

RENTAS		UTILIDADES RETENIDAS		AUMENTO		CAPITAL		CAPITAL AUMENTADO		Z PARTIC.	
1.988	1.989	1.990	1.991	TOTAL	NUMERO ACCIONES	VALOR	ACCIONES	VALOR	ACCIONES	VALOR	Z PARTIC.
76,434,873.11	55,387,272.92	91,883,710.19	182,188,052.61	473,787,198.35	250,000	1,250,000,000.00	1,250,000,000.00	450,000	2,250,000,000.00	50	
26,171,300.56	18,964,602.25	31,460,982.35	62,381,189.20	162,224,736.71	85,600	428,000,000.00	428,000,000.00	154,091	770,455,000.00	17.12	
16,234,767.05	11,764,256.77	19,516,100.03	38,696,742.37	100,632,400.93	53,100	265,500,000.00	265,500,000.00	95,591	477,955,000.00	10.62	
16,433,497.72	11,908,263.68	19,754,997.68	39,170,431.30	101,864,247.64	53,750	268,750,000.00	268,750,000.00	96,749	483,745,000.00	10.75	
4,784,823.06	3,467,243.29	5,751,920.26	11,404,972.09	29,659,078.62	15,650	78,250,000.00	78,250,000.00	28,158	140,790,000.00	3.13	
1,085,375.20	786,499.28	1,304,748.68	2,587,070.34	6,727,778.21	3,550	17,750,000.00	17,750,000.00	6,391	31,955,000.00	0.71	
1,085,375.20	786,499.28	1,304,748.68	2,587,070.34	6,727,778.21	3,550	17,750,000.00	17,750,000.00	6,391	31,955,000.00	0.71	
1,085,375.20	786,499.28	1,304,748.68	2,587,070.34	6,727,778.21	3,550	17,750,000.00	17,750,000.00	6,391	31,955,000.00	0.71	
1,085,375.20	786,499.28	1,304,748.68	2,587,070.34	6,727,778.21	3,550	17,750,000.00	17,750,000.00	6,391	31,955,000.00	0.71	
1,085,375.20	786,499.28	1,304,748.68	2,587,070.34	6,727,778.21	3,550	17,750,000.00	17,750,000.00	6,391	31,955,000.00	0.71	
1,085,375.20	786,499.28	1,304,748.68	2,587,070.34	6,727,778.21	3,550	17,750,000.00	17,750,000.00	6,391	31,955,000.00	0.71	
3,042,107.95	2,204,413.46	3,656,971.66	7,251,084.49	18,856,730.49	9,950	49,750,000.00	49,750,000.00	17,906	89,530,000.00	1.99	
1,177,097.05	852,964.00	1,415,009.14	2,805,696.00	7,296,322.85	3,850	19,250,000.00	19,250,000.00	6,927	34,635,000.00	0.77	
1,039,514.27	753,266.91	1,249,618.46	2,477,757.52	6,443,505.90	3,400	17,000,000.00	17,000,000.00	6,116	30,580,000.00	0.68	
259,878.57	188,316.73	312,404.61	619,439.38	1,610,876.48	850	4,250,000.00	4,250,000.00	1,529	7,645,000.00	0.17	
259,878.57	188,316.73	312,404.61	619,439.38	1,610,876.48	850	4,250,000.00	4,250,000.00	1,529	7,645,000.00	0.17	
259,878.57	188,316.73	312,404.61	619,439.38	1,610,876.48	850	4,250,000.00	4,250,000.00	1,529	7,645,000.00	0.17	
259,878.57	188,316.73	312,404.61	619,439.38	1,610,876.48	850	4,250,000.00	4,250,000.00	1,529	7,645,000.00	0.17	
259,878.57	188,316.73	312,404.61	619,439.38	1,610,876.48	850	4,250,000.00	4,250,000.00	1,529	7,645,000.00	0.17	
152,869,746.25	110,774,545.88	183,767,420.29	364,376,105.14	947,574,396.67	500,000	2,500,000,000.00	2,500,000,000.00	900,000	4,500,000,000.00	100	

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CAPITAL AL
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NUMERO ACCIONES PARTIC VALOR RESERVA POR REVALORIZACION DE PATRIMONIO TOTAL RESERVA PATRIMONIO UTILIDAD S

200,000	50	1,000,000,000.00	2,594,197.11	147,892,833.61	134,677,440.51	491,048,330.42	776,212,801.65	14,375,838.05	53,517,451.47	COPACONDA S.A
68,491	17.12	342,455,000.00	888,253.09	50,638,506.23	46,113,555.64	168,134,948.33	265,775,263.29	4,922,286.96	18,324,375.39	AGRICOLA PENSACOLA S.A.
42,491	10.62	212,455,000.00	551,007.47	31,412,437.86	28,605,488.37	104,298,665.37	164,867,599.07	3,053,428.01	11,367,106.70	PANAMIN (FILIPAX)
42,999	10.75	214,995,000.00	557,752.38	31,796,959.23	28,955,649.72	105,575,391.03	166,885,752.36	3,090,805.19	11,506,252.07	INMOBILIARIA CODASA CIA. LTDA.
12,508	3.13	62,540,000.00	162,396.74	9,258,091.38	8,430,807.78	30,739,625.48	48,590,921.38	899,927.46	3,350,192.46	ERNESTO ESTRADA
2,841	0.71	14,205,000.00	36,837.60	2,100,078.24	1,912,419.66	6,972,886.29	11,022,221.79	204,136.90	759,947.81	ENRIQUE PINO MAULME
2,841	0.71	14,205,000.00	36,837.60	2,100,078.24	1,912,419.66	6,972,886.29	11,022,221.79	204,136.90	759,947.81	ALBERTO PINO MAULME
2,841	0.71	14,205,000.00	36,837.60	2,100,078.24	1,912,419.66	6,972,886.29	11,022,221.79	204,136.90	759,947.81	BEATRIZ PINO DE ALCIVAR
2,841	0.71	14,205,000.00	36,837.60	2,100,078.24	1,912,419.66	6,972,886.29	11,022,221.79	204,136.90	759,947.81	MAMA MARIA PINO DE GUERRERO
2,841	0.71	14,205,000.00	36,837.60	2,100,078.24	1,912,419.66	6,972,886.29	11,022,221.79	204,136.90	759,947.81	PREDIAL TARIFA S.A.
2,841	0.71	14,205,000.00	36,837.60	2,100,078.24	1,912,419.66	6,972,886.29	11,022,221.79	204,136.90	759,947.81	ALICIA PINO DE ROSALES
7,956	1.99	39,780,000.00	103,249.05	5,886,134.78	5,360,162.13	19,543,723.55	30,893,269.51	572,158.36	2,129,994.57	MAMA MARIA DE PINO
3,077	0.77	15,385,000.00	39,950.64	2,277,549.64	2,074,032.58	7,562,144.29	11,953,677.15	221,387.91	824,168.75	ING. ENRIQUE MARTINEZ QUIROLA
2,716	0.68	13,580,000.00	35,281.08	2,011,342.54	1,831,613.19	6,678,257.29	10,556,494.10	195,511.40	727,837.34	MARIANA VELASCO DE MARTINEZ
679	0.17	3,395,000.00	8,820.27	502,835.63	457,903.30	1,669,564.32	2,639,123.52	48,877.85	181,959.34	ELSIE MARTINEZ DE VILLAGOMEZ
679	0.17	3,395,000.00	8,820.27	502,835.63	457,903.30	1,669,564.32	2,639,123.52	48,877.85	181,959.34	ROSARIO MARTINEZ DE ZAMBRANO
679	0.17	3,395,000.00	8,820.27	502,835.63	457,903.30	1,669,564.32	2,639,123.52	48,877.85	181,959.34	ANDRES MARTINEZ VELASCO
679	0.17	3,395,000.00	8,820.27	502,835.63	457,903.30	1,669,564.32	2,639,123.52	48,877.85	181,959.34	AUGUSTO MARTINEZ VELASCO

400,000 100 2,000,000,000.00 5,188,394.24 295,785,667.23 269,354,881.08 982,096,660.78 1,552,425,603.33 28,751,676.14 107,034,902.97

Ing Oscar Orellana V.
GERENTE GENERAL

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