 de 22 de agosto de 1975, - publicado en el Registro Oficial 878 de 29 de agosto del mismo año.- Se anotó en el Repertorio bajo el número 8357.- Quito, a treinta de mayo de mil novecientos noventa y uno.- EL REGISTRADOR.-




Dr. Gustavo García Banderas
REGISTRADOR MERCANTIL DEL CANTON QUITO