

DR. FELIPE ITURRALDE DÁVALOS
NOTARIO



PROTOCOLIZACION No. 897

**COPIA DEL CERTIFICADA DEL AUMENTO DE CAPITAL Y REFORMA DE
ESTATUTOS SOCIALES, OTORGADO POR LA INTERNACIONAL S.A. EN
QUITO 13 DE SEPTIEMBRE DEL 2004.**

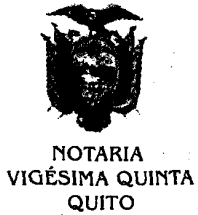
CUANTIA

USD \$ 168.494,00

QUITO, a 07 DE DICIEMBRE del 2004

Di: 3 copias

DR. FELIPE ITURRALDE DÁVALOS
NOTARIO



AUMENTO DE CAPITAL Y REFORMA
DE ESTATUTOS SOCIALES.

OTORGADO POR:

LA INTERNACIONAL S. A.

CUANTIA:

DE USD \$ 5'633.616.00 A USD \$ 5'802.110

AUMENTO USD \$ 168.494,00

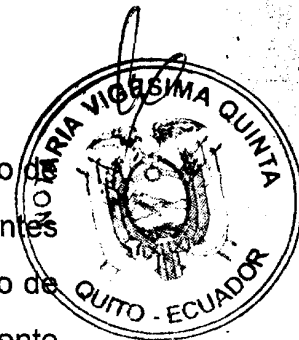
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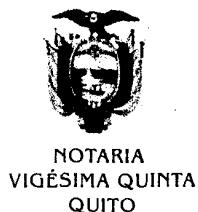
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En la ciudad de San Francisco de Quito, Distrito Metropolitano, Capital de la República del Ecuador, el día de hoy lunes trece (13) de Septiembre del año dos mil cuatro, ante mi **DOCTOR FELIPE ITURRALDE DÁVALOS, NOTARIO VIGÉSIMO QUINTO DEL CANTÓN QUITO**, comparece el Ingeniero **DIEGO FERNANDO TERAN DAMMER**, en su calidad de Gerente General y Representante Legal de la empresa **LA INTERNACIONAL S. A.**, conforme se justifica con el nombramiento que se acompaña, como documento habilitante.- El compareciente es de nacionalidad ecuatoriana, mayor de edad, domiciliado en la ciudad de Quito, Distrito Metropolitano, con capacidad legal para contratar y obligarse que la ejerce en la forma antes indicada; y, me solicita elevar a escritura pública, la minuta de Poder Especial que me entrega, cuyo tenor literal y que transcribo es el siguiente: "**SEÑOR NOTARIO:** En su



1 registro de escrituras públicas, sírvase insertar la siguiente de aumento de
2 capital y de reforma de estatuto social, que se contiene en los siguientes
3 términos: **PRIMERA: COMPARECIENTE.-** Comparece al otorgamiento de
4 esta escritura el Ingeniero Diego Terán Dammer, en su calidad de Gerente
5 General y representante legal de LA INTERNACIONAL S. A., según
6 consta del nombramiento adjunto, debidamente autorizado por la junta
7 general de accionistas celebrada el siete de mayo de dos mil cuatro
8 (2004).- El compareciente es ecuatoriano, domiciliado en la ciudad de
9 Quito, hábil para contratar y contraer obligaciones como en derecho se
10 requiere.- **SEGUNDA: ANTECEDENTES.- DOS . UNO.-** LA
11 INTERNACIONAL S.A., se constituyó mediante escritura pública otorgada
12 ante el escribano Doctor Eduardo Paredes Rubianes el veinte y uno (21)
13 de junio de mil novecientos veinte y uno (1921), que está inscrita el
14 veintisiete de los mismos mes y año.- **DOS . DOS.-** Mediante escritura
15 pública de reforma del estatuto otorgada el treinta y uno de octubre de dos
16 mil tres (2003) ante la notaría vigésima quinta del cantón Quito, inscrita
17 en el Registro Mercantil el diecinueve de diciembre del mismo año, la
18 compañía incrementó el capital a cinco millones seiscientos treinta y tres
19 mil seiscientos dieciséis dólares.- **DOS . TRES.-** La junta general ordinaria
20 de accionistas de LA INTERNACIONAL S.A. efectuada el siete de mayo
21 de dos mil cuatro (2004), resolvió incrementar el capital social de la
22 siguiente forma: **DOS . TRES . UNO.** Hasta por ciento veinte y un mil
23 quinientos cuarenta y dos dólares con sesenta y cuatro centavos de dólar
24 (USD \$ 121.542,64) que corresponde al cincuenta por ciento de las
25 utilidades del ejercicio económico del año dos mil tres (2003).- **DOS .**
26 **TRES . DOS.-** La diferencia por ciento veinte y un mil quinientos cuarenta
27 y dos dólares con sesenta y cuatro centavos de dólar (USD \$121,542,64)
28 sería repartido como dividendo efectivo para ser distribuido en favor de

DR. FELIPE ITURRALDE DÁVALOS
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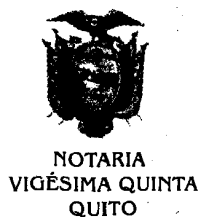


1 cada accionista a prorrata de su participación en el capital social, siempre
2 y cuando no haya expresado su voluntad de capitalizarlo. **DOS .**
3 **CUATRO.-** En la referida Junta de accionistas se acordó el siguiente
4 procedimiento para realizar el incremento de capital: **DOS . CUATRO .**
5 **UNO.** El valor final se determinará distribuyendo el valor señalado en el
6 punto dos . tres . uno (2.3.1.) del párrafo precedente a prorrata de la
7 participación de los accionistas en el capital social; **DOS . CUATRO .**
8 **DOS.** Se añadirá al incremento el valor que cada accionista hubiere
9 decidido capitalizar de lo que les corresponde como dividendo efectivo;
10 **DOS . CUATRO . TRES.** El incremento de capital de cada accionista
11 sumados los valores antes señalados será siempre igual al valor nominal
12 de cada acción o más; **DOS . CUATRO . CUATRO.** Las fracciones que
13 resulten luego de sumado el incremento correspondiente a cada
14 accionista, proveniente de las dos fuentes serán aplicadas a la cuenta de
15 utilidades no distribuidas en la que se abrirá un auxiliar individual por
16 accionista.- Este saldo de la fracción será devuelto en efectivo o aplicado
17 a posteriores incrementos de capital; **DOS . CUATRO . CINCO.** Se
18 autoriza expresamente al Gerente General otorgar la respectiva escritura
19 pública de aumento de capital y reforma del estatuto social, en el artículo
20 quinto del estatuto que norma sobre el capital y su denominación, el
21 mismo que contendrá el nuevo capital, con determinación del número de
22 acciones en que este se divide, que se modificarán de manera que
23 contengan el valor incrementado luego de realizada la distribución del
24 aumento de capital en proporción a la participación de cada accionista;
25 **DOS . CUATRO . SEIS.** Concluido el proceso de incremento de capital se
26 emitirán acciones ordinarias y nominativas por el valor nominal de cada
27 una que se entregarán a los accionistas a prorrata de su participación.-
28 **TERCERA: AUMENTO DE CAPITAL Y REFORMA DEL ESTATUTO**

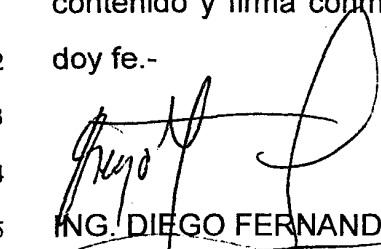


1 **SOCIAL.-** Con los antecedentes expuestos, concluido el plazo en el que
2 los accionistas debieron expresar su voluntad de capitalizar el dividendo
3 efectivo y en cumplimiento de lo resuelto por la Junta de accionistas
4 referida, y de conformidad con el cuadro de integración de capital que se
5 adjuntan a esta escritura, el compareciente en la calidad antes invocada,
6 declara: **TRES . UNO.-** Que se incrementa el capital social de la compañía
7 en CIENTO SESENTA Y OCHO MIL CUATROCIENTOS NOVENTA Y
8 CUATRO DOLARES (\$ 168.494).- **TRES . DOS.-** Que una vez
9 perfeccionado este aumento el capital social será de **CINCO MILLONES**
10 **OCHOCIENTOS DOS MIL CIENTO DIEZ DOLARES (USD \$ 5'802.110).-**
11 **TRES . TRES.-** Que se reforma el artículo quinto del estatuto social, el
12 mismo que dirá: "artículo quinto: El capital social es de cinco millones
13 ochocientos dos mil ciento diez dólares, dividido en cinco millones
14 ochocientos dos mil ciento diez acciones ordinarias de un dólar cada
15 una".- **CUARTA: FUENTES DEL AUMENTO DE CAPITAL.-** De
16 conformidad con la resolución de la junta general, que se eleva a escritura
17 pública, el aumento de capital se realiza de la siguiente manera:
18 **CUATRO . UNO.-** Con cargo al cincuenta por ciento de las utilidades del
19 ejercicio económico del año dos mil tres (2003) en CIENTO VEINTE
20 MIL TRESCIENTOS CUARENTA DOLARES (USD \$ 120.340);
21 **CUATRO . DOS.-** Con cargo al dividendo en efectivo capitalizable
22 declarado por los resultados del ejercicio económico del año dos mil tres
23 (2003) en CUARENTA Y OCHO MIL CIENTO CINCUENTA Y CUATRO
24 DOLARES (\$ 48.154) que corresponde a la suscripción hecha por los
25 accionistas; **CUATRO . TRES.** De conformidad con lo dispuesto en la
26 Junta de accionistas referida, las fracciones del incremento que no
27 completan el valor nominal de la acción, que suman mil doscientos nueve
28 dólares con cuarenta y un centavos (USD \$ 1.209,41) se destinarán a la

DR. FELIPE ITURRALDE DÁVALOS
NOTARIO



1 cuenta "utilidades no distribuidas" desagregada en un auxiliar con el saldo
2 a favor de cada accionista que consta del cuadro de integración de capital,
3 el que podrá ser cobrado en efectivo o utilizado para posteriores
4 incrementos de capital.- **QUINTA: DECLARACIÓN ESPECIAL.- CINCO .**
5 **UNO.-** Todos los accionistas son de nacionalidad ecuatoriana, salvo los
6 accionistas enlistados en el anexo que forma parte de esta escritura, en el
7 que se detalla su nacionalidad, por lo que su aporte se considerará como
8 inversión extranjera directa.- **CINCO . DOS.-** El compareciente en la
9 calidad en la que otorga este documento, declara bajo juramento que la
10 Compañía que representa no es contratista del Estado ni de ninguna de
11 sus instituciones, ni tampoco tiene cuentas pendientes que cobrar o que
12 pagar con ninguna de esas instituciones.- Usted Señor Notario, se servirá
13 agregar todas las cláusulas de estilo para la perfecta validez de este
14 instrumento.- **HASTA AQUÍ LA MINUTA**, copiada textualmente.- El
15 compareciente ratifica la minuta inserta, la misma que se encuentra
16 firmada por el señor Doctor Diego Ordóñez Guerrero, profesional con
17 matrícula número: cuatro mil seiscientos noventa y cinco del Colegio de
18 Abogados de Pichincha".- Para el otorgamiento de esta escritura pública
19 se observaron los preceptos legales que el caso requiere; y, leída que le
20 fue al compareciente por mí el Notario, ésta se afirma y ratifica en todo su
21 contenido y firma conmigo el Notario en unidad de acto, de todo lo cual
22 doy fe.-

23 
24
25 **ING. DIEGO FERNANDO TERAN DAMMER.**

26 **GERENTE GENERAL DE LA INTERNACIONAL S.A.**

27 C.C. 170 232 127-2

28 P.V. 96-0067



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4 DR. FELIPE ITURRALDE DAVALOS.
5 NOTARIO VIGÉSIMO QUINTO DEL CANTON QUITO.
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**ESPACIO
EN BLANCO**

DOCU...



...MENTOS HABILITANTES.

ECUATORIANA***** V4444U4444
CASADO MARIA DEL C. MANCHENO CH
SUPERIOR ING. CIVIL
ALFREDO TERAN
AGNES DAMMER
QUITO 22-08-91
HASTA MUERTE DE SU TITULAR

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CIUDADANIA 170232127-2
TERAN DAMMER DIEGO FERNANDO
12 OCTUBRE 1.947
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04 213 0603
PICHINCHA/ QUITO
GONZALEZ SUAREZ 47

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REPUBLICA DEL ECUADOR
TRIBUNAL SUPREMO ELECTORAL
ELECCIONES 24 DE NOVIEMBRE DEL 2002

CERTIFICADO DE VOTACION

96 - 0067 1702321272
NUMERO CEDULA
TERAN DAMMER DIEGO FERNANDO
APELLIDOS Y NOMBRES
PICHINCHA QUITO
PROVINCIA CANTON
LA FLORESTA
PARROQUIA

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PRESIDENTE DE LA JUNA





NOTARIA VIGÉSIMA QUINTA DEL CANTÓN QUITO
De acuerdo con la facultad prevista en el numeral 5
del Art. 18 de la Ley Notarial, doy fe que la COPIA que
antecede es igual al documento presentado ante mí.
Quito,

13 SET. 2004

DR. FELIPE ITURRALDE DAVALOS
NOTARIO



**ESPACIO
EN BLANCO**



LA INTERNACIONAL



Quito diciembre 20 del 2002

Ingeniero
DIEGO FERNANDO TERAN DAMMER
Ciudad

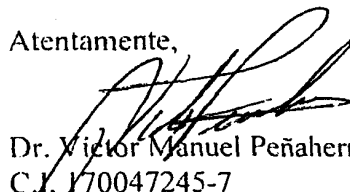
Estimado Ing. Terán:

Me es grato comunicarle que el Directorio de LA INTERNACIONAL S.A., reunido el 19 de diciembre del 2002, resolvió reelegirlo **GERENTE GENERAL**, por el periodo estatutario de tres años.

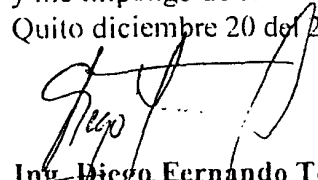
En esa calidad usted ejercerá la representación legal, judicial y extrajudicial de la compañía y las demás atribuciones que constan establecidas en el estatuto social.

LA INTERNACIONAL S.A., se constituyó mediante escritura pública otorgada el 21 de junio de 1921, ante el escribano Doctor Luis Paredes Rubianes e inscrita en el Registro Mercantil del cantón Quito el 27 de junio del mismo año.

Atentamente,


Dr. Víctor Manuel Peñaherrera Mateus
C.I. 170047245-7
PRESIDENTE DEL DIRECTORIO

Acepto el nombramiento precedente
y me impongo de él
Quito diciembre 20 del 2002


Ing. ~~Diego~~ Fernando Terán Dammer
C.I. 170232127-2

El Estatuto vigente fue aprobado el 7 de septiembre de 1992, el cual consta en la escritura pública otorgada ante la Notaría SEGunda e inscrita en el Registro Mercantil el 24 de septiembre de 1992.

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P.O. Box 17-01-372 - Fax: 265-7267
QUITO-ECUADOR

Con esta fecha queda inscrito el presente documento bajo el N° 6.16 del Registro de Nombramientos Tomo 194

Quito, a 24 ENE 2003

REGISTRO MERCANTIL

DR. RAUL GAYBOR SECAIRA
REGISTRADOR MERCANTIL
DEL CANTON QUITO



NOTARIA VIGÉSIMA QUINTA DEL CANTÓN QUITO
De acuerdo con la facultad prevista en el numeral 5 del Art. 18 de la ley Notarial, doy fe que la COPIA que antecede es igual al documento presentado ante mi.
Quito,

10 MAR. 2004

DR. FELIPE ITURRALDE DAVÁLOS
NOTARIO





LA INTERNACIONAL



**ACTA DE LA JUNTA GENERAL ORDINARIA DE ACCIONISTAS
DE LA INTERNACIONAL S.A.**

Hoy 7 de mayo de 2004 a las 9H10, en el local situado en la Av. Pedro Vicente Maldonado No. S10-178 de la ciudad de Quito, se reúne la Junta General Ordinaria de Accionistas de **LA INTERNACIONAL S.A.** Preside la reunión el arquitecto Patricio Donoso Chiriboga, en su calidad de Vicepresidente, y actúa como secretario el Gerente General, Ing. Diego Terán Dammer. La Presidencia declara instalada la sesión, con el quórum del 70.23% del capital suscrito de la compañía; y dispone que se lea la convocatoria que fue publicada en el diario HOY, edición del miércoles 28 de abril de 2004, la misma que dice: "CONVOCATORIA A JUNTA GENERAL ORDINARIA DE ACCIONISTAS DE LA INTERNACIONAL S.A. Se convoca a los señores accionistas de LA INTERNACIONAL S.A. a Junta General Ordinaria, que se llevará a cabo el día viernes 7 de mayo del 2004, a las 9H00, en el local ubicado en la Av. Maldonado S10-178 de esta ciudad, con el objeto de: **1.-** Conocer y resolver sobre los balances y estados financieros correspondientes al ejercicio económico 2003, sobre los informes de la administración, auditor externo, auditor interno y comisario. **2.-** Resolución sobre la propuesta del directorio sobre el destino de las utilidades del ejercicio, aumento de capital y reforma del estatuto social. **3.** Elegir presidente y vicepresidente. **4.-** Elegir tres directores principales y tres directores suplentes. **5.** Elegir comisario principal y comisario suplente. **6.** Elegir auditor interno. **7.** Elegir auditor externo. Expresamente se convoca al comisario y auditor externo. Los documentos mencionados en el primer punto de esta convocatoria, se encuentran a disposición de los señores accionistas, en la oficina de accionistas, ubicada en la Av. Maldonado N° S10-178. ff) Dr. Víctor Manuel Peñaherrera, Presidente; Ing. Diego Terán Dammer Gerente General". Se informa que han sido convocados expresa e individualmente el comisario y auditor externo. A continuación se conocen en detalle los puntos del orden del día.

PRIMER PUNTO.- Se realiza la lectura de los informes de la administración, auditor interno, auditor externo y del comisario. Revisados los balances y estados financieros del ejercicio económico 2003, la Junta General acuerda aprobarlos unánimemente. En el resultado de la votación se suman las abstenciones de los señores accionistas miembros del directorio, de conformidad con lo dispuesto en el Art. 243 de la Ley de Compañías. Presidencia dispone que los documentos que han sido conocidos y aprobados sean parte integrante del expediente.

SEGUNDO PUNTO.- 2.1. En relación con el destino de las utilidades del ejercicio por \$ 270.094,75 la Junta General unánimemente adoptó las siguientes decisiones: **2.1.1.** destinar \$ 27.009,47 dólares para reserva legal. **2.1.2.** destinar \$ 121.542,64 como dividendo efectivo para ser distribuido en favor de cada accionista a prorrata de su participación en el capital social, el mismo que también puede ser capitalizado a decisión de cada accionista. **2.1.3.-** la diferencia por \$ 121.542,64 destinarlo íntegramente a incremento de capital el que será repartido a prorrata de la participación de cada accionista. **2.1.4.** autorizar al Directorio a fijar la fecha de pago de los dividendos que no hubieren sido capitalizados, según las disponibilidades de caja.

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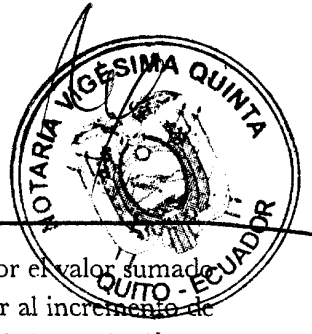
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QUITO-ECUADOR



LA INTERNACIONAL



2.2. La Junta general decide incrementar el capital pagado de la sociedad hasta por el valor sumado de lo señalado en el punto 2.1.3., más lo que cada accionista haya decidido aportar al incremento de capital y no cobrar como dividendo efectivo. Lo primero será distribuido en favor de los accionistas a prorrata de su participación en el capital y lo segundo en favor del accionista que hubiere expresado voluntad de capitalizar su dividendo. Las suscripciones de los accionistas que se capitalizarán serán siempre iguales al valor nominal de cada acción, las fracciones que resulten luego de sumado el incremento correspondiente a cada accionista, proveniente de las dos fuentes serán aplicadas a la cuenta de utilidades no distribuidas en la que se abrirá un auxiliar individual por accionista. El saldo de la fracción será devuelto en efectivo o aplicado a posteriores incrementos de capital. Finalmente se autorizar expresamente al Gerente General a otorgar la respectiva escritura pública de aumento de capital y reforma del estatuto social, en el artículo que norma sobre el capital y su denominación, el mismo que contendrá el nuevo capital.

TERCERO, CUARTO, QUINTO y SEXTO PUNTO.- La Junta General, acuerda unánimemente que se tome votación en un sólo acto para la elección de dignidades, por votación no secreta. Efectuada la elección según el procedimiento acordado, la presidencia proclama a las personas elegidas por unanimidad, que corresponden a la siguiente lista.

PRESIDENTE:

Dr. Víctor Manuel Peñaherrera

VICEPRESIDENTE:

Arq. Patricio Donoso Chiriboga

VOCALES PRINCIPALES:

Sr. Diego Quiñones

Sr. Nicolás Perés

Ing. Fernando Carrera

VOCALES SUPLENTE:

Ing. Santiago Terán Dammer

Ing. Gustavo Ruales

Ing. Eduardo Veintimilla

COMISARIO PRINCIPAL:

Sr. Carlos Miranda

COMISARIO SUPLENTE:

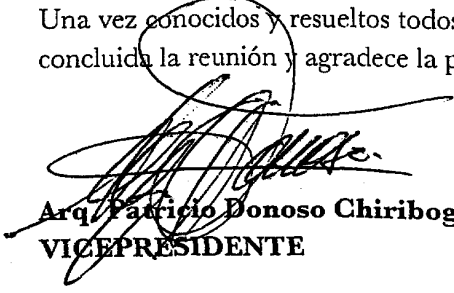
Sr. Francisco Espinosa

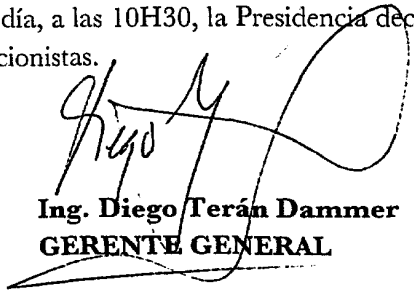
AUDITOR INTERNO:

Sr. Carlos Aguirre Maldonado

SÉPTIMO PUNTO.- El Presidente solicita a la Junta General delegar al Directorio la contratación y determinación de la remuneración del Auditor Externo. La moción es aprobada por unanimidad.

Una vez conocidos y resueltos todos los puntos del orden del día, a las 10H30, la Presidencia declara concluida la reunión y agradece la presencia de los señores accionistas.


Arq. Patricio Donoso Chiriboga
VICEPRESIDENTE


Ing. Diego Terán Dammer
GERENTE GENERAL

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Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidades	Compensación	Creditos (Dividend)		Acciones	Dólares
144	ABARCA VARELES MANUEL	14	14.00	0	.00	0	.00	0	.00	14	14.00
152	ACALTURAI VILLA HENRI DEL ARCO	13	13.00	0	.00	0	.00	0	.00	13	13.00
188	ACHI CASTRO DELIA MARIA	33	33.00	0	.00	0	.00	0	.00	33	33.00
384	ACHI CASTRO MARIANA TERESA	192	192.00	4	4.00	4	4.00	0	.00	196	196.00
1152	ACOSTA ANDRADE ALFONSO	263	263.00	5	5.00	5	5.00	0	.00	268	268.00
1536	ACOSTA ANDRADE JOSE GUILLERMO	240	240.00	5	5.00	5	5.00	0	.00	245	245.00
1920	ACOSTA ANDRADE JUAN BERNARDO	233	233.00	5	5.00	5	5.00	0	.00	238	238.00
2304	ACOSTA ANDRADE SANTIAGO	204	204.00	4	4.00	4	4.00	0	.00	208	208.00
2870	ACOSTA DIAZ GRANADOS CRISTINA	73	73.00	1	1.00	1	1.00	0	.00	74	74.00
2971	ACOSTA ESPINOSA AGUSTIN	14	14.00	0	.00	0	.00	0	.00	14	14.00
2996	ACOSTA ESPINOSA SIMON ANDRES	176	176.00	3	3.00	3	3.00	0	.00	179	179.00
3021	ACOSTA ESPINOSA VERONICA DE LA DOLORES	393	393.00	8	8.00	8	8.00	0	.00	401	401.00
3072	ACOSTA MARTINEZ MANUEL ALEJANDRO	197	197.00	4	4.00	4	4.00	0	.00	201	201.00
3840	ACOSTA TOBAR MANUEL MARIA	959	959.00	20	20.00	20	20.00	0	.00	979	979.00
4032	ACOSTA VACA MARIA LAURA	2,265	2,265.00	48	48.00	48	48.00	0	.00	2,313	2,313.00
4224	ACOSTA VELASCO GUILLERMO	96	96.00	2	2.00	2	2.00	0	.00	98	98.00
6144	AGUILAR ARIZAGA LAURA MARIA	399	399.00	17	17.00	9	9.00	8	8.00	416	416.00
6528	AGUILAR BRAVO DELIA VERONICA	14	14.00	0	.00	0	.00	0	.00	14	14.00
6912	AGUILAR BUNOS GERMAN ERNESTO NAPOLEON	61	61.00	1	1.00	1	1.00	0	.00	62	62.00
7296	AGUIRRE BARBA MARIA	5	5.00	0	.00	0	.00	0	.00	5	5.00
8064	AGUIRRE CEVALLOS JULIO WASHINGTON	500	500.00	10	10.00	10	10.00	0	.00	510	510.00
8160	AGUIRRE ELIZALDE MARIA GABRIELA	2,885	2,885.00	62	62.00	62	62.00	0	.00	2,947	2,947.00
8640	AGUIRRE GONZALEZ ISABEL MARIA	42	42.00	0	.00	0	.00	0	.00	42	42.00
8832	AGUIRRE MARIA ELISA	31	31.00	0	.00	0	.00	0	.00	31	31.00
9024	AGUIRRE MORENO JOSE XAVIER	192	192.00	4	4.00	4	4.00	0	.00	196	196.00
9216	AGUIRRE MORENO MIRIAM PATRICIA	346	346.00	7	7.00	7	7.00	0	.00	353	353.00
10368	AGUIRRE TROYA MERCEDES	24	24.00	0	.00	0	.00	0	.00	24	24.00
10752	AGUIRRE VALDIVIEZO MARIA TERESA	10	10.00	0	.00	0	.00	0	.00	10	10.00
11136	AGUIRRE VILLAREAL MARIA VISITACION	15	15.00	0	.00	0	.00	0	.00	15	15.00
11904	ALBORO E INVERSION CIA LTDA	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
12960	ALARCON GOMEZURADO CARMEN MARIANA	84	84.00	1	1.00	1	1.00	0	.00	85	85.00
13008	ALARCON GOMEZURADO DIANA VERONICA	84	84.00	1	1.00	1	1.00	0	.00	85	85.00
13032	ALARCON GOMEZURADO JORGE EDUARDO	84	84.00	1	1.00	1	1.00	0	.00	85	85.00
14592	ALARCON MONCAYO MIRIAM	2	2.00	0	.00	0	.00	0	.00	2	2.00
16320	ALARCON UTRERAS MARTHA EUGENIA	699	699.00	15	15.00	15	15.00	0	.00	714	714.00
16512	ALBA PASTILLO SEGUNDO FROILAN	30	30.00	0	.00	0	.00	0	.00	30	30.00
17280	ALBAN MOSQUERA MARIA BELINDA	331	331.00	7	7.00	7	7.00	0	.00	338	338.00
17328	ALBAN RICAURTE ERNESTO JAVIER	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
17376	ALBAN RICAURTE MARIA EUGENIA	76	76.00	1	1.00	1	1.00	0	.00	77	77.00
17472	ALBAN RICAURTE MONICA PATRICIA	84	84.00	1	1.00	1	1.00	0	.00	85	85.00
17664	ALBAN VILLACHESSES BLANCA JUDITH	26	26.00	0	.00	0	.00	0	.00	26	26.00
18816	ALBAN VILLACHESSES ROSA MERCEDES	2,789	2,789.00	60	60.00	60	60.00	0	.00	2,849	2,849.00
19584	ALBORNOS DAVALOS VICENTE	112	112.00	2	2.00	2	2.00	0	.00	114	114.00
19968	ALBORNOS GUANDERAS MARIA FABIOLA	139	139.00	3	3.00	3	3.00	0	.00	142	142.00
20352	ALBORNOS GUANDERAS VICENTE FRANCISCO	65	65.00	1	1.00	1	1.00	0	.00	66	66.00
20448	ALBUJA ARAUZ CESAR ALFREDO	39	39.00	0	.00	0	.00	0	.00	39	39.00
20944	ALBUJA ARAUZ MARIA AGUSTA	39	39.00	0	.00	0	.00	0	.00	39	39.00
20640	ALBUJA ARAUZ PAQUITA JAQUELINE	40	40.00	0	.00	0	.00	0	.00	40	40.00
20688	ALBUJA ARAUZ RUTH VIRGINIA	39	39.00	0	.00	0	.00	0	.00	39	39.00
20712	ALBUJA ARAUZ XIMENA DE LOURDES	39	39.00	0	.00	0	.00	0	.00	39	39.00
20736	ALBUJA CARRERA CARLOS	133	133.00	2	2.00	2	2.00	0	.00	135	135.00
21504	ALCOCEB GARCES PEGGY	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
21888	ALCOCEB GARCES SORAYA	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
22372	ALFARO VAQUERO CESAR FERNANDO	236	236.00	5	5.00	5	5.00	0	.00	241	241.00
22656	ALMEIDA AGUDIN MARIA DEL CARMEN	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
23040	ALMEIDA AGUDIN MARIA DOLORES	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
23424	ALMEIDA AGUDIN SANTIAGO	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
Subtotal		15,635	15,635.00	317	317.00	309	309.00	8	8.00	15,952	15,952.00



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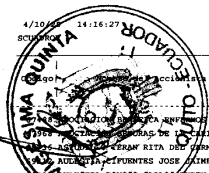


NOMBRE	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidades	Compensacion	Creditos (Dividend)		Acciones	Dolares
25000 ALVAREZ ALVARO DEL CARMEN, M.D	479	479.00	10	10.00	10	10.00	0	.00	489	489.00
25001 ALVAREZ ALVARO DEL CARMEN, M.D	22	22.00	0	.00	0	.00	0	.00	22	22.00
25002 ALVAREZ ALVARO DEL CARMEN, M.D	93	93.00	2	2.00	2	2.00	0	.00	95	95.00
25003 ALVAREZ ALVARO DEL CARMEN, M.D	23	23.00	0	.00	0	.00	0	.00	23	23.00
25004 ALVAREZ ALVARO DEL CARMEN, M.D	23	23.00	0	.00	0	.00	0	.00	23	23.00
25005 ALVAREZ ALVARO DEL CARMEN, M.D	1,456	1,456.00	31	31.00	31	31.00	0	.00	1,487	1,487.00
25006 ALVAREZ ALVARO DEL CARMEN, M.D	3	3.00	0	.00	0	.00	0	.00	3	3.00
25007 ALVAREZ ALVARO DEL CARMEN, M.D	467	467.00	10	10.00	10	10.00	0	.00	477	477.00
25008 ALVAREZ ALVARO DEL CARMEN, M.D	3	3.00	0	.00	0	.00	0	.00	3	3.00
25009 ALVAREZ ALVARO DEL CARMEN, M.D	720	720.00	15	15.00	15	15.00	0	.00	735	735.00
25010 ALVAREZ ALVARO DEL CARMEN, M.D	319	319.00	6	6.00	6	6.00	0	.00	325	325.00
25011 ALVAREZ ALVARO DEL CARMEN, M.D	62	62.00	1	1.00	1	1.00	0	.00	63	63.00
25012 ALVAREZ ALVARO DEL CARMEN, M.D	12	12.00	0	.00	0	.00	0	.00	12	12.00
25013 ALVAREZ ALVARO DEL CARMEN, M.D	377	377.00	8	8.00	8	8.00	0	.00	385	385.00
25014 ALVAREZ ALVARO DEL CARMEN, M.D	259	259.00	5	5.00	5	5.00	0	.00	264	264.00
25015 ALVAREZ ALVARO DEL CARMEN, M.D	17,795	17,795.00	383	383.00	383	383.00	0	.00	18,178	18,178.00
25016 ALVAREZ ALVARO DEL CARMEN, M.D	10,610	10,610.00	228	228.00	228	228.00	0	.00	10,838	10,838.00
25017 ALVAREZ ALVARO DEL CARMEN, M.D	1,159	1,159.00	25	25.00	25	25.00	0	.00	1,184	1,184.00
25018 ALVAREZ ALVARO DEL CARMEN, M.D	2,192	2,192.00	47	47.00	47	47.00	0	.00	2,239	2,239.00
25019 ALVAREZ ALVARO DEL CARMEN, M.D	3,941	3,941.00	85	85.00	85	85.00	0	.00	4,026	4,026.00
25020 ALVAREZ ALVARO DEL CARMEN, M.D	121	121.00	2	2.00	2	2.00	0	.00	123	123.00
25021 ALVAREZ ALVARO DEL CARMEN, M.D	11,784	11,784.00	254	254.00	254	254.00	0	.00	12,038	12,038.00
25022 ALVAREZ ALVARO DEL CARMEN, M.D	190	190.00	4	4.00	4	4.00	0	.00	194	194.00
25023 ALVAREZ ALVARO DEL CARMEN, M.D	2,773	2,773.00	59	59.00	59	59.00	0	.00	2,832	2,832.00
25024 ALVAREZ ALVARO DEL CARMEN, M.D	2,004	2,004.00	43	43.00	43	43.00	0	.00	2,047	2,047.00
25025 ALVAREZ ALVARO DEL CARMEN, M.D	2,004	2,004.00	43	43.00	43	43.00	0	.00	2,047	2,047.00
25026 ALVAREZ ALVARO DEL CARMEN, M.D	19	19.00	0	.00	0	.00	0	.00	19	19.00
25027 ALVAREZ ALVARO DEL CARMEN, M.D	11	11.00	0	.00	0	.00	0	.00	11	11.00
25028 ALVAREZ ALVARO DEL CARMEN, M.D	14	14.00	0	.00	0	.00	0	.00	14	14.00
25029 ALVAREZ ALVARO DEL CARMEN, M.D	1,544	1,544.00	33	33.00	33	33.00	0	.00	1,577	1,577.00
25030 ALVAREZ ALVARO DEL CARMEN, M.D	32	32.00	0	.00	0	.00	0	.00	32	32.00
25031 ALVAREZ ALVARO DEL CARMEN, M.D	282	282.00	6	6.00	6	6.00	0	.00	288	288.00
25032 ALVAREZ ALVARO DEL CARMEN, M.D	282	282.00	6	6.00	6	6.00	0	.00	288	288.00
25033 ALVAREZ ALVARO DEL CARMEN, M.D	283	283.00	6	6.00	6	6.00	0	.00	289	289.00
25034 ALVAREZ ALVARO DEL CARMEN, M.D	282	282.00	6	6.00	6	6.00	0	.00	288	288.00
25035 ALVAREZ ALVARO DEL CARMEN, M.D	282	282.00	6	6.00	6	6.00	0	.00	288	288.00
25036 ALVAREZ ALVARO DEL CARMEN, M.D	31	31.00	0	.00	0	.00	0	.00	31	31.00
25037 ALVAREZ ALVARO DEL CARMEN, M.D	367	367.00	7	7.00	7	7.00	0	.00	374	374.00
25038 ALVAREZ ALVARO DEL CARMEN, M.D	30	30.00	0	.00	0	.00	0	.00	30	30.00
25039 ALVAREZ ALVARO DEL CARMEN, M.D	26	26.00	0	.00	0	.00	0	.00	26	26.00
25040 ALVAREZ ALVARO DEL CARMEN, M.D	13	13.00	0	.00	0	.00	0	.00	13	13.00
25041 ALVAREZ ALVARO DEL CARMEN, M.D	9,131	9,131.00	197	197.00	197	197.00	0	.00	9,328	9,328.00
25042 ALVAREZ ALVARO DEL CARMEN, M.D	2,848	2,848.00	61	61.00	61	61.00	0	.00	2,909	2,909.00
25043 ALVAREZ ALVARO DEL CARMEN, M.D	282	282.00	6	6.00	6	6.00	0	.00	288	288.00
25044 ALVAREZ ALVARO DEL CARMEN, M.D	1,924	1,924.00	41	41.00	41	41.00	0	.00	1,965	1,965.00
25045 ALVAREZ ALVARO DEL CARMEN, M.D	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
25046 ALVAREZ ALVARO DEL CARMEN, M.D	1,056	1,056.00	22	22.00	22	22.00	0	.00	1,078	1,078.00
25047 ALVAREZ ALVARO DEL CARMEN, M.D	618	618.00	13	13.00	13	13.00	0	.00	631	631.00
25048 ALVAREZ ALVARO DEL CARMEN, M.D	1,666	1,666.00	35	35.00	35	35.00	0	.00	1,701	1,701.00
25049 ALVAREZ ALVARO DEL CARMEN, M.D	1,431	1,431.00	30	30.00	30	30.00	0	.00	1,461	1,461.00
25050 ALVAREZ ALVARO DEL CARMEN, M.D	10	10.00	0	.00	0	.00	0	.00	10	10.00
25051 ALVAREZ ALVARO DEL CARMEN, M.D	2,051	2,051.00	44	44.00	44	44.00	0	.00	2,095	2,095.00
25052 ALVAREZ ALVARO DEL CARMEN, M.D	26	26.00	0	.00	0	.00	0	.00	26	26.00
25053 ALVAREZ ALVARO DEL CARMEN, M.D	610	610.00	13	13.00	13	13.00	0	.00	623	623.00
25054 ALVAREZ ALVARO DEL CARMEN, M.D	1,070	1,070.00	23	23.00	23	23.00	0	.00	1,093	1,093.00
25055 ALVAREZ ALVARO DEL CARMEN, M.D	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
25056 ALVAREZ ALVARO DEL CARMEN, M.D	758	758.00	16	16.00	16	16.00	0	.00	774	774.00
Subtotal	101,701	101,701.00	2,153	2,153.00	2,145	2,145.00	8	8.00	103,854	103,854.00

ESPASO

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Compensacion	Creditos (Dividend)		Acciones	Dolares
42816	ANDRADE MONTALVO RODRIGO MARCELO	21	21.00	0	.00	0	.00	0	.00	21	21.00
42912	ANDRADE PAREDES MATEO XAVIER	65	65.00	1	1.00	1	1.00	0	.00	66	66.00
43392	ANDRADE THOMAS ANA CORA	815	815.00	17	17.00	17	17.00	0	.00	832	832.00
44544	ANDRADE TOBAR CARMEN ELENA	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
44928	ANDRADE TOBAR HERRAN AUGUSTO	6	6.00	0	.00	0	.00	0	.00	6	6.00
45120	ANDRADE VASCONEZ PATRICIA	19	19.00	0	.00	0	.00	0	.00	19	19.00
45312	ANDRADE VILLAMAR MIGUEL ANGEL	128	128.00	2	2.00	2	2.00	0	.00	130	130.00
45408	ANDRADE YEPEZ OCTAVIO	319	319.00	6	6.00	6	6.00	0	.00	325	325.00
45456	ARAUJO MURILLO MARIA ELENA	58	58.00	1	1.00	1	1.00	0	.00	59	59.00
45656	ARAUJO BONTILLA LUIS AMERICA	5	5.00	0	.00	0	.00	0	.00	5	5.00
46464	ARAUZ LATORRE ROSARIO ADELaida	460	460.00	9	9.00	9	9.00	0	.00	469	469.00
46656	ARAUZ PALACIOS YOLANDA	212	212.00	4	4.00	4	4.00	0	.00	216	216.00
46848	ARAUZ SALAZAR ADELaida DEL PILAR	210	210.00	4	4.00	4	4.00	0	.00	214	214.00
47232	ARAUZ SALAZAR JESUS ALBERTO	261	261.00	5	5.00	5	5.00	0	.00	266	266.00
47616	ARAUZ SALAZAR JULIO NICOLAS	151	151.00	3	3.00	3	3.00	0	.00	154	154.00
48000	ARBOLEDA ESPINOSA ENNA LUCRECIA	1,145	1,145.00	24	24.00	24	24.00	0	.00	1,169	1,169.00
48384	ARCOS BRADO EOLIA REBECA	117	117.00	2	2.00	2	2.00	0	.00	119	119.00
49056	ARCOS DOMINGO MARIA PATRICIA	280	280.00	6	6.00	6	6.00	0	.00	286	286.00
49872	ARELLANO ARENDS CRISTINA	10	10.00	0	.00	0	.00	0	.00	10	10.00
50688	ARELLANO BUENO LUCIA MARGARITA	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
51072	ARELLANO BUENO MARIA DEL CARMEN	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
53952	ARENDS CORREA MARIA SUSANA	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
54048	ARENDS CORREA NATHALIA CAROLINA	26	26.00	0	.00	0	.00	0	.00	26	26.00
54096	ARENDS CORREA SILVIA PATRICIA	15	15.00	0	.00	0	.00	0	.00	15	15.00
54144	ARENDS SANCHEZ ELDA MERCEDES	150	150.00	3	3.00	3	3.00	0	.00	153	153.00
54336	ARGUELLO CAMPANA MARIO LEOPOLDO	384	384.00	8	8.00	8	8.00	0	.00	392	392.00
54432	ARGUELLO CAMPANA RAFAEL ANTONIO	73	73.00	1	1.00	1	1.00	0	.00	74	74.00
54672	ARGUELLO JARAMILLO ANA MERCEDES	14	14.00	0	.00	0	.00	0	.00	14	14.00
54792	ARGUELLO JARAMILLO RUTH YOLANDA	14	14.00	0	.00	0	.00	0	.00	14	14.00
54852	ARGUELLO MATRUS MARIA PAULINA	13	13.00	0	.00	0	.00	0	.00	13	13.00
54882	ARGUELLO MATRUS KIMBA DEL CARMEN	22	22.00	0	.00	0	.00	0	.00	22	22.00
54912	ARGUELLO SALTOS GLORIA ISABEL	142	142.00	3	3.00	3	3.00	0	.00	145	145.00
55296	ARGUELLO YEPEZ MARIA ISABEL	825	825.00	17	17.00	17	17.00	0	.00	842	842.00
55680	ARIAS EQUIGUREN ANASTA EUGENIA	857	857.00	18	18.00	18	18.00	0	.00	875	875.00
56064	ARIAS EQUIGUREN CARLOS ARTURO	989	989.00	21	21.00	21	21.00	0	.00	1,010	1,010.00
56448	ARIAS EQUIGUREN LUISA MARIA CRISTINA	1,910	1,910.00	41	41.00	41	41.00	0	.00	1,951	1,951.00
57120	ARNAS SANCHEZ MARIA JOSE	128	128.00	2	2.00	2	2.00	0	.00	130	130.00
57792	ARNIJOZ ACOSTA CARLOS ENRIQUE	13	13.00	0	.00	0	.00	0	.00	13	13.00
58176	ARNIJOZ ACOSTA VICTORIA TERESA	127	127.00	2	2.00	2	2.00	0	.00	129	129.00
58568	ARREDUIT AUS CUMELA	11	11.00	0	.00	0	.00	0	.00	11	11.00
58560	ARREDUIT FLORES AMERICA	42	42.00	0	.00	0	.00	0	.00	42	42.00
59520	ARROYO ZAPORTA WALTER RENE	334	334.00	7	7.00	7	7.00	0	.00	341	341.00
59616	ARTEAGA LOPEZ ALEXANDRA DEL ROCIO	19	19.00	0	.00	0	.00	0	.00	19	19.00
59640	ARTEAGA LOPEZ ANA MARIA	4	4.00	0	.00	0	.00	0	.00	4	4.00
59664	ARTEAGA LOPEZ JORGE AUGUSTO	13	13.00	0	.00	0	.00	0	.00	13	13.00
59676	ARTEAGA LOPEZ ROBERTO XAVIER	3	3.00	0	.00	0	.00	0	.00	3	3.00
59688	ARTEAGA NAVARRETE JOSE ALEJANDRO	216	216.00	4	4.00	4	4.00	0	.00	220	220.00
59904	ARTETA CALISTO GUSTAVO NICOLAS	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
62400	ARTETA CARDENAS DIEGO LEOPOLDO	30	30.00	0	.00	0	.00	0	.00	30	30.00
62496	ARTETA CARDENAS SERGIO ALEJANDRO	30	30.00	0	.00	0	.00	0	.00	30	30.00
62592	ARTETA RIVERA FEDERICO	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
64896	ARTETA VILLAVICENCIO FRANCISCO	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
65280	ARTETA VILLAVICENCIO GUSTAVO	31	31.00	0	.00	0	.00	0	.00	31	31.00
65664	ARTETA VILLAVICENCIO MARIA BELEN	14	14.00	0	.00	0	.00	0	.00	14	14.00
65856	ARTETA VILLAVICENCIO MARIA MERCEDES	16	16.00	0	.00	0	.00	0	.00	16	16.00
66048	ARTETA VILLAVICENCIO SANTIAGO	42	42.00	0	.00	0	.00	0	.00	42	42.00
66240	ASERVAL S.A.	315	315.00	6	6.00	6	6.00	0	.00	321	321.00
Subtotal		113,399	113,399.00	2,379	2,379.00	2,371	2,371.00	8	8.00	115,778	115,778.00





	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidades	Compensacion	Creditos (Dividend)		Acciones	Dolares
INCURABLES	7	7.00	0	.00	0	.00	0	.00	7	7.00
71000 AVILA QUINTERO RAMONA LUCIA	1,549	1,549.00	33	33.00	33	33.00	0	.00	1,582	1,582.00
71001 AVILA QUINTERO RAMONA LUCIA	253	253.00	5	5.00	5	5.00	0	.00	258	258.00
71002 AVILA QUINTERO RAMONA LUCIA	1,330	1,330.00	28	28.00	28	28.00	0	.00	1,358	1,358.00
71003 AVILA QUINTERO RAMONA LUCIA	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
71004 AVILA QUINTERO RAMONA LUCIA	1,444	1,444.00	31	31.00	31	31.00	0	.00	1,475	1,475.00
70656 AVILA QUINTERO RAMONA LUCIA	106	106.00	2	2.00	2	2.00	0	.00	108	108.00
71040 AULESTIA DOMOSO MERCEDES DEL ROSARIO	71	71.00	1	1.00	1	1.00	0	.00	72	72.00
71424 AULESTIA DOMOSO PABLO FABIAN	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
71616 AULESTIA DOMOSO PABLO FABIAN	41	41.00	0	.00	0	.00	0	.00	41	41.00
71558 AVELLAN FERNANDEZ ENRIQUE EDUARDO	420	420.00	9	9.00	9	9.00	0	.00	429	429.00
71967 AVELLAN FERNANDEZ MARIA CLEMENCIA CECI	420	420.00	9	9.00	9	9.00	0	.00	429	429.00
71976 AVILA QUINTERO RAMONA LUCIA	4	4.00	0	.00	0	.00	0	.00	4	4.00
72048 AVILES ALVAREZ CARMEN	1,188	1,188.00	25	25.00	25	25.00	0	.00	1,213	1,213.00
72120 AVILES ALVAREZ EDUARDO	1,484	1,484.00	32	32.00	32	32.00	0	.00	1,516	1,516.00
72156 AVILES ALVAREZ FERNANDO	1,484	1,484.00	32	32.00	32	32.00	0	.00	1,516	1,516.00
72192 AVILES CHEVALIER HILDA DEL CARMEN	959	959.00	20	20.00	20	20.00	0	.00	979	979.00
72576 AVILES CHEVALIER JOSE ANTONIO	557	557.00	12	12.00	12	12.00	0	.00	569	569.00
72960 AVILES CHEVALIER MARIA DEL PILAR	955	955.00	20	20.00	20	20.00	0	.00	975	975.00
73364 AVILES CHEVALIER MARIA LETICIA	955	955.00	20	20.00	20	20.00	0	.00	975	975.00
73728 AVILES CHEVALIER TERESA XIMENA	1,313	1,313.00	28	28.00	28	28.00	0	.00	1,341	1,341.00
73920 AVILES MOLINA FERNANDO	171	171.00	3	3.00	3	3.00	0	.00	174	174.00
74016 AVILES MOLINA MARIA DOLORES	171	171.00	3	3.00	3	3.00	0	.00	174	174.00
74064 AVILES MOLINA RODRIGO	171	171.00	3	3.00	3	3.00	0	.00	174	174.00
74088 AVILES MOLINA SANTIAGO JAVIER	171	171.00	3	3.00	3	3.00	0	.00	174	174.00
74688 AVILES RUBIO JUAN ESTEBAN	939	939.00	20	20.00	20	20.00	0	.00	959	959.00
74689 AVILES RUBIO JOSE ANDRES	940	940.00	20	20.00	20	20.00	0	.00	960	960.00
74880 AYERVE MILLIKAN JONISIE YITZAK	335	335.00	7	7.00	7	7.00	0	.00	342	342.00
75264 AYORA ARCOS HERRAN ALBERTO	188	188.00	4	4.00	4	4.00	0	.00	192	192.00
75648 AYORA ARELLANO GONZALO	231	231.00	4	4.00	4	4.00	0	.00	235	235.00
76032 AYORA NANCY	6	6.00	0	.00	0	.00	0	.00	6	6.00
76336 B ARQ COFRADIA DE LA INMACULADA	2	2.00	0	.00	0	.00	0	.00	2	2.00
81720 B ARQ COFRADIA SANTA ANA	138	138.00	2	2.00	2	2.00	0	.00	140	140.00
81792 B ARQ AMATO ALBERGUE CANFESIMO	118	118.00	2	2.00	2	2.00	0	.00	120	120.00
84480 B ARQ MUTUAL SACERDOTAL	1,952	1,952.00	42	42.00	42	42.00	0	.00	1,994	1,994.00
86400 2 ARQ PRES CONS GUB SEC TEMPORALIDADES	7,391	7,391.00	159	159.00	159	159.00	0	.00	7,550	7,550.00
90240 BADILO VILLAGOMEZ ANA LUCIA	1,367	1,367.00	29	29.00	29	29.00	0	.00	1,396	1,396.00
92160 BALDRON MOYA MARIA ALEJANDRINA	12	12.00	0	.00	0	.00	0	.00	12	12.00
92544 BARRA CORNEJO RADISTE RODRIGO	13	13.00	0	.00	0	.00	0	.00	13	13.00
92928 BARRA CORNEJO DIANA XIMENA	15	15.00	0	.00	0	.00	0	.00	15	15.00
93312 BARRERAS CAPELO GIOCONDA ISABEL	77	77.00	1	1.00	1	1.00	0	.00	78	78.00
94080 BARRERAS CAPELO RONALD ERNESTO	103	103.00	2	2.00	2	2.00	0	.00	105	105.00
94464 BARRERAS FREILE ELENA	21	21.00	0	.00	0	.00	0	.00	21	21.00
94848 BARRERAS FREILE FABIAN	38	38.00	0	.00	0	.00	0	.00	38	38.00
95232 BARRERAS FREILE MAGDALENA	28	28.00	0	.00	0	.00	0	.00	28	28.00
95816 BAQUERIZO FREILE ANGEL SEBASTIAN	246	246.00	5	5.00	5	5.00	0	.00	251	251.00
96000 BAQUERIZO FREILE ANGELITA MARIA	246	246.00	5	5.00	5	5.00	0	.00	251	251.00
96384 BAQUERIZO FREILE ANGEL FRANCISCO	255	255.00	5	5.00	5	5.00	0	.00	260	260.00
96768 BAQUERIZO FREILE ANGELA JULISTA	246	246.00	5	5.00	5	5.00	0	.00	251	251.00
97152 BAQUERIZO FREILE MANUEL ALBERTO	231	231.00	4	4.00	4	4.00	0	.00	235	235.00
97536 BAQUERIZO MALDONADO FRANCISCO	268	268.00	5	5.00	5	5.00	0	.00	273	273.00
99456 BARRA DOMOSO AUGUSTO CRISTOBAL	2,320	2,320.00	50	50.00	50	50.00	0	.00	2,370	2,370.00
99840 BARRA DOMOSO FERNANDO JUAN JOSE	1,291	1,291.00	27	27.00	27	27.00	0	.00	1,318	1,318.00
100992 BARRA GONZALEZ SANTIAGO	24	24.00	0	.00	0	.00	0	.00	24	24.00
101376 BARRA ZALCOMIDE DOLORES	3	3.00	0	.00	0	.00	0	.00	3	3.00
103008 BARONA HERRERO MARIA DEL CARMEN	536	536.00	11	11.00	11	11.00	0	.00	547	547.00
103104 BARONA HERRERO MARIA TERESA	666	666.00	14	14.00	14	14.00	0	.00	680	680.00
Subtotal	149,070	149,070.00	3,123	3,123.00	3,115	3,115.00	8	8.00	152,193	152,193.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Compensacion	Creditos (Dividend)	Dolares	Acciones	Dolares
104448	BARONA SCHAFER MERCEDES HELENIA	291	291.00	6	6.00	6	6.00	0	.00	297	297.00
105400	BARONIA ROMERO LUIS HENRI WILFRIDO	106	106.00	2	2.00	2	2.00	0	.00	108	108.00
105932	BARREIRO CARDO FERNANDO MERCEDES	174	174.00	3	3.00	3	3.00	0	.00	177	177.00
106560	BARBERA CHAVEZ NELLY CONSUELO	20	20.00	0	.00	0	.00	0	.00	20	20.00
106752	BARBERA MARQUEZ DELIA ANTONIETA	219	219.00	4	4.00	4	4.00	0	.00	223	223.00
107136	BARBERA MARQUEZ MERCY CECILIA	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
107520	BARBERA MENA HELENA DEL ROSARIO	734	734.00	15	15.00	15	15.00	0	.00	749	749.00
108288	BARBERA MENA PABLO SEBASTIAN	999	999.00	21	21.00	21	21.00	0	.00	1,020	1,020.00
108672	BARBERO MERA ELISA	13	13.00	0	.00	0	.00	0	.00	13	13.00
110208	BARRIGA GONZALEZ GLORIA AMERICA	1,052	1,052.00	22	22.00	22	22.00	0	.00	1,074	1,074.00
110592	BARRIGA JULIA	21	21.00	0	.00	0	.00	0	.00	21	21.00
110976	BARRIGA L. JORGE	11	11.00	0	.00	0	.00	0	.00	11	11.00
111488	BARRIGA NARANJO ELGA SUSANA	117	117.00	2	2.00	2	2.00	0	.00	119	119.00
111616	BARRIGA NARANJO MARIA DE LOURDES	117	117.00	2	2.00	2	2.00	0	.00	119	119.00
111776	BASSANTE AMPUDIA LUIS MIGUEL	79	79.00	1	1.00	1	1.00	0	.00	80	80.00
111936	BASSANTE AMPUDIA MONICA DEL ROSARIO	52	52.00	1	1.00	1	1.00	0	.00	53	53.00
112032	BASSANTE AMPUDIA LORENA DEL ROCIO	293	293.00	6	6.00	6	6.00	0	.00	299	299.00
112176	BASTIDAS HERNANDEZ LAURA HENRIQUE	313	313.00	6	6.00	6	6.00	0	.00	319	319.00
112320	BASTIDAS LUZURIAGA CECILIA	12	12.00	0	.00	0	.00	0	.00	12	12.00
112896	BATALLAS BATALLAS CARMEN SOFIA	11	11.00	0	.00	0	.00	0	.00	11	11.00
113664	BAWNGARTNER BRAUN ROSEMARY	638	638.00	13	13.00	13	13.00	0	.00	651	651.00
114816	BECHERRA TERRA MARTHA ISABEL	2	2.00	0	.00	0	.00	0	.00	2	2.00
115392	BECOT SALGADO ANGELICA GEORGINA	59	59.00	1	1.00	1	1.00	0	.00	60	60.00
115968	BELEN ANDERSON MARIA DE LOS ANGELES	126	126.00	2	2.00	2	2.00	0	.00	128	128.00
116932	BELEN CACAO PAOLA CARMEN	1,006	1,006.00	21	21.00	21	21.00	0	.00	1,027	1,027.00
117120	BELTRAN GOMEZ NERHA SUSANA	959	959.00	20	20.00	20	20.00	0	.00	979	979.00
117888	BELTRAN GOMEZ PATRICIO	440	440.00	9	9.00	9	9.00	0	.00	449	449.00
118272	BENALCAZAR CARRERA OLGA NANCY	291	291.00	12	12.00	6	6.00	6	6.00	303	303.00
118656	BENALCAZAR PAZ ADRIANA DEL CARMEN	1,800	1,800.00	77	77.00	39	39.00	38	38.00	1,877	1,877.00
119040	BENALCAZAR PAZ LOURDES DEL PILAR	1,800	1,800.00	77	77.00	39	39.00	38	38.00	1,877	1,877.00
119424	BENALCAZAR PAZ SUSANA EDITH	1,800	1,800.00	77	77.00	39	39.00	38	38.00	1,877	1,877.00
120192	BENITEZ FERNANDEZ VICENTE ENRIQUE	42,113	42,113.00	908	908.00	908	908.00	0	.00	43,021	43,021.00
120384	BENITEZ FERNANDEZ PAULA	384	384.00	8	8.00	8	8.00	0	.00	392	392.00
120576	BENITEZ SALAZAR VICTORIA CLORINDA	16	16.00	0	.00	0	.00	0	.00	16	16.00
121152	BERNERD BARDAGI INES ADRIANA	13	13.00	0	.00	0	.00	0	.00	13	13.00
121200	BERNERD CASTILLO ADRIANA LUCIA	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
121248	BERNERD GUAMAN GIL HUMBERTO	2	2.00	0	.00	0	.00	0	.00	2	2.00
121344	BERNERD LAMAS VICENTE ALFREDO	320	320.00	6	6.00	6	6.00	0	.00	326	326.00
121728	BERNERD ROSALES CRISTINA BERNICE	170	170.00	3	3.00	3	3.00	0	.00	173	173.00
122112	BERNERD ROSALES FERNANDO GONZALO	249	249.00	7	7.00	7	7.00	0	.00	256	256.00
122496	BERNERD ROSALES RODRIGO ALEJANDRO	355	355.00	7	7.00	7	7.00	0	.00	362	362.00
123648	BETANCOURT SOBERON LEONIDAS AUGUSTO	41	41.00	0	.00	0	.00	0	.00	41	41.00
124608	BILBAO ORTIZ SUSANA DE LOURDES	439	439.00	9	9.00	9	9.00	0	.00	448	448.00
125184	BOADA DURAN JOSE EDUARDO	31	31.00	0	.00	0	.00	0	.00	31	31.00
125568	BOADA DURAN MARCELA ELIZABETH	13	13.00	0	.00	0	.00	0	.00	13	13.00
125952	BOADA DURAN ROCIO DE LOS ANGELES	17	17.00	0	.00	0	.00	0	.00	17	17.00
126336	BOLDA DE VALDES DE QUITO C A	453	453.00	9	9.00	9	9.00	0	.00	462	462.00
126432	BONIFAZ ANDRADE ANTONIA ANA	172	172.00	3	3.00	3	3.00	0	.00	175	175.00
126480	BONIFAZ ANDRADE CRISTOBAL CAMILO	172	172.00	3	3.00	3	3.00	0	.00	175	175.00
126528	BONIFAZ ANDRADE DENISTOR ENRIQUE	172	172.00	3	3.00	3	3.00	0	.00	175	175.00
126624	BONIFAZ ANDRADE DIEGO RAFAEL	172	172.00	3	3.00	3	3.00	0	.00	175	175.00
126672	BONIFAZ ANDRADE NEPTALI FRANCISCO	172	172.00	3	3.00	3	3.00	0	.00	175	175.00
126720	BONIFAZ ANDRADE TERESITA DEL RIBO JESUS	12,205	12,205.00	263	263.00	263	263.00	0	.00	12,468	12,468.00
126912	BONIFAZ GONZALEZ ARTIDAS JOAQUIN	582	582.00	12	12.00	12	12.00	0	.00	594	594.00
127008	BONIFAZ GONZALEZ ARTIDAS ROBERTO JOSE	582	582.00	12	12.00	12	12.00	0	.00	594	594.00
127488	BONILLA DIAZ LUIS GERARDO	233	233.00	5	5.00	5	5.00	0	.00	238	238.00
129024	BORJA BARONA MARIA GABRIELA	984	984.00	21	21.00	21	21.00	0	.00	1,005	1,005.00
Subtotal		223,021	223,021.00	4,812	4,812.00	4,684	4,684.00	128	128.00	227,833	227,833.00





Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Compensacion Creditos (Dividend)	Dolares	Acciones	Dolares
131528	BORJA MONCAYO JOSE ANDRES	968	968.00	20	20.00	20	20.00	0	.00	988	988.00
131446	BORJA MONCAYO MARIA DE LOURDES	968	968.00	20	20.00	20	20.00	0	.00	988	988.00
131446	BORJA MONCAYO MARCELO	714	714.00	15	15.00	15	15.00	0	.00	729	729.00
131446	BORJA MONCAYO MARIA VICTORIA	2,624	2,624.00	56	56.00	56	56.00	0	.00	2,680	2,680.00
131446	BORJA MONCAYO LUCIA	1,071	1,071.00	23	23.00	23	23.00	0	.00	1,094	1,094.00
132884	BORJA MONCAYO MARTHA	1,071	1,071.00	23	23.00	23	23.00	0	.00	1,094	1,094.00
131446	BORJA MONCAYO JOSE RAFAEL	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
131446	BORJA MONCAYO MARIA DEL CARMEN	1,047	1,047.00	22	22.00	22	22.00	0	.00	1,069	1,069.00
134400	BORJA MONCAYO ROSARIO	2,737	2,737.00	59	59.00	59	59.00	0	.00	2,796	2,796.00
134640	BORJA MONCAYO TERESA	4,501	4,501.00	97	97.00	97	97.00	0	.00	4,598	4,598.00
134976	BORJA MONCAYO ELIZABETH	13	13.00	0	.00	0	.00	0	.00	13	13.00
135072	BORJA MONCAYO GABRIELA CRISTINA	24	24.00	0	.00	0	.00	0	.00	24	24.00
135168	BOSSANO PAREDES LUIS GILBERTO	10,389	10,389.00	224	224.00	224	224.00	0	.00	10,613	10,613.00
136120	BOSSANO VALDIVIESO GUILLERMO	8,837	8,837.00	190	190.00	190	190.00	0	.00	9,027	9,027.00
136320	BRAN TERAN CRISTINA	230	230.00	4	4.00	4	4.00	0	.00	234	234.00
136704	BRANDT TAMAYO ANITA EMILIA	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
136896	BRANDT TAMAYO CARL EMIL	52	52.00	1	1.00	1	1.00	0	.00	53	53.00
137088	BRANDT TAMAYO CAROLINA ELIANA	4	4.00	0	.00	0	.00	0	.00	4	4.00
137472	BRANDT TAMAYO GUSTAVO ADOLFO	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
137856	BRANDT TAMAYO JACQUELINE DEL ROSARIO	65	65.00	1	1.00	1	1.00	0	.00	66	66.00
138240	BRANDT TAMAYO STEFAN ERNESTO	52	52.00	1	1.00	1	1.00	0	.00	53	53.00
139776	BRITO CASTRO FRANCISCO FIDEL	17	17.00	0	.00	0	.00	0	.00	17	17.00
140256	BRIZ ALARCON FERNANDO	1,047	1,047.00	22	22.00	22	22.00	0	.00	1,069	1,069.00
140352	BRIZ ALARCON JOSE JAVIER	1,047	1,047.00	22	22.00	22	22.00	0	.00	1,069	1,069.00
140584	BRIZ LOPEZ MARIA ELENA	3,641	3,641.00	78	78.00	78	78.00	0	.00	3,719	3,719.00
140736	BRIZ VERA JUAN CARLOS	1,320	1,320.00	28	28.00	28	28.00	0	.00	1,348	1,348.00
140928	BRIZ VERA SALVADOR ERNESTO	2,371	2,371.00	51	51.00	51	51.00	0	.00	2,422	2,422.00
141312	BUZZONNE ARCOS AIDA LUCIA	1,024	1,024.00	22	22.00	22	22.00	0	.00	1,046	1,046.00
141404	BUCHELLI ALBAN CRISTIAN MARCELO	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
141696	BUCHELLI ALBAN JAIRO ERNESTO	24	24.00	0	.00	0	.00	0	.00	24	24.00
142848	BUCHELLI BRITO GASTON	198	198.00	4	4.00	4	4.00	0	.00	202	202.00
144384	BUCHELLI MOLINA ALEJANDRA FIERRA	13	13.00	0	.00	0	.00	0	.00	13	13.00
144768	BUCHELLI MOLINA WITAM ELIANA	31	31.00	0	.00	0	.00	0	.00	31	31.00
145152	BUCHELLI MOLINA MONICA DEL CARMEN	31	31.00	0	.00	0	.00	0	.00	31	31.00
145920	BUCHELLI SAEZ MARCIA INES	29	29.00	0	.00	0	.00	0	.00	29	29.00
146304	BUCHELLI SAMANIEGO MARIA JOSEFINA	19	19.00	0	.00	0	.00	0	.00	19	19.00
146470	BUN PASTOR-COMUNIDAD EN CURMA	1,925	1,925.00	41	41.00	41	41.00	0	.00	1,966	1,966.00
146688	BUN PASTOR MADRE PROVINCIAL	176	176.00	3	3.00	3	3.00	0	.00	179	179.00
147072	BUNO ENRIQUESE BEATRIZ LUCRECIA	23	23.00	0	.00	0	.00	0	.00	23	23.00
148320	BURANO AMAROTE JORGE HUMBERTO	13	13.00	0	.00	0	.00	0	.00	13	13.00
148368	BURANO DE LARA BARRERA ANDRES	224	224.00	4	4.00	4	4.00	0	.00	228	228.00
148416	BURANO DE LARA BARRERA CARMEN HELENA	142	142.00	3	3.00	3	3.00	0	.00	145	145.00
148512	BURANO DE LARA BARRERA ESTEBAN	142	142.00	3	3.00	3	3.00	0	.00	145	145.00
148608	BURANO DE LARA CERVANTES MARIA	261	261.00	5	5.00	5	5.00	0	.00	266	266.00
148704	BURANO SERRANO BERNARDA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
148752	BURANO SERRANO ELENA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
148776	BURANO SERRANO MARCELO	166	166.00	3	3.00	3	3.00	0	.00	169	169.00
148788	BURANO SERRANO MARIA SOLEDAD	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
148794	BURANO SERRANO PATRICIA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
148848	BURANO SERRANO TERESA	162	162.00	3	3.00	3	3.00	0	.00	165	165.00
148872	BURANO SERRANO VICTORIA	175	175.00	3	3.00	3	3.00	0	.00	178	178.00
148992	BURANO DE LARA SOLANO PATRICIA	15	15.00	0	.00	0	.00	0	.00	15	15.00
149148	BURANO DE LARA VALDIVIESO VERONICA	74	74.00	1	1.00	1	1.00	0	.00	75	75.00
149376	BURANO SERRANO SUSANA ELENA	179	179.00	3	3.00	3	3.00	0	.00	182	182.00
149760	BUSTAMANTE ALVAREZ JUAN MIGUEL	286	286.00	6	6.00	6	6.00	0	.00	292	292.00
150144	BUSTAMANTE CALISTO JUAN CARLOS	120	120.00	2	2.00	2	2.00	0	.00	122	122.00
150528	BUSTAMANTE CALISTO MARIA DE LA LUZ	309	309.00	6	6.00	6	6.00	0	.00	315	315.00
Subtotal		274,447	274,447.00	5,897	5,897.00	5,769	5,769.00	128	128.00	280,344	280,344.00

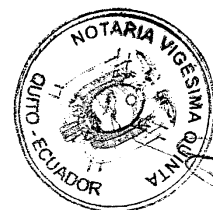
Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidades	Compensación	Creditos (Dividend)	Dólares	Acciones	Dólares
151680	BUSTAMANTE CARDENAS HIPATIA ALEXANDRA	956	956.00	20	20.00	20	20.00	0	.00	976	976.00
152064	BUSTAMANTE CARDENAS SIMON GUILLERMO	1,384	1,384.00	29	29.00	29	29.00	0	.00	1,413	1,413.00
152490	BUSTAMANTE CARDENAS LEONARDO	1,049	1,049.00	23	23.00	23	23.00	0	.00	1,072	1,072.00
152832	BUSTAMANTE FERNANDEZ SALVADOR ANA ISABEL	261	261.00	5	5.00	5	5.00	0	.00	266	266.00
153216	BUSTAMANTE FERNANDEZ SALVADOR DANIELA	261	261.00	5	5.00	5	5.00	0	.00	266	266.00
153408	BUSTAMANTE FERNANDEZ SALVADOR JUAN MANUEL	226	226.00	4	4.00	4	4.00	0	.00	230	230.00
153600	BUSTAMANTE FERNANDEZ SALVADOR MARIA JOSE	261	261.00	5	5.00	5	5.00	0	.00	266	266.00
153972	BUSTAMANTE LUNA FRANCISCO RENATO	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
153984	BUSTAMANTE LUNA JUAN ALFREDO	380	380.00	8	8.00	8	8.00	0	.00	388	388.00
154176	BUSTAMANTE LUNA GASTIAGO RENE	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
154368	BUSTAMANTE MUÑOZ RENE	400	400.00	8	8.00	8	8.00	0	.00	408	408.00
154568	BUSTAMANTE POIRCE ROBERTO	12	12.00	0	.00	0	.00	0	.00	12	12.00
154752	BUSTAMANTE SANCHEZ ROSA VICTORIA	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
155136	BUSTAMANTE SERRANO EDUARDO	4	4.00	0	.00	0	.00	0	.00	4	4.00
155904	BUSTAMANTE STACEY MARIA AMELIA	1,461	1,461.00	31	31.00	31	31.00	0	.00	1,492	1,492.00
156096	CABRANO BUSTAMANTE PAUL OSWALDO	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
156672	CABALLERO VALLERO BLANCA COLOMBIA	13	13.00	0	.00	0	.00	0	.00	13	13.00
156864	CABASSINO MARCELO GERMAN	5	5.00	0	.00	0	.00	0	.00	5	5.00
157440	CABEZAS SOFIA	4	4.00	0	.00	0	.00	0	.00	4	4.00
157824	CABEZAS ENDARA CIELITO	5	5.00	0	.00	0	.00	0	.00	5	5.00
158208	CABEZAS ORIELANA HERNAN CARLOS	11	11.00	0	.00	0	.00	0	.00	11	11.00
158592	CABEZAS VILLAVICENCIO REINALDO	6	6.00	0	.00	0	.00	0	.00	6	6.00
158684	CABRERA ANAYA GLORIA DE LAS MERCEDES	11	11.00	0	.00	0	.00	0	.00	11	11.00
158976	CABRERA DIEGO MARCELO	1,131	1,131.00	24	24.00	24	24.00	0	.00	1,155	1,155.00
159268	CABRERA LEMUS MERCEDES CLAUDIA	296	296.00	6	6.00	6	6.00	0	.00	302	302.00
159360	CABRERA HIDALGO MARIA SOLORES	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
159552	CABRERA HIDALGO VICTOR ARTURO	7	7.00	0	.00	0	.00	0	.00	7	7.00
159744	CABRERA LEMUS BEATRIZ AUGUSTA	1,108	1,108.00	23	23.00	23	23.00	0	.00	1,131	1,131.00
160128	CABRERA LEMUS JOSEFINA MARIA	287	287.00	6	6.00	6	6.00	0	.00	293	293.00
160512	CABRERA LEMUS MARIA AUGUSTA MERCEDES	339	339.00	7	7.00	7	7.00	0	.00	346	346.00
161472	CABRERA VALDIVIESO JUAN CLIMACO	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
161584	CADENA FLORESGUERRA CARLOS MANUEL	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
161968	CADENA FLORESGUERRA CAIEN	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
164352	CADENA FLORESGUERRA PATRICIO EDUARDO	2,495	2,495.00	53	53.00	53	53.00	0	.00	2,548	2,548.00
165696	CADENA ROMAN BERNARDA	30	30.00	0	.00	0	.00	0	.00	30	30.00
165792	CADENA ROMAN CARLOS MANUEL	15	15.00	0	.00	0	.00	0	.00	15	15.00
165840	CADENA ROMAN MARIA JOSE	15	15.00	0	.00	0	.00	0	.00	15	15.00
165888	CAISAPANTA BEDON MANUEL ALFREDO	10	10.00	0	.00	0	.00	0	.00	10	10.00
166080	CAISAPANTA DIAZ WAGNER MARCELO	22	22.00	0	.00	0	.00	0	.00	22	22.00
166272	CAISAPANTA GUTIERREZ ANIBAL	6	6.00	0	.00	0	.00	0	.00	6	6.00
168576	CAJIAO RAMOS MERCEDES ELENA	24	24.00	0	.00	0	.00	0	.00	24	24.00
168640	CAJAHORRANO GONZALEZ JUAN CARLOS	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
168736	CALDERON ALTAMIRANO FANNY	154	154.00	3	3.00	3	3.00	0	.00	157	157.00
168960	CALDERON BRAZO MANUEL	2,518	2,518.00	54	54.00	54	54.00	0	.00	2,572	2,572.00
169344	CALDERON GOMEZ JAIKE ROBERTO	20	20.00	0	.00	0	.00	0	.00	20	20.00
169728	CALDERON NATALIA ESTHER	2	2.00	0	.00	0	.00	0	.00	2	2.00
169824	CALDERON QUIVEDO JOSE MARIA	13	13.00	0	.00	0	.00	0	.00	13	13.00
169888	CALDERON ROJAS SANTIAGO FERNANDO	26	26.00	0	.00	0	.00	0	.00	26	26.00
169952	CALDERON RUIZ AIDA MARIA DEL CARMEN	665	665.00	14	14.00	14	14.00	0	.00	679	679.00
170092	CALDERON RUIZ ALBERTO DE LA CRUZ	486	486.00	10	10.00	10	10.00	0	.00	496	496.00
170226	CALDERON RUIZ LIDIA MARIA DEL ROSARIO	588	588.00	12	12.00	12	12.00	0	.00	600	600.00
170360	CALDERON RUIZ YOLANDA DE LOURDES	880	880.00	18	18.00	18	18.00	0	.00	898	898.00
171264	CALISTO ARTETA MARIANA MARIA TERESA	595	595.00	12	12.00	12	12.00	0	.00	607	607.00
171456	CALISTO CABEZAS JOSEFINA	464	464.00	10	10.00	10	10.00	0	.00	474	474.00
171648	CALISTO CLAUDIA	1,435	1,435.00	30	30.00	30	30.00	0	.00	1,465	1,465.00
172032	CALISTO ENRIQUE GONZALO	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
172416	CALISTO ENRIQUE GRACIELA	1,632	1,632.00	35	35.00	35	35.00	0	.00	1,667	1,667.00
Subtotal		297,371	297,371.00	6,367	6,367.00	6,239	6,239.00	128	128.00	303,738	303,738.00





Código de Identificación del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Creditos (Dividendos)		NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Acciones	Dolares	Acciones	Dolares
176001 CALLEJAS INTRIAGO HENRICO	55	15.00	1	1.00	1	1.00	0	.00	56	56.00
176002 CALLEJAS INTRIAGO CRISTINA	43	43.00	0	.00	0	.00	0	.00	43	43.00
176003 CALLEJAS INTRIAGO MARIA ELENA	43	43.00	0	.00	0	.00	0	.00	43	43.00
176004 CALLEJAS INTRIAGO MARIANITA	43	43.00	0	.00	0	.00	0	.00	43	43.00
176005 CALLEJAS INTRIAGO MAURICIO	43	43.00	0	.00	0	.00	0	.00	43	43.00
176006 CALLEJAS INTRIAGO MARIA MAGDALENA	73	73.00	1	1.00	1	1.00	0	.00	74	74.00
176007 CALLEJAS INTRIAGO BLANCA GREGORIA	1,090	1,090.00	23	23.00	23	23.00	0	.00	1,113	1,113.00
176028 CALLEJAS ESPINOSA ALEJANDRA	17	17.00	0	.00	0	.00	0	.00	17	17.00
176096 CALLEJAS ESPINOSA CAROLINA	17	17.00	0	.00	0	.00	0	.00	17	17.00
177024 CALLEJAS VASCONES FRANCISCO EDUARDO	2,025	2,025.00	43	43.00	43	43.00	0	.00	2,068	2,068.00
177408 CALLEJAS VASCONES INES GREGORIA	3,921	3,921.00	84	84.00	84	84.00	0	.00	4,005	4,005.00
177792 CALLEJAS VASCONES MARIA DOLORES	1,035	1,035.00	22	22.00	22	22.00	0	.00	1,057	1,057.00
177984 CALVACHE ULLOA MARCIA CECILIA	313	313.00	6	6.00	6	6.00	0	.00	319	319.00
178944 CALVOPIÑA TOVAR DOLORES	5	5.00	0	.00	0	.00	0	.00	5	5.00
179904 CAHANA GOMEZ NICOLAS	195	195.00	4	4.00	4	4.00	0	.00	199	199.00
180096 CAHANA PAREDES DOLORES MAGDALENA	123	123.00	2	2.00	2	2.00	0	.00	125	125.00
180480 CAHANA VARELA MARIA ALINA	2,862	2,862.00	61	61.00	61	61.00	0	.00	2,923	2,923.00
181632 CAMPOS MORALES MARCO ANTONIO	57	57.00	1	1.00	1	1.00	0	.00	58	58.00
181824 CANADAS BAQUERIZO ROBERTO	1,175	1,175.00	25	25.00	25	25.00	0	.00	1,200	1,200.00
181920 CANADAS MANGUSALVAS MARIA FERNANDA	182	182.00	3	3.00	3	3.00	0	.00	185	185.00
182016 CANADAS PORTILLA ANTONIO LUCIO	722	722.00	15	15.00	15	15.00	0	.00	737	737.00
182400 CANADAS PORTILLA MARIANA ELIZABETH	174	174.00	3	3.00	3	3.00	0	.00	177	177.00
182974 CANADAS PORTILLA RODRIGO EDUARDO	131	131.00	2	2.00	2	2.00	0	.00	133	133.00
183168 CANADAS PORTILLA ROMELIA ANACELI	1,508	1,508.00	32	32.00	32	32.00	0	.00	1,540	1,540.00
183552 CANALES ANDRADE LILIANNE	244	244.00	5	5.00	5	5.00	0	.00	249	249.00
183936 CANIZARES ARIAS ANA ROSA	2,363	2,363.00	50	50.00	50	50.00	0	.00	2,413	2,413.00
184704 CAPELO DESCALZI IVONNE MARIA	25	25.00	0	.00	0	.00	0	.00	25	25.00
184896 CAPELO VARELA FRANCISCO	24	24.00	0	.00	0	.00	0	.00	24	24.00
184992 CAROVILLA HEREDIA NITDA	22	22.00	0	.00	0	.00	0	.00	22	22.00
185096 CARONELL NAVARRO CARLOS OLBERTO	360	360.00	7	7.00	7	7.00	0	.00	367	367.00
185289 CARONELL YONFA ANA CRISTINA	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
185389 CARONELL YONFA ITALIA GUADALUPE	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
185439 CARONELL YONFA NORMA MARIA	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
185464 CARONELL YONFA ELOISA TERESITA	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
185490 CARDENAS BATALLAS JOSE CORESINO	1,101	1,101.00	23	23.00	23	23.00	0	.00	1,124	1,124.00
185856 CARDENAS JOSE ENRIQUE	1,873	1,873.00	40	40.00	40	40.00	0	.00	1,913	1,913.00
186240 CARDENAS MONTE ALICIA	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
187008 CARDENAS MONTE BOLIVIA CLAUDIA	66	66.00	1	1.00	1	1.00	0	.00	67	67.00
187392 CARDENAS MONTE IRENE	172	172.00	3	3.00	3	3.00	0	.00	175	175.00
187776 CARDENAS RAUL	44	44.00	0	.00	0	.00	0	.00	44	44.00
189312 CARDENAS VALENZUELA MARUETA ALICIA	51	51.00	1	1.00	1	1.00	0	.00	52	52.00
190848 CARRASCO JOSE ABELARDO	2,060	2,060.00	44	44.00	44	44.00	0	.00	2,104	2,104.00
191232 CARRASCO MORA EDGAR DANILLO	2,060	2,060.00	44	44.00	44	44.00	0	.00	2,104	2,104.00
192000 CARRASCO MORA HENRY ABELARDO	2,060	2,060.00	44	44.00	44	44.00	0	.00	2,104	2,104.00
192384 CARRASCO MORA JOSE WILFRIDO	3,089	3,089.00	66	66.00	66	66.00	0	.00	3,155	3,155.00
192768 CARRASCO MORA NORMA EUTHI	2,060	2,060.00	44	44.00	44	44.00	0	.00	2,104	2,104.00
192864 CARRASCO TORAL MARIA MERCEDES	13	13.00	0	.00	0	.00	0	.00	13	13.00
192960 CARRERA ALVAREZ MARTHA MARGARITA	117	117.00	2	2.00	2	2.00	0	.00	119	119.00
193056 CARRERA BENITEZ MARCO SANTIAGO	1,498	1,498.00	32	32.00	32	32.00	0	.00	1,530	1,530.00
193248 CARRERA DURAN FRANCISCO ESTEBAN	474	474.00	10	10.00	10	10.00	0	.00	484	484.00
193396 CARRERA LOPEZ MARIA MARTHA	228	228.00	4	4.00	4	4.00	0	.00	232	232.00
193344 CARRERA NALONDO OCTAVIO	236	236.00	5	5.00	5	5.00	0	.00	241	241.00
193728 CARRERA MARTINEZ MARIA ANGELICA	13	13.00	0	.00	0	.00	0	.00	13	13.00
193920 CARRERA PORO GIGLIA ALFONCINA	10	10.00	0	.00	0	.00	0	.00	10	10.00
194304 CARRERA SOZA MIGUEL ANTONIO	122	122.00	2	2.00	2	2.00	0	.00	124	124.00
194496 CARRERA ZOTIA NATILDE	2	2.00	0	.00	0	.00	0	.00	2	2.00
194688 CARRILLO BAYAS LEONIDAS CLEMENTE	215	215.00	4	4.00	4	4.00	0	.00	219	219.00
Subtotal	334,150	334,150.00	7,131	7,131.00	7,003	7,003.00	128	128.00	341,281	341,281.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		U t i l i d a d e s		F O R M A D E P A G O		Compensacion Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
195072	CARRILLO MOLQUIN CECILIA MARIA	267	267.00	5	5.00	5	5.00	0	.00	0	.00	272	272.00
195120	CARRILLO M. CECILIA Y/O MARTINEZ C. PAUL	2,160	2,160.00	45	45.00	45	45.00	0	.00	0	.00	2,145	2,145.00
195148	CARRILLO LOPEZ JESSICA FABIOLA	3	3.00	0	.00	0	.00	0	.00	0	.00	3	3.00
195216	CARRILLO LOPEZ LIEBET MARIA	3	3.00	0	.00	0	.00	0	.00	0	.00	3	3.00
195244	CARRION EGUIGUREN JAIME RODRIGO	1,487	1,487.00	32	32.00	32	32.00	0	.00	0	.00	1,519	1,519.00
196224	CARRION GANDARA ANA MARIA	28	28.00	0	.00	0	.00	0	.00	0	.00	28	28.00
196416	CARRION GANDARA CARMEN	28	28.00	0	.00	0	.00	0	.00	0	.00	28	28.00
196608	CARRION MENA ALEGRIA DE LOS ANGELES CLOT	271	271.00	5	5.00	5	5.00	0	.00	0	.00	276	276.00
196992	CARRION MENA DINGO Y HUGO	271	271.00	5	5.00	5	5.00	0	.00	0	.00	276	276.00
197376	CARRION MENA FERNANDO	271	271.00	5	5.00	5	5.00	0	.00	0	.00	276	276.00
197760	CARRION MENA FRANCISCO BENJAMIN	271	271.00	5	5.00	5	5.00	0	.00	0	.00	276	276.00
198144	CARRION MENA JAIME ANDRES	271	271.00	5	5.00	5	5.00	0	.00	0	.00	276	276.00
198528	CARRION RIOS ROSA ESTHER	83	83.00	1	1.00	1	1.00	0	.00	0	.00	84	84.00
198672	CASARES DUQUE WILLAM GRACIELA	17	17.00	0	.00	0	.00	0	.00	0	.00	17	17.00
198816	CASARES ARCOS JACINTO GONZALO	447	447.00	9	9.00	9	9.00	0	.00	0	.00	456	456.00
198960	CASARES ARCOS JORGE ANIBAL	447	447.00	9	9.00	9	9.00	0	.00	0	.00	456	456.00
199848	CASTANEDA PATRICIA DEL CISNE	190	190.00	4	4.00	4	4.00	0	.00	0	.00	194	194.00
199296	CASTEX ORLANDA ALFONSO	222	222.00	4	4.00	4	4.00	0	.00	0	.00	226	226.00
199700	CASA DEL SAGRADO CORAZON DIRECTORA	398	398.00	8	8.00	8	8.00	0	.00	0	.00	406	406.00
200000	CASTILLO ARELLANO PIEDAD	19	19.00	0	.00	0	.00	0	.00	0	.00	19	19.00
200832	CASTILLO CARRION LUIS HERMAN	79	79.00	1	1.00	1	1.00	0	.00	0	.00	80	80.00
201600	CASTILLO DAVILA MARIA ANGELICA	336	336.00	7	7.00	7	7.00	0	.00	0	.00	343	343.00
201984	CASTILLO GIL JUAN CARLOS	13	13.00	0	.00	0	.00	0	.00	0	.00	13	13.00
202752	CASTRO ANGEL CLOTARIO	3	3.00	0	.00	0	.00	0	.00	0	.00	3	3.00
203136	CASTRO ORLANDA MARIA BEATRIZ	1,262	1,262.00	54	54.00	57	57.00	27	27.00	27	27.00	1,316	1,316.00
203520	CASTRO JULIO ENRIQUE	6	6.00	0	.00	0	.00	0	.00	0	.00	6	6.00
203712	CAVILLES FINANCE S.A.	880,875	880,875.00	19,004	19,004.00	19,004	19,004.00	0	.00	0	.00	899,879	899,879.00
203904	CAVIERES MONTEROS JORGE ANIBAL	509	509.00	10	10.00	10	10.00	0	.00	0	.00	519	519.00
204096	CAZA ROMERO GONZALO	175	175.00	3	3.00	3	3.00	0	.00	0	.00	178	178.00
204416	CAZAR EBERT FERNANDO	388	388.00	8	8.00	8	8.00	0	.00	0	.00	396	396.00
204544	CAZAR EBERT JOSE ROBERTO	388	388.00	8	8.00	8	8.00	0	.00	0	.00	396	396.00
205248	CAZARERO PEBARRETE CRISTINA	1,090	1,090.00	23	23.00	23	23.00	0	.00	0	.00	1,113	1,113.00
205848	CEDELA MEDINA MERCEDES LUPITA	113	113.00	2	2.00	2	2.00	0	.00	0	.00	115	115.00
205968	CELLERI CASTRO ANGELA GENEVEVA	5	5.00	0	.00	0	.00	0	.00	0	.00	5	5.00
207936	CEPEDA FUYOL IVAN	315	315.00	6	6.00	6	6.00	0	.00	0	.00	321	321.00
208032	CHERVETTO JERVIS MARIA SALOME	14	14.00	0	.00	0	.00	0	.00	0	.00	14	14.00
208704	CEVALLOS ALCAZAR FANNY BULALIA	141	141.00	3	3.00	3	3.00	0	.00	0	.00	144	144.00
208992	CEVALLOS ALCAZAR GLADYS FABIOLA	141	141.00	3	3.00	3	3.00	0	.00	0	.00	144	144.00
210432	CEVALLOS CRUZ MERCEDES JUDITH	160	160.00	3	3.00	3	3.00	0	.00	0	.00	163	163.00
211200	CEVALLOS CRUZ OCTAVIO HONORATO	891	891.00	19	19.00	19	19.00	0	.00	0	.00	910	910.00
211584	CEVALLOS ENRIQUETA	46	46.00	0	.00	0	.00	0	.00	0	.00	46	46.00
211776	CEVALLOS ENDARA FARIAN	17	17.00	0	.00	0	.00	0	.00	0	.00	17	17.00
211872	CEVALLOS FABARA ZOILA MARIA GRACIELA	78	78.00	1	1.00	1	1.00	0	.00	0	.00	79	79.00
211968	CEVALLOS MELO CARLOS OCTAVIO	49	49.00	1	1.00	1	1.00	0	.00	0	.00	50	50.00
212352	CEVALLOS MELO EMMA MARIA ALEXANDRA DE LO	120	120.00	2	2.00	2	2.00	0	.00	0	.00	122	122.00
212736	CEVALLOS MELO MARITA SUSANA	49	49.00	1	1.00	1	1.00	0	.00	0	.00	50	50.00
212784	CEVALLOS MELO SORIA PATRICIA	91	91.00	1	1.00	1	1.00	0	.00	0	.00	92	92.00
212928	CHACON BEDON MARCIA ELIANA	13	13.00	0	.00	0	.00	0	.00	0	.00	13	13.00
213072	CHACON BUCHELI ELISA MARIA BULALIA	690	690.00	14	14.00	14	14.00	0	.00	0	.00	704	704.00
213120	CHACON BUCHELI MERCEDES CECILIA	1,381	1,381.00	29	29.00	29	29.00	0	.00	0	.00	1,410	1,410.00
213504	CHACON BUCHELI RAFAEL ANTONIO	459	459.00	9	9.00	9	9.00	0	.00	0	.00	468	468.00
215040	CHACON SANCHEZ BLASCO GERMAN	4	4.00	0	.00	0	.00	0	.00	0	.00	4	4.00
215424	CHACON TINOCO PAOLA EMILIA	8	8.00	0	.00	0	.00	0	.00	0	.00	8	8.00
215808	CHACON YARRE MARIA LUCILA	51	51.00	1	1.00	1	1.00	0	.00	0	.00	52	52.00
216192	CHAMORRO BLANCA IRENE	53	53.00	1	1.00	1	1.00	0	.00	0	.00	54	54.00
216576	CHAMORRO CARLOS EDUARDO	56	56.00	1	1.00	1	1.00	0	.00	0	.00	57	57.00
217344	CHARPENTIER GERMAN LUCILA ALEJANDRO	61	61.00	1	1.00	1	1.00	0	.00	0	.00	62	62.00
Subtotal		1,231,374	1,231,374.00	26,489	26,489.00	26,334	26,334.00	155	155.00	155	155.00	1,257,863	1,257,863.00



CÓDIGO	NOMBRE DE ACCIONARIO	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidades	Compensación	Creditos (Dividendos)		Acciones	Dólares
218840	CHIRIBOGA ALFONSO	126	126.00	2	2.00	2	2.00	0	.00	128	128.00
218841	CHIRIBOGA ALFONSO	2,580	2,580.00	55	55.00	55	55.00	0	.00	2,635	2,635.00
218842	CHIRIBOGA ALFONSO	1,158	1,158.00	24	24.00	24	24.00	0	.00	1,182	1,182.00
218843	CHIRIBOGA ALFONSO	957	957.00	20	20.00	20	20.00	0	.00	977	977.00
218844	CHIRIBOGA ALFONSO	14	14.00	0	.00	0	.00	0	.00	14	14.00
218845	CHIRIBOGA ALFONSO	16	16.00	0	.00	0	.00	0	.00	16	16.00
218846	CHIRIBOGA ALFONSO	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
218847	CHIRIBOGA ALFONSO	88	88.00	1	1.00	1	1.00	0	.00	89	89.00
218848	CHIRIBOGA ALFONSO	88	88.00	1	1.00	1	1.00	0	.00	89	89.00
218849	CHIRIBOGA ALFONSO	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
218850	CHIRIBOGA ALFONSO	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
218851	CHIRIBOGA ALFONSO	8,059	8,059.00	173	173.00	173	173.00	0	.00	8,232	8,232.00
220875	CHIRIBOGA COBO MARIA DEL CARMEN	1,433	1,433.00	30	30.00	30	30.00	0	.00	1,463	1,463.00
220912	CHIRIBOGA COBO SUSANA	779	779.00	16	16.00	16	16.00	0	.00	795	795.00
222336	CHIRIBOGA MERCEDES	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
222346	CHIRIBOGA MIMO CARLOS MARCELO ERNESTO	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
222432	CHIRIBOGA MIMO GRESTA FABULA	201	201.00	4	4.00	4	4.00	0	.00	205	205.00
222528	CHIRIBOGA MIMO SARA ELINA LEONOR DEL ROS	423	423.00	9	9.00	9	9.00	0	.00	432	432.00
223104	CHIRIBOGA TERAN VICTOR	2	2.00	0	.00	0	.00	0	.00	2	2.00
223392	CHIRIBOGA TORRES INES TERESA	185	185.00	3	3.00	3	3.00	0	.00	188	188.00
224256	CHON CARLOS	20	20.00	0	.00	0	.00	0	.00	20	20.00
225024	CHUQUIMARCA VEGA OLGA BEATRIZ	14	14.00	0	.00	0	.00	0	.00	14	14.00
225040	CHUQUIMARCA VEGA OLGA BEATRIZ	138	138.00	2	2.00	2	2.00	0	.00	140	140.00
225044	CHUQUIMARCA VEGA OLGA BEATRIZ	165	165.00	3	3.00	3	3.00	0	.00	168	168.00
225568	CHUQUIMARCA VEGA OLGA BEATRIZ	10	10.00	0	.00	0	.00	0	.00	10	10.00
227808	CHUQUIMARCA VEGA OLGA BEATRIZ	218	218.00	4	4.00	4	4.00	0	.00	222	222.00
227856	CHUQUIMARCA VEGA OLGA BEATRIZ	885	885.00	19	19.00	19	19.00	0	.00	904	904.00
228150	CHON CARLOS	8	8.00	0	.00	0	.00	0	.00	8	8.00
228864	CHON CARLOS	562	562.00	12	12.00	12	12.00	0	.00	574	574.00
229248	CHON CARLOS	2,557	2,557.00	55	55.00	55	55.00	0	.00	2,612	2,612.00
229376	CHON CARLOS	562	562.00	12	12.00	12	12.00	0	.00	574	574.00
229504	CHON CARLOS	562	562.00	12	12.00	12	12.00	0	.00	574	574.00
229962	CHON CARLOS	30	30.00	0	.00	0	.00	0	.00	30	30.00
230052	CHON CARLOS	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
230142	CHON CARLOS	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
230187	CHON CARLOS	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
230210	CHON CARLOS	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
230592	CHON CARLOS	118	118.00	2	2.00	2	2.00	0	.00	120	120.00
230976	CHON CARLOS	13	13.00	0	.00	0	.00	0	.00	13	13.00
231552	CHON CARLOS	713	713.00	15	15.00	15	15.00	0	.00	728	728.00
232704	CHON CARLOS	113	113.00	2	2.00	2	2.00	0	.00	115	115.00
232896	CHON CARLOS	192	192.00	4	4.00	4	4.00	0	.00	196	196.00
233472	CHON CARLOS	910	910.00	19	19.00	19	19.00	0	.00	929	929.00
235392	CHON CARLOS	1,669	1,669.00	36	36.00	36	36.00	0	.00	1,705	1,705.00
235776	CHON CARLOS	199	199.00	4	4.00	4	4.00	0	.00	203	203.00
236160	CHON CARLOS	4,608	4,608.00	99	99.00	99	99.00	0	.00	4,707	4,707.00
237120	CHON CARLOS	106,327	106,327.00	2,293	2,293.00	2,293	2,293.00	0	.00	108,620	108,620.00
237216	CHON CARLOS	220	220.00	4	4.00	4	4.00	0	.00	224	224.00
237548	CHON CARLOS	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
238272	CHON CARLOS	166	166.00	3	3.00	3	3.00	0	.00	169	169.00
238512	CHON CARLOS	746	746.00	16	16.00	16	16.00	0	.00	762	762.00
239520	CHON CARLOS	295	295.00	6	6.00	6	6.00	0	.00	301	301.00
240192	CHON CARLOS	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
240384	CHON CARLOS	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
240576	CHON CARLOS	12	12.00	0	.00	0	.00	0	.00	12	12.00
240672	CHON CARLOS	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
241536	CHON CARLOS	102	102.00	2	2.00	2	2.00	0	.00	104	104.00
Subtotal		1,371,230	1,371,230.00	29,477	29,477.00	29,322	29,322.00	155	155.00	1,400,707	1,400,707.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidades	Compensación	Creditos (Dividend)	Dólares	Acciones	Dólares
241320	CORDOVA MOSCOSO TERESA DEL ROSARIO	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
243648	CORDOVEZ RUSTAMANTE FRANCISCO	469	469.00	10	10.00	10	10.00	0	.00	479	479.00
243840	CORDOVEZ RUSTAMANTE MARIA MERCEDES	357	357.00	7	7.00	7	7.00	0	.00	364	364.00
244160	CORDOVEZ CHIRIBOGA ANA LUCIA ELENA	22	22.00	0	.00	0	.00	0	.00	22	22.00
244224	CORDOVEZ DAVALOS GUILLERMO PABLO	6,657	6,657.00	143	143.00	143	143.00	0	.00	6,800	6,800.00
244416	CORDOVEZ DAVALOS MARIA LAZ	569	569.00	12	12.00	12	12.00	0	.00	581	581.00
245376	CORDOVEZ NEVAREZ VERONICA	11	11.00	0	.00	0	.00	0	.00	11	11.00
245408	CORDOVEZ PELAEZ ANTONIO	131	131.00	2	2.00	2	2.00	0	.00	133	133.00
245440	CORDOVEZ PELAEZ JEANNETTE	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
245472	CORDOVEZ PELAEZ MARIA FIEDAD	131	131.00	2	2.00	2	2.00	0	.00	133	133.00
245504	CORDOVEZ PELAEZ NORMA	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
245536	CORDOVEZ PRATT MARIA TERESA	130	130.00	2	2.00	2	2.00	0	.00	132	132.00
245568	CORDOVEZ VILLAGOMEZ ALEXANDRA	485	485.00	10	10.00	10	10.00	0	.00	495	495.00
245760	CORDOVEZ VILLAGOMEZ CESAR	1,177	1,177.00	25	25.00	25	25.00	0	.00	1,202	1,202.00
247008	CORNEJO CASTRO DIANA MARGARITA	13	13.00	0	.00	0	.00	0	.00	13	13.00
247056	CORNEJO LOOR FRANCISCA MARIA SOLEDAD	69	69.00	1	1.00	1	1.00	0	.00	70	70.00
247060	CORNEJO LOOR LUIS OCTAVIO	69	69.00	1	1.00	1	1.00	0	.00	70	70.00
247104	CORNEJO LOOR NOLIA TERESA	211	211.00	4	4.00	4	4.00	0	.00	215	215.00
247248	CORNEJO LOOR MARIANA MARIA DOLORES	69	69.00	1	1.00	1	1.00	0	.00	70	70.00
247320	CORNEJO LOOR PEDRO MANUEL	69	69.00	1	1.00	1	1.00	0	.00	70	70.00
247392	CORONEL CASTRO ANA GABRIELA	25	25.00	0	.00	0	.00	0	.00	25	25.00
247536	CORONEL CASTRO PAOLA FRANCISCA	25	25.00	0	.00	0	.00	0	.00	25	25.00
247608	CORONEL CASTRO PAULINA MARIA AUGUSTA	25	25.00	0	.00	0	.00	0	.00	25	25.00
247672	CORONEL HERRERA JARY GONZALO	2,447	2,447.00	52	52.00	52	52.00	0	.00	2,499	2,499.00
248448	CORONEL PAZ JIMENA	20	20.00	0	.00	0	.00	0	.00	20	20.00
249216	CORONEL MALDONADO KATALINA	21	21.00	0	.00	0	.00	0	.00	21	21.00
249600	CORONEL NERA JORGE EDUARDO	11	11.00	0	.00	0	.00	0	.00	11	11.00
249984	CORONEL NERA LAURA INES	11	11.00	0	.00	0	.00	0	.00	11	11.00
250368	CORONEL PAZ PATRICIO	14	14.00	0	.00	0	.00	0	.00	14	14.00
250650	CORONEL RIVADENEIRA JATHE SEBASTIAN	41	41.00	0	.00	0	.00	0	.00	41	41.00
250800	CORONEL RIVADENEIRA MONICA MARIA	41	41.00	0	.00	0	.00	0	.00	41	41.00
250872	CORONEL RIVADENEIRA PABLO MARCELO	41	41.00	0	.00	0	.00	0	.00	41	41.00
250908	CORONEL SANCHEZ ALFREDO ENRIQUE	121	121.00	2	2.00	2	2.00	0	.00	123	123.00
250944	CORONEL SANCHEZ CARLOS FABIAN	313	313.00	6	6.00	6	6.00	0	.00	319	319.00
251448	CORONEL VILLA BLANCA SUSANA	25	25.00	0	.00	0	.00	0	.00	25	25.00
251484	CORONEL VILLA LUIS FRANCISCO	25	25.00	0	.00	0	.00	0	.00	25	25.00
251520	CORP DE EDUCACION SOCIAL Y CAMPESINA	1,602	1,602.00	34	34.00	34	34.00	0	.00	1,636	1,636.00
251712	CORRAL PASTOR LAURA ALICIA	274	274.00	5	5.00	5	5.00	0	.00	279	279.00
251904	CORRAL PATINO FRANCISCO IBERN	35	35.00	0	.00	0	.00	0	.00	35	35.00
252288	CORRAL PATINO JUAN FERNANDO	32	32.00	0	.00	0	.00	0	.00	32	32.00
252672	CORRAL PATINO LIGIA SUSANA	139	139.00	3	3.00	3	3.00	0	.00	142	142.00
253056	CORRAL PATINO MIGUEL ANGEL	20	20.00	0	.00	0	.00	0	.00	20	20.00
253440	CORREA ANDRADE MARIA VIRGINIA	30	30.00	0	.00	0	.00	0	.00	30	30.00
253824	CORREA AEROYO MANUEL	58	58.00	1	1.00	1	1.00	0	.00	59	59.00
254208	CORREA ANDRADE MARIA CRISTINA	30	30.00	0	.00	0	.00	0	.00	30	30.00
254400	CORREA CRESPO JULIO CESAR	280	280.00	6	6.00	6	6.00	0	.00	286	286.00
254496	CORREA DELGADO NATALIE	25	25.00	0	.00	0	.00	0	.00	25	25.00
254784	CORREA LEON SANDRA ISABEL	34	34.00	0	.00	0	.00	0	.00	34	34.00
255360	CORREA PARKES JUANA BEATRIZ	2,536	2,536.00	54	54.00	54	54.00	0	.00	2,590	2,590.00
256512	CORTEZ IRMA	30	30.00	0	.00	0	.00	0	.00	30	30.00
256656	CRESPO FABARA RAMIRO	181	181.00	3	3.00	3	3.00	0	.00	184	184.00
256704	CRESPO GONZALEZ GLORIA	474	474.00	10	10.00	10	10.00	0	.00	484	484.00
256240	CRUJILLO PUYALES ORLANDO FRANCISCO	4	4.00	0	.00	0	.00	0	.00	4	4.00
258316	CRUJILLO PUYALES YOLANDA ELIZABETH	4	4.00	0	.00	0	.00	0	.00	4	4.00
258816	CRUZ PEREZ VINICIO GERARDO	147	147.00	3	3.00	3	3.00	0	.00	150	150.00
258912	CRUZ SALAZAR WILMA MARGOTH	147	147.00	3	3.00	3	3.00	0	.00	150	150.00
259328	CUCALON JIMENEZ FABIOLA DEL CARMEN	2	2.00	0	.00	0	.00	0	.00	2	2.00
Subtotal		1,391,564	1,391,564.00	29,887	29,887.00	29,732	29,732.00	155	155.00	1,421,451	1,421,451.00





Código	Nombre del Titular	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
25952	DANHER MARIA	2	2.00	0	.00	0	.00	0	.00	2	2.00
25953	DANHER MARIA	43	43.00	0	.00	0	.00	0	.00	43	43.00
25954	DANHER MARIA	314	314.00	6	6.00	6	6.00	0	.00	320	320.00
25955	DANHER MARIA	41	41.00	0	.00	0	.00	0	.00	41	41.00
25956	DANHER MARIA	431	431.00	9	9.00	9	9.00	0	.00	440	440.00
25957	DANHER MARIA	11	11.00	0	.00	0	.00	0	.00	11	11.00
25958	DANHER MARIA	2	2.00	0	.00	0	.00	0	.00	2	2.00
261120	DANHER MARIA	227	227.00	4	4.00	4	4.00	0	.00	231	231.00
261504	CUSTODIO GARCIA MARIA VICTORIA	26	26.00	0	.00	0	.00	0	.00	26	26.00
261880	D'AMIELLO VITERI MARIA ELENA	435	435.00	9	9.00	9	9.00	0	.00	444	444.00
262272	D'AMIELLO VITERI PAULA DENISE	435	435.00	9	9.00	9	9.00	0	.00	444	444.00
262292	DALGO PROARO PABLO ENRIQUE	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
262320	DALGO PROARO ELENA DEL ANFARO	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
262368	DALGO PROARO HERMAN ALBERTO	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
262464	DALGO PROARO HUGO MARCELO	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
262488	DANHER MARIA GUILLERMO GABRIEL	158	158.00	3	3.00	3	3.00	0	.00	171	171.00
263424	DANHER BUSTAMANTE JUAN CARLOS	1,436	1,436.00	30	30.00	30	30.00	0	.00	1,466	1,466.00
263808	DANHER BUSTAMANTE MARIA CRISTINA	3,667	3,667.00	79	79.00	79	79.00	0	.00	3,746	3,746.00
264192	DANHER BUSTAMANTE MARIA ALEJANDRA DEL CA	775	775.00	16	16.00	16	16.00	0	.00	791	791.00
264576	DANHER BUSTAMANTE RAFAEL CARLOS	2,813	2,813.00	60	60.00	60	60.00	0	.00	2,873	2,873.00
264960	DANHER FINGERLIN AGNES	9,598	9,598.00	207	207.00	207	207.00	0	.00	9,805	9,805.00
265344	DANHER FINGERLIN CARLOS GUILLERMO	466	466.00	10	10.00	10	10.00	0	.00	476	476.00
265836	DANHER AVILES MARIA CRISTINA	389	389.00	8	8.00	8	8.00	0	.00	397	397.00
265728	DANHER MONTENEGRO ALIDA SUSANA	602	602.00	12	12.00	12	12.00	0	.00	614	614.00
266112	DANHER MONTENEGRO CARLOS ALBERTO	497	497.00	10	10.00	10	10.00	0	.00	507	507.00
266496	DANHER MONTENEGRO FRANCISCO MARCELO	737	737.00	15	15.00	15	15.00	0	.00	752	752.00
266880	DANHER MONTENEGRO NELSON LEONARDO	737	737.00	15	15.00	15	15.00	0	.00	752	752.00
267264	DANHER MONTENEGRO OLGA YOLANDA	662	662.00	14	14.00	14	14.00	0	.00	676	676.00
267648	DANHER MONTENEGRO WILSON FERNANDO	326	326.00	7	7.00	7	7.00	0	.00	333	333.00
267840	DANHER NARANJO CARMELA BEATRIZ	451	451.00	9	9.00	9	9.00	0	.00	460	460.00
267936	DANHER NARANJO FRANCISCO EDUARDO ENRIQ.	7	7.00	0	.00	0	.00	0	.00	7	7.00
267984	DANHER NARANJO GIOVANNY OSWALDO	610	610.00	13	13.00	13	13.00	0	.00	623	623.00
268008	DANHER NARANJO IRENE DEL PILAR	451	451.00	9	9.00	9	9.00	0	.00	460	460.00
268020	DANHER NARANJO MARCIA REBECA LEONOR	451	451.00	9	9.00	9	9.00	0	.00	460	460.00
268032	DANHER PALLARES MARTHA SUSANA	177	177.00	3	3.00	3	3.00	0	.00	180	180.00
268416	DANHER TRUJILLO BLANCA ROSA ELINA	2,600	2,600.00	56	56.00	56	56.00	0	.00	2,656	2,656.00
268992	DANHER AGUIRRE FIDEL ALBERTO	3,734	3,734.00	80	80.00	80	80.00	0	.00	3,814	3,814.00
269184	DAVALOS ALVAREZ AUGUSTO	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
269376	DAVALOS AVILES CARLOS MARIA	809	809.00	17	17.00	17	17.00	0	.00	826	826.00
269568	DAVALOS AVILES DOLORES ELVIRA	289	289.00	6	6.00	6	6.00	0	.00	295	295.00
269952	DAVALOS AVILES MARIA LUCIA	222	222.00	4	4.00	4	4.00	0	.00	226	226.00
269960	DAVALOS CHAVIN EDUARDO ALFONSO	96	96.00	2	2.00	2	2.00	0	.00	98	98.00
270028	DAVALOS CORDOVEZ ANA LUCIA	8,746	8,746.00	188	188.00	188	188.00	0	.00	8,934	8,934.00
270144	DAVALOS DISCALDI ENRIQUE YAVIER	12	12.00	0	.00	0	.00	0	.00	12	12.00
270240	DAVALOS DISCALDI ROSA MARIA	12	12.00	0	.00	0	.00	0	.00	12	12.00
270316	DAVALOS PAREJA MARIA GEHOVEYA	402	402.00	8	8.00	8	8.00	0	.00	410	410.00
270312	DAVALOS VALENTE ROSA MARIA	16	16.00	0	.00	0	.00	0	.00	16	16.00
270960	DAVILA ALBAN LUIS MIGUEL	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
270984	DAVILA CORONEI MARIA REBECA	348	348.00	7	7.00	7	7.00	0	.00	355	355.00
271008	DAVILA MARURI ANDREA CAROLINA	13	13.00	0	.00	0	.00	0	.00	13	13.00
271032	DAVILA MARURI JAYME FERNANDO	12	12.00	0	.00	0	.00	0	.00	12	12.00
271044	DAVILA MARURI JOSÉ LUIS	12	12.00	0	.00	0	.00	0	.00	12	12.00
271056	DAVILA MARURI MARIA LORNA	13	13.00	0	.00	0	.00	0	.00	13	13.00
271104	DAVILA ROJAS MARIA LUCINDA	20	20.00	0	.00	0	.00	0	.00	20	20.00
271152	DE GUZMAN PEREZ LUCIA ELENA LEONOR	160	160.00	3	3.00	3	3.00	0	.00	163	163.00
271344	DE GUZMAN VALDIVIESO ENRIQUE SANTIAGO	32	32.00	0	.00	0	.00	0	.00	32	32.00
271368	DE GUZMAN VALDIVIESO MANUEL HERMAN	32	32.00	0	.00	0	.00	0	.00	32	32.00
Subtotal		1,436,750	1,436,750.00	30,836	30,836.00	30,681	30,681.00	155	155.00	1,467,586	1,467,586.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	U% i l i d a d e s	Acciones	Dolares	Compensacion Creditos (Dividend)	Acciones	Dolares
271392	DE HONITT ENRIQUE GUADALUPE	8	8.00	0	.00	0	0	.00	0	8	8.00
271872	DE LA TORRE CHAVEZ ANA MARIA	826	826.00	17	17.00	17	17	17.00	0	843	843.00
271968	DE LA TORRE DELGADO NILO	40	40.00	0	.00	0	0	.00	0	40	40.00
272064	DE LA TORRE FREIRE FRANCISCO JOSE	94	94.00	2	2.00	2	2	2.00	0	96	96.00
272352	DE LA TORRE FREIRE PEDRO SANTIAGO	94	94.00	2	2.00	2	2	2.00	0	96	96.00
272448	DE LA TORRE FREIRE VICTOR RAMIRO ALBERTO	94	94.00	2	2.00	2	2	2.00	0	96	96.00
272544	DE LA TORRE GARCEN HECTOR	14	14.00	0	.00	0	0	.00	0	14	14.00
273024	DE LA TORRE TERAN MARIA CLEMENCIA	33	33.00	0	.00	0	0	.00	0	33	33.00
273408	DE PAOLI CORREA CARIA	407	407.00	8	8.00	8	8	8.00	0	415	415.00
273504	DE PAOLI CORREA ATILIO ENRIQUE	371	371.00	8	8.00	8	8	8.00	0	379	379.00
273552	DE PAOLI CORREA EULENA PAULINA	35	35.00	0	.00	0	0	.00	0	35	35.00
274560	DE VEINTIMILLA MORAN JAIKE CARLOS	12	12.00	0	.00	0	0	.00	0	12	12.00
274944	DEL CAMPO FERNANDEZ SALVADOR MARIA RUBEN	1,242	1,242.00	26	26.00	26	26	26.00	0	1,268	1,268.00
275328	DEL CASTILLO BECCACH JAILIL JOSE	1,834	1,834.00	39	39.00	39	39	39.00	0	1,873	1,873.00
276480	DEL HIERRO GIRON ANA LUISA	165	165.00	3	3.00	3	3	3.00	0	168	168.00
276864	DEL HIERRO GIRON CARMEN MARIA	135	135.00	2	2.00	2	2	2.00	0	137	137.00
277248	DEL HIERRO GIRON JOSE ESTANISLAO	88	88.00	1	1.00	1	1	1.00	0	89	89.00
277632	DEL HIERRO GIRON JUAN FRANCISCO RAMIRO	77	77.00	1	1.00	1	1	1.00	0	78	78.00
278016	DEL HIERRO GIRON MARIA LIGIA	135	135.00	2	2.00	2	2	2.00	0	137	137.00
278400	DEL HIERRO GIRON MATILDE LUCIA	88	88.00	1	1.00	1	1	1.00	0	89	89.00
278784	DEL HIERRO NARANJO DIEGO	75	75.00	1	1.00	1	1	1.00	0	76	76.00
279168	DEL HIERRO NARANJO ELENA	103	103.00	2	2.00	2	2	2.00	0	105	105.00
279552	DEL HIERRO NARANJO GIOCONDA	112	112.00	2	2.00	2	2	2.00	0	114	114.00
279936	DEL HIERRO NARANJO LEONARDO	112	112.00	2	2.00	2	2	2.00	0	114	114.00
280320	DEL HIERRO NARANJO PATRICIO	85	85.00	1	1.00	1	1	1.00	0	86	86.00
280704	DEL HIERRO NARANJO ALVARO ESTEBAN	451	451.00	9	9.00	9	9	9.00	0	460	460.00
281088	DEL HIERRO NARANJO MARIA ISABEL CRISTINA	385	385.00	8	8.00	8	8	8.00	0	393	393.00
281472	DEL HIERRO NARANJO MARIA ELENA	88	88.00	1	1.00	1	1	1.00	0	89	89.00
281856	DEL HIERRO NARANJO MIGUEL FRANCISCO	576	576.00	12	12.00	12	12	12.00	0	588	588.00
282240	DEL HIERRO NARANJO PABLO IGNACIO	538	538.00	11	11.00	11	11	11.00	0	549	549.00
282624	DEL HIERRO NARANJO PABLO IGNACIO	370	370.00	7	7.00	7	7	7.00	0	377	377.00
283008	DEL HIERRO NARANJO PABLO IGNACIO	1,088	1,088.00	23	23.00	23	23	23.00	0	1,111	1,111.00
283392	DEL HIERRO NARANJO PABLO IGNACIO	610	610.00	13	13.00	13	13	13.00	0	623	623.00
283776	DEL HIERRO NARANJO PABLO IGNACIO	995	995.00	21	21.00	21	21	21.00	0	1,016	1,016.00
284160	DEL HIERRO NARANJO PABLO IGNACIO	634	634.00	13	13.00	13	13	13.00	0	647	647.00
284544	DEL HIERRO NARANJO PABLO IGNACIO	346	346.00	7	7.00	7	7	7.00	0	353	353.00
284928	DEL HIERRO NARANJO PABLO IGNACIO	3,322	3,322.00	71	71.00	71	71	71.00	0	3,393	3,393.00
285312	DEL HIERRO NARANJO PABLO IGNACIO	273	273.00	5	5.00	5	5	5.00	0	278	278.00
285696	DEL HIERRO NARANJO PABLO IGNACIO	34	34.00	0	.00	0	0	.00	0	34	34.00
286080	DEL HIERRO NARANJO PABLO IGNACIO	1,707	1,707.00	36	36.00	36	36	36.00	0	1,743	1,743.00
286464	DEL HIERRO NARANJO PABLO IGNACIO	2,096	2,096.00	45	45.00	45	45	45.00	0	2,141	2,141.00
286848	DEL HIERRO NARANJO PABLO IGNACIO	20	20.00	0	.00	0	0	.00	0	20	20.00
287232	DEL HIERRO NARANJO PABLO IGNACIO	41	41.00	0	.00	0	0	.00	0	41	41.00
287616	DEL HIERRO NARANJO PABLO IGNACIO	225	225.00	4	4.00	4	4	4.00	0	229	229.00
288000	DEL HIERRO NARANJO PABLO IGNACIO	256	256.00	5	5.00	5	5	5.00	0	261	261.00
288384	DEL HIERRO NARANJO PABLO IGNACIO	225	225.00	4	4.00	4	4	4.00	0	229	229.00
288768	DEL HIERRO NARANJO PABLO IGNACIO	305	305.00	6	6.00	6	6	6.00	0	311	311.00
289152	DEL HIERRO NARANJO PABLO IGNACIO	43	43.00	0	.00	0	0	.00	0	43	43.00
289536	DEL HIERRO NARANJO PABLO IGNACIO	256	256.00	5	5.00	5	5	5.00	0	261	261.00
289920	DEL HIERRO NARANJO PABLO IGNACIO	5	5.00	0	.00	0	0	.00	0	5	5.00
290304	DEL HIERRO NARANJO PABLO IGNACIO	69	69.00	1	1.00	1	1	1.00	0	70	70.00
290688	DEL HIERRO NARANJO PABLO IGNACIO	49	49.00	1	1.00	1	1	1.00	0	50	50.00
291072	DEL HIERRO NARANJO PABLO IGNACIO	253	253.00	5	5.00	5	5	5.00	0	258	258.00
291456	DEL HIERRO NARANJO PABLO IGNACIO	56	56.00	1	1.00	1	1	1.00	0	57	57.00
291840	DEL HIERRO NARANJO PABLO IGNACIO	30	30.00	0	.00	0	0	.00	0	30	30.00
292224	DEL HIERRO NARANJO PABLO IGNACIO	62	62.00	1	1.00	1	1	1.00	0	63	63.00
292608	DEL HIERRO NARANJO PABLO IGNACIO	20	20.00	0	.00	0	0	.00	0	20	20.00
Subtotal		1,458,457	1,458,457.00	31,273	31,273.00	31,118	31,118.00	155	155.00	1,489,730	1,489,730.00



Código	CAPITAL ACTUAL		CAPITAL SUSCRITO		UTILIDADES		COMPENSACION CREDITOS (DIVIDENDOS)		NUEVO CAPITAL	
	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
29644	4	4.00	0	.00	0	.00	0	.00	4	4.00
29702	2	2.00	0	.00	0	.00	0	.00	2	2.00
297216	122	122.00	2	2.00	2	2.00	0	.00	124	124.00
298022	1,608	1,608.00	34	34.00	34	34.00	0	.00	1,642	1,642.00
298098	187,786	187,786.00	4,051	4,051.00	4,051	4,051.00	0	.00	191,837	191,837.00
298176	430	430.00	9	9.00	9	9.00	0	.00	439	439.00
298368	43	43.00	0	.00	0	.00	0	.00	43	43.00
299134	231	231.00	4	4.00	4	4.00	0	.00	235	235.00
299520	1,202	1,202.00	25	25.00	25	25.00	0	.00	1,227	1,227.00
300672	3,679	3,679.00	79	79.00	79	79.00	0	.00	3,758	3,758.00
302208	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
303984	1,731	1,731.00	37	37.00	37	37.00	0	.00	1,768	1,768.00
304080	1,731	1,731.00	37	37.00	37	37.00	0	.00	1,768	1,768.00
304128	27,298	27,298.00	588	588.00	588	588.00	0	.00	27,886	27,886.00
304320	893	893.00	19	19.00	19	19.00	0	.00	912	912.00
304512	19,707	19,707.00	425	425.00	425	425.00	0	.00	20,132	20,132.00
304696	225	225.00	4	4.00	4	4.00	0	.00	229	229.00
304832	336	336.00	7	7.00	7	7.00	0	.00	343	343.00
306576	264	264.00	5	5.00	5	5.00	0	.00	269	269.00
306648	264	264.00	5	5.00	5	5.00	0	.00	269	269.00
306684	296	296.00	6	6.00	6	6.00	0	.00	302	302.00
306720	102	102.00	2	2.00	2	2.00	0	.00	104	104.00
306768	22	22.00	0	.00	0	.00	0	.00	22	22.00
306792	22	22.00	0	.00	0	.00	0	.00	22	22.00
306816	429	429.00	9	9.00	9	9.00	0	.00	438	438.00
307200	429	429.00	9	9.00	9	9.00	0	.00	438	438.00
307584	429	429.00	9	9.00	9	9.00	0	.00	438	438.00
307968	429	429.00	9	9.00	9	9.00	0	.00	438	438.00
308352	429	429.00	9	9.00	9	9.00	0	.00	438	438.00
308736	429	429.00	9	9.00	9	9.00	0	.00	438	438.00
309120	46	46.00	0	.00	0	.00	0	.00	46	46.00
309400	58	58.00	1	1.00	1	1.00	0	.00	59	59.00
309648	21	21.00	0	.00	0	.00	0	.00	21	21.00
309672	19	19.00	0	.00	0	.00	0	.00	19	19.00
309696	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
309888	43	43.00	0	.00	0	.00	0	.00	43	43.00
310456	43	43.00	0	.00	0	.00	0	.00	43	43.00
311040	43	43.00	0	.00	0	.00	0	.00	43	43.00
311424	43	43.00	0	.00	0	.00	0	.00	43	43.00
312192	583	583.00	12	12.00	12	12.00	0	.00	595	595.00
312728	1,209	1,209.00	26	26.00	26	26.00	0	.00	1,235	1,235.00
314496	20,777	20,777.00	448	448.00	448	448.00	0	.00	21,225	21,225.00
315636	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
316176	31	31.00	0	.00	0	.00	0	.00	31	31.00
316392	21	21.00	0	.00	0	.00	0	.00	21	21.00
316393	21	21.00	0	.00	0	.00	0	.00	21	21.00
316394	20	20.00	0	.00	0	.00	0	.00	20	20.00
316395	20	20.00	0	.00	0	.00	0	.00	20	20.00
316608	398	398.00	8	8.00	8	8.00	0	.00	406	406.00
317184	32	32.00	0	.00	0	.00	0	.00	32	32.00
317280	80	80.00	1	1.00	1	1.00	0	.00	81	81.00
317376	658	658.00	13	13.00	13	13.00	0	.00	671	671.00
317472	217	217.00	4	4.00	4	4.00	0	.00	221	221.00
317568	31	31.00	0	.00	0	.00	0	.00	31	31.00
317760	14	14.00	0	.00	0	.00	0	.00	14	14.00
317856	12	12.00	0	.00	0	.00	0	.00	12	12.00
317952	704	704.00	15	15.00	15	15.00	0	.00	719	719.00
Subtotal	1,734,420	1,734,420.00	37,199	37,199.00	37,044	37,044.00	155	155.00	1,771,619	1,771,619.00

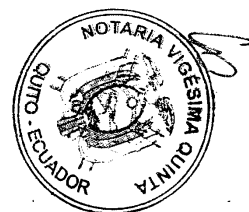
Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidades	Compensación	Creditos (Dividend)	Dólares	Acciones	Dólares
318000	DURANGO BORDA ANA JUDITH	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
318048	DURANGO PEREZ JULIAN MARIA DE LOURDES	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
318049	DURANGO PEREZ MAURICIO ESTEBAN	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
318050	DURANGO PEREZ PABLO ANDRES	77	77.00	1	1.00	1	1.00	0	.00	78	78.00
318051	DURANGO PEREZ MARTHA PATRICIA	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
318336	DURANGO VEGA ELENA ALEXANDRA	12	12.00	0	.00	0	.00	0	.00	12	12.00
318432	DURANGO VELA DINGO EDUARDO	1,230	1,230.00	26	26.00	26	26.00	0	.00	1,256	1,256.00
318480	DUNSIANN INC.	3,000	3,000.00	64	64.00	64	64.00	0	.00	3,064	3,064.00
318528	DUTASAKA GARCER YOLANDA	2	2.00	0	.00	0	.00	0	.00	2	2.00
318648	ECHEVERRIA TAMAYO DARIO	22	22.00	0	.00	0	.00	0	.00	22	22.00
319680	ECOMONATO PROVINCIAL MARIA DE NAZARET	10,482	10,482.00	230	230.00	230	230.00	0	.00	10,912	10,912.00
320640	EGAS EGAS ANA BEATRIZ	91	91.00	3	3.00	2	2.00	1	1.00	94	94.00
321312	EGAS HIDALGO CARLOS OSWALDO	198	198.00	4	4.00	4	4.00	0	.00	202	202.00
321382	EGAS HIDALGO MIGUEL EDUARDO	221	221.00	4	4.00	4	4.00	0	.00	225	225.00
321395	EGAS HIDALGO ROSA CRISTINA	535	535.00	11	11.00	11	11.00	0	.00	546	546.00
321552	EGAS REYES LUIS GALO	163	163.00	3	3.00	3	3.00	0	.00	166	166.00
321576	EGAS REYES MANUEL EDUARDO	163	163.00	3	3.00	3	3.00	0	.00	166	166.00
321616	EGUEZ ABAIL CARLOS ANDRES	660	660.00	14	14.00	14	14.00	0	.00	674	674.00
321870	EGUEZ ABAIL SILVIA LORENA	660	660.00	14	14.00	14	14.00	0	.00	674	674.00
321888	EGUEZ DEL POZO CARLOS ALFONSO	26	26.00	0	.00	0	.00	0	.00	26	26.00
322176	ECHEVERRIA GARCIA CARLOS FABIAN DARIO	346	346.00	7	7.00	7	7.00	0	.00	353	353.00
322816	EGUEZ LIZARZABURU ROBERTO AUGUSTO	816	816.00	17	17.00	17	17.00	0	.00	833	833.00
323136	EGUIGUREN ESCUDERO ELENA DEL CARMEN	254	254.00	5	5.00	5	5.00	0	.00	259	259.00
323520	EGUIGUREN ESCUDERO FRANCISCO HERMAN	146	146.00	3	3.00	3	3.00	0	.00	149	149.00
323616	EGUIGUREN ESCUDERO JOSE ANTONIO	146	146.00	3	3.00	3	3.00	0	.00	149	149.00
323712	EGUIGUREN ESCUDERO JUAN CARLOS	488	488.00	14	14.00	14	14.00	0	.00	502	502.00
323904	EGUIGUREN ESCUDERO MARIA PAULINA	146	146.00	3	3.00	3	3.00	0	.00	149	149.00
324864	ECOFSA, CASA DE VALORES S.A.	8,841	8,841.00	190	190.00	190	190.00	0	.00	9,031	9,031.00
325056	ENDARA ANDRADE CAMKEN LORENA	548	548.00	11	11.00	11	11.00	0	.00	559	559.00
325152	ENDARA ANDRADE JAIHE DAVID	43	43.00	0	.00	0	.00	0	.00	43	43.00
325248	ENDARA MOYA BERTHA FRANCISCA	656	656.00	14	14.00	14	14.00	0	.00	670	670.00
325632	ENDARA MOYA VIEDA PRISCILA	57	57.00	1	1.00	1	1.00	0	.00	58	58.00
325680	ENGEL SION CARLOS PATRICIO	699	699.00	15	15.00	15	15.00	0	.00	714	714.00
325728	ENGEL SION FERNANDO GERARDO	699	699.00	15	15.00	15	15.00	0	.00	714	714.00
325776	ENGEL SION GERDA EVELYN	699	699.00	15	15.00	15	15.00	0	.00	714	714.00
325920	ENRIQUEZ BRAVO FLORE INES	15	15.00	0	.00	0	.00	0	.00	15	15.00
326208	ERARIO PROVINCIAL DE LA MERCE	4,638	4,638.00	100	100.00	100	100.00	0	.00	4,738	4,738.00
326400	ERAZO ANCHUTALES LUCIA ISABEL	566	566.00	12	12.00	12	12.00	0	.00	578	578.00
326744	ERAZO BENAVIDES CATALINA MARCELA	3	3.00	0	.00	0	.00	0	.00	3	3.00
327168	ERAZO BENJAMIN ALFONSO	11	11.00	0	.00	0	.00	0	.00	11	11.00
327420	ERAZO GEORGINA	109	109.00	2	2.00	2	2.00	0	.00	111	111.00
327744	ESCALANTE MORENO ROSA ELVIRA	4,344	4,344.00	93	93.00	93	93.00	0	.00	4,437	4,437.00
327936	ESCALANTE PINO LEONIDAS ALBERTO	2	2.00	0	.00	0	.00	0	.00	2	2.00
328320	ESCOBAR BALDEON DELICIA MARIA	160	160.00	3	3.00	3	3.00	0	.00	163	163.00
328512	ESCOBAR CISNEROS ADRIANA	13	13.00	0	.00	0	.00	0	.00	13	13.00
328704	ESCOBAR ESCOBAR CINDY MARGOTERO	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
329048	ESCOBAR ESCOBAR PABLO RICARDO	254	254.00	5	5.00	5	5.00	0	.00	259	259.00
329664	ESCOBAR LOPEZ CARMEN GUADALUPE	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
330048	ESCUERO SUE PIA VERONICA	53	53.00	1	1.00	1	1.00	0	.00	54	54.00
330624	ESCUERO MARTINEZ HERMAN	24	24.00	0	.00	0	.00	0	.00	24	24.00
331008	ESCUERO MARTINEZ PILAR	40	40.00	0	.00	0	.00	0	.00	40	40.00
331392	ESCUERO MOSCOSO GRACIELA	449	449.00	9	9.00	9	9.00	0	.00	458	458.00
331776	ESCUERO SILVA MARIA ELENA	1,457	1,457.00	31	31.00	31	31.00	0	.00	1,488	1,488.00
332148	ESCUERO VALDIVIESO FRANCISCO	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
332544	ESCUERO VALDIVIESO JOSE PEO	11	11.00	0	.00	0	.00	0	.00	11	11.00
332928	ESCUERO VALDIVIESO MARIA ISABEL	80	80.00	1	1.00	1	1.00	0	.00	81	81.00
333312	ESCUERO VALDIVIESO PATRICIO	96	96.00	2	2.00	2	2.00	0	.00	98	98.00
Subtotal		1,779,852	1,779,852.00	38,157	38,157.00	38,001	38,001.00	156	156.00	1,818,009	1,818,009.00





Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Creditos (Dividendos)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
334722	ESPINOSA ALVARO ANTONIO	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
334723	ESPINOSA ALVARO ANTONIO	131	131.00	2	2.00	2	2.00	0	.00	133	133.00
334724	ESPINOSA ALVARO ANTONIO	34	34.00	0	.00	0	.00	0	.00	34	34.00
334841	ESPINOSA ALVARO ANTONIO	150	150.00	3	3.00	3	3.00	0	.00	153	153.00
334842	ESPINOSA ALVARO ANTONIO	66	66.00	1	1.00	1	1.00	0	.00	67	67.00
334843	ESPINOSA ALVARO ANTONIO	644	644.00	13	13.00	13	13.00	0	.00	657	657.00
334844	ESPINOSA ALVARO ANTONIO	551	551.00	11	11.00	11	11.00	0	.00	562	562.00
334845	ESPINOSA ALVARO ANTONIO	257	257.00	5	5.00	5	5.00	0	.00	262	262.00
334846	ESPINOSA ALVARO ANTONIO	1,356	1,356.00	29	29.00	29	29.00	0	.00	1,385	1,385.00
334847	ESPINOSA ALVARO ANTONIO	1,356	1,356.00	29	29.00	29	29.00	0	.00	1,385	1,385.00
334848	ESPINOSA ALVARO ANTONIO	1,541	1,541.00	33	33.00	33	33.00	0	.00	1,574	1,574.00
334849	ESPINOSA ALVARO ANTONIO	1,541	1,541.00	33	33.00	33	33.00	0	.00	1,574	1,574.00
334850	ESPINOSA ALVARO ANTONIO	14	14.00	0	.00	0	.00	0	.00	14	14.00
340032	ESPINOSA ALVARO ANTONIO	14	14.00	0	.00	0	.00	0	.00	14	14.00
340128	ESPINOSA ALVARO ANTONIO	16	16.00	0	.00	0	.00	0	.00	16	16.00
340149	ESPINOSA ALVARO ANTONIO	141	141.00	3	3.00	3	3.00	0	.00	144	144.00
340170	ESPINOSA ALVARO ANTONIO	16	16.00	0	.00	0	.00	0	.00	16	16.00
340224	ESPINOSA ALVARO ANTONIO	1,264	1,264.00	27	27.00	27	27.00	0	.00	1,291	1,291.00
340992	ESPINOSA ALVARO ANTONIO	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
341760	ESPINOSA ALVARO ANTONIO	1,036	1,036.00	22	22.00	22	22.00	0	.00	1,058	1,058.00
342144	ESPINOSA ALVARO ANTONIO	42	42.00	0	.00	0	.00	0	.00	42	42.00
343296	ESPINOSA ALVARO ANTONIO	79	79.00	1	1.00	1	1.00	0	.00	80	80.00
343480	ESPINOSA ALVARO ANTONIO	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
344832	ESPINOSA ALVARO ANTONIO	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
346368	ESPINOSA ALVARO ANTONIO	13	13.00	0	.00	0	.00	0	.00	13	13.00
346560	ESPINOSA ALVARO ANTONIO	194	194.00	4	4.00	4	4.00	0	.00	198	198.00
346570	ESPINOSA ALVARO ANTONIO	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
346616	ESPINOSA ALVARO ANTONIO	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
346638	ESPINOSA ALVARO ANTONIO	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
346704	ESPINOSA ALVARO ANTONIO	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
346732	ESPINOSA ALVARO ANTONIO	3,452	3,452.00	74	74.00	74	74.00	0	.00	3,526	3,526.00
346872	ESPINOSA ALVARO ANTONIO	394	394.00	8	8.00	8	8.00	0	.00	402	402.00
348864	ESPINOSA ALVARO ANTONIO	438	438.00	9	9.00	9	9.00	0	.00	447	447.00
349440	ESPINOSA ALVARO ANTONIO	626	626.00	13	13.00	13	13.00	0	.00	639	639.00
349632	ESPINOSA ALVARO ANTONIO	875	875.00	18	18.00	18	18.00	0	.00	893	893.00
349824	ESPINOSA ALVARO ANTONIO	433	433.00	9	9.00	9	9.00	0	.00	442	442.00
351088	ESPINOSA ALVARO ANTONIO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
351184	ESPINOSA ALVARO ANTONIO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
351232	ESPINOSA ALVARO ANTONIO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
351256	ESPINOSA ALVARO ANTONIO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
351268	ESPINOSA ALVARO ANTONIO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
351274	ESPINOSA ALVARO ANTONIO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
351277	ESPINOSA ALVARO ANTONIO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
351279	ESPINOSA ALVARO ANTONIO	20	20.00	0	.00	0	.00	0	.00	20	20.00
351280	ESPINOSA ALVARO ANTONIO	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
351584	ESPINOSA ALVARO ANTONIO	1,613	1,613.00	34	34.00	34	34.00	0	.00	1,647	1,647.00
351631	ESPINOSA ALVARO ANTONIO	12	12.00	0	.00	0	.00	0	.00	12	12.00
351641	ESPINOSA ALVARO ANTONIO	12	12.00	0	.00	0	.00	0	.00	12	12.00
351642	ESPINOSA ALVARO ANTONIO	333	333.00	7	7.00	7	7.00	0	.00	340	340.00
351643	ESPINOSA ALVARO ANTONIO	39	39.00	0	.00	0	.00	0	.00	39	39.00
351644	ESPINOSA ALVARO ANTONIO	39	39.00	0	.00	0	.00	0	.00	39	39.00
351645	ESPINOSA ALVARO ANTONIO	44	44.00	0	.00	0	.00	0	.00	44	44.00
351646	ESPINOSA ALVARO ANTONIO	197	197.00	4	4.00	4	4.00	0	.00	201	201.00
351647	ESPINOSA ALVARO ANTONIO	39	39.00	0	.00	0	.00	0	.00	39	39.00
351648	ESPINOSA ALVARO ANTONIO	40	40.00	0	.00	0	.00	0	.00	40	40.00
351649	ESPINOSA ALVARO ANTONIO	197	197.00	4	4.00	4	4.00	0	.00	201	201.00
351650	ESPINOSA ALVARO ANTONIO	11	11.00	0	.00	0	.00	0	.00	11	11.00
Subtotal		1,800,762	1,800,762.00	38,380	38,380.00	38,424	38,424.00	156	156.00	1,839,342	1,839,342.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidades	Compensación	Creditos (Dividend)	Dólares	Acciones	Dólares
355651	FERNANDEZ SALGADO JAIME RAMIRO	314	514.00	11	11.00	11	11.00	0	.00	525	525.00
355656	FERNANDEZ SALGADO MARIA DEL PILAR	197	197.00	4	4.00	4	4.00	0	.00	201	201.00
355660	FERNANDEZ SALGADO DAVINNEY ANTONIO	133	133.00	2	2.00	2	2.00	0	.00	135	135.00
355776	FERNANDEZ SALVADOR LEON PEDRO	668	668.00	14	14.00	14	14.00	0	.00	682	682.00
356736	PIERRO MALAGONADO CECILIA DE LA CRUZ	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
357120	PIERRO SEVILLA IMELDA BEATRIS	91	91.00	1	1.00	1	1.00	0	.00	92	92.00
357312	PIERRO SEVILLA MARIA ESTELA	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
357504	PIERRO SEVILLA MARTHA LUCIA	202	202.00	4	4.00	4	4.00	0	.00	206	206.00
357888	PLACHIER TROYA ADRIANA	82	82.00	1	1.00	1	1.00	0	.00	83	83.00
358272	PLUMING MARGARITA	393	393.00	8	8.00	8	8.00	0	.00	401	401.00
358656	PLUMING RIVEROS MARIA MERCEDES	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
358752	FLOR DOMINGO DIVA FIEDAD MARIA	35	35.00	0	.00	0	.00	0	.00	35	35.00
358848	FLOR RUBIANES PATRICIA	15	15.00	0	.00	0	.00	0	.00	15	15.00
358888	FLORES ASCHIERI JOSEFINA LEONOR	300	300.00	6	6.00	6	6.00	0	.00	306	306.00
359904	FLORES BRANDT ANDREA TATIANA	8	8.00	0	.00	0	.00	0	.00	8	8.00
359952	FLORES BRANDT DAVID EDUARDO	8	8.00	0	.00	0	.00	0	.00	8	8.00
359976	FLORES BRANDT GABRIELA ALEJANDRA	8	8.00	0	.00	0	.00	0	.00	8	8.00
360000	FLORES BRANDT MARIA REYES	12	12.00	0	.00	0	.00	0	.00	12	12.00
360096	FLORES BRANDT PAULINA FERNANDA	12	12.00	0	.00	0	.00	0	.00	12	12.00
360136	FLORES BRANDT ROSARIO ISABEL	8	8.00	0	.00	0	.00	0	.00	8	8.00
360576	FLORES MARIA ANGELICA	17	17.00	0	.00	0	.00	0	.00	17	17.00
361440	FLORES SARANGO PABLO LUIS	11	11.00	0	.00	0	.00	0	.00	11	11.00
361536	FLORES VALEJO MARCO	10	10.00	0	.00	0	.00	0	.00	10	10.00
361624	FLORES VERA ANGELA MARIA	327	327.00	7	7.00	7	7.00	0	.00	334	334.00
362112	FLORESGUERRA BRUIZOW CALLOS	327	327.00	7	7.00	7	7.00	0	.00	334	334.00
362496	FLORESGUERRA BRUIZOW PAULINA	275	275.00	5	5.00	5	5.00	0	.00	280	280.00
362880	FLORESGUERRA BRUIZOW SUSANA	257	257.00	5	5.00	5	5.00	0	.00	262	262.00
363648	FLORESGUERRA MONCAYO YOLANDA ELVIRA	1,496	1,496.00	32	32.00	32	32.00	0	.00	1,528	1,528.00
364848	PONCECA PALMA EUGENIO WILFRIDO	59	59.00	1	1.00	1	1.00	0	.00	60	60.00
364920	FRANCO TOMASELLI CHRISTIAN EDUARDO	238	238.00	5	5.00	5	5.00	0	.00	243	243.00
367872	PRETLE DANQUERA PABLOLA	314	314.00	6	6.00	6	6.00	0	.00	320	320.00
368256	PRETLE ESPINOSA JUAN DOMINGO	348	348.00	7	7.00	7	7.00	0	.00	355	355.00
368792	PRETLE KOSMEDIANO MARIA MERCEDES GENOVIV	376	376.00	8	8.00	8	8.00	0	.00	384	384.00
370560	PRETLE CADENA FANNY BEATRIZ	2,139	2,139.00	46	46.00	46	46.00	0	.00	2,185	2,185.00
370561	PRETLE CADENA AIDA MARIA AMALIA	1,853	1,853.00	39	39.00	39	39.00	0	.00	1,892	1,892.00
370562	PRETLE CADENA LUIS ALBERTO	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
370944	PRETLE ESCOBAR BERNARDA SOFIA	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
371128	PRETLE LUIS	15	15.00	0	.00	0	.00	0	.00	15	15.00
373248	PUNTEROS ROLAND JAMES ALFREDO	598	598.00	12	12.00	12	12.00	0	.00	610	610.00
373632	FUNDACION CONSUELA POLY DE ESPINOSA	3,624	3,624.00	78	78.00	78	78.00	0	.00	3,702	3,702.00
373824	FUNDACION ECUATORIANA DE DESARROLLO	1,321	1,321.00	28	28.00	28	28.00	0	.00	1,349	1,349.00
373920	FUNDACION ECUATORIANA JUAN PABLO II	7,400	7,400.00	159	159.00	159	159.00	0	.00	7,559	7,559.00
373968	FUNDACION MARIA GRACIA DEL MILAGRO	197	197.00	4	4.00	4	4.00	0	.00	201	201.00
374016	FUNDACION MESA CAMANO DEL MIERO	1,958	1,958.00	42	42.00	42	42.00	0	.00	2,000	2,000.00
374304	FUNDACION "TERESA DIAZ" PAFANI	752	752.00	16	16.00	16	16.00	0	.00	768	768.00
374592	GALLARDO TACO DIEGO	24	24.00	0	.00	0	.00	0	.00	24	24.00
375648	GALLARDO FERNANDES JOSE	97	97.00	2	2.00	2	2.00	0	.00	99	99.00
375744	GALLARDO LOPEZ GUSTAVO EDUARDO	4	4.00	0	.00	0	.00	0	.00	4	4.00
375840	GALLARDO ANDA LE GOFF ENRIQUE	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
375888	GALLARDO ANDA OCHOA FLORENCIO ELIAS	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
375912	GALLARDO ANDA OCHOA MERCEDES	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
375924	GALLARDO ANDA OCHOA MONICA PATRICIA	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
375930	GALLARDO ANDA OCHOA FIEDAD RAFAEL	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
376224	GALLARDO GALLARDO ELIENOR ARCEBIO	4,125	4,125.00	88	88.00	88	88.00	0	.00	4,213	4,213.00
376320	GALLARDO GALLARDO CLAYDS BERNARDA DE JES	34,373	34,373.00	741	741.00	741	741.00	0	.00	35,114	35,114.00
377664	GALLARDO FARRERES MARIA ENRIQUETA	311	311.00	6	6.00	6	6.00	0	.00	317	317.00
377856	GALLARDO PONCE JOSE MARIA	10	10.00	0	.00	0	.00	0	.00	10	10.00
Subtotal		1,667,091	1,667,091.00	39,987	39,987.00	39,831	39,831.00	156	156.00	1,907,078	1,907,078.00



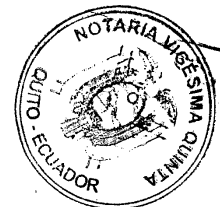
CÓDIGO	CAPITAL ACTUAL		CAPITAL SUSCRITO		UTILIDADES		COMPENSACION CREDITOS (DIVIDEND)		NUEVO CAPITAL	
	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
378000	957	957.00	20	20.00	20	20.00	0	.00	977	977.00
378001	2,017	2,017.00	43	43.00	43	43.00	0	.00	2,060	2,060.00
378002	580	580.00	12	12.00	12	12.00	0	.00	592	592.00
378003	12	12.00	0	.00	0	.00	0	.00	12	12.00
378004	322	322.00	6	6.00	6	6.00	0	.00	328	328.00
380256	1,071	1,071.00	23	23.00	23	23.00	0	.00	1,094	1,094.00
380304	19	19.00	0	.00	0	.00	0	.00	19	19.00
380352	19	19.00	0	.00	0	.00	0	.00	19	19.00
380544	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
380928	21	21.00	0	.00	0	.00	0	.00	21	21.00
381120	21	21.00	0	.00	0	.00	0	.00	21	21.00
381312	1,435	1,435.00	30	30.00	30	30.00	0	.00	1,465	1,465.00
381696	10,966	10,966.00	236	236.00	236	236.00	0	.00	11,202	11,202.00
382464	2,562	2,562.00	55	55.00	55	55.00	0	.00	2,617	2,617.00
382656	10,490	10,490.00	226	226.00	226	226.00	0	.00	10,716	10,716.00
382848	1,397	1,397.00	30	30.00	30	30.00	0	.00	1,427	1,427.00
383232	669	669.00	14	14.00	14	14.00	0	.00	683	683.00
383616	59	59.00	1	1.00	1	1.00	0	.00	60	60.00
384000	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
384384	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
384768	163	163.00	3	3.00	3	3.00	0	.00	166	166.00
385152	564	564.00	12	12.00	12	12.00	0	.00	576	576.00
386304	4,398	4,398.00	94	94.00	94	94.00	0	.00	4,492	4,492.00
386688	4,398	4,398.00	94	94.00	94	94.00	0	.00	4,488	4,488.00
386832	44	44.00	0	.00	0	.00	0	.00	44	44.00
386976	13	13.00	0	.00	0	.00	0	.00	13	13.00
387072	334	334.00	7	7.00	7	7.00	0	.00	341	341.00
387456	144	144.00	3	3.00	3	3.00	0	.00	147	147.00
387840	438	438.00	9	9.00	9	9.00	0	.00	447	447.00
388032	28	28.00	0	.00	0	.00	0	.00	28	28.00
388128	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
388224	21	21.00	0	.00	0	.00	0	.00	21	21.00
388800	11	11.00	0	.00	0	.00	0	.00	11	11.00
388992	51	51.00	1	1.00	1	1.00	0	.00	52	52.00
389088	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
389184	256	256.00	5	5.00	5	5.00	0	.00	261	261.00
389376	13	13.00	0	.00	0	.00	0	.00	13	13.00
390144	10,313	10,313.00	222	222.00	222	222.00	0	.00	10,535	10,535.00
390336	11	11.00	0	.00	0	.00	0	.00	11	11.00
390528	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
390576	34	34.00	0	.00	0	.00	0	.00	34	34.00
390624	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
390912	2	2.00	0	.00	0	.00	0	.00	2	2.00
391296	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
391680	73	73.00	1	1.00	1	1.00	0	.00	74	74.00
391872	28	28.00	0	.00	0	.00	0	.00	28	28.00
392064	238	238.00	5	5.00	5	5.00	0	.00	243	243.00
392256	1,229	1,229.00	26	26.00	26	26.00	0	.00	1,255	1,255.00
392448	11	11.00	0	.00	0	.00	0	.00	11	11.00
393408	14	14.00	0	.00	0	.00	0	.00	14	14.00
393984	33	33.00	0	.00	0	.00	0	.00	33	33.00
394312	2,139	2,139.00	46	46.00	46	46.00	0	.00	2,185	2,185.00
394624	2,139	2,139.00	46	46.00	46	46.00	0	.00	2,185	2,185.00
394638	2,139	2,139.00	46	46.00	46	46.00	0	.00	2,185	2,185.00
394647	2,139	2,139.00	46	46.00	46	46.00	0	.00	2,185	2,185.00
394656	106	106.00	2	2.00	2	2.00	0	.00	108	108.00
Subtotal	1,924,083	1,924,083.00	41,410	41,410.00	41,254	41,254.00	156	156.00	1,975,493	1,975,493.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Acciones	Compensacion	Creditos (Dividend)	Acciones	Dolares
394752	GOMEZ DE LA TORRE PAEZ MARIA	6	6.00	0	.00	0	.00	0	.00	6	6.00
395520	GOMEZ DE LA TORRE PULIS MARCO	940	940.00	20	20.00	20	20.00	0	.00	960	960.00
395616	GOMEZ MARTINEZ FRANCISCA	439	439.00	9	9.00	9	9.00	0	.00	448	448.00
395712	GOMEZ PONCE JOSE RICARDO	209	209.00	4	4.00	4	4.00	0	.00	213	213.00
395808	GOMEZ PONCE MARIA FERNANDA	209	209.00	4	4.00	4	4.00	0	.00	213	213.00
395856	GOMEZ PONCE PATRICIO XAVIER	209	209.00	4	4.00	4	4.00	0	.00	213	213.00
395880	GOMEZ PONCE RODRIGO ALEJANDRO	773	773.00	16	16.00	16	16.00	0	.00	789	789.00
396480	GOMEZURADO GUZMAN ALBERTO JOSE	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
396768	GOMEZURADO GUZMAN ALICIA VICTORIA	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
396912	GOMEZURADO GUZMAN SUSANA BEATRIZ	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
396984	GOMEZURADO GUZMAN TERESA DEL CARMEN	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
398445	GONZALO SANCHEZ V. CIA. LTDA.	1,370	1,370.00	29	29.00	29	29.00	0	.00	1,399	1,399.00
399744	GONZALEZ ARTIGAS DE LA PAZ OSCAR	326	326.00	7	7.00	7	7.00	0	.00	333	333.00
400512	GONZALEZ BLANCA	2	2.00	0	.00	0	.00	0	.00	2	2.00
401088	GONZALEZ CEVALLOS LILYAN	13	13.00	0	.00	0	.00	0	.00	13	13.00
401856	GONZALEZ LALAJA TERESA BEATRIZ	22	22.00	0	.00	0	.00	0	.00	22	22.00
402240	GONZALEZ PALLARES MARIA ELENA	235	235.00	5	5.00	5	5.00	0	.00	240	240.00
402241	GONZALEZ PALLARES MARIA DEL PILAR	234	234.00	5	5.00	5	5.00	0	.00	239	239.00
402432	GONZALEZ PIEDAD	5	5.00	0	.00	0	.00	0	.00	5	5.00
403584	GONZALEZ SGOVIA ARTURO GONZALO	5,314	5,314.00	114	114.00	114	114.00	0	.00	5,428	5,428.00
404112	GONZALEZ SGOVIA CARMEN CECILIA	5,688	5,688.00	122	122.00	122	122.00	0	.00	5,810	5,810.00
404640	GONZALEZ VALAREZO MERCEDES MARIA	417	417.00	9	9.00	9	9.00	0	.00	426	426.00
404736	GONZALEZ VELASCO DOLORES LUCMILA	2	2.00	0	.00	0	.00	0	.00	2	2.00
405120	GOVAL COMPAÑIA LTDA	3,277	3,277.00	70	70.00	70	70.00	0	.00	3,347	3,347.00
406272	GRANJA ALEJANDRO	6	6.00	0	.00	0	.00	0	.00	6	6.00
407040	GRANIZO CHEVASCO CARLOS MARIO	813	813.00	17	17.00	17	17.00	0	.00	830	830.00
407136	GRANIZO GRANJA KARINA	94	94.00	2	2.00	2	2.00	0	.00	96	96.00
407232	GRANIZO GRANJA MARIO FERNANDO	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
407328	GRANIZO GRANJA SANDRA	80	80.00	1	1.00	1	1.00	0	.00	81	81.00
407712	GRANJA GABELA TANYA CAPUCINE	25	25.00	0	.00	0	.00	0	.00	25	25.00
407760	GRANJA MAYA EDUARDO JOSE	42	42.00	0	.00	0	.00	0	.00	42	42.00
407784	GRANJA MAYA JUAN ENRIQUE	42	42.00	0	.00	0	.00	0	.00	42	42.00
407796	GRANJA MAYA MARIA NARCIZA	42	42.00	0	.00	0	.00	0	.00	42	42.00
407802	GRANJA MAYA ROBERTO ALEJANDRO	42	42.00	0	.00	0	.00	0	.00	42	42.00
407808	GRANJA MORENO ANA LUISA	2	2.00	0	.00	0	.00	0	.00	2	2.00
408192	GRANJA STACEY CARLOTA EUGENIA	1,594	1,594.00	34	34.00	34	34.00	0	.00	1,628	1,628.00
408576	GRANJA STACEY FRANCISCO XAVIER	1,949	1,949.00	42	42.00	42	42.00	0	.00	1,991	1,991.00
408960	GRANJA STACEY MARCO ANTONIO	1,104	1,104.00	23	23.00	23	23.00	0	.00	1,127	1,127.00
409344	GRANJA STACEY MARIA TERESA	3,722	3,722.00	80	80.00	80	80.00	0	.00	3,802	3,802.00
409728	GRANJA STACEY VICENTE MARCEL	1,947	1,947.00	42	42.00	42	42.00	0	.00	1,989	1,989.00
409824	GRANJA VARAS MARIA LORENA	140	140.00	3	3.00	3	3.00	0	.00	143	143.00
409920	GRANJA VARAS KIMENA ALEXANDRA	140	140.00	3	3.00	3	3.00	0	.00	143	143.00
410016	GRANJA VARAS VERONICA HIPARQUIA	140	140.00	3	3.00	3	3.00	0	.00	143	143.00
410064	GRANJA VITERI LIDIA ALICIA	12	12.00	0	.00	0	.00	0	.00	12	12.00
410280	GRIESSBACH STAPE HANS GOTTFRIED	684	684.00	14	14.00	14	14.00	0	.00	698	698.00
410496	GRIESSBACH MOELK ALEXANDRA	661	661.00	14	14.00	14	14.00	0	.00	675	675.00
410480	GRIESSBACH MOELK ROSEMARIE	976	976.00	21	21.00	21	21.00	0	.00	997	997.00
411264	GRIESSBACH MOELK ORTHIA	661	661.00	14	14.00	14	14.00	0	.00	675	675.00
412800	GRIJALVA SALTOS ROSA ANGELA	80	80.00	1	1.00	1	1.00	0	.00	81	81.00
413184	GRIJALVA SIERRA ALFONSO	188	188.00	4	4.00	4	4.00	0	.00	192	192.00
413568	GROSSMAN JUAN Y ELBA DE GROSSMANN	763	763.00	16	16.00	16	16.00	0	.00	779	779.00
414144	GUAMAN ZAMBRANO MARIANA DE JESUS	65	65.00	1	1.00	1	1.00	0	.00	66	66.00
414720	GUANDERAS ARTETA GENOVEVA	37	37.00	0	.00	0	.00	0	.00	37	37.00
415104	GUANDERAS ARTETA JUAN CARLOS	97	97.00	2	2.00	2	2.00	0	.00	99	99.00
415126	GUANDERAS ARTETA MARIA CRISTINA	10	10.00	0	.00	0	.00	0	.00	10	10.00
415488	GUANDERAS ARTETA PAULINA	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
415872	GUANDERAS ARTETA PEDRO JOSE	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
Subtotal		1,970,562	1,970,562.00	42,176	42,176.00	42,020	42,020.00	156	156.00	2,012,738	2,012,738.00



CÓDIGO	NOMBRE	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
41605	GUARDEAS CRISTINA	1,190	1,190.00	25	25.00	25	25.00	0	.00	1,215	1,215.00
41625	GUARDEAS ROSA ALICIA	325	325.00	7	7.00	7	7.00	0	.00	332	332.00
41644	GUARDEAS CARMEN MARIA	6	6.00	0	.00	0	.00	0	.00	6	6.00
41704	GUARDEAS CROVILLA CARLOS	235	235.00	5	5.00	5	5.00	0	.00	240	240.00
41740	GUARDEAS CROVILLA ESTHER	202	202.00	4	4.00	4	4.00	0	.00	206	206.00
41760	GUARDEAS CROVILLA VILMA ANDRÉS	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
41779	GUARDEAS CROVILLA JAVIER	212	212.00	4	4.00	4	4.00	0	.00	216	216.00
41817	GUARDEAS GONZALEZ RUBIO GUILLERMO	73	73.00	1	1.00	1	1.00	0	.00	74	74.00
41971	GUARDEAS GUERRA ESTEBAN	65	65.00	1	1.00	1	1.00	0	.00	66	66.00
42009	GUARDEAS RÍOFRITO MONICA	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
42048	GUARDEAS RÍOFRITO PABLO	69	69.00	1	1.00	1	1.00	0	.00	70	70.00
42052	GUARDEAS BELLA VISTA	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
42079	GUARDEAS VARGAS ANA MARIA	23	23.00	0	.00	0	.00	0	.00	23	23.00
42105	GUERRA BENWIDEZ ROSARIO	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
42115	GUERRA CARRERA CESAR AMORÉS	325	325.00	7	7.00	7	7.00	0	.00	332	332.00
42144	GUERRA CASTELLANOS ANGELITA	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
42144	GUERRA COSTALES VICENTE GUILLERMO	16	16.00	0	.00	0	.00	0	.00	16	16.00
42153	GUERRA CRUZ MARTHA VILMA	584	584.00	12	12.00	12	12.00	0	.00	596	596.00
42163	GUERRA DONOSO ANA ISABEL	8	8.00	0	.00	0	.00	0	.00	8	8.00
42201	GUERRA PAREDES GONZALO	6	6.00	0	.00	0	.00	0	.00	6	6.00
42240	GUERRA SIMMONS TERESA ELENA	328	328.00	7	7.00	7	7.00	0	.00	335	335.00
42278	GUERRA VITTIERI ADOLFO JOSE	37	37.00	0	.00	0	.00	0	.00	37	37.00
42379	GUERRERO CASTRO LEBRONADO VIRGILIO	8,564	8,564.00	184	184.00	184	184.00	0	.00	8,748	8,748.00
42318	GUERRERO VILLACRES ALAN HUGO	3	3.00	0	.00	0	.00	0	.00	3	3.00
42352	GUERRERO VILLACRES ALBA RUTH	3	3.00	0	.00	0	.00	0	.00	3	3.00
42432	GUERRERO ANDRADE PAUL ALCIDES	127	127.00	2	2.00	2	2.00	0	.00	129	129.00
42624	GUERRERO EDGAR	3	3.00	0	.00	0	.00	0	.00	3	3.00
42624	GUERRERO VILLACRES OTILDA GALUTH	3	3.00	0	.00	0	.00	0	.00	3	3.00
42708	GUERRERO IVAN	3	3.00	0	.00	0	.00	0	.00	3	3.00
42732	GUERRERO VILLACRES LUIS GUMEDO	3	3.00	0	.00	0	.00	0	.00	3	3.00
42758	GUERRERO HERNANDEZ VICTOR GUILLERMO	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
42777	GUERRERO VALENCIA ANA MARIA	10	10.00	0	.00	0	.00	0	.00	10	10.00
42816	GUERRON AGUIRRE VIRGINIA DEL CARMEN	369	369.00	7	7.00	7	7.00	0	.00	376	376.00
42832	GUERRON MEDRANO OLIVER XAVIER	39	39.00	0	.00	0	.00	0	.00	39	39.00
42873	GUERRON MEDRANO SANTIAGO ANDRÉS	39	39.00	0	.00	0	.00	0	.00	39	39.00
42912	GUERRON RUEDA LUIS AURELIO	1,330	1,330.00	28	28.00	28	28.00	0	.00	1,358	1,358.00
42932	GUERRA MARIO GUIDO	16	16.00	0	.00	0	.00	0	.00	16	16.00
42950	GUILLERMO CARRERA PEDRANZO	13	13.00	0	.00	0	.00	0	.00	13	13.00
42960	GUILLERMO PALLARES MARTHA DEL PILAR	235	235.00	5	5.00	5	5.00	0	.00	240	240.00
42961	GUILLERMO PALLARES MARIA MAGDALENA	235	235.00	5	5.00	5	5.00	0	.00	240	240.00
42969	GUILLERMO PONS LUIS ARMANDO	12	12.00	0	.00	0	.00	0	.00	12	12.00
42976	GUTIERREZ NAVAS LUZ AMERICA	361	361.00	7	7.00	7	7.00	0	.00	368	368.00
42982	GUTIERREZ NAVAS MERCEDES ALICIA	361	361.00	7	7.00	7	7.00	0	.00	368	368.00
42988	GUZMAN COTALLAT MARIA	13	13.00	0	.00	0	.00	0	.00	13	13.00
43044	GUZMAN MONTEANO ARTURO	6	6.00	0	.00	0	.00	0	.00	6	6.00
43161	GUZMAN POLANCO JUAN MANUEL EDUARDO	42	42.00	0	.00	0	.00	0	.00	42	42.00
43171	GUZMAN SAEZ MARIA JOSE	23	23.00	0	.00	0	.00	0	.00	23	23.00
43188	GUZMAN ZOTIA ESPERANZA	8	8.00	0	.00	0	.00	0	.00	8	8.00
43200	H JUNTA DE DEFENSA NACIONAL	4,640	4,640.00	100	100.00	100	100.00	0	.00	4,740	4,740.00
43234	HAIN HSEIDEN ROBERTO PABLO	14,949	14,949.00	322	322.00	322	322.00	0	.00	15,271	15,271.00
43257	HORDAL SAID JOHN ABRAMAM	138	138.00	2	2.00	2	2.00	0	.00	140	140.00
43268	HARO CHAVEZ OLGA LUCIA	13	13.00	0	.00	0	.00	0	.00	13	13.00
43358	HARO LOPEZ LEONOR INES	776	776.00	16	16.00	16	16.00	0	.00	792	792.00
43371	HERNANDEZ CALISTO PONCE Y CALISTO PONCE	360	360.00	7	7.00	7	7.00	0	.00	367	367.00
43372	HERNANDEZ DE MARTHA PALLARES PEREZ	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
43373	HERNANDEZ DE GUZMAN GARCÉS	5,083	5,083.00	109	109.00	109	109.00	0	.00	5,192	5,192.00
43374	HERNANDEZ CANASERO ZAVALA ROSA	260	260.00	5	5.00	5	5.00	0	.00	265	265.00
Subtotal		2,012,871	2,012,871.00	43,066	43,066.00	42,910	42,910.00	156	156.00	2,055,937	2,055,937.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
433375	HEREDEROS DE MOSCOSO LOGA LEONARDO	7,399	7,399.00	159	159.00	159	159.00	0	.00	7,558	7,558.00
433384	HNOS. GOMEZJURADO GUZMAN Y GOMEZJURADO B	600	600.00	12	12.00	12	12.00	0	.00	612	612.00
433391	HEREDEROS GOMEZ PROAZO HERMAN RODRIGO	7,502	7,502.00	161	161.00	161	161.00	0	.00	7,663	7,663.00
433398	HEREDEROS HOLGUIN SAMANIEGO	228	228.00	4	4.00	4	4.00	0	.00	232	232.00
433411	HEREDEROS DE MAYA NARANJO OLGA ELIANA	558	558.00	12	12.00	12	12.00	0	.00	570	570.00
433425	HEREDEROS MONJE SAMANIEGO	228	228.00	4	4.00	4	4.00	0	.00	232	232.00
433428	HEKED. DE ORELLANA B. CLEMENCIA	272	272.00	5	5.00	5	5.00	0	.00	277	277.00
433431	HEREDEROS DE PAREDES ORQUERA LAURA PAMEL	1,372	1,372.00	29	29.00	29	29.00	0	.00	1,401	1,401.00
433438	HEREDEROS SAMANIEGO SALAZAR	228	228.00	4	4.00	4	4.00	0	.00	232	232.00
433441	HEKED. DE TOBAR F. LUIS ANTONIO	9,861	9,861.00	212	212.00	212	212.00	0	.00	10,073	10,073.00
433445	HEREDEROS VILLALBA VILLALBA SAMANIEGO	228	228.00	4	4.00	4	4.00	0	.00	232	232.00
433560	HERNANDEZ HIDALGO MARIANA	19	19.00	0	.00	0	.00	0	.00	19	19.00
433569	HERNANDEZ MORALES DOLORES HORTENCIA	25	25.00	0	.00	0	.00	0	.00	25	25.00
433574	HERNANDEZ MORALES JOSE BRAULIO	25	25.00	0	.00	0	.00	0	.00	25	25.00
433575	HERNANDEZ MORALES LUIS EDUARDO	25	25.00	0	.00	0	.00	0	.00	25	25.00
433576	HERNANDEZ MORALES MARIA INES	25	25.00	0	.00	0	.00	0	.00	25	25.00
433577	HERNANDEZ MORALES MARIA LUISA	25	25.00	0	.00	0	.00	0	.00	25	25.00
433578	HERNANDEZ ROJERO IVAN ALFREDO	262	262.00	5	5.00	5	5.00	0	.00	267	267.00
433579	HERNANDEZ MORALES HELSON WILBERTO	25	25.00	0	.00	0	.00	0	.00	25	25.00
433587	HERNANDEZ SORIA ROMA MARINA	25	25.00	0	.00	0	.00	0	.00	25	25.00
433592	HERNANDEZ SORIA JORGE ENRIQUE	25	25.00	0	.00	0	.00	0	.00	25	25.00
433593	HERNANDEZ SORIA MANUEL DE JESUS	25	25.00	0	.00	0	.00	0	.00	25	25.00
433594	HERNANDEZ SORIA MARGARITA DEL CARMEN	25	25.00	0	.00	0	.00	0	.00	25	25.00
433597	HERNANDEZ SORIA VICTOR HUGO	25	25.00	0	.00	0	.00	0	.00	25	25.00
433637	HERPERRA LOJA FERNANDO PATRICIO	29	29.00	0	.00	0	.00	0	.00	29	29.00
434304	HERPERRA NARANJO JOSE JOAQUIN	104	104.00	2	2.00	2	2.00	0	.00	106	106.00
434880	HERVAS NERVAS CHRISTIAN	235	235.00	5	5.00	5	5.00	0	.00	240	240.00
435648	HIDALGO ARROYO SEGUNDO JOEL	7	7.00	0	.00	0	.00	0	.00	7	7.00
435840	HIDALGO CAPELLO GIOVANNA LUCIA	26	26.00	0	.00	0	.00	0	.00	26	26.00
436224	HIDALGO CAPELLO GISELA VERONICA	26	26.00	0	.00	0	.00	0	.00	26	26.00
436608	HIDALGO CAPELLO HNOS	23	23.00	0	.00	0	.00	0	.00	23	23.00
437376	HIDALGO CAPELLO MARIA ISABEL	33	33.00	0	.00	0	.00	0	.00	33	33.00
437472	HIDALGO OREJAN EDUARDO	35	35.00	0	.00	0	.00	0	.00	35	35.00
437520	HIDALGO MONTANO ANTONIO DANILLO	463	463.00	14	14.00	14	14.00	0	.00	477	477.00
437548	HIDALGO RAMOS AMPARO	13	13.00	0	.00	0	.00	0	.00	13	13.00
438912	HIERRRO ROSALES LUIS BOLIVAR	30	30.00	0	.00	0	.00	0	.00	30	30.00
439680	HIRSCH MAMROTH CASARES FERNANDO	41	41.00	0	.00	0	.00	0	.00	41	41.00
439968	HOGAR MERCEDES DE JESUS MOLINA - RIOBAMBA	136	136.00	2	2.00	2	2.00	0	.00	138	138.00
440256	HOGAR SAN PATRICIO	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
440544	HOLGUIN BARBORA MERCEDES MARIA CECILIA	600	600.00	12	12.00	12	12.00	0	.00	612	612.00
440832	HOLGUIN CHACON LUCIA	5	5.00	0	.00	0	.00	0	.00	5	5.00
441600	HOLGUIN SAMANIEGO DIEGO	3	3.00	0	.00	0	.00	0	.00	3	3.00
441792	HOLGUIN SAMANIEGO JUAN FERNANDO	544	544.00	11	11.00	11	11.00	0	.00	555	555.00
441984	HOLGUIN SEVILLA PATRICIA LUCIA	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
442032	HOLGUIN VASCONES GERMAN CRISTOBAL	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
442056	HOLGUIN VASCONES MERCEDES INES	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
442080	HORA ALVAREZ FABIAN OCTAVIO	3,560	3,560.00	76	76.00	76	76.00	0	.00	3,636	3,636.00
442484	HORA ALVAREZ MARIA CRISTINA	3,560	3,560.00	76	76.00	76	76.00	0	.00	3,636	3,636.00
442512	HORA ALVAREZ MARIA DE LOURDES	3,560	3,560.00	76	76.00	76	76.00	0	.00	3,636	3,636.00
442536	HORA ALVAREZ SANTIAGO ALEJANDRO	3,560	3,560.00	76	76.00	76	76.00	0	.00	3,636	3,636.00
442584	HORA RAMOS MANUEL ALEJANDRO	980	980.00	21	21.00	21	21.00	0	.00	1,001	1,001.00
442608	HORA RAMOS JAVIER SEBASTIAN	980	980.00	21	21.00	21	21.00	0	.00	1,001	1,001.00
442620	HORA RAMOS LUIS MANUEL	980	980.00	21	21.00	21	21.00	0	.00	1,001	1,001.00
442656	HORA RAMOS SANDRA VERONICA	980	980.00	21	21.00	21	21.00	0	.00	1,001	1,001.00
443136	MURTADO FERNANDEZ ERNESTINA	891	891.00	19	19.00	19	19.00	0	.00	910	910.00
443904	MURTADO FERNANDEZ MARIA TERESA	891	891.00	19	19.00	19	19.00	0	.00	910	910.00
445056	IBARRA AYALA AIDA PATRICIA	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
Subtotal		2,065,081	2,065,081.00	44,162	44,162.00	44,006	44,006.00	156	156.00	2,109,243	2,109,243.00



Código	del Accionario	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Compensacion	Creditos (Dividend)	Acciones	Dolares
445104	INTRA	41	41.00	0	.00	0	.00	0	.00	41	41.00
445152	INTRA	31	31.00	0	.00	0	.00	0	.00	31	31.00
445200	INTRA	41	41.00	0	.00	0	.00	0	.00	41	41.00
445440	INTRA	23	23.00	0	.00	0	.00	0	.00	23	23.00
445824	ICAR	34	34.00	0	.00	0	.00	0	.00	34	34.00
445878	INTRA	2,004	2,004.00	43	43.00	43	43.00	0	.00	2,047	2,047.00
445896	INTRA	4,095	4,095.00	88	88.00	88	88.00	0	.00	4,183	4,183.00
446028	INTRA	32,734	32,734.00	706	706.00	706	706.00	0	.00	33,440	33,440.00
446160	INTRA	19	19.00	0	.00	0	.00	0	.00	19	19.00
446304	INTRA	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
446592	INST ECUATORIANO SEGURIDAD SOCIAL	326,798	326,798.00	7,050	7,050.00	7,050	7,050.00	0	.00	333,848	333,848.00
447216	INSTITUTO TECNICO SUPERIOR BOLIVAR	2,261	2,261.00	48	48.00	48	48.00	0	.00	2,309	2,309.00
447360	INTRIAGO BELLEW MARTHA MARIA PAULINA	29	29.00	0	.00	0	.00	0	.00	29	29.00
447744	INTRIAGO BELLEW MONICA	32	32.00	0	.00	0	.00	0	.00	32	32.00
448128	INTRIAGO BELLEW SUSANA	30	30.00	0	.00	0	.00	0	.00	30	30.00
448512	INTRIAGO CALISTO ELENA	108	108.00	2	2.00	2	2.00	0	.00	110	110.00
448896	INTRIAGO CALISTO JORGE ALEJANDRO	193	193.00	4	4.00	4	4.00	0	.00	197	197.00
449280	INTRIAGO CALISTO MARIA DEL CARMEN	58	58.00	1	1.00	1	1.00	0	.00	59	59.00
449664	INTRIAGO CALISTO MARISOL MARIANA DE LA D	177	177.00	3	3.00	3	3.00	0	.00	180	180.00
450048	INTRIAGO CALISTO NICOLAS HORACIO	126	126.00	2	2.00	2	2.00	0	.00	128	128.00
450240	ANDRADE VASCOZ JOSE MIGUEL	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
450816	INVESTRA C.A.	4,071	4,071.00	87	87.00	87	87.00	0	.00	4,158	4,158.00
450888	INVERSIONES CARCELEN INVERLEN S.A.	2,032,187	2,032,187.00	87,686	87,686.00	43,843	43,843.00	43,843	43,843.00	2,119,673	2,119,673.00
450900	INVERSIONES DOGO (DOGOSSA) S.A.	2	2.00	0	.00	0	.00	0	.00	2	2.00
451008	INVERSIONES SAN GIMINIANO	6,932	6,932.00	149	149.00	149	149.00	0	.00	7,081	7,081.00
451200	ISATAS DASSUM ESTEFANO EMILIO	1,342	1,342.00	28	28.00	28	28.00	0	.00	1,370	1,370.00
451584	ISCH JULIO NORBERTO	11	11.00	0	.00	0	.00	0	.00	11	11.00
453120	ITURRALDE DARQUA LUIS RICARDO	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
453888	ITURRALDE DARQUA MARIO ISAIAS	19	19.00	0	.00	0	.00	0	.00	19	19.00
454272	ITURRALDE DARQUA MERCEDES DEL ROSARIO	695	695.00	14	14.00	14	14.00	0	.00	709	709.00
454656	ITURRALDE DARQUA RODRIGO	61	61.00	1	1.00	1	1.00	0	.00	62	62.00
455040	ITURRALDE DAVALOS PATRICIA	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
455232	ITURRALDE SEVILLA PABLO	11	11.00	0	.00	0	.00	0	.00	11	11.00
455424	IZA SIGCHA MANUEL DE JESUS	10	10.00	0	.00	0	.00	0	.00	10	10.00
456192	IZURITA ESCOBAR ISABEL MARIA	41	41.00	0	.00	0	.00	0	.00	41	41.00
457344	IZURITA VALENZIA VIRGINIA	112	112.00	2	2.00	2	2.00	0	.00	114	114.00
458496	JACOME CALERO PATRICIA	30	30.00	0	.00	0	.00	0	.00	30	30.00
458688	JACOME FREIRE PATRICIA ELENA	7	7.00	0	.00	0	.00	0	.00	7	7.00
458880	JACOME JACOME PARRY DOLORES	119	119.00	2	2.00	2	2.00	0	.00	121	121.00
460416	JACOME RUALES ALEJANDRA MARIA	53	53.00	1	1.00	1	1.00	0	.00	54	54.00
460800	JACOME RUALES ESTEBAN FERNANDO	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
461184	JACOME RUALES FRANCISCO SEBASTIAN	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
461568	JACOME RUALES MOURICIO RONALDO	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
462336	JAMES KATIA TERESA	243	243.00	5	5.00	5	5.00	0	.00	248	248.00
462450	JARA MALDONADO MIGUEL ANGEL	12	12.00	0	.00	0	.00	0	.00	12	12.00
462585	JARAMILLO YOLANDA MARIA DEL CISNE	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
463104	JARAMILLO BRITO OSWALDO	2	2.00	0	.00	0	.00	0	.00	2	2.00
463488	JARAMILLO ROSA Y YOLANDA CELI	13	13.00	0	.00	0	.00	0	.00	13	13.00
463872	JARAMILLO BURMANO FRANCISCA	23	23.00	0	.00	0	.00	0	.00	23	23.00
464440	JARAMILLO GUILLERMO EDUARDO	25	25.00	0	.00	0	.00	0	.00	25	25.00
465024	JARAMILLO JARAMILLO PAULINA EURESTINA	295	295.00	6	6.00	6	6.00	0	.00	305	305.00
465408	JARAMILLO LARREA AMADOR OSWALDO	1,605	1,605.00	34	34.00	34	34.00	0	.00	1,639	1,639.00
466176	JARAMILLO RICARDO	5	5.00	0	.00	0	.00	0	.00	5	5.00
466272	JARAMILLO SANTIBANEZ ANA GLADYS	493	493.00	10	10.00	10	10.00	0	.00	503	503.00
466368	JARRIN GONZALEZ AIDA	44	44.00	0	.00	0	.00	0	.00	44	44.00
466560	JARRIN GONZALEZ ELBA MARIANA	176	176.00	3	3.00	3	3.00	0	.00	179	179.00
466944	JARRIN GONZALEZ EMMA Y AIDA	376	376.00	8	8.00	8	8.00	0	.00	384	384.00
Subtotal		4,483,346	4,483,346.00	140,153	140,153.00	96,154	96,154.00	43,999	43,999.00	4,623,699	4,623,699.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidades	Acciones	Compensación	Creditos (Dividend)	Acciones	Dólares
467328	JARRIN GONZALEZ MAGDALENA	108	108.00	2	2.00	2	2.00	0	.00	110	110.00
467712	JARRIN GONZALEZ MARIA ANTONIETA	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
468094	JARRIN GONZALEZ MARTHA DELIS	1,109	1,109.00	23	23.00	23	23.00	0	.00	1,132	1,132.00
468480	JARRIN JARRIN MARIA ELISA	1,403	1,403.00	30	30.00	30	30.00	0	.00	1,433	1,433.00
468864	JARRIN JARRIN NORMA BEATRIZ	330	330.00	7	7.00	7	7.00	0	.00	337	337.00
469440	JEFATURA PROVINCIAL CALUD DE PICHINCHA	21	21.00	0	.00	0	.00	0	.00	21	21.00
469632	JERVIS ITURRALDE ALICIA	15	15.00	0	.00	0	.00	0	.00	15	15.00
470016	JERVIS ITURRALDE ROQUE	8	8.00	0	.00	0	.00	0	.00	8	8.00
470400	JERVIS PROANO BLANCA MELIDA	30	30.00	0	.00	0	.00	0	.00	30	30.00
470592	JIJON AME JERON	1,575	1,575.00	33	33.00	33	33.00	0	.00	1,608	1,608.00
470688	JIJON LETORY FRANCISCO XAVIER	558	558.00	12	12.00	12	12.00	0	.00	570	570.00
470784	JIJON MELO MERCEDERS PIEDAD	424	424.00	9	9.00	9	9.00	0	.00	433	433.00
471168	JIJON TIME MARIA GLORIA	40	40.00	0	.00	0	.00	0	.00	40	40.00
471552	JIJON TOBAR JOSE CRISTOBAL	236	236.00	5	5.00	5	5.00	0	.00	241	241.00
471936	JIJON TOBAR MARIA ISABEL	119	119.00	2	2.00	2	2.00	0	.00	121	121.00
472320	JIJON TOBAR MARIA SOL	119	119.00	2	2.00	2	2.00	0	.00	121	121.00
473776	JIMENEZ CARBO JOSE RAMON	24	24.00	0	.00	0	.00	0	.00	24	24.00
473824	JIMENEZ CHAVEZ GLADYS MARIA DELFINA	1,649	1,649.00	35	35.00	35	35.00	0	.00	1,684	1,684.00
473856	JIMENEZ JIMENEZ MARIA JULIETA LUCIA	218	218.00	4	4.00	4	4.00	0	.00	222	222.00
475776	JIMENEZ FLORES SEGUNDO TOMAS	14	14.00	0	.00	0	.00	0	.00	14	14.00
476304	JIMENEZ RIBADENEIRA ROSA	219	219.00	4	4.00	4	4.00	0	.00	223	223.00
476592	JURADO ROJAS JOSE HUMBERTO	806	806.00	17	17.00	17	17.00	0	.00	823	823.00
476928	KAROLYS RIVADENEIRA MARIA DELFINA ERLINDO	10	10.00	0	.00	0	.00	0	.00	10	10.00
478752	KELLY MARIA GRACIELA	3,217	3,217.00	69	69.00	69	69.00	0	.00	3,286	3,286.00
479232	KENNEDY TROYA JOWHIDOR	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
479616	KENNEDY TROYA JONATHAN	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
480000	KENNEDY TROYA MARIA ALEXANDRA	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
480192	KIEFFER SALTOZ ELISA GUADALUPE	22	22.00	0	.00	0	.00	0	.00	22	22.00
480384	KIGHAN JIJON EUNICE SOLEDAD	236	236.00	5	5.00	5	5.00	0	.00	241	241.00
480768	KIGHAN JIJON JUAN SEBASTIAN	236	236.00	5	5.00	5	5.00	0	.00	241	241.00
481536	KING NAVAS JUDITH REBECA	4	4.00	0	.00	0	.00	0	.00	4	4.00
482112	KINH SCHILLER TANYA	250	250.00	5	5.00	5	5.00	0	.00	255	255.00
483072	LABORDE FERNANDEZ FRANCISCA DELIA	4	4.00	0	.00	0	.00	0	.00	4	4.00
483264	LABORDE FERNANDEZ ANGELA MERCEDES	2	2.00	0	.00	0	.00	0	.00	2	2.00
483456	LABORDE FERNANDEZ JULIA IRENE	4	4.00	0	.00	0	.00	0	.00	4	4.00
483648	LALAMA ARENOS ANDREA CAROLINA	16	16.00	0	.00	0	.00	0	.00	16	16.00
483744	LALAMA ARENOS JUAN CARLOS	16	16.00	0	.00	0	.00	0	.00	16	16.00
483840	LALAMA LAFRONTA ANA NATILDE	1,698	1,698.00	36	36.00	36	36.00	0	.00	1,734	1,734.00
484224	LALAMA LAFRONTA GABRIEL ENRIQUE	91	91.00	1	1.00	1	1.00	0	.00	92	92.00
484608	LALAMA TINAJERO CECILIA Y CARLOS	29	29.00	0	.00	0	.00	0	.00	29	29.00
484992	LALAMA TINAJERO GABRIEL Y ANAIS	29	29.00	0	.00	0	.00	0	.00	29	29.00
485376	LALAMA TINAJERO SUSANA	15	15.00	0	.00	0	.00	0	.00	15	15.00
485760	LANAS CORONEL SALOME	19	19.00	0	.00	0	.00	0	.00	19	19.00
486144	LANDAZURI CAMACHO MARIANA	208	208.00	4	4.00	4	4.00	0	.00	212	212.00
486240	LANDAZURI HARVAZ MATEO FERNANDO	731	731.00	15	15.00	15	15.00	0	.00	746	746.00
486359	LANDOTA YANEZ ELISA SUSANA	512	512.00	11	11.00	11	11.00	0	.00	523	523.00
486382	LARA MICHELENA ZOILA MARIA	194	194.00	4	4.00	4	4.00	0	.00	198	198.00
486818	LARREA BOJZA MARIA CLAUDIA	229	229.00	4	4.00	4	4.00	0	.00	233	233.00
488064	LARREA GUINDEZAS ANAARITO DEL CARMEN	3	3.00	0	.00	0	.00	0	.00	3	3.00
488640	LARREA HOLGUIN JUAN IGNACIO	151	151.00	3	3.00	3	3.00	0	.00	154	154.00
489408	LARREA HANCHEMO MARTA ESTHER	434	434.00	9	9.00	9	9.00	0	.00	443	443.00
489600	LARREA MARTINEZ CARLOS FRANCISCO	1,321	1,321.00	28	28.00	28	28.00	0	.00	1,349	1,349.00
489984	LARREA MARTINEZ FERNANDO	1,211	1,211.00	26	26.00	26	26.00	0	.00	1,237	1,237.00
490368	LARREA MARTINEZ EDUARDO LUIS	345	345.00	7	7.00	7	7.00	0	.00	352	352.00
491136	LARREA PEREZ ROMELIA BENJIGUETA	15	15.00	0	.00	0	.00	0	.00	15	15.00
492418	LARREA VALDES BERTHA VICENTA	286	286.00	6	6.00	6	6.00	0	.00	292	292.00
493824	LASO PAREDES JOSE ANTONIO	131	131.00	2	2.00	2	2.00	0	.00	133	133.00
Subtotal		4,504,678	4,504,678.00	140,586	140,586.00	96,587	96,587.00	43,999	43,999.00	4,645,264	4,645,264.00

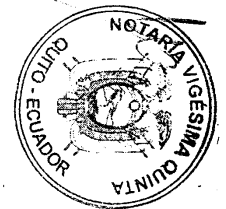




	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidades	Compensacion	Creditos (Dividend)		Acciones	Dolares
494840 LAGO JUAN CARLOS	114	114.00	2	2.00	2	2.00	0	.00	114	116.00
494841 LAGO JUAN CARLOS	4	4.00	0	.00	0	.00	0	.00	4	4.00
494842 LAGO JUAN CARLOS	114	114.00	2	2.00	2	2.00	0	.00	116	116.00
494843 LAGO JUAN CARLOS	4	4.00	0	.00	0	.00	0	.00	4	4.00
494844 LAGO JUAN CARLOS	100	100.00	2	2.00	2	2.00	0	.00	102	102.00
495360 LAGO JUAN CARLOS	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
497664 LAGOS DEL POZO DIEGO RAMON	33	33.00	0	.00	0	.00	0	.00	33	33.00
498432 LENA CAMPO FRANCISCO CUSTODIO	22	22.00	0	.00	0	.00	0	.00	22	22.00
498672 LENA LARA MARTHA CECILIA	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
498694 LENA LARA PABLO XAVIER	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
498704 LENA LARA PEDRO GABRIEL	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
498714 LENA LARA ROSA MARGARITA	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
498720 LENA ZALUMBIDE ANGEL PATRICIO	14	14.00	0	.00	0	.00	0	.00	14	14.00
499200 LEON BARBA FERNANDO JOSE RAFAEL	22,672	22,672.00	489	489.00	489	489.00	0	.00	23,161	23,161.00
499960 LEON BARBA PAULINA	1,019	1,019.00	21	21.00	21	21.00	0	.00	1,040	1,040.00
500000 LEON BARBA SUSANA MARIA	222	222.00	4	4.00	4	4.00	0	.00	226	226.00
500776 LEON GRANADA ROFALLA VICTOR	218	218.00	4	4.00	4	4.00	0	.00	222	222.00
501120 LEON LARSEN MARIANA DE JESUS	163	163.00	3	3.00	3	3.00	0	.00	166	166.00
501312 LEON MENA JUAN SEBASTIAN	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
501408 LEON MENA RAMIRO XAVIER	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
501528 LEON MENA MARIA DOLORES	263	263.00	5	5.00	5	5.00	0	.00	268	268.00
501648 LEON MEDIEA CESAR AUGUSTO	13	13.00	0	.00	0	.00	0	.00	13	13.00
501768 LEON PAEZ RAMIRO FRANCISCO	19	19.00	0	.00	0	.00	0	.00	19	19.00
501888 LEON ROMERO CAROLINA	2,617	2,617.00	56	56.00	56	56.00	0	.00	2,673	2,673.00
502272 LEON ROMERO FERNANDO	2,764	2,764.00	59	59.00	59	59.00	0	.00	2,823	2,823.00
502656 LEON ROMERO MARIA SOLEDAD	2,642	2,642.00	57	57.00	57	57.00	0	.00	2,699	2,699.00
503808 LEON VITERI ALBA TERESA	2	2.00	0	.00	0	.00	0	.00	2	2.00
504192 LEON VITERI FERNANDO	2	2.00	0	.00	0	.00	0	.00	2	2.00
504576 LEON VITERI JORGE	2	2.00	0	.00	0	.00	0	.00	2	2.00
504960 LEON VITERI MARIO LUIS	2	2.00	0	.00	0	.00	0	.00	2	2.00
505344 LEON VITERI VICENTE	2	2.00	0	.00	0	.00	0	.00	2	2.00
505396 LETORT CALISTO ROYALTE	279	279.00	6	6.00	6	6.00	0	.00	285	285.00
505398 LETORT CALISTO FERNANDO	52	52.00	1	1.00	1	1.00	0	.00	53	53.00
505360 LETORT CALISTO MAURICIO	319	319.00	6	6.00	6	6.00	0	.00	325	325.00
505400 LETORT CALISTO SUSANA	7,738	7,738.00	166	166.00	166	166.00	0	.00	7,904	7,904.00
506496 LIGA DE CARIDAD	1,324	1,324.00	28	28.00	28	28.00	0	.00	1,352	1,352.00
506880 LIRA NORMEN ANA MARIA	2,513	2,513.00	54	54.00	54	54.00	0	.00	2,567	2,567.00
507072 LIZARRASURU ARAUJO DIEGO FERNANDO	1,828	1,828.00	39	39.00	39	39.00	0	.00	1,867	1,867.00
507168 LIZARRASURU ARAUJO JAVIER IGNACIO	1,828	1,828.00	39	39.00	39	39.00	0	.00	1,867	1,867.00
507216 LIZARRASURU ARAUJO MARIA DOLORES	1,828	1,828.00	39	39.00	39	39.00	0	.00	1,867	1,867.00
507264 LIZARRASURU BUEZ FERNANDO BOLIVAR	162	162.00	3	3.00	3	3.00	0	.00	165	165.00
507456 LIZARRASURU BUEZ PATRICIO	225	225.00	4	4.00	4	4.00	0	.00	229	229.00
507648 LIZARRASURU BUEZ RENAN IGNACIO	7	7.00	0	.00	0	.00	0	.00	7	7.00
507744 LIZARRASURU BUEZ ROSA MERCEDES	104	104.00	2	2.00	2	2.00	0	.00	106	106.00
507792 LIZARRASURU BUEZ VICTORIA EUGENIA	104	104.00	2	2.00	2	2.00	0	.00	106	106.00
507840 LIZARRASURU LOPEZ MARIA MERCEDES	1,500	1,500.00	32	32.00	32	32.00	0	.00	1,532	1,532.00
509568 LOACHAMIN SINDARA RANOWA	57	57.00	1	1.00	1	1.00	0	.00	58	58.00
510336 LONIZA MARIA RITA	2	2.00	0	.00	0	.00	0	.00	2	2.00
510528 LOOR CONCHA CARLOS ALBERTO	71	71.00	1	1.00	1	1.00	0	.00	72	72.00
510624 LOOR CONCHA JUAN FERNANDO	62	62.00	1	1.00	1	1.00	0	.00	63	63.00
510672 LOOR CONCHA LUIS CLEMENTE	88	88.00	1	1.00	1	1.00	0	.00	89	89.00
510696 LOOR CONCHA MARIA PATRICIA	93	93.00	2	2.00	2	2.00	0	.00	95	95.00
510720 LOOR LARSEN DOLORES MATELDA	373	373.00	8	8.00	8	8.00	0	.00	381	381.00
511488 LOPEZ ARAUJO MARIA ELIS GARCILIA	2,942	2,942.00	54	54.00	54	54.00	0	.00	2,996	2,996.00
511872 LOPEZ BARBOSA LAURA FELISA	15	15.00	0	.00	0	.00	0	.00	15	15.00
512038 LLARENNA MARINO VICTOR MANUEL	37	37.00	0	.00	0	.00	0	.00	37	37.00
512256 LOPEZ CARDENAS VICTOR HUGO	8	8.00	0	.00	0	.00	0	.00	8	8.00
Subtotal	4,561,340	4,561,340.00	141,787	141,787.00	97,788	97,788.00	43,999	43,999.00	4,703,127	4,703,127.00

CHILEN

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Compensacion	Creditos (Dividend)		Acciones	Dolares
512640	LOPEZ CARRERA MARIA GABRIELA	41	41.00	0	.00	0	.00	0	.00	41	41.00
513024	LOPEZ ESPINOZA ENID	735	735.00	15	15.00	15	15.00	0	.00	750	750.00
513408	LOPEZ ESPINOZA OLGA EMERATIZ	354	354.00	8	8.00	8	8.00	0	.00	402	402.00
513792	LOPEZ FREIRE ALFONSO FIDEL	405	405.00	8	8.00	8	8.00	0	.00	413	413.00
514176	LOPEZ FREIRE ELONA EMERATIZ	299	299.00	6	6.00	6	6.00	0	.00	305	305.00
514560	LOPEZ FREIRE FELIX HUMBERTO	432	432.00	9	9.00	9	9.00	0	.00	441	441.00
514944	LOPEZ FREIRE JAIME GUILLERMO	319	319.00	6	6.00	6	6.00	0	.00	325	325.00
515328	LOPEZ FREIRE LUIS ENRIQUE	647	647.00	13	13.00	13	13.00	0	.00	660	660.00
515712	LOPEZ FREIRE ERNESTO TEOFILI	325	325.00	7	7.00	7	7.00	0	.00	332	332.00
516096	LOPEZ FREIRE TERESA IRENE	340	340.00	7	7.00	7	7.00	0	.00	347	347.00
516480	LOPEZ GARCIA CARLOS GABRIEL	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
516864	LOPEZ HUFTADO WALYINA DOLORES	3	3.00	0	.00	0	.00	0	.00	3	3.00
516579	LOPEZ LOPEZ MAURICIO XAVIER	51	51.00	1	1.00	1	1.00	0	.00	52	52.00
516628	LOPEZ LOPEZ PABLO ESTEBAN	26	26.00	0	.00	0	.00	0	.00	26	26.00
516678	LOPEZ MALDONADO ALEXANDRA LUCIA	43	43.00	0	.00	0	.00	0	.00	43	43.00
516777	LOPEZ MALDONADO ANTONIO JOSE	43	43.00	0	.00	0	.00	0	.00	43	43.00
516827	LOPEZ MALDONADO MARIA KRISTINA	44	44.00	0	.00	0	.00	0	.00	44	44.00
516877	LOPEZ MARTILLA ALICIA CATALINA	66	66.00	1	1.00	1	1.00	0	.00	67	67.00
516884	LOPEZ MERA GUSTAVO ALFREDO	51	51.00	1	1.00	1	1.00	0	.00	52	52.00
516890	LOPEZ MERA MARCELO XAVIER	66	66.00	1	1.00	1	1.00	0	.00	67	67.00
516906	LOPEZ MERA PATRICIO RAUL	26	26.00	0	.00	0	.00	0	.00	26	26.00
517074	LOPEZ MERA RAFAEL ANTONIO	202	202.00	4	4.00	4	4.00	0	.00	206	206.00
517248	LOPEZ MERA ROCIO DE LAS MERCEDES	493	493.00	10	10.00	10	10.00	0	.00	503	503.00
517632	LOPEZ MORA MARCO ANTONIO	16	16.00	0	.00	0	.00	0	.00	16	16.00
518016	LOPEZ NARANJO BEATRIZ BEATRIZ	606	606.00	13	13.00	13	13.00	0	.00	619	619.00
518400	LOPEZ NARANJO BLANCA ROSALIA	606	606.00	13	13.00	13	13.00	0	.00	619	619.00
518784	LOPEZ PINTO LIONEL	530	530.00	11	11.00	11	11.00	0	.00	541	541.00
519072	LOPEZ RODRIGUEZ MARCO AURELIO	13	13.00	0	.00	0	.00	0	.00	13	13.00
519216	LOPEZ ROMERO ANTONIO FRANCISCO	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
519288	LOPEZ ROMERO ANA MARIA	3	3.00	0	.00	0	.00	0	.00	3	3.00
519360	LOPEZ SALAZAR ANA VICTORIA	4	4.00	0	.00	0	.00	0	.00	4	4.00
519744	LOPEZ VALDIVIESO MARIANA DE JESUS	15	15.00	0	.00	0	.00	0	.00	15	15.00
521088	LUNA CARMEN AMELIA	71	71.00	1	1.00	1	1.00	0	.00	72	72.00
521472	LUNA TOBAR CARLOS ALFREDO	183	183.00	3	3.00	3	3.00	0	.00	186	186.00
521484	LUNA TOBAR CARMEN ROSALIA	148	148.00	3	3.00	3	3.00	0	.00	151	151.00
521760	LUNA TOBAR LUIS ALBERTO	148	148.00	3	3.00	3	3.00	0	.00	151	151.00
521856	LUNA TOBAR MARIA CRISTINA	188	188.00	4	4.00	4	4.00	0	.00	192	192.00
521858	LUNA TOBAR MARIA INES	163	163.00	3	3.00	3	3.00	0	.00	166	166.00
521859	LUNA TOBAR MARIA MERCEDES	183	183.00	3	3.00	3	3.00	0	.00	186	186.00
521956	LIERENA FREIRE JUAN CARLOS	37	37.00	0	.00	0	.00	0	.00	37	37.00
522002	LIERENA FREIRE LEONARDO VINICIO	37	37.00	0	.00	0	.00	0	.00	37	37.00
522026	LIERENA FREIRE VICTOR EDUARDO	37	37.00	0	.00	0	.00	0	.00	37	37.00
522050	LIERENA SOLA LAURA BEATRIZ	20	20.00	0	.00	0	.00	0	.00	20	20.00
523008	MACIAS LUZURIAGA CARLOS ALBERTO	2,698	2,698.00	58	58.00	58	58.00	0	.00	2,756	2,756.00
523392	MACRINO BELLO FLOR	399	399.00	8	8.00	8	8.00	0	.00	407	407.00
523776	MAPIA GALARRAGA CLARA LUI	229	229.00	4	4.00	4	4.00	0	.00	233	233.00
524160	MATIA ALMACHE LUIS ALFONSO	11	11.00	0	.00	0	.00	0	.00	11	11.00
524544	MALDONADO CARLOS F	11	11.00	0	.00	0	.00	0	.00	11	11.00
524928	MALDONADO MARIA	52	52.00	1	1.00	1	1.00	0	.00	53	53.00
525216	MALDONADO BARRAGAN LUIS	100	100.00	2	2.00	2	2.00	0	.00	102	102.00
525264	MALDONADO BORJA MARIA JOSE	147	147.00	3	3.00	3	3.00	0	.00	150	150.00
525288	MALDONADO BORJA OTTO JAVIER	147	147.00	3	3.00	3	3.00	0	.00	150	150.00
525312	MALDONADO CAJIAO CARMEN BEATRIZ	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
525504	MALDONADO CARRO MARIA AMELIA	12	12.00	0	.00	0	.00	0	.00	12	12.00
525636	MALDONADO CORREA MANUEL TOMAS	876	876.00	18	18.00	18	18.00	0	.00	894	894.00
525888	MALDONADO ECHEVERRIA CARMEN	14	14.00	0	.00	0	.00	0	.00	14	14.00
526080	MALDONADO EGAS LUCRECIA MARIA	591	591.00	12	12.00	12	12.00	0	.00	603	603.00
Subtotal		4,575,007	4,575,007.00	142,056	142,056.00	98,057	98,057.00	43,999	43,999.00	4,717,063	4,717,063.00





CÓDIGO	NOMBRE DEL APORTISTA	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Créditos (Dividendos)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
526772	MALDONADO GARCIA MARIA NATHALIE	26	26.00	0	.00	0	.00	0	.00	26	26.00
526782	MALDONADO GARCIA GILBERTO ALEJANDRO	25	25.00	0	.00	0	.00	0	.00	25	25.00
526792	MALDONADO GARCIA CARLOS FRANCISCO	25	25.00	0	.00	0	.00	0	.00	25	25.00
526802	MALDONADO GARCIA LUISA XIMENA DEL ROSARIO	28	28.00	0	.00	0	.00	0	.00	28	28.00
526812	MALDONADO GARCIA CESARIO JOSEFINA	25	25.00	0	.00	0	.00	0	.00	25	25.00
526822	MALDONADO GARCIA GONZALO EDUARDO	25	25.00	0	.00	0	.00	0	.00	25	25.00
526832	MALDONADO GARCIA MARIA DE LOURDES	25	25.00	0	.00	0	.00	0	.00	25	25.00
526838	MALDONADO GARCIA MARCELA DE LOS ANGELES	25	25.00	0	.00	0	.00	0	.00	25	25.00
526837	MALDONADO GARCIA MARTHA FLORENCIA	28	28.00	0	.00	0	.00	0	.00	28	28.00
526838	MALDONADO GARCIA PABLO RICARDO	25	25.00	0	.00	0	.00	0	.00	25	25.00
526868	MALDONADO MIRO ESTHER EUGENIA	184	184.00	3	3.00	3	3.00	0	.00	187	187.00
527520	MALDONADO RIVADENEIRA ROBERTO	126	126.00	2	2.00	2	2.00	0	.00	128	128.00
527614	MALDONADO ROSAS JORGE WASHINGTON	1,012	1,012.00	21	21.00	21	21.00	0	.00	1,033	1,033.00
528192	MALDONADO SAMANIEGO DELIA	14	14.00	0	.00	0	.00	0	.00	14	14.00
528394	MALDONADO SANCHEZ ROSA OLIVIA	11	11.00	0	.00	0	.00	0	.00	11	11.00
528765	MALDONADO TORRES NIDIA RENEZADA	407	407.00	8	8.00	8	8.00	0	.00	415	415.00
528864	MALO CERVALLAS CRISTINA DE LOURDES	39	39.00	0	.00	0	.00	0	.00	39	39.00
528960	MALO CERVALLAS HERNAN PATRICIO	39	39.00	0	.00	0	.00	0	.00	39	39.00
529152	MALO ENRIQUEZ PAUL PATRICIO	870	870.00	18	18.00	18	18.00	0	.00	888	888.00
530304	MANCHENO VELASCO ISABEL SUSANA	4,219	4,219.00	91	91.00	91	91.00	0	.00	4,310	4,310.00
531072	MANGIA GUERRERO ROBERTO	762	762.00	16	16.00	16	16.00	0	.00	778	778.00
531456	MANGOLAVAS CHAVEZ MARIA	28	28.00	0	.00	0	.00	0	.00	28	28.00
531552	MANGOLAVAS GUILLERMO VICENTE	25	25.00	0	.00	0	.00	0	.00	25	25.00
531648	MANGOUR FERNANDEZ SALVADOR JUAN	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
532416	MANGOUR FERNANDEZ SALVADOR NANCY	13	13.00	0	.00	0	.00	0	.00	13	13.00
532468	MANTILLA CABREA DE VACA M. ANGELES	816	816.00	17	17.00	17	17.00	0	.00	833	833.00
532992	MANTILLA CABREA DE VACA M. SOLEDAD	1,969	1,969.00	42	42.00	42	42.00	0	.00	2,011	2,011.00
533376	MANTILLA CABREA DE VACA MARGARITA	946	946.00	20	20.00	20	20.00	0	.00	966	966.00
533760	MANTILLA CABREA DE VACA PAULINA	932	932.00	20	20.00	20	20.00	0	.00	952	952.00
534240	MANTILLA GALVEZ LUIS MARCELO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
534288	MANTILLA GALVEZ MELIDA NORMI	122	122.00	2	2.00	2	2.00	0	.00	124	124.00
534330	MANTILLA MANTILLA MARIA JOSE	31	31.00	0	.00	0	.00	0	.00	31	31.00
534336	MANTILLA MOSQUERA AIDA MARIA	26	26.00	0	.00	0	.00	0	.00	26	26.00
534720	MANTILLA MOSQUERA JAINE	163	163.00	3	3.00	3	3.00	0	.00	166	166.00
534816	MANTILLA MOSQUERA JUAN MANUEL	157	157.00	3	3.00	3	3.00	0	.00	160	160.00
534912	MANTILLA MOSQUERA MARIA LUCILA	74	74.00	1	1.00	1	1.00	0	.00	75	75.00
535872	MANTILLA PENABAZESA ENRIQUE PATRICIO	21	21.00	0	.00	0	.00	0	.00	21	21.00
535968	MANTILLA PENABAZESA MONICA ALEXANDRA	21	21.00	0	.00	0	.00	0	.00	21	21.00
535974	MANTILLA PONCE BLANCA ALICIA	5	5.00	0	.00	0	.00	0	.00	5	5.00
535980	MANTILLA PONCE LUIS ANGEL	15	15.00	0	.00	0	.00	0	.00	15	15.00
535992	MANTILLA URDIA MANUEL EDUARDO	15	15.00	0	.00	0	.00	0	.00	15	15.00
536004	MANTILLA VALLEJO BLANCA VICTORIA MARCELA	15	15.00	0	.00	0	.00	0	.00	15	15.00
536010	MANTILLA VALLEJO MARIA BLANCA DE LOURDES	15	15.00	0	.00	0	.00	0	.00	15	15.00
536016	MANTILLA VALLEJO SIBRINO JUAN	15	15.00	0	.00	0	.00	0	.00	15	15.00
536256	MARZUR YASIGI ANA LUCIA	64	64.00	1	1.00	1	1.00	0	.00	65	65.00
536448	MARZUR YASIGI MARIA GABRIELA	66	66.00	1	1.00	1	1.00	0	.00	67	67.00
536832	MARCOVICI LONGAVER WILLIAM	537	537.00	11	11.00	11	11.00	0	.00	548	548.00
537216	MARIANITAS CASA PROVINCIAL NORTE	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
537984	MARIANITAS CONSEJO GENERAL	263	263.00	5	5.00	5	5.00	0	.00	268	268.00
538752	MARIANITAS ECONOMATO GENERAL	4,939	4,939.00	106	106.00	106	106.00	0	.00	5,045	5,045.00
538800	MARIANITAS ESCUELA ARABATO	341	341.00	7	7.00	7	7.00	0	.00	348	348.00
538992	MARIANITAS NOVICIADO PROVINCIA STMA. TRIN	584	584.00	12	12.00	12	12.00	0	.00	596	596.00
539520	MARIANITAS REFUGIO SUPERIORA	4,032	4,032.00	86	86.00	86	86.00	0	.00	4,118	4,118.00
539904	MARIANITAS RIOBANCA CASA MADRE	9,607	9,607.00	207	207.00	207	207.00	0	.00	9,814	9,814.00
540672	MARIANITAS DE RIOBANCA COLEGIO	486	486.00	10	10.00	10	10.00	0	.00	496	496.00
540864	MARIANITAS VOCACIONES RIOBANCA	192	192.00	4	4.00	4	4.00	0	.00	196	196.00
541632	MARIN CEDENO MARIA SALOME	199	199.00	4	4.00	4	4.00	0	.00	203	203.00
Subtotal		4,610,074	4,610,074.00	142,784	142,784.00	98,785	98,785.00	43,999	43,999.00	4,752,858	4,752,858.00

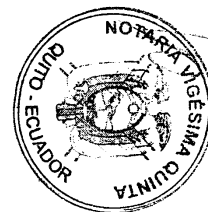
ECUADOR

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		COMPENSACION CREDITOS (Dividendos)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Acciones	Acciones	Dolares	Acciones	Dolares
542208	HARTOZE LABORDER MANS	5	5.00	0	.00	0	.00	0	.00	5	5.00
542892	HARTOZE LABORDER FRANCIS ELLY	4	4.00	0	.00	0	.00	0	.00	4	4.00
542976	HARTOZE HUNES OLGA	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
543072	HARTOZE ACOSTA LANDELAURI FEDERICO	330	330.00	7	7.00	7	7.00	0	.00	337	337.00
544128	HARTOZE BRUZONE NILDA MARIA ESTER	1,086	1,086.00	23	23.00	23	23.00	0	.00	1,109	1,109.00
544176	HARTOZE BRUZONE MARIA ISABEL	1,535	1,535.00	33	33.00	33	33.00	0	.00	1,568	1,568.00
544224	HARTOZE BRUZONE YOLANDA	2,672	2,672.00	57	57.00	57	57.00	0	.00	2,729	2,729.00
544320	HARTOZE CABRERA MERCEDES VICTORIA	716	716.00	15	15.00	15	15.00	0	.00	731	731.00
544512	HARTOZE COBO JOSE RICARDO	14,903	14,903.00	321	321.00	321	321.00	0	.00	15,224	15,224.00
544896	HARTOZE FREILE MANUELA	40	40.00	0	.00	0	.00	0	.00	40	40.00
545280	HARTOZE COBO LUIS ERNESTO	3,089	3,089.00	66	66.00	66	66.00	0	.00	3,155	3,155.00
545664	HARTOZE COBO MARIA MERCEDES	2,923	2,923.00	63	63.00	63	63.00	0	.00	2,986	2,986.00
546048	HARTOZE GONZALES MARIA CLORENCIA	3,698	3,698.00	79	79.00	79	79.00	0	.00	3,777	3,777.00
546816	HARTOZE ESPINGOSA ANA VICTORIA MERCEDES	307	307.00	6	6.00	6	6.00	0	.00	313	313.00
547008	HARTOZE ESPINGOSA ENRIQUETA	57	57.00	1	1.00	1	1.00	0	.00	58	58.00
547584	HARTOZE HOLGUIN MARIA ROSARIO	1,890	1,890.00	40	40.00	40	40.00	0	.00	1,930	1,930.00
547868	HARTOZE HOLGUIN MERCEDES ELENA	1,890	1,890.00	40	40.00	40	40.00	0	.00	1,930	1,930.00
548736	HARTOZE LOOR ELSTE MARIA	384	384.00	8	8.00	8	8.00	0	.00	392	392.00
548928	HARTOZE LOOR MARIA LUCIA DEL ROSARIO	113	113.00	2	2.00	2	2.00	0	.00	115	115.00
549120	HARTOZE OCANA CARLOS SOLIVAR	14	14.00	0	.00	0	.00	0	.00	14	14.00
549248	HARTOZE POZO PAVLO RODRIGO	2	2.00	0	.00	0	.00	0	.00	2	2.00
549791	HARTOZE VILJO JOSE AURELIO	12	12.00	0	.00	0	.00	0	.00	12	12.00
549840	HARTOZE DEVOILLE THERESE MARIE	480	480.00	10	10.00	10	10.00	0	.00	490	490.00
549888	HARTOZE DUEÑAS ELENA DEL CARMEN	23	23.00	0	.00	0	.00	0	.00	23	23.00
550272	HARTOZE DUEÑAS MARTHA PATRICIA	23	23.00	0	.00	0	.00	0	.00	23	23.00
550656	HARTOZE DUEÑAS MARIA DOLORES	44	44.00	0	.00	0	.00	0	.00	44	44.00
550752	HARTOZE MORALES AIDA MARIA DE LOURDES	5	5.00	0	.00	0	.00	0	.00	5	5.00
550800	HARTOZE MORALES JULIO EDWIN	5	5.00	0	.00	0	.00	0	.00	5	5.00
550824	HATA GALVEZ CORNELIO GERMANICO	1,429	1,429.00	30	30.00	30	30.00	0	.00	1,459	1,459.00
550848	HATA GRANJA MARIA AUGUSTA	39	39.00	0	.00	0	.00	0	.00	39	39.00
551232	HATYUS RON LAURA ALICIA	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
551424	HAYA NARANJO ANIELITA DE JESUS	661	661.00	14	14.00	14	14.00	0	.00	675	675.00
552192	HAYA NARANJO MARIA GEORGINA	558	558.00	12	12.00	12	12.00	0	.00	570	570.00
554112	HAYONGA MARQUEZ TERESA DE JESUS	56	56.00	1	1.00	1	1.00	0	.00	57	57.00
554496	HAYONGA MORENO MANUEL EUSTORGIO	208	208.00	4	4.00	4	4.00	0	.00	212	212.00
555264	MEDINA CIFUENTES JORGE AURELIO	77	77.00	1	1.00	1	1.00	0	.00	78	78.00
556224	MEDINA COBO JOSE FERNANDO	272	272.00	5	5.00	5	5.00	0	.00	277	277.00
556320	MEDINA COBO MARIA DE LOURDES	28	28.00	0	.00	0	.00	0	.00	28	28.00
556368	MEDINA COBO PEDRO PABLO	272	272.00	5	5.00	5	5.00	0	.00	277	277.00
556392	MEDINA COBO SUSANA BEATRIZ	182	182.00	3	3.00	3	3.00	0	.00	185	185.00
556704	MENIA VILLA VDA. DE MORTUO JOSEFINA	467	467.00	10	10.00	10	10.00	0	.00	477	477.00
556800	MELLENDEZ SANCHEZ ENMA LUCILA	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
557856	MELLO GALLO VICENTE NERMAN	17	17.00	0	.00	0	.00	0	.00	17	17.00
557952	MELLO UOILLAS ENMA LUCIA	37	37.00	0	.00	0	.00	0	.00	37	37.00
558336	MENA MARTHA	5	5.00	0	.00	0	.00	0	.00	5	5.00
558720	MENA ANDRADE LUIS FERNANDO	745	745.00	16	16.00	16	16.00	0	.00	761	761.00
558912	MENA ANDRADE MARIN GONZALO	291	291.00	6	6.00	6	6.00	0	.00	297	297.00
558972	MENA ANDRADE MARIA GABRIELA	745	745.00	16	16.00	16	16.00	0	.00	761	761.00
560256	MENA ANDRADE MARIA SOLEDAD	834	834.00	17	17.00	17	17.00	0	.00	851	851.00
560408	MENA ANDRADE MARIA ALICIA MARIA AURELIA	395	395.00	8	8.00	8	8.00	0	.00	403	403.00
561408	MENA ANDRADE MARIN LAURA	270	270.00	5	5.00	5	5.00	0	.00	275	275.00
562176	MENA ANDRADE MARIN MARIA TERESA	767	767.00	16	16.00	16	16.00	0	.00	783	783.00
562688	MENA GUARDERAS FRANCISCO JOSE	28	28.00	0	.00	0	.00	0	.00	28	28.00
562816	MENA GUARDERAS JUAN PABLO	618	618.00	13	13.00	13	13.00	0	.00	631	631.00
563328	MENA ROSALES MARIA DE LOS ANGELES	12	12.00	0	.00	0	.00	0	.00	12	12.00
563520	MENA SUAREZ MARIA MERCEDES	444	444.00	9	9.00	9	9.00	0	.00	453	453.00
563664	MENA VILLANAR CARMEN LUCRECIA	1,683	1,683.00	36	36.00	36	36.00	0	.00	1,719	1,719.00
Subtotal		4,657,761	4,657,761.00	143,787	143,787.00	99,788	99,788.00	43,999	43,999.00	4,801,548	4,801,548.00



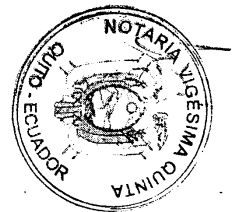
CÓDIGO	NOMBRE	CAPITAL ACTUAL		CAPITAL SUSCRITO		UTILIDADES		COMPENSACION CREDITOS (DIVIDENDOS)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
563712	MERA JUAN CARLOS	1,547	1,547.00	33	33.00	33	33.00	0	.00	1,580	1,580.00
563715	MERA JUAN CARLOS	1,615	1,615.00	34	34.00	34	34.00	0	.00	1,649	1,649.00
563808	MENDEZ OLGA VALENTINA	13	13.00	0	.00	0	.00	0	.00	13	13.00
564288	MENDEZ OLGA VALENTINA	21	21.00	0	.00	0	.00	0	.00	21	21.00
564480	MENDEZ MORTIMER SALVO SUZAN	291	291.00	6	6.00	6	6.00	0	.00	297	297.00
564864	MENDEZ MORTIMER SALVO SUZAN	271	271.00	5	5.00	5	5.00	0	.00	276	276.00
564945	MERA PACHANO MARIA DE LOURDES BEATRIZ	263	263.00	5	5.00	5	5.00	0	.00	268	268.00
565026	MERA PACHANO MARIA CONGOLO	263	263.00	5	5.00	5	5.00	0	.00	268	268.00
565248	MENDEZ PALLARES OLGA GRACIELA	803	803.00	17	17.00	17	17.00	0	.00	820	820.00
565632	MERA LEONARDO	2	2.00	0	.00	0	.00	0	.00	2	2.00
565824	MERA BARRERA MARIA LUCILA	3	3.00	0	.00	0	.00	0	.00	3	3.00
566016	MERA BASANTES OLGA BEATRIZ	191	191.00	4	4.00	4	4.00	0	.00	195	195.00
567168	MERA CABEZAS EMMA MARIA	789	789.00	17	17.00	17	17.00	0	.00	806	806.00
567360	MERA CABEZAS EULALIA	174	174.00	3	3.00	3	3.00	0	.00	177	177.00
567552	MERA CABEZAS OSWALDO AMIBAL	526	526.00	11	11.00	11	11.00	0	.00	537	537.00
568092	MERA ESPINOSA MARIA DEL PILAR	1,008	1,008.00	21	21.00	21	21.00	0	.00	1,029	1,029.00
568152	MERA MEJIA ELENA VICTORIA	639	639.00	13	13.00	13	13.00	0	.00	652	652.00
568224	MERA MEJIA INES ALEJANDRA	288	288.00	6	6.00	6	6.00	0	.00	294	294.00
568272	MERA MEJIA JUAN JOSE	20	20.00	0	.00	0	.00	0	.00	20	20.00
568856	MERA ROMERO MARIA VIRGINIA	117	117.00	2	2.00	2	2.00	0	.00	119	119.00
572736	MERINO DANQUERA MARCIA ISABEL	444	444.00	9	9.00	9	9.00	0	.00	453	453.00
572928	MERINO DAVILA ANDRES	83	83.00	1	1.00	1	1.00	0	.00	84	84.00
573596	MERINO KING DIEGO FERNANDO	230	230.00	4	4.00	4	4.00	0	.00	234	234.00
574456	MERINO KING JAIQUE MARCELO	264	264.00	5	5.00	5	5.00	0	.00	269	269.00
574656	MERINO KING MARCO HERMAN	230	230.00	4	4.00	4	4.00	0	.00	234	234.00
574848	MERINO KING KENE FABIAN	230	230.00	4	4.00	4	4.00	0	.00	234	234.00
575040	MERINO MERA PATRICIO JAVIER	184	184.00	3	3.00	3	3.00	0	.00	187	187.00
575328	MERINO MERA ROBERTO FERNANDO	230	230.00	4	4.00	4	4.00	0	.00	234	234.00
575472	MERINO SERRANO MARIA SOL	1,172	1,172.00	25	25.00	25	25.00	0	.00	1,197	1,197.00
575648	MERIALAN ARAUJO KENE FERNANDO	13	13.00	0	.00	0	.00	0	.00	13	13.00
576768	MEZA FERNANDEZ EDGAR EFREN	19	19.00	0	.00	0	.00	0	.00	19	19.00
577536	MEZA FERNANDEZ MARIA EUGENIA	19	19.00	0	.00	0	.00	0	.00	19	19.00
577920	MEZA FERNANDEZ OLGA ELIZABETH	31	31.00	0	.00	0	.00	0	.00	31	31.00
578304	MILLAR FAZMINO MARILYN	360	360.00	7	7.00	7	7.00	0	.00	367	367.00 ESTADO
578688	MILLAR FAZMINO RONALDO	415	415.00	8	8.00	8	8.00	0	.00	423	423.00 ESTADO
578880	MIRANCO CRISPINIANO	10	10.00	0	.00	0	.00	0	.00	10	10.00
579552	MIRYO CAJIMO ESTEBAN	153	153.00	3	3.00	3	3.00	0	.00	156	156.00
581376	MIRACHE MANUEL	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
581760	MIRANDA ESQUE MARIA AUGUSTA	91	91.00	1	1.00	1	1.00	0	.00	92	92.00
583296	MISIONERAS RECOLETAS AGUSTINAS	483	483.00	10	10.00	10	10.00	0	.00	493	493.00
583680	MISIONERAS SECULARES DIRECTORA	157	157.00	3	3.00	3	3.00	0	.00	160	160.00
583872	MITE PERA CARLOS ALBERTO	48	48.00	1	1.00	1	1.00	0	.00	49	49.00
584496	MOGOLLON SALGADO IVAN JAVIER	6	6.00	0	.00	0	.00	0	.00	6	6.00
584544	MOGOLLON SALGADO MARIA CRISTINA	30	30.00	0	.00	0	.00	0	.00	30	30.00
584640	MOGOLLON SALGADO MARIA CRISTINA	30	30.00	0	.00	0	.00	0	.00	30	30.00
584736	MOLINA ARAUJO LIDIA DEL CARMEN	142	142.00	3	3.00	3	3.00	0	.00	145	145.00
584976	MOLINA BRAVO PABLO JAVIER	316	316.00	6	6.00	6	6.00	0	.00	322	322.00
585096	MOLINA BRAVO SANTIAGO AGUSTIN	316	316.00	6	6.00	6	6.00	0	.00	322	322.00
585216	MOLINA BUCHELI JOSE EDUARDO	17	17.00	0	.00	0	.00	0	.00	17	17.00
585408	MOLINA CIFUENTES GALO MANUEL	7	7.00	0	.00	0	.00	0	.00	7	7.00
585600	MOLINA FUENTES AIDA MARINA	34	34.00	0	.00	0	.00	0	.00	34	34.00
585984	MOLINA GODOY SORDANO JOSE MARIA	2,384	2,384.00	51	51.00	51	51.00	0	.00	2,435	2,435.00
586008	MOLINA MANZANO JOSE MARIA	198	198.00	4	4.00	4	4.00	0	.00	202	202.00
586032	MOLINA PRADO GLORIA MARIA DEL CARMEN	23	23.00	0	.00	0	.00	0	.00	23	23.00
586077	MOLINA SALME JOSE TORIAS	7	7.00	0	.00	0	.00	0	.00	7	7.00
586368	MONASTERIO CONCEPCION ARADESA	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
586944	MONASTERIO DE LA VISITACION	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
Subtotal		4,675,319	4,675,319.00	144,141	144,141.00	100,138	100,138.00	44,003	44,003.00	4,819,460	4,819,460.00

Codigo	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Compensacion Creditos (Dividend)	Acciones	Dolares	Acciones	Dolares
587520	MONASTERIO SANTA CLARA ABADIA	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
588672	MONCAYO ACOSTA AGUSTO FIEDAD	279	279.00	6	6.00	6	6.00	0	.00	285	285.00
589440	MONCAYO BELLA	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
589632	MONCAYO BENITEZ DORA ELISA MARCELA	144	144.00	3	3.00	3	3.00	0	.00	147	147.00
589728	MONCAYO BERNARDEZ ROSA EMILIA	532	532.00	11	11.00	11	11.00	0	.00	543	543.00
591264	MONCAYO CORREA MARIA BELEN	42	42.00	0	.00	0	.00	0	.00	42	42.00
591312	MONCAYO CORREA MARIA EUGENIA DEL PILAR	42	42.00	0	.00	0	.00	0	.00	42	42.00
591360	MONCAYO DE ALARCON ROSA	3	3.00	0	.00	0	.00	0	.00	3	3.00
591744	MONCAYO DOMOSO MARIA ANGELICA	3	3.00	0	.00	0	.00	0	.00	3	3.00
592128	MONCAYO ESTUPEFAN HERCIBEN ALICIA	91	91.00	1	1.00	1	1.00	0	.00	92	92.00
592512	MONCAYO ESTUPEFAN MONICA DE LOURDES	118	118.00	2	2.00	2	2.00	0	.00	120	120.00
592896	MONCAYO MONCAYO JUAN GERARDO	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
593664	MONCAYO MERIALDE MARIA BEATRIZ	2,753	2,753.00	59	59.00	59	59.00	0	.00	2,812	2,812.00
594048	MONCAYO MOSQUERA MARVAEZ CIA. LTDA.	380	380.00	8	8.00	8	8.00	0	.00	388	388.00
594432	MONCEAU FAIMINO ANDRE	30	30.00	0	.00	0	.00	0	.00	30	30.00
594816	MONCEAU FAIMINO MICHELE	30	30.00	0	.00	0	.00	0	.00	30	30.00
595008	MORAN SAMANIEGO CLAUDIO FERNANDO	37	37.00	0	.00	0	.00	0	.00	37	37.00
595200	MORAN CERRANO DORA	591	591.00	12	12.00	12	12.00	0	.00	603	603.00
595392	MORSE ZINABRAGA WASHINGTON	701	701.00	15	15.00	15	15.00	0	.00	716	716.00
595488	MORROY MORENO MARIA DEL CARMEN	2	2.00	0	.00	0	.00	0	.00	2	2.00
595968	MONTALVO MONTALVO ANA LUCIA	7	7.00	0	.00	0	.00	0	.00	7	7.00
596352	MONTALVO APARICI EDUARDO	35	35.00	0	.00	0	.00	0	.00	35	35.00
596736	MONTALVO APARICI FERNANDO	35	35.00	0	.00	0	.00	0	.00	35	35.00
597120	MONTALVO APARICI FRANCISCO	35	35.00	0	.00	0	.00	0	.00	35	35.00
597504	MONTALVO APARICI SOLEDAD	35	35.00	0	.00	0	.00	0	.00	35	35.00
597888	MONTALVO APARICI SUSANA	35	35.00	0	.00	0	.00	0	.00	35	35.00
598272	MONTALVO CANELOS JUAN GUSTAVO	236	236.00	5	5.00	5	5.00	0	.00	241	241.00
598656	MONTALVO CARDENAS LINO VICTOR	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
599040	MONTALVO CARDENAS MAGDALENA	275	275.00	5	5.00	5	5.00	0	.00	280	280.00
599424	MONTALVO CARDENAS OLGA	172	172.00	3	3.00	3	3.00	0	.00	175	175.00
599616	MONTALVO FLORES NELSON ARTURO	106	106.00	2	2.00	2	2.00	0	.00	108	108.00
599904	MONTALVO HERRERA AGUSTO ADELA	144	144.00	3	3.00	3	3.00	0	.00	147	147.00
600960	MONTALVO MONTALVO MARIA	12	12.00	0	.00	0	.00	0	.00	12	12.00
601344	MONTESDEOCA ACOSTA FRANCISCO JOSE	10	10.00	0	.00	0	.00	0	.00	10	10.00
601728	MONTES DE OCA GALARZA ELENA MARGARITA	1,135	1,135.00	24	24.00	24	24.00	0	.00	1,159	1,159.00
601920	MONTESDEOCA GALARZA TOA MARIA	446	446.00	9	9.00	9	9.00	0	.00	455	455.00
602016	MONTES DE OCA GALARZA MAGDALENA	446	446.00	9	9.00	9	9.00	0	.00	455	455.00
603264	MONTUFAR BARBA FREILE GLORIA	2	2.00	0	.00	0	.00	0	.00	2	2.00
604224	MORA CARDENAS OSCAR WELLINGTON	23	23.00	0	.00	0	.00	0	.00	23	23.00
604416	MORA QUIVIRA RUTHER FLORES	2,070	2,070.00	44	44.00	44	44.00	0	.00	2,114	2,114.00
605760	MORALES COBELLIA LUIS FERNANDO	12	12.00	0	.00	0	.00	0	.00	12	12.00
605856	MORALES CHENCA EDUARDO VINICIO	103	103.00	2	2.00	2	2.00	0	.00	105	105.00
606144	MORALES SALGADO MARIA ANGELINA	61	61.00	1	1.00	1	1.00	0	.00	62	62.00
606336	MORALES SANCHEZ HEIDA OTILIA	10	10.00	0	.00	0	.00	0	.00	10	10.00
607118	MORAN LA TORRE SUSANA DEL ROSARIO	131	131.00	2	2.00	2	2.00	0	.00	133	133.00
607509	MORAN PINTO SIXTO HONORATO	760	760.00	16	16.00	16	16.00	0	.00	776	776.00
607900	MORENO RUENO MARIA FIEDA CLEMENCIA	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
609408	MORENO DEL CASTILLO EUGENIA	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
609792	MORENO REAS CATALINA	16	16.00	0	.00	0	.00	0	.00	16	16.00
610176	MORENO REAS JORGE AGUSTO	304	304.00	13	13.00	7	7.00	6	6.00	317	317.00
610368	MORENO REAS CLARA MARIANA DE JESUS	19	19.00	0	.00	0	.00	0	.00	19	19.00
610560	MORENO ESPINOSA HECTOR MIGUEL	255	255.00	5	5.00	5	5.00	0	.00	260	260.00
610756	MORENO JARRIN CLARA ENRIQUETA	181	181.00	3	3.00	3	3.00	0	.00	184	184.00
610803	MORENO HURAS FAUSTO RODRIGO	198	198.00	4	4.00	4	4.00	0	.00	202	202.00
610826	MORENO HURAS GONZALO PATRICIO	198	198.00	4	4.00	4	4.00	0	.00	202	202.00
610850	MORENO HURAS TELMO ENRIQUE	103	103.00	2	2.00	2	2.00	0	.00	105	105.00
610944	MORENO LOPEZ CECILIA	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
Subtotal		4,689,377	4,689,377.00	144,424	144,424.00	100,415	100,415.00	44,009	44,009.00	4,833,801	4,833,801.00



	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		COMPENSACION CREDITOS (DIVIDENDOS)		NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Acciones	Dolares	Acciones	Dolares
611200 MORALES LOPEZ ALBERTO	82	82.00	1	1.00	1	1.00	0	.00	83	83.00
611200 MORALES LOPEZ ALBERTO	172	172.00	3	3.00	3	3.00	0	.00	175	175.00
612000 MORALES LOPEZ ALBERTO	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
612000 MORALES LOPEZ ALBERTO	71	71.00	1	1.00	1	1.00	0	.00	72	72.00
612840 MORALES LOPEZ MYRIAM ALICIA	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
613248 MORALES LOPEZ MYRIAM ALICIA	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
613632 MORALES LOPEZ MYRIAM ALICIA	253	253.00	5	5.00	5	5.00	0	.00	258	258.00
614016 MORENO LOPEZ ROSA VICTORIA	76	76.00	1	1.00	1	1.00	0	.00	77	77.00
614400 MORENO PASTOR GLORIA DEL SOCORRO	6,024	6,024.00	129	129.00	129	129.00	0	.00	6,154	6,154.00
615164 MORETA CASTILLO MANUEL JESUS	433	433.00	9	9.00	9	9.00	0	.00	442	442.00
615360 MORETA SANCHEZ FEDERICO	510	510.00	22	22.00	11	11.00	11	11.00	532	532.00
615552 MORLA ANDRADE LAURA ESTELA	33	33.00	0	.00	0	.00	0	.00	33	33.00
615840 MOROCHO SINCE JACOB	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
616704 MORTENSEN CORDOZ BEATRIZ JOSEFINA	412	412.00	8	8.00	8	8.00	0	.00	420	420.00
616832 MORTENSEN CORDOZ BEATRIZ JOSEFINA	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
617664 MOSQUERA ANDRADE EDISON PATRICIO	922	922.00	19	19.00	19	19.00	0	.00	941	941.00
617856 MOSQUERA ERNESTO HUMBERTO	11	11.00	0	.00	0	.00	0	.00	11	11.00
617920 MOSQUERA HERRERA CLARA MARIA	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
617984 MOSQUERA IBARRA FARIAN AUGUSTO	12	12.00	0	.00	0	.00	0	.00	12	12.00
618112 MOSQUERA IBARRA RICARDO JAVIER	12	12.00	0	.00	0	.00	0	.00	12	12.00
618816 MOSQUERA SALCEDO FANNY	316	316.00	6	6.00	6	6.00	0	.00	322	322.00
618912 MOSS PERREIRA ROBERT FAULNER	13	13.00	0	.00	0	.00	0	.00	13	13.00
618960 MUJA CARRERA IVAN GUILLERMO	19	19.00	0	.00	0	.00	0	.00	19	19.00
619008 MUNOZ SOLIS ANA NELLY	399	399.00	8	8.00	8	8.00	0	.00	407	407.00
619968 MUNOZ LOPEZ MARIA DE LOURDES	2,217	2,217.00	47	47.00	47	47.00	0	.00	2,264	2,264.00
620160 MUNOZ KIMO ALVARO FERNANDO	30	30.00	0	.00	0	.00	0	.00	30	30.00
620544 MUNOZ KIMO ESTEBAN BERNARDO	114	114.00	2	2.00	2	2.00	0	.00	116	116.00
620928 MUNOZ KIMO JUAN DIBOO	136	136.00	2	2.00	2	2.00	0	.00	138	138.00
621696 MUNOZ KIMO KAVIER	122	122.00	2	2.00	2	2.00	0	.00	124	124.00
622080 MUNOZ TIRADO ELINA	1,498	1,498.00	32	32.00	32	32.00	0	.00	1,530	1,530.00
622776 MURGUETITIO RIVERA GERMAN	34	34.00	0	.00	0	.00	0	.00	34	34.00
622800 MURGUETITIO YEPES LEONOR	15	15.00	0	.00	0	.00	0	.00	15	15.00
623232 MUJERAGUI GARCIA CARLOS FERNANDO	91	91.00	1	1.00	1	1.00	0	.00	92	92.00
623616 MUJERAGUI MONTALVO ANDRES	28	28.00	0	.00	0	.00	0	.00	28	28.00
624000 MUJERAGUI MONTALVO PAULINA	28	28.00	0	.00	0	.00	0	.00	28	28.00
624384 NADER KOURI ELIAS KALIL	2,290	2,290.00	49	49.00	49	49.00	0	.00	2,339	2,339.00
624576 NADER VALENCIA MARCELO	1,017	1,017.00	21	21.00	21	21.00	0	.00	1,038	1,038.00
625152 NARANJO CORDOZ MARINA LUCIA	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
625920 NARANJO FINLAY ROSA AMERICA	786	786.00	16	16.00	16	16.00	0	.00	802	802.00
626304 NARANJO HINOJOSA ANDRES GUILLERMO	4	4.00	0	.00	0	.00	0	.00	4	4.00
626688 NARANJO HINOJOSA HERMAN FRANCISCO	15	15.00	0	.00	0	.00	0	.00	15	15.00
627072 NARANJO HINOJOSA MARCELO JAVIER	7	7.00	0	.00	0	.00	0	.00	7	7.00
627456 NARANJO HURTADO FAUSTO	313	313.00	6	6.00	6	6.00	0	.00	319	319.00
628224 NARANJO HURTADO HECTOR	273	273.00	5	5.00	5	5.00	0	.00	278	278.00
628608 NARANJO HURTADO JADIN	513	513.00	11	11.00	11	11.00	0	.00	524	524.00
628992 NARANJO HURTADO JORGE ENRIQUE	292	292.00	6	6.00	6	6.00	0	.00	298	298.00
629376 NARANJO HURTADO LUIS ALBERTO	493	493.00	10	10.00	10	10.00	0	.00	503	503.00
630336 NARANJO ROMAN HILDA AURELIA	261	261.00	5	5.00	5	5.00	0	.00	266	266.00
630528 NARANJO RUIZ CECILIA	211	211.00	4	4.00	4	4.00	0	.00	215	215.00
630720 NARANJO SANDOVAL ROSA ELENA	5,484	5,484.00	118	118.00	118	118.00	0	.00	5,602	5,602.00
630912 NARANJO VASCONES ISABEL ELENA	1,502	1,502.00	32	32.00	32	32.00	0	.00	1,534	1,534.00
632448 NAVARRETE EDADO RUBEN HELIOGORDO	41	41.00	0	.00	0	.00	0	.00	41	41.00
632640 NAVARRETE TORRES OLGA ANA MARIA	624	624.00	13	13.00	13	13.00	0	.00	637	637.00
633216 NAVARRETE HERNANDEZ JUAN CARLOS	171	171.00	3	3.00	3	3.00	0	.00	174	174.00
633600 NAVARRETE HERNANDEZ MONICA	208	208.00	4	4.00	4	4.00	0	.00	212	212.00
633792 NAVARRETE VASCONES DOLORES FIEDAD	84	84.00	1	1.00	1	1.00	0	.00	85	85.00
633984 NAVARRO HECTOR ENRIQUE	3	3.00	0	.00	0	.00	0	.00	3	3.00
Subtotal	4,718,896	4,718,896.00	145,040	145,040.00	101,020	101,020.00	44,020	44,020.00	4,863,936	4,863,936.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		U t i l i d a d e s		Compensación Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
634368	HAVARRO HERRERA HERMELINDA	23	23.00	0	.00	0	.00	0	.00	0	.00	23	23.00
635712	HAVIA MURGUEITIO MANUEL	2	2.00	0	.00	0	.00	0	.00	0	.00	2	2.00
635808	HEIRA MENESSES MAYDEE	106	106.00	2	2.00	2	2.00	0	.00	0	.00	108	108.00
635832	WELSON CORDOVA ELENA	3,239	3,239.00	69	69.00	69	69.00	0	.00	0	.00	3,308	3,308.00
635844	NELSON CORDOVA JOSEPHINE	3,239	3,239.00	69	69.00	69	69.00	0	.00	0	.00	3,308	3,308.00
635904	NICKEL GARAICOA HELMUT	155	155.00	3	3.00	3	3.00	0	.00	0	.00	158	158.00
636288	NICKEL GARAICOA WALTER FRANCISCO	103	103.00	2	2.00	2	2.00	0	.00	0	.00	105	105.00
636672	NIEVES U HERCEDES MARIA	11	11.00	0	.00	0	.00	0	.00	0	.00	11	11.00
636768	NIETO BOADA EDUARDO	17	17.00	0	.00	0	.00	0	.00	0	.00	17	17.00
636864	NIETO BUCHELI RAUL GUSTAVO	3	3.00	0	.00	0	.00	0	.00	0	.00	3	3.00
637070	NOGA ZALDIBESIDE EDUARDO DIBDO	73	73.00	1	1.00	1	1.00	0	.00	0	.00	74	74.00
637405	NOGA ZALDIBESIDE MARGARITA SUSANA	73	73.00	1	1.00	1	1.00	0	.00	0	.00	74	74.00
637920	NOVICIADO SANTISIMA TRINIDAD	330	330.00	7	7.00	7	7.00	0	.00	0	.00	337	337.00
638400	NOVOA TAMAYO ANA LUCIA	114	114.00	2	2.00	2	2.00	0	.00	0	.00	116	116.00
638688	NOVOA VIVERO PAUL	278	278.00	6	6.00	6	6.00	0	.00	0	.00	284	284.00
638976	HUNEZ PEREZ SONIA	14	14.00	0	.00	0	.00	0	.00	0	.00	14	14.00
639744	OCAÑO CHERREZ GABRIEL IGNACIO	10	10.00	0	.00	0	.00	0	.00	0	.00	10	10.00
639936	OCAÑA GARCIA FANTISTICO	4	4.00	0	.00	0	.00	0	.00	0	.00	4	4.00
640512	OCAÑA NAFIA JUAN EFFRAIN	46	46.00	0	.00	0	.00	0	.00	0	.00	46	46.00
640896	OCAÑA NAFIA MIGUEL URIEL	15	15.00	0	.00	0	.00	0	.00	0	.00	15	15.00
640897	OCAÑA NAFIA MARTHA REBECA	108	108.00	2	2.00	2	2.00	0	.00	0	.00	110	110.00
641280	OCAÑA SERRANO CARMEN HORTENCIA	153	153.00	3	3.00	3	3.00	0	.00	0	.00	156	156.00
641664	OCAÑA SERRANO MARIANA DE JESUS	46	46.00	0	.00	0	.00	0	.00	0	.00	46	46.00
641858	OCAÑA SERRANO MERCEDES	4	4.00	0	.00	0	.00	0	.00	0	.00	4	4.00
642048	OCHOA FLORES ROSA	1,217	1,217.00	26	26.00	26	26.00	0	.00	0	.00	1,243	1,243.00
642840	OCHOA NAFIA ANA LIZ PIEDAD	368	368.00	7	7.00	7	7.00	0	.00	0	.00	375	375.00
643968	ONTANEDA HIDALGO ANA LUCIA	4	4.00	0	.00	0	.00	0	.00	0	.00	4	4.00
644352	ONTANEDA HIDALGO CAMILO FERNANDO	4	4.00	0	.00	0	.00	0	.00	0	.00	4	4.00
644736	ONTANEDA HIDALGO CARLOS ALBERTO	4	4.00	0	.00	0	.00	0	.00	0	.00	4	4.00
645120	ONTANEDA HIDALGO GUIDO VINICIO	4	4.00	0	.00	0	.00	0	.00	0	.00	4	4.00
645504	ONTANEDA HIDALGO JOSE RODRIGO	4	4.00	0	.00	0	.00	0	.00	0	.00	4	4.00
645888	ONTANEDA HIDALGO MARIA ELENA	4	4.00	0	.00	0	.00	0	.00	0	.00	4	4.00
646272	ONTANEDA MEHA JOSE JOAQUIN	164	164.00	3	3.00	3	3.00	0	.00	0	.00	167	167.00
646656	ONTANEDA MEHA CARLOS RODRIGO	164	164.00	3	3.00	3	3.00	0	.00	0	.00	167	167.00
647040	ONTANEDA MEHA JUAN ESTEBAN	164	164.00	3	3.00	3	3.00	0	.00	0	.00	167	167.00
647424	ONTANEDA MEHA MAXIMILIANO	164	164.00	3	3.00	3	3.00	0	.00	0	.00	167	167.00
648192	ONTANEDA POLIT MAXIMILIANO	815	815.00	17	17.00	17	17.00	0	.00	0	.00	832	832.00
649344	ORBE LEON TERESA YOLANDA	91	91.00	1	1.00	1	1.00	0	.00	0	.00	92	92.00
649728	ORDONEZ ANDRADE IGNACIO ABELARDO	183	183.00	3	3.00	3	3.00	0	.00	0	.00	186	186.00
650112	ORDONEZ GONZALES CARLOS FERNANDO	12	12.00	0	.00	0	.00	0	.00	0	.00	12	12.00
650496	ORDONEZ GONZALES JUAN IGNACIO	12	12.00	0	.00	0	.00	0	.00	0	.00	12	12.00
650880	ORDONEZ GUANDERAS CARLOS	133	133.00	2	2.00	2	2.00	0	.00	0	.00	135	135.00
651072	ORDONEZ GUANDERAS JOSE ALEJANDRO	191	191.00	4	4.00	4	4.00	0	.00	0	.00	195	195.00
651264	ORDONEZ GUANDERAS MARIA	162	162.00	3	3.00	3	3.00	0	.00	0	.00	165	165.00
652032	ORDONEZ VILLACRESES JOSE	135	135.00	2	2.00	2	2.00	0	.00	0	.00	137	137.00
652416	ORJUELA VELAZ AIDA ROSA	28	28.00	0	.00	0	.00	0	.00	0	.00	28	28.00
653568	ORELLANA BARRIGA CLEMENCIA	35	35.00	0	.00	0	.00	0	.00	0	.00	35	35.00
653952	ORELLANA RICAURTE CRISTINA MAGDALENA	112	112.00	2	2.00	2	2.00	0	.00	0	.00	114	114.00
654336	ORELLANA RICAURTE VICTOR FABIAN	182	182.00	3	3.00	3	3.00	0	.00	0	.00	185	185.00
654528	OSPELINATO SAN VICENTE DE PAUL	162	162.00	3	3.00	3	3.00	0	.00	0	.00	165	165.00
654720	ORRQUE ARAUJO THOMAS	16	16.00	0	.00	0	.00	0	.00	0	.00	16	16.00
655488	OROZCO FLORES MARIA ELVIRA	7	7.00	0	.00	0	.00	0	.00	0	.00	7	7.00
655872	OROZCO FLORES MARIA GLORIA	7	7.00	0	.00	0	.00	0	.00	0	.00	7	7.00
656256	OROZCO FLORES MARIA LUCRECIA	7	7.00	0	.00	0	.00	0	.00	0	.00	7	7.00
656736	ORTEGA HONALES MARIA JUDITH	30	30.00	0	.00	0	.00	0	.00	0	.00	30	30.00
657216	ORTEGA NIETO GRACIELA BEATRIZ	131	131.00	2	2.00	2	2.00	0	.00	0	.00	133	133.00
657792	ORTEGA HUNEZ JORGE REBE	37	37.00	0	.00	0	.00	0	.00	0	.00	37	37.00
Subtotal		4,731,815	4,731,815.00	145,294	145,294.00	101,274	101,274.00	44,020	44,020.00	4,877,109	4,877,109.00		

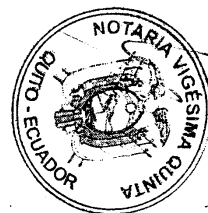


Código	CAPITAL ACTUAL		CAPITAL SUSCRITO		UTILIDADES		COMPENSACION CREDITOS (DIVIDENDOS)		NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
6589648 ORTIZ VILLALBA JUAN CARLOS	15	15.00	0	.00	0	.00	0	.00	15	15.00
658368 ORTIZ VILLALBA JUAN CARLOS	7	7.00	0	.00	0	.00	0	.00	7	7.00
658560 ORTIZ VILLALBA MARIA LUISA	93	93.00	2	2.00	2	2.00	0	.00	95	95.00
659712 ORTIZ VILLALBA JALME ALBERTO	44	44.00	0	.00	0	.00	0	.00	44	44.00
660096 ORTIZ VILLALBA JUAN CARLOS	93	93.00	2	2.00	2	2.00	0	.00	95	95.00
660480 ORTIZ VILLALBA JUAN CARLOS	119	119.00	2	2.00	2	2.00	0	.00	121	121.00
660576 OSORIO CEVALLOS ROBERTO LUIS	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
660624 OSORIO VARGAS JUAN FORTINO	150	150.00	3	3.00	3	3.00	0	.00	153	153.00
660664 OVIEDO MONTESDEOCA RECTOR ALEJANDRO	1,342	1,342.00	28	28.00	28	28.00	0	.00	1,370	1,370.00
661056 OVIEDO MONTESDEOCA MAGDALENA DE LA CRUZ	1,410	1,410.00	30	30.00	30	30.00	0	.00	1,440	1,440.00
661248 OVIEDO MONTESDEOCA MARIA MERCEDES	1,864	1,864.00	40	40.00	40	40.00	0	.00	1,904	1,904.00
661344 PACHANO CARRION GERMAN HUMBERTO	416	416.00	8	8.00	8	8.00	0	.00	424	424.00
661440 PACHANO CARRION LUIS ALEJANDRO	1,006	1,006.00	21	21.00	21	21.00	0	.00	1,027	1,027.00
661536 PACHANO CARRION MARIA ELENA	477	477.00	10	10.00	10	10.00	0	.00	487	487.00
661632 PACHANO LALAMA BEATRIS HERMINIA	5,763	5,763.00	124	124.00	124	124.00	0	.00	5,887	5,887.00
661664 PACHANO LALAMA ROSA MAYLIS	888	888.00	19	19.00	19	19.00	0	.00	907	907.00
663936 PACHANO NARANJO EDUARDO	1,321	1,321.00	28	28.00	28	28.00	0	.00	1,349	1,349.00
664320 PACHANO NARANJO MARIA TERESA	909	909.00	19	19.00	19	19.00	0	.00	928	928.00
665051 PACHANO VITERI AMELIA	1,847	1,847.00	39	39.00	39	39.00	0	.00	1,886	1,886.00
665072 PACHANO VITERI RODRIGO FABIAN VICENTE	523	523.00	11	11.00	11	11.00	0	.00	534	534.00
665094 PACHANO VITERI MARIA CRISTINA	523	523.00	11	11.00	11	11.00	0	.00	534	534.00
665137 PACHANO VITERI FRANCISCO JOSE	523	523.00	11	11.00	11	11.00	0	.00	534	534.00
665224 PACHANO VITERI JUAN ABEL	3,556	3,556.00	76	76.00	76	76.00	0	.00	3,632	3,632.00
665394 PACHICO MONTIL ENRIQUE	3,221	3,221.00	69	69.00	69	69.00	0	.00	3,290	3,290.00
665435 PACHONIA S.A.	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
665472 PAILLA NERA ANA SYLVIA	129	129.00	2	2.00	2	2.00	0	.00	131	131.00
666826 PAREZ ALCOCER JULIA MERCEDES	13	13.00	0	.00	0	.00	0	.00	13	13.00
667776 PAREZ ESPINOSA ESTUARDO Y VERONICA	15	15.00	0	.00	0	.00	0	.00	15	15.00
668928 PAREZ NOROA SERAFIN	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
669130 PAREZ ORLANDO ANA PAULINA	35	35.00	0	.00	0	.00	0	.00	35	35.00
669214 PAREZ ORLANDO OLGA MARIA	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
669312 PAREZ ORIN GONZALO PATRICIO	17	17.00	0	.00	0	.00	0	.00	17	17.00
671232 PAREZ TERAN JUAN FERNANDO	177	177.00	3	3.00	3	3.00	0	.00	180	180.00
671616 PAREZ TERAN RODRIGO	488	488.00	10	10.00	10	10.00	0	.00	498	498.00
671712 PALACIOS CEDENO MARIA JOSE	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
672768 PALADINES MOSQUERA SUGALIA CRISTINA	102	102.00	2	2.00	2	2.00	0	.00	104	104.00
672844 PALLARES GOMEZ DE LA TORRE JAVIER	663	663.00	28	28.00	14	14.00	14	14.00	691	691.00
674304 PALLARES PAREZ JOSE	2,254	2,254.00	48	48.00	48	48.00	0	.00	2,302	2,302.00
674668 PALLARES PEREZ JOSE VICENTE	238	238.00	5	5.00	5	5.00	0	.00	243	243.00
675456 PALLARES PEREZ TERESA DEL NIÑO JESUS	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
675840 PALLARES PEREZ CARMEN	938	938.00	20	20.00	20	20.00	0	.00	958	958.00
677376 PAREDES LUCIO ANTONIO	13	13.00	0	.00	0	.00	0	.00	13	13.00
677568 PAREDES ACERVENO EDUARDO	13	13.00	0	.00	0	.00	0	.00	13	13.00
678720 PAREDES CHAVEZ EVA VIRGINIA	181	181.00	3	3.00	3	3.00	0	.00	184	184.00
678912 PAREDES CHRISTOPHER MARCELO ALFREDO	361	361.00	7	7.00	7	7.00	0	.00	368	368.00
678960 PAREDES ESQUERTINI IVAN RAMIRO	280	280.00	6	6.00	6	6.00	0	.00	286	286.00
678984 PAREDES ESQUERTINI MARIO DAVID	280	280.00	6	6.00	6	6.00	0	.00	286	286.00
678996 PAREDES LOPEZ CHRISTIAN SANTIAGO	280	280.00	6	6.00	6	6.00	0	.00	286	286.00
678999 PAREDES LOPEZ PAUL GIOVANNY	280	280.00	6	6.00	6	6.00	0	.00	286	286.00
679002 PAREDES ORQUERA LAURA FANGELA	174	174.00	3	3.00	3	3.00	0	.00	177	177.00
679005 PAREDES ORQUERA MARIA SOL	1,413	1,413.00	30	30.00	30	30.00	0	.00	1,443	1,443.00
679008 PAREDES PENA DIEGO ROBERTO	361	361.00	7	7.00	7	7.00	0	.00	368	368.00
679344 PAREDES PRONAO ANITA LUCIA	135	135.00	2	2.00	2	2.00	0	.00	137	137.00
679680 PAREDES PENA MARIA CRISTINA DOLORES	99	99.00	2	2.00	2	2.00	0	.00	101	101.00
679872 PAREDES PENA ANA LUISA JOSEFINA	11	11.00	0	.00	0	.00	0	.00	11	11.00
679968 PAREDES PENA JOSE FRANCISCO	2	2.00	0	.00	0	.00	0	.00	2	2.00
680064 PAREDES PENA MARIA DE LOURDES	91	91.00	1	1.00	1	1.00	0	.00	92	92.00
Subtotal	4,767,484	4,767,484.00	146,052	146,052.00	102,018	102,018.00	44,034	44,034.00	4,913,536	4,913,536.00

ESPANO

ESTADO

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		UTILIDADES		COMPENSACION CREDITOS (DIVIDEND)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
680384	PARDES PENA MARTHA MARIA DOLORES	74	74.00	1	1.00	1	1.00	0	.00	0	.00	75	75.00
680704	PARDES PENA LINDA	335	335.00	7	7.00	7	7.00	0	.00	0	.00	342	342.00
680832	PARDES RUIZ LUIS MARIA BEATRIZ	82	82.00	1	1.00	1	1.00	0	.00	0	.00	83	83.00
681024	PARDES SAEHI ANA LORENA	30	30.00	0	.00	0	.00	0	.00	0	.00	30	30.00
681120	PARDES SAEHI MARIA ISABEL	30	30.00	0	.00	0	.00	0	.00	0	.00	30	30.00
681216	PARDES SECARA CARLOS	17	17.00	0	.00	0	.00	0	.00	0	.00	17	17.00
682176	PARRA MOLINEROS MARCELINA MERCEDES	13	13.00	0	.00	0	.00	0	.00	0	.00	13	13.00
682752	PARRA VACAS ANITA ASUNCION	28	28.00	0	.00	0	.00	0	.00	0	.00	28	28.00
683520	PARRA VACAS JUAN MANUEL	227	227.00	4	4.00	4	4.00	0	.00	0	.00	231	231.00
683904	PARRA VACAS MARCELO DAVID	23	23.00	0	.00	0	.00	0	.00	0	.00	23	23.00
684208	PARRA VACAS MARIA DEL SOCORRO	23	23.00	0	.00	0	.00	0	.00	0	.00	23	23.00
684672	PARRA VACAS PATRICIO GERMAN	28	28.00	0	.00	0	.00	0	.00	0	.00	28	28.00
685056	PARRA VACAS RITHA JULIANA	21	21.00	0	.00	0	.00	0	.00	0	.00	21	21.00
685248	PARRERO CAMPANA MIGUEL ANGEL	109	109.00	2	2.00	2	2.00	0	.00	0	.00	111	111.00
686208	PASTOR CADENA ROSA MERCEDES	8	8.00	0	.00	0	.00	0	.00	0	.00	8	8.00
686976	PATINO AMPUDIA MARIA TERESA	601	601.00	12	12.00	12	12.00	0	.00	0	.00	613	613.00
687360	PATINO CABRERA AUGUSTO GUILLERMO	7,307	7,307.00	157	157.00	157	157.00	0	.00	0	.00	7,464	7,464.00
688128	PATINO RODRIGUEZ CARMELA MARINA	487	487.00	10	10.00	10	10.00	0	.00	0	.00	497	497.00
689280	PATRONATO DE OBRERAS	3,072	3,072.00	66	66.00	66	66.00	0	.00	0	.00	3,138	3,138.00
689664	PAILLACHO TAYAMBO JOSE ROBERTO	3	3.00	0	.00	0	.00	0	.00	0	.00	3	3.00
690048	PAZ PARRA EMMA EUGENIA	70	70.00	1	1.00	1	1.00	0	.00	0	.00	71	71.00
690816	PAZ Y MIÑO BAYANCELA MARIANA	21	21.00	0	.00	0	.00	0	.00	0	.00	21	21.00
691008	PAZ TAGLE MARIA VERONICA	8	8.00	0	.00	0	.00	0	.00	0	.00	8	8.00
691200	PAZMINO ARCOS FELISA	20	20.00	0	.00	0	.00	0	.00	0	.00	20	20.00
691392	PAZMINO ARCOS FRANCISCO	25	25.00	0	.00	0	.00	0	.00	0	.00	25	25.00
691584	PAZMINO ARCOS JUAN NEPTALI	248	248.00	5	5.00	5	5.00	0	.00	0	.00	253	253.00
691680	PAZMINO ARCOS MANUEL	20	20.00	0	.00	0	.00	0	.00	0	.00	20	20.00
691728	PAZMINO ARCOS OCELOM	20	20.00	0	.00	0	.00	0	.00	0	.00	20	20.00
691752	PAZMINO ARCOS ROSA	28	28.00	0	.00	0	.00	0	.00	0	.00	28	28.00
691776	PAZMINO ARCOS SEGUNDO ROSALINO	1,336	1,336.00	28	28.00	28	28.00	0	.00	0	.00	1,364	1,364.00
691968	PAZMINO BAQUERO ENEIDA	71	71.00	1	1.00	1	1.00	0	.00	0	.00	72	72.00
692736	PAZMINO CAJIA DOLORES HIPATIA	631	631.00	13	13.00	13	13.00	0	.00	0	.00	644	644.00
693120	PAZMINO CAJIA MARIA ESTELA	355	355.00	7	7.00	7	7.00	0	.00	0	.00	362	362.00
693304	PAZMINO CHAVEZ CLARA ESPERANZA	203	203.00	4	4.00	4	4.00	0	.00	0	.00	207	207.00
693600	PAZMINO GAVILANES BETHY	28	28.00	0	.00	0	.00	0	.00	0	.00	28	28.00
693696	PAZMINO GAVILANES FRANCISCO	174	174.00	3	3.00	3	3.00	0	.00	0	.00	177	177.00
693792	PAZMINO GAVILANES MARGARITA	28	28.00	0	.00	0	.00	0	.00	0	.00	28	28.00
693840	PAZMINO GAVILANES MARISOL	28	28.00	0	.00	0	.00	0	.00	0	.00	28	28.00
693888	PAZMINO GUERRERO CECILIA FABIOLA	1,144	1,144.00	24	24.00	24	24.00	0	.00	0	.00	1,168	1,168.00
695040	PAZMINO TROYA ALVARO RODRIGO	242	242.00	5	5.00	5	5.00	0	.00	0	.00	247	247.00
695424	PAZMINO TROYA PATRICIA DE LAS MERCEDES	357	357.00	7	7.00	7	7.00	0	.00	0	.00	364	364.00
695808	PAZMINO TROYA SANTIAGO FERNANDO	138	138.00	2	2.00	2	2.00	0	.00	0	.00	140	140.00
696192	PAZMINO VALENCIA CAMILO DAVID	117	117.00	2	2.00	2	2.00	0	.00	0	.00	119	119.00
696576	PAZMINO VALENCIA JUAN CARLOS	88	88.00	1	1.00	1	1.00	0	.00	0	.00	89	89.00
696960	PAZMINO VALENCIA JUAN NEPTALI	73	73.00	1	1.00	1	1.00	0	.00	0	.00	74	74.00
697344	PAZMINO VALENCIA LUPE MARIA	88	88.00	1	1.00	1	1.00	0	.00	0	.00	89	89.00
697816	PENA MUÑOZ BELISARIO	1,363	1,363.00	29	29.00	29	29.00	0	.00	0	.00	1,392	1,392.00
698112	PENA PONCE IGNACIA JOSEFINA	5,209	5,209.00	112	112.00	112	112.00	0	.00	0	.00	5,321	5,321.00
698464	PENAFIEL SALAZAR DANIEL ENRIQUE	56	56.00	1	1.00	1	1.00	0	.00	0	.00	57	57.00
698648	PENAFIEL SALAZAR JUANNA EUGENIA	56	56.00	1	1.00	1	1.00	0	.00	0	.00	57	57.00
698824	PENAHERRERA FLOR MONICA JAKELINE	450	450.00	9	9.00	9	9.00	0	.00	0	.00	459	459.00
699912	PENAHERRERA FLOR VICTOR ALFONSO	450	450.00	9	9.00	9	9.00	0	.00	0	.00	459	459.00
700000	PENAFIEL SALAZAR LEONOR ISABEL	56	56.00	1	1.00	1	1.00	0	.00	0	.00	57	57.00
700138	PENAHERRERA LETORT MARIA EUGENIA	14,258	14,258.00	307	307.00	307	307.00	0	.00	0	.00	14,565	14,565.00
700276	PENAHERRERA LETORT VICTOR MANUEL	14,258	14,258.00	307	307.00	307	307.00	0	.00	0	.00	14,565	14,565.00
700800	PENAHERRERA NATEUS ANDRES GONZALO	7,570	7,570.00	163	163.00	163	163.00	0	.00	0	.00	7,733	7,733.00
701568	PENAHERRERA NATEUS VICTOR MANUEL	25,868	25,868.00	558	558.00	558	558.00	0	.00	0	.00	26,426	26,426.00
Subtotal		4,855,157	4,855,157.00	247,914	247,914.00	247,914	247,914.00	103,880	103,880.00	44,034	44,034.00	5,003,071	5,003,071.00





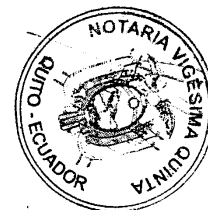
	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensacion Creditos (Dividend)		NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Acciones	Dolares	Acciones	Dolares
703000 PEREZ ALFONSO PERALVO	801	801.00	17	17.00	17	17.00	0	.00	820	820.00
703001 PEREZ ALFONSO PERALVO	6,916	6,916.00	149	149.00	149	149.00	0	.00	7,065	7,065.00
703002 PEREZ ALFONSO PERALVO	10	10.00	0	.00	0	.00	0	.00	10	10.00
703003 PEREZ ALFONSO PERALVO	3,365	3,365.00	72	72.00	72	72.00	0	.00	3,437	3,437.00
704001 PEREZ ALFONSO PERALVO	2,781	2,781.00	60	60.00	60	60.00	0	.00	2,841	2,841.00
704004 PEREZ ALFONSO PERALVO	13	13.00	0	.00	0	.00	0	.00	13	13.00
704640 PERALVO MENDOZA MAGDALENA BEATRIZ	861	861.00	18	18.00	18	18.00	0	.00	879	879.00
704831 PERALVO MENDOZA MARIA DE LAS MERCEDES	96	96.00	2	2.00	2	2.00	0	.00	98	98.00
704906 PEREZ SALGADO MARIA DEL CARMEN	11	11.00	0	.00	0	.00	0	.00	11	11.00
705024 PEREZ MARCONI JAVIER GERMAN	24	24.00	0	.00	0	.00	0	.00	24	24.00
705792 PEREZ ARGUELLO MARTHA CECILIA	2	2.00	0	.00	0	.00	0	.00	2	2.00
706944 PEREZ CALISTO JUAN CARLOS	16	16.00	0	.00	0	.00	0	.00	16	16.00
707328 PEREZ CALISTO MARCEL	25	25.00	0	.00	0	.00	0	.00	25	25.00
707904 PEREZ CALAHORRANO CHRISTOPHER ALEXANDER	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
708480 PEREZ GUANDERAS ALFONSO	504	504.00	10	10.00	10	10.00	0	.00	514	514.00
708484 PEREZ GUANDERAS ANGEL ISAAC	572	572.00	12	12.00	12	12.00	0	.00	584	584.00
709248 PEREZ GUANDERAS FERNANDO	504	504.00	10	10.00	10	10.00	0	.00	514	514.00
710016 PEREZ GUANDERAS MARIA DE LOURDES	306	306.00	6	6.00	6	6.00	0	.00	312	312.00
710400 PEREZ GUANDERAS ROSA NATILON	423	423.00	9	9.00	9	9.00	0	.00	432	432.00
710592 PEREZ INTRIAGO JOSE FEDERICO	949	949.00	20	20.00	20	20.00	0	.00	969	969.00
711552 PEREZ NIEMEYER MANUEL	30	30.00	0	.00	0	.00	0	.00	30	30.00
712032 PEREZ PATINO MARTHA INES VDA. DE DURANGO	309	309.00	6	6.00	6	6.00	0	.00	315	315.00
712532 PEREZ PERAZO LEONARDO RAUL	4	4.00	0	.00	0	.00	0	.00	4	4.00
713280 PERNETT YEPES HENRY HERMAN	139	139.00	3	3.00	3	3.00	0	.00	142	142.00
713472 PERNETT YEPES JOHN EDUARDO	252	252.00	5	5.00	5	5.00	0	.00	257	257.00
713856 PERONE PEREZ PEDRO SALVADOR	44	44.00	0	.00	0	.00	0	.00	44	44.00
714240 PERUGACHI PAVON DELIA GUILLERMINA	11	11.00	0	.00	0	.00	0	.00	11	11.00
715008 PESANTEZ QUINTANA REBECA CONCHITA	96	96.00	2	2.00	2	2.00	0	.00	98	98.00
715200 PESANTEZ QUINTANA CARLOS ALBERTO	59	59.00	1	1.00	1	1.00	0	.00	60	60.00
716152 PESANTEZ QUINTANA ELVIRA MERCEDES	42	42.00	0	.00	0	.00	0	.00	42	42.00
716428 PIEDRA REINALDO	11	11.00	0	.00	0	.00	0	.00	11	11.00
717120 PIEDRA TABANGO MARIA LUISA	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
717312 PIZLER SALVADOR EDITH WILMA	4	4.00	0	.00	0	.00	0	.00	4	4.00
718272 PINEDA REYES GUSTAVO	13	13.00	0	.00	0	.00	0	.00	13	13.00
718368 PINO CAMPANA MARIA FIEDAD	166	166.00	3	3.00	3	3.00	0	.00	169	169.00
718464 PINO VALVERDE AUGUSTO	11	11.00	0	.00	0	.00	0	.00	11	11.00
718468 PINTADO ROYA MARIA JOSEFINA	23	23.00	0	.00	0	.00	0	.00	23	23.00
719232 PINTO NANCHEÑO ELENA SUSANA	1,055	1,055.00	22	22.00	22	22.00	0	.00	1,077	1,077.00
719416 PINTO PACHANO MIGUEL GERMANICO	675	675.00	14	14.00	14	14.00	0	.00	689	689.00
720192 PIZARRO ALVAREZ SANTIGO	15	15.00	0	.00	0	.00	0	.00	15	15.00
720768 PLAZA ORLANDO GUILLERMO	3	3.00	0	.00	0	.00	0	.00	3	3.00
721152 PLAZAS CABEZAS GILBERTO	174	174.00	3	3.00	3	3.00	0	.00	177	177.00
721728 RIOS RUALES PAREJA	35	35.00	0	.00	0	.00	0	.00	35	35.00
722488 PONCE HIRANO MARIA JOSEFINA	724	724.00	15	15.00	15	15.00	0	.00	739	739.00
723168 PONCE FERNANDEZ BEATRIZ DEL SOCIO	1,560	1,560.00	33	33.00	33	33.00	0	.00	1,593	1,593.00
723264 PONCE FERNANDEZ DOLORES CECILIA	1,509	1,509.00	32	32.00	32	32.00	0	.00	1,541	1,541.00
723360 PONCE FERNANDEZ JUAN CARLOS	1,509	1,509.00	32	32.00	32	32.00	0	.00	1,541	1,541.00
723408 PONCE FERNANDEZ MARIA DE LOURDES	1,509	1,509.00	32	32.00	32	32.00	0	.00	1,541	1,541.00
723456 PONCE GAMOTENA CARMEN INES CLARA	2,291	2,291.00	49	49.00	49	49.00	0	.00	2,340	2,340.00
723648 PONCE GAMOTENA JOSE ENRIQUE	989	989.00	21	21.00	21	21.00	0	.00	1,010	1,010.00
723840 PONCE GAMOTENA MARIA DOLORES	2,132	2,132.00	46	46.00	46	46.00	0	.00	2,178	2,178.00
724416 PONCE ORDOÑEZ MARIA MERCEDES	351	351.00	7	7.00	7	7.00	0	.00	358	358.00
724512 PONCE SERRANO JORGE FERNANDO	143	143.00	3	3.00	3	3.00	0	.00	146	146.00
724608 PONCE SERRANO IRENE	2	2.00	0	.00	0	.00	0	.00	2	2.00
724800 PONCE SERRANO LUIS	215	215.00	4	4.00	4	4.00	0	.00	219	219.00
724896 PONCE SERRANO MANUEL	166	166.00	3	3.00	3	3.00	0	.00	169	169.00
724944 PONCE SERRANO MARIO	177	177.00	3	3.00	3	3.00	0	.00	180	180.00
Subtotal	4,889,906	4,889,906.00	148,640	148,640.00	148,606	148,606.00	44,034	44,034.00	5,038,546	5,038,546.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Compensacion	Creditos (Dividend)		Acciones	Dolares
724992	PONCE VILLACIS ALEJANDRO	26	26.00	0	.00	0	.00	0	.00	26	26.00
725376	PONCE VILLACIS FERNANDO	26	26.00	0	.00	0	.00	0	.00	26	26.00
725968	PORCIL SOCIEDAD ANONIMA	157	157.00	3	3.00	3	3.00	0	.00	160	160.00
725760	PORRAS NIMO MARIA DE LOURDES	7	7.00	0	.00	0	.00	0	.00	7	7.00
725952	PORTELLA ENRIQUE VICENTE	13	13.00	0	.00	0	.00	0	.00	13	13.00
726576	PORTELLA ROCHA GERMAN	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
726588	PORTELLA TROYA IRENE FLORENTINA	12	12.00	0	.00	0	.00	0	.00	12	12.00
726599	PORTELLA TROYA JUAN GABRIEL	33	33.00	0	.00	0	.00	0	.00	33	33.00
726622	POZO ALMEIDA DINA MARIA	206	206.00	4	4.00	4	4.00	0	.00	210	210.00
726770	POZO ALMEIDA OLGA GUERRITA	128	128.00	2	2.00	2	2.00	0	.00	130	130.00
726767	POZO ALMEIDA JULIO RODRIGO	84	84.00	1	1.00	1	1.00	0	.00	85	85.00
726814	POZO ALMEIDA ZOLIA LUCRECIA	113	113.00	2	2.00	2	2.00	0	.00	115	115.00
727008	POZO VALLEJO MARTHA	123	123.00	2	2.00	2	2.00	0	.00	125	125.00
727104	PRADO QUIROGA MARTHA MARGOTH	23	23.00	0	.00	0	.00	0	.00	23	23.00
727632	PROANDI S.A.	3,132	3,132.00	67	67.00	67	67.00	0	.00	3,199	3,199.00
727680	PROANO JUAN FRANCISCO	10	10.00	0	.00	0	.00	0	.00	10	10.00
728064	PROANO ALARCON MARIA VIRGINIA	974	974.00	21	21.00	21	21.00	0	.00	995	995.00
728448	PROANO BALBUENA MARIA DOLORES	94	94.00	2	2.00	2	2.00	0	.00	96	96.00
728832	PROANO CORTES MARIA DEL SOCIO	1,596	1,596.00	34	34.00	34	34.00	0	.00	1,630	1,630.00
728928	PROANO FLORES MARCIA GRIMANESA	675	675.00	14	14.00	14	14.00	0	.00	689	689.00
729024	PROANO GALVEZ ANIBAL HUMBERTO	763	763.00	16	16.00	16	16.00	0	.00	779	779.00
729120	PROANO GALVEZ AIDA MAGNOLIA	501	501.00	10	10.00	10	10.00	0	.00	511	511.00
729168	PROANO GALVEZ GALO ALFONSO	501	501.00	10	10.00	10	10.00	0	.00	511	511.00
729192	PROANO GALVEZ KLEBER EDUARDO	501	501.00	10	10.00	10	10.00	0	.00	511	511.00
729216	PROANO JARA RUTH CARLOTA	7	7.00	0	.00	0	.00	0	.00	7	7.00
730176	PROANO GALARZA PATRICIO VICENTE	4	4.00	0	.00	0	.00	0	.00	4	4.00
730752	PROANO MORILLO CARLOS ENILLO	79	79.00	1	1.00	1	1.00	0	.00	80	80.00
731760	PROANO PROANO GUSTAVO EDMUNDO	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
732288	PROCEL GALLEGOS DOLORES DEL CARMEN	15	15.00	0	.00	0	.00	0	.00	15	15.00
733389	QUEVEDO RUIZ SANDRA VERONICA	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
734400	QUINONES ALBUJA CARMEN	15	15.00	0	.00	0	.00	0	.00	15	15.00
734784	QUIRINO ROSASANTOS QUIRINI NINA	182	182.00	3	3.00	3	3.00	0	.00	185	185.00
734880	QUIROLA ALARCON CARLOTA	551	551.00	11	11.00	11	11.00	0	.00	562	562.00
735648	RACINES TOMAR AUGUSTA	10	10.00	0	.00	0	.00	0	.00	10	10.00
735984	RAMIREZ ARGUELLO LOURDES NAIDALENA	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
736152	RAMIREZ ARGUELLO MARTHA CECILIA	30	30.00	0	.00	0	.00	0	.00	30	30.00
736320	RAMIREZ LAPUENTE MARIA AUGUSTA	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
736576	RAMOS CAROBINAS EDMUNDO	8	8.00	0	.00	0	.00	0	.00	8	8.00
736896	RAMOS ENRIQUEZ MARIA ANGELA	428	428.00	9	9.00	9	9.00	0	.00	437	437.00
737280	RAMOS MARTHA GRIMANESA	209	209.00	4	4.00	4	4.00	0	.00	213	213.00
739668	RECALDE DIAZ MORAÑA EUGENIA	849	849.00	18	18.00	18	18.00	0	.00	867	867.00
740736	RECALDE SANCHEZ CESAR	44	44.00	0	.00	0	.00	0	.00	44	44.00
740928	RECALDE YEPPEZ JORGE ARTURO	33	33.00	0	.00	0	.00	0	.00	33	33.00
741120	REDIN NONCAYO PAULINA DEL ROSA	690	690.00	14	14.00	14	14.00	0	.00	704	704.00
741504	REDIN NONCAYO VICTORIA DEL PILAR	661	661.00	14	14.00	14	14.00	0	.00	675	675.00
742080	REINOSO CIFUENTES ANDRES GONZALO	15	15.00	0	.00	0	.00	0	.00	15	15.00
742272	REIRAGO LUNA CESAR AGUSTO	902	902.00	19	19.00	19	19.00	0	.00	921	921.00
743424	REKALDE SANCHEZ MARTIN	4	4.00	0	.00	0	.00	0	.00	4	4.00
744192	RENDON ARAUJO CEMIRA AMADA	26	26.00	0	.00	0	.00	0	.00	26	26.00
744576	RENDON MORIA PRISCILA	40	40.00	0	.00	0	.00	0	.00	40	40.00
744672	RENGEL SERRANO JORGE LUIS BOLIVAR	373	373.00	8	8.00	8	8.00	0	.00	381	381.00
744960	RESTREPO BERMUDEZ PEDRO JOSE	15	15.00	0	.00	0	.00	0	.00	15	15.00
746304	REYES GARCES MARTHA CECILIA	28	28.00	0	.00	0	.00	0	.00	28	28.00
746880	REYES MEDARDO EUCORONES	3	3.00	0	.00	0	.00	0	.00	3	3.00
747264	REYES OLIVO JAIME BOLIVAR	4,399	4,399.00	94	94.00	94	94.00	0	.00	4,493	4,493.00
747456	REYES SAMBRANO FLOW MARIA	43	43.00	0	.00	0	.00	0	.00	43	43.00
747648	RIBADENEIRA BARBA PATRICIA	157	157.00	3	3.00	3	3.00	0	.00	160	160.00
Subtotal		4,909,829	4,909,829.00	149,043	149,043.00	105,009	105,009.00	44,034	44,034.00	5,058,872	5,058,872.00



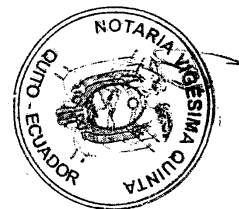
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Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Creditos (Dividendos)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidades	Acciones	Acciones	Dólares	Acciones	Dólares
770304	RODRIGUEZ PEREZ MARTHA CECILIA	272	272.00	5	5.00	5	5.00	0	.00	277	277.00
770494	RODRIGUEZ RAMIREZ AMER BOLIVAR	13	13.00	0	.00	0	.00	0	.00	13	13.00
770648	RODRIGUEZ SANTAMARIA JOSEFINA	4	4.00	0	.00	0	.00	0	.00	4	4.00
771072	RODRIGUEZ SANTAMARIA MARIA LUIS	3	3.00	0	.00	0	.00	0	.00	3	3.00
771840	RODRIGUEZ YEPES MARTIN OSWALDO	15	15.00	0	.00	0	.00	0	.00	15	15.00
772032	ROJAS AMPUDIA PABLO JOSE	99	99.00	2	2.00	2	2.00	0	.00	101	101.00
772416	ROLDAN TORRES GLORIA	183	183.00	3	3.00	3	3.00	0	.00	186	186.00
773760	ROMAN ESTRELLA CARMEN INES	194	194.00	4	4.00	4	4.00	0	.00	198	198.00
773952	ROMAN LAVALLE SONIA	11	11.00	0	.00	0	.00	0	.00	11	11.00
774236	ROMANO PIENGA ANTONIO	283	283.00	6	6.00	6	6.00	0	.00	289	289.00
774432	ROMANO VINUEZA ARACELY LUCIA	12	12.00	0	.00	0	.00	0	.00	12	12.00
774480	ROMANO VINUEZA MARIA AUGUSTA	12	12.00	0	.00	0	.00	0	.00	12	12.00
774504	ROMANO VINUEZA OSCAR RENATO	12	12.00	0	.00	0	.00	0	.00	12	12.00
774516	ROMANO VINUEZA PATRICIA DEL CISNE	12	12.00	0	.00	0	.00	0	.00	12	12.00
775104	ROMERO MOSQUERA MARIA TERESA	305	305.00	6	6.00	6	6.00	0	.00	311	311.00
775392	ROMERO PRADO MARIA CRISTINA	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
775680	ROMO PRADO LUIS MARCELO	99	99.00	2	2.00	2	2.00	0	.00	101	101.00
776832	ROSALES ANDRADE ESTERAN RAFAEL	441	441.00	9	9.00	9	9.00	0	.00	450	450.00
777216	ROSALES ANDRADE MARIA FERNANDA	562	562.00	12	12.00	12	12.00	0	.00	574	574.00
777600	ROSALES ANDRADE ISABEL VICTORIA	492	492.00	10	10.00	10	10.00	0	.00	502	502.00
777984	ROSALES ANDRADE MARIA JUDITH	433	433.00	9	9.00	9	9.00	0	.00	442	442.00
778608	ROSALES BURBANO LAURA ESTELA Y/O MENA RO	209	209.00	4	4.00	4	4.00	0	.00	213	213.00
778656	ROSALES BURBANO PEDRO MANUEL	1,231	1,231.00	26	26.00	26	26.00	0	.00	1,257	1,257.00
780288	ROSALES RAMOS HUMBERTO RAMIRO	2,868	2,868.00	61	61.00	61	61.00	0	.00	2,929	2,929.00
780480	ROSALES VASCONEZ MARIA LUCIA VICTORIA	190	190.00	4	4.00	4	4.00	0	.00	194	194.00
780672	ROSALES VERA MARIA ANGELES	2,575	2,575.00	55	55.00	55	55.00	0	.00	2,630	2,630.00
781056	ROSELLI TIZET ROBERTO PABLO	988	988.00	21	21.00	21	21.00	0	.00	1,009	1,009.00
781068	ROSENBERG SILBERSTEIN JINKE ERIKA	499	499.00	10	10.00	10	10.00	0	.00	509	509.00
781094	ROSETO DEL HIERRO GUIDO CARLOS	428	428.00	9	9.00	9	9.00	0	.00	437	437.00
781132	ROSETO DEL HIERRO CESAR ANTONIO	503	503.00	10	10.00	10	10.00	0	.00	513	513.00
781170	ROSETO DEL HIERRO DOLORES JOSE	432	432.00	9	9.00	9	9.00	0	.00	441	441.00
781208	ROSETO DEL HIERRO FANNY LUCIA	459	459.00	9	9.00	9	9.00	0	.00	468	468.00
781228	ROSETO DEL HIERRO SOFIA	432	432.00	9	9.00	9	9.00	0	.00	441	441.00
781278	RUALES BUENO ESTEBAN	35	35.00	0	.00	0	.00	0	.00	35	35.00
781329	RUALES BUENO ELSA	35	35.00	0	.00	0	.00	0	.00	35	35.00
781430	RUALES BUENO MERCEDES	35	35.00	0	.00	0	.00	0	.00	35	35.00
781632	RUALES ESTUPINAN INES ALICIA DEL CARMEN	833	833.00	17	17.00	17	17.00	0	.00	850	850.00
781824	RUALES VIEL JUDITH FABIOLA	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
782016	RUALES VIEL YOLANDA	37	37.00	0	.00	0	.00	0	.00	37	37.00
782208	RUIRO ORSE INES LANCENCIA	12	12.00	0	.00	0	.00	0	.00	12	12.00
782784	RUEDA JIMENEZ HILDA	281	281.00	6	6.00	6	6.00	0	.00	287	287.00
782880	RUIZ BULLO VERONICA DE LAS MERCEDES	1,204	1,204.00	25	25.00	25	25.00	0	.00	1,229	1,229.00
782976	RUIZ VELASCO CLARA ELENA	14	14.00	0	.00	0	.00	0	.00	14	14.00
783360	RUIZ LOLA ELSA	12	12.00	0	.00	0	.00	0	.00	12	12.00
783744	RUIZ CALISTO IGNACIO	10	10.00	0	.00	0	.00	0	.00	10	10.00
784512	RUIZ MEJIA VICTOR TROFIMO	56	56.00	1	1.00	1	1.00	0	.00	57	57.00
784896	RUIZ MORALES ANDREA YOLANDA	25	25.00	0	.00	0	.00	0	.00	25	25.00
785472	RUIZ VASCONEZ JUAN MANUEL	253	253.00	5	5.00	5	5.00	0	.00	258	258.00
785568	RUIZ VASCONEZ OSWALDO AUGUSTO	253	253.00	5	5.00	5	5.00	0	.00	258	258.00
785664	RUIZ VASCONEZ SONIA FABIOLA	1,035	1,035.00	22	22.00	22	22.00	0	.00	1,057	1,057.00
786048	RUIZ VELASCO MARIA TERESA DE JESUS	21	21.00	0	.00	0	.00	0	.00	21	21.00
786240	RUIZ VELASCO MARTHA CECILIA	10	10.00	0	.00	0	.00	0	.00	10	10.00
786432	RUIZ VELASCO VICTOR HUGO	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
786624	RUIZ VUELTA RUBEN ALFREDO	14	14.00	0	.00	0	.00	0	.00	14	14.00
786816	RUSGO PUERTAS LILIANA DEL CARMEN	20	20.00	0	.00	0	.00	0	.00	20	20.00
787200	SAA JARAMILLO ESTRELLA CLEMENCIA CORINA	3,570	3,570.00	77	77.00	77	77.00	0	.00	3,647	3,647.00
787584	SAAB DIES AZIZ ANTONIO	861	861.00	18	18.00	18	18.00	0	.00	879	879.00
Subtotal		4,964,210	4,964,210.00	150,169	150,169.00	106,135	106,135.00	44,034	44,034.00	5,114,379	5,114,379.00



CÓDIGO	NOMBRE	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
789000	DE LOS ANGELES	5	5.00	0	.00	0	.00	0	.00	5	5.00
789001	DE LOS ANGELES	31	31.00	0	.00	0	.00	0	.00	31	31.00
789002	DE LOS ANGELES	31	31.00	0	.00	0	.00	0	.00	31	31.00
789003	DE LOS ANGELES	109	109.00	2	2.00	2	2.00	0	.00	111	111.00
789004	DE LOS ANGELES	15	15.00	0	.00	0	.00	0	.00	15	15.00
789005	DE LOS ANGELES	13	13.00	0	.00	0	.00	0	.00	13	13.00
789006	DE LOS ANGELES	13	13.00	0	.00	0	.00	0	.00	13	13.00
789007	DE LOS ANGELES	5	5.00	0	.00	0	.00	0	.00	5	5.00
789008	DE LOS ANGELES	12	12.00	0	.00	0	.00	0	.00	12	12.00
790080	SANZ NINO BEATRIZ EUGENIA DEL ROSARIO	1,006	1,006.00	21	21.00	21	21.00	0	.00	1,027	1,027.00
790656	SALAS RAFAEL	11	11.00	0	.00	0	.00	0	.00	11	11.00
790752	SALAZAR CARLOS	5	5.00	0	.00	0	.00	0	.00	5	5.00
790848	SALAZAR BALDON PABLO MORBERTO	1,055	1,055.00	22	22.00	22	22.00	0	.00	1,077	1,077.00
791228	SALAZAR CARRION WILSON MIGUEL	24	24.00	0	.00	0	.00	0	.00	24	24.00
791510	SALAZAR ISURISTA JEANWETH DEL CARMEN	15	15.00	0	.00	0	.00	0	.00	15	15.00
791606	SALAZAR ISURISTA MANUEL FERNANDO	15	15.00	0	.00	0	.00	0	.00	15	15.00
791702	SALAZAR ISURISTA ROSA JACQUELINE	15	15.00	0	.00	0	.00	0	.00	15	15.00
791750	SALAZAR NOME INES	972	972.00	20	20.00	20	20.00	0	.00	992	992.00
792552	SALAZAR WRIGHT CARMEN ELENA ROSITA	597	597.00	12	12.00	12	12.00	0	.00	609	609.00
792624	SALAZAR WRIGHT CRISTINA	74	74.00	1	1.00	1	1.00	0	.00	75	75.00
792696	SALAZAR WRIGHT GRACIELA EVELINA MARIA	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
792764	SALAZAR WRIGHT ROSA ELIZABETH CECILIA	103	103.00	2	2.00	2	2.00	0	.00	105	105.00
792840	SALAZAR WRIGHT VIRGINIA ISABEL LETICIA	110	110.00	2	2.00	2	2.00	0	.00	112	112.00
793344	SALGADO ALBAN EULALIA CONSUELO	548	548.00	11	11.00	11	11.00	0	.00	559	559.00
793728	SALGADO ALBAN JUAN	548	548.00	11	11.00	11	11.00	0	.00	559	559.00
794112	SALGADO ALBAN LUCIA DEL CARMEN	548	548.00	11	11.00	11	11.00	0	.00	559	559.00
794496	SALGADO ALBAN MARIA MERCEDES	548	548.00	11	11.00	11	11.00	0	.00	559	559.00
794880	SALGADO ALBAN OLGA YOLANDA	549	549.00	11	11.00	11	11.00	0	.00	560	560.00
795174	SALGADO CARBILLO JUAN ANTONIO	1,465	1,465.00	40	40.00	40	40.00	0	.00	1,505	1,505.00
795468	SALGADO CONDOVEZ ROBERTO JOSE	16	16.00	0	.00	0	.00	0	.00	16	16.00
795469	SALGADO GOMEZ MARIA DOLORES	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
795470	SALGADO GOMEZ MARIA FRANCISCA	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
795471	SALGADO GOMEZ ANA MARIA	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
795472	SALGADO GOMEZ CARMEN MIRYA	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
795480	SALGADO LEMARIE MARIA BELEN	16	16.00	0	.00	0	.00	0	.00	16	16.00
795504	SALGADO MONCAYO CARLOS ALONSO	2	2.00	0	.00	0	.00	0	.00	2	2.00
795552	SALGADO MONCAYO MARIA GABRIELA	77	77.00	1	1.00	1	1.00	0	.00	78	78.00
795600	SALGADO MONCAYO MARIA BELEN	10	10.00	0	.00	0	.00	0	.00	10	10.00
795624	SALGADO MONCAYO MARIA FERNANDA	10	10.00	0	.00	0	.00	0	.00	10	10.00
795636	SALGADO MONCAYO MARIA SOLEDAD	10	10.00	0	.00	0	.00	0	.00	10	10.00
795648	SALGADO MOSQUERA MANUEL PATRICIO	76	76.00	1	1.00	1	1.00	0	.00	77	77.00
796032	SALGADO MOSQUERA RAUL	76	76.00	1	1.00	1	1.00	0	.00	77	77.00
796416	SALGADO PERAZUELO PABLO MIRYA	1,460	1,460.00	31	31.00	31	31.00	0	.00	1,491	1,491.00
796528	SALGADO RIVADENEIRA DIEGO	25	25.00	0	.00	0	.00	0	.00	25	25.00
796992	SALGADO RIVADENEIRA MANUEL ANTONIO	25	25.00	0	.00	0	.00	0	.00	25	25.00
797056	SALGADO RIVADENEIRA MARIA GABRIELA	31	31.00	0	.00	0	.00	0	.00	31	31.00
797120	SALGADO SALGADO CARMELINA	20	20.00	0	.00	0	.00	0	.00	20	20.00
797184	SALGADO SALGADO CLARA ANTONIA	24	24.00	0	.00	0	.00	0	.00	24	24.00
797568	SALGADO SALGADO ISABEL	237	237.00	5	5.00	5	5.00	0	.00	242	242.00
797952	SALGADO SALGADO JORGE BACILIO	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
798144	SALGADO SURIA PEDRO ANTONIO	102	102.00	2	2.00	2	2.00	0	.00	104	104.00
798240	SALGADO VALDEZ ROBERTO	32	32.00	0	.00	0	.00	0	.00	32	32.00
798336	SALGADO ZAPATA JORGE FERNANDO	66	66.00	1	1.00	1	1.00	0	.00	67	67.00
798720	SALGADO ZAPATA LUCIA ISABEL	64	64.00	1	1.00	1	1.00	0	.00	65	65.00
799104	SALGADO ZAPATA PATRICIO JOSE	62	62.00	1	1.00	1	1.00	0	.00	63	63.00
799296	SALGUERO ALINGA HOLGER	13	13.00	0	.00	0	.00	0	.00	13	13.00
799584	SALMON BOLDAN ANGELA KATIUSKA	14	14.00	0	.00	0	.00	0	.00	14	14.00
Subtotal		4,976,110	4,976,110.00	150,400	150,400.00	106,366	106,366.00	44,034	44,034.00	5,126,510	5,126,510.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidad de	Compensacion	Credito	(Dividendi)	Acciones	Dolares
799728	SALMON MOLIAN MARIA ELENA	14	14.00	0	.00	0	.00	0	.00	14	14.00
799800	SALMON MOLIAN ROMY GUSTAVO	14	14.00	0	.00	0	.00	0	.00	14	14.00
799872	SALTOS TOBAR CARLOS ALONSO	43	43.00	0	.00	0	.00	0	.00	43	43.00
801024	SALVADOR GUILLERMO MARIA ANTONIETA	207	207.00	4	4.00	4	4.00	0	.00	211	211.00
801216	SALVADOR MOLINA GUIDO ROBERTO	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
801408	SALVADOR PINTADO MARIA GEMOUEVA	51	51.00	1	1.00	1	1.00	0	.00	52	52.00
801792	SALVADOR ZAPATA MARIA TERESA	11	11.00	0	.00	0	.00	0	.00	11	11.00
802560	SAMAN PAREJA PAUL Y CATALINA DE SAMAN	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
805824	SAMANTIGO ANDRADE SUSANA	13	13.00	0	.00	0	.00	0	.00	13	13.00
806016	SAMANTIGO ASTUDILLO CAMELIA FILOMENA	2,091	2,091.00	45	45.00	45	45.00	0	.00	2,136	2,136.00
807936	SAMANTIGO PRONAO MARTHA LUISA	260	260.00	5	5.00	5	5.00	0	.00	265	265.00
808176	SANAFRIA ARAUJO MARIA BEATRIZ	760	760.00	16	16.00	16	16.00	0	.00	776	776.00
808320	SANCHEZ ALVAREZ XIMENA	274	274.00	5	5.00	5	5.00	0	.00	279	279.00
808416	SANCHEZ ANDRADE ADOLFO FEDERICO	343	343.00	7	7.00	7	7.00	0	.00	350	350.00
808512	SANCHEZ ARBOLEDA JOSE ERNESTO	39	39.00	0	.00	0	.00	0	.00	39	39.00
808608	SANCHEZ ARBOLEDA MARIA CECILIA	39	39.00	0	.00	0	.00	0	.00	39	39.00
808752	SANCHEZ ARIAS EDUARDO ALFREDO	460	460.00	14	14.00	14	14.00	0	.00	474	474.00
808896	SANCHEZ CAMERA MONICA ELIZABETH	319	319.00	6	6.00	6	6.00	0	.00	325	325.00
809088	SANCHEZ CASTRO GONZALO E.Y/O ROSERO PALA	199	199.00	4	4.00	4	4.00	0	.00	203	203.00
809592	SANCHEZ ALVAREZ GUSTAVO ENRIQUE	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
809593	SANCHEZ ALVAREZ FERNANDO	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
809594	SANCHEZ ALVAREZ ELGA MARIA	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
809596	SANCHEZ ALVAREZ SUSANA ISABEL	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
809597	SANCHEZ ALVAREZ WILTON HERMAN	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
810240	SANCHEZ LOPEZ CARMEN INES	160	160.00	3	3.00	3	3.00	0	.00	163	163.00
810624	SANCHEZ LOPEZ ROSA MARIA BEATRIZ	123	123.00	2	2.00	2	2.00	0	.00	125	125.00
811392	SANCHEZ ORJUELA DIEGO PEDRO MANUEL	11	11.00	0	.00	0	.00	0	.00	11	11.00
812160	SANCHEZ ORTIZ SIXTO RAUL	79	79.00	1	1.00	1	1.00	0	.00	80	80.00
813696	SANCHEZ SERRANO MARIA CATALINA	52	52.00	1	1.00	1	1.00	0	.00	53	53.00
814080	SANCHEZ SEVILLA ANA MERCEDES	183	183.00	3	3.00	3	3.00	0	.00	186	186.00
814448	SANCHEZ WILLIAMS ANA PAULINA	42	42.00	0	.00	0	.00	0	.00	42	42.00
815232	SANCHEZ WILLIAMS MARIA CRISTINA	39	39.00	0	.00	0	.00	0	.00	39	39.00
815616	SANCHO RIVADENEIRA JOSE PEDRO	354	354.00	7	7.00	7	7.00	0	.00	361	361.00
816000	SANCHOVAL DE LA CUEVA MARIO RICARDO	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
816096	SANGUINHA HIDALGO MIGUEL ANGEL	250	250.00	5	5.00	5	5.00	0	.00	255	255.00
816384	SANTILLAN CHIRIGUAYO BERTHA	15	15.00	0	.00	0	.00	0	.00	15	15.00
816576	SANTILLAN FLORES ELSY	254	254.00	5	5.00	5	5.00	0	.00	259	259.00
817132	SARZOSA PRONAO CRISTOPAL WILFRIDO	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
817816	SARZOSA REDIN MONICA ALEXANDRA	110	110.00	2	2.00	2	2.00	0	.00	112	112.00
817864	SARZOSA REDIN PATRICIO RAUL	74	74.00	1	1.00	1	1.00	0	.00	75	75.00
817992	SARZOSA REDIN SUSANA CRISTINA	74	74.00	1	1.00	1	1.00	0	.00	75	75.00
817920	SCHILLER STEINER VERA	4,352	4,352.00	93	93.00	93	93.00	0	.00	4,445	4,445.00
818832	SEMINARIO MARMOL MARIA TERESA	964	964.00	20	20.00	20	20.00	0	.00	984	984.00
818976	SERRANO BUSTAMANTE CLAUDIA	594	594.00	12	12.00	12	12.00	0	.00	606	606.00
819024	SERRANO BUSTAMANTE GUILLERMO	572	572.00	12	12.00	12	12.00	0	.00	584	584.00
819072	SERRANO BUSTAMANTE JUAN ANTONIO	750	750.00	16	16.00	16	16.00	0	.00	766	766.00
819456	SERRANO CERVALLLOS CARMEN LUISA	536	536.00	11	11.00	11	11.00	0	.00	547	547.00
819648	SERRANO CERVALLLOS MONICA	13	13.00	0	.00	0	.00	0	.00	13	13.00
820032	SERRANO CORDOVA IRENE	17	17.00	0	.00	0	.00	0	.00	17	17.00
820128	SERRANO CORDOVA MARIA	183	183.00	3	3.00	3	3.00	0	.00	186	186.00
820176	SERRANO CORDOVA MARTHA	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
820224	SERRANO CORDOVA ALIDA VICTORIA	188	188.00	4	4.00	4	4.00	0	.00	192	192.00
820608	SERRANO ESCOBAR MARIA GIGONDA ISABEL	188	188.00	4	4.00	4	4.00	0	.00	192	192.00
820992	SERRANO HUMBERTO	21	21.00	0	.00	0	.00	0	.00	21	21.00
821376	SERRANO LAURA	32	32.00	0	.00	0	.00	0	.00	32	32.00
821952	SERRANO RODRIGUEZ RAFAEL ERNESTO	758	758.00	16	16.00	16	16.00	0	.00	774	774.00
822000	SERRANO SAEZ JUAN ESTEBAN	21	21.00	0	.00	0	.00	0	.00	21	21.00
Subtotal		4,993,418	4,993,418.00	150,743	150,743.00	106,709	106,709.00	44,034	44,034.00	5,144,161	5,144,161.00



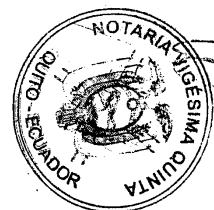
SQUADRON

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Acciones	Dolares	Acciones	Dolares
822001	SEVILLA YACCA MARCELO	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
822002	SEVILLA YACCA MARCELO	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
822120	SEVILLA YACCA MARCELO	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
823144	SEVILLA YACCA MARCELO	11	11.00	0	.00	0	.00	0	.00	11	11.00
823145	SEVILLA YACCA MARCELO	528	528.00	11	11.00	11	11.00	0	.00	539	539.00
824064	SEVILLA YACCA MARCELO	1,176	1,176.00	25	25.00	25	25.00	0	.00	1,201	1,201.00
824448	SEVILLA YACCA MARCELO	7	7.00	0	.00	0	.00	0	.00	7	7.00
824832	SEVILLA YACCA MARCELO	37	37.00	0	.00	0	.00	0	.00	37	37.00
825024	SEVILLA YACCA MARCELO	115	115.00	2	2.00	2	2.00	0	.00	117	117.00
825216	SEVILLA YACCA MARCELO	24	24.00	0	.00	0	.00	0	.00	24	24.00
825308	SEVILLA YACCA MARCELO	14	14.00	0	.00	0	.00	0	.00	14	14.00
825408	SEVILLA YACCA MARCELO	16	16.00	0	.00	0	.00	0	.00	16	16.00
825744	SEVILLA YACCA MARCELO	264	264.00	5	5.00	5	5.00	0	.00	269	269.00
825868	SEVILLA YACCA MARCELO	61	61.00	1	1.00	1	1.00	0	.00	62	62.00
826032	SEVILLA YACCA MARCELO	11	11.00	0	.00	0	.00	0	.00	11	11.00
826176	SEVILLA YACCA MARCELO	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
826368	SEVILLA YACCA MARCELO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
826560	SEVILLA YACCA MARCELO	83	83.00	1	1.00	1	1.00	0	.00	84	84.00
826656	SEVILLA YACCA MARCELO	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
826704	SEVILLA YACCA MARCELO	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
826748	SEVILLA YACCA MARCELO	33	33.00	0	.00	0	.00	0	.00	33	33.00
826740	SEVILLA YACCA MARCELO	33	33.00	0	.00	0	.00	0	.00	33	33.00
826746	SEVILLA YACCA MARCELO	33	33.00	0	.00	0	.00	0	.00	33	33.00
827136	SILVA BANDERAS FRANCISCO MANUEL	30	30.00	0	.00	0	.00	0	.00	30	30.00
827328	SILVA BANDERAS JOSE ANTONIO	30	30.00	0	.00	0	.00	0	.00	30	30.00
827424	SILVA BANDERAS JUAN ANDRES	30	30.00	0	.00	0	.00	0	.00	30	30.00
827472	SILVA BANDERAS FABIAN ESTUARDO	320	320.00	6	6.00	6	6.00	0	.00	326	326.00
827568	SILVA BANDERAS MARTHA JUDITH	225	225.00	4	4.00	4	4.00	0	.00	229	229.00
827520	SILVA DEL POZO VIDAL JOSE VICENTE	404	404.00	8	8.00	8	8.00	0	.00	412	412.00
828480	SILVA DEL POZO VIDAL JOSE VICENTE	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
828672	SILVA DEL POZO VIDAL JOSE VICENTE	166	166.00	3	3.00	3	3.00	0	.00	169	169.00
829056	SILVA DEL POZO VIDAL JOSE VICENTE	231	231.00	4	4.00	4	4.00	0	.00	235	235.00
829632	SINENTAL SOCIEDAD ANONIMA	10	10.00	0	.00	0	.00	0	.00	10	10.00
830976	SIATINKOVA ANA	71	71.00	1	1.00	1	1.00	0	.00	72	72.00
831360	SMITH BARRIGA MARCO ANTONIO	269	269.00	5	5.00	5	5.00	0	.00	274	274.00
831552	SOCIEDAD FINANCIERA LEASINGCORP S.A.	6,388	6,388.00	137	137.00	137	137.00	0	.00	6,525	6,525.00
831744	SOCIEDAD HIJAS DEL CORAZON DE MARIA	268	268.00	5	5.00	5	5.00	0	.00	273	273.00
832128	SOCIEDAD SOCORRO INFANCIA	3,604	3,604.00	77	77.00	77	77.00	0	.00	3,681	3,681.00
832896	SOLANO DE LA SALA N. ROSA RIVIERA	30	30.00	0	.00	0	.00	0	.00	30	30.00
833280	SOLANO IGNACIO	11	11.00	0	.00	0	.00	0	.00	11	11.00
833664	SOLORZANO HERNANDEZ MERCEDES ELENA	406	406.00	8	8.00	8	8.00	0	.00	414	414.00
833760	SORIA SUAREZ JAVIER FITZGERALD	2	2.00	0	.00	0	.00	0	.00	2	2.00
833856	SORIANO CORDO CARMEN	13	13.00	0	.00	0	.00	0	.00	13	13.00
834048	SORIANO GARCERAN REATREZ PILOMENA	207	207.00	4	4.00	4	4.00	0	.00	211	211.00
834720	SOTOFANTA GAVILANES MARIA CLEMENCIA	2	2.00	0	.00	0	.00	0	.00	2	2.00
834768	SOTO MERINO NORMA	12	12.00	0	.00	0	.00	0	.00	12	12.00
835968	STACY SAA AURELIA	115	115.00	2	2.00	2	2.00	0	.00	117	117.00
836736	STADLER CORTES MARIANA	271	271.00	5	5.00	5	5.00	0	.00	276	276.00
836800	DE STABEL FRANCO TERESA DEL ROSARIO SILV	20	20.00	0	.00	0	.00	0	.00	20	20.00
836964	STADLER ORELLANA BRUNO	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
836928	STADLER ORELLANA JUAN JACOB	222	222.00	4	4.00	4	4.00	0	.00	226	226.00
837216	STADLER ORELLANA MARIA DEL PILAR	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
837360	STADLER ORELLANA MICHELLE	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
837984	SUAREZ BUCHELI CARLOS ALBERTO GUSTAVO	2,724	2,724.00	58	58.00	58	58.00	0	.00	2,782	2,782.00
838080	SUAREZ BUCHELI MARCELO RAFAEL ENRIQUE	2,724	2,724.00	58	58.00	58	58.00	0	.00	2,782	2,782.00
838272	SUAREZ BUCHELI CARMEN MARIA DE LAS MERCE	2,724	2,724.00	58	58.00	58	58.00	0	.00	2,782	2,782.00
839048	SUAREZ HERNANDEZ RAQUEL	995	995.00	21	21.00	21	21.00	0	.00	1,016	1,016.00
Subtotal		5,019,134	5,019,134.00	151,269	151,269.00	107,235	107,235.00	44,034	44,034.00	5,170,403	5,170,403.00

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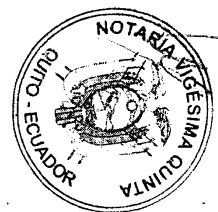
Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidades	Compensación	Creditos (Dividend)		Acciones	Dólares
839424	SUAREZ MARTINEZ JUAN JOSE	172	172.00	3	3.00	3	3.00	0	.00	175	175.00
839808	SUAREZ MARTINEZ LUIS BENJITO	172	172.00	3	3.00	3	3.00	0	.00	175	175.00
840192	SUAREZ MARTINEZ MARIA DEL CARMEN	218	218.00	4	4.00	4	4.00	0	.00	222	222.00
840560	SUAREZ MARTINEZ PABLO ARTURO	127	127.00	2	2.00	2	2.00	0	.00	129	129.00
841152	SUAREZ PASQUEL ALEJANDRO	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
841296	SUAREZ PASQUEL LUCIA JOSEFINA	103	103.00	2	2.00	2	2.00	0	.00	105	105.00
841320	SUAREZ PASQUEL MARIA TERESA	24	24.00	0	.00	0	.00	0	.00	24	24.00
841332	SUAREZ PASQUEL BERNITCE MATILDE	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
841536	SUAREZ UTRERAS FACUNDO ENRIQUE	15	15.00	0	.00	0	.00	0	.00	15	15.00
842104	SUPERTEX S.A.	190,993	190,993.00	8,241	8,241.00	4,121	4,121.00	4,120	4,120.00	199,234	199,234.00
842880	TAMAYO VALDIVIAZO ALBERTO	28	28.00	0	.00	0	.00	0	.00	28	28.00
843264	TAMAYO ROSA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
843648	TAMAYO MONTESDEOCA LUIS EDUARDO	7	7.00	0	.00	0	.00	0	.00	7	7.00
844032	TAMAYO MOLIVOS MARIA MARGARITA	334	334.00	7	7.00	7	7.00	0	.00	341	341.00
844448	TAMAYO TORRES ANDREA BELEN	22	22.00	0	.00	0	.00	0	.00	22	22.00
844656	TAMAYO TORRES VIVIANA DEL ROCIO	22	22.00	0	.00	0	.00	0	.00	22	22.00
844864	TAUBER FABRA ANA PATRICIA	133	133.00	2	2.00	2	2.00	0	.00	135	135.00
845280	TAUBER FABRA ANDREA MARIA	133	133.00	2	2.00	2	2.00	0	.00	135	135.00
845552	TERAN ABRAGA SORDO AUGUSTO	2	2.00	0	.00	0	.00	0	.00	2	2.00
846136	TERAN ARELLANO ELSA MERCEDES	512	512.00	11	11.00	11	11.00	0	.00	523	523.00
846432	TERAN ARTEAGA FANNY LUCIA	403	403.00	8	8.00	8	8.00	0	.00	411	411.00
846528	TERAN CALISTO LUIS EDUARDO	17,510	17,510.00	377	377.00	377	377.00	0	.00	17,887	17,887.00
846624	TERAN CASTRILLON GEFRAHIA	3	3.00	0	.00	0	.00	0	.00	3	3.00
846720	TERAN DAMMER ALICIA CECILIA	2,078	2,078.00	44	44.00	44	44.00	0	.00	2,122	2,122.00
847104	TERAN DAMMER DINGO FERNANDO	257,207	257,207.00	5,549	5,549.00	5,549	5,549.00	0	.00	262,756	262,756.00
847488	TERAN DAMMER JOSE GUILLERMO	1,582	1,582.00	34	34.00	34	34.00	0	.00	1,616	1,616.00
847872	TERAN DAMMER JOSE MIGUEL	1,772	1,772.00	38	38.00	38	38.00	0	.00	1,810	1,810.00
848256	TERAN DAMMER ROSEMARIE CRISTINA	816	816.00	17	17.00	17	17.00	0	.00	833	833.00
848640	TERAN DAMMER SANTIAGO FRANCISCO	1,817	1,817.00	39	39.00	39	39.00	0	.00	1,856	1,856.00
849024	TERAN DAMMER SILVIA MARIA	1,582	1,582.00	34	34.00	34	34.00	0	.00	1,616	1,616.00
849792	TERAN KING GLORIA MAGDALENA	80	80.00	1	1.00	1	1.00	0	.00	81	81.00
850176	TERAN LOPEZ OCTAVIANO	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
850368	TERAN LOPEZ RAFAEL ALBERTO	191	191.00	4	4.00	4	4.00	0	.00	195	195.00
850560	TERAN MOLINA HECTOR ALBERTO	4	4.00	0	.00	0	.00	0	.00	4	4.00
851328	TERAN NAVARRETE LUIS ANIBAL	1,511	1,511.00	32	32.00	32	32.00	0	.00	1,543	1,543.00
852288	TERAN PENABAZCENA LOURDES	28	28.00	0	.00	0	.00	0	.00	28	28.00
852480	TERAN PENABAZCENA VICTOR MANUEL BENJAMIN	2,799	2,799.00	60	60.00	60	60.00	0	.00	2,859	2,859.00
852672	TERAN SALAZAR MARCELO ANTONIO	403	403.00	8	8.00	8	8.00	0	.00	411	411.00
852864	TERAN SANCHEZ ALICIA JOSEFINA	19	19.00	0	.00	0	.00	0	.00	19	19.00
853248	TERAN SANCHEZ MARIA DEL CARMEN	65	65.00	1	1.00	1	1.00	0	.00	66	66.00
854016	TERAN TERAN ROSA ROYTER	71	71.00	1	1.00	1	1.00	0	.00	72	72.00
854784	TERANIS LOPEZ BLASCO FERNANDO	17	17.00	0	.00	0	.00	0	.00	17	17.00
855552	THE WORLD RADIO MISSIONARY FELLOWSHIP	1,889	1,889.00	40	40.00	40	40.00	0	.00	1,929	1,929.00
855816	TIME CALISTO AUGUSTO TEOFILO	679	679.00	14	14.00	14	14.00	0	.00	693	693.00
860544	TINAJERO SAA NORMA INES MAGDALENA	82	82.00	1	1.00	1	1.00	0	.00	83	83.00
860736	TINAJERO TINAJERO JAIME FLUTARCO	18	18.00	0	.00	0	.00	0	.00	18	18.00
860832	TINAJERO TINAJERO LEGIA MARIA	183	183.00	3	3.00	3	3.00	0	.00	186	186.00
860880	TINAJERO TINAJERO MERCEDES AMELIA	169	169.00	3	3.00	3	3.00	0	.00	172	172.00
860928	TINAJERO TINAJERO PEDRO IGNACIO	19	19.00	0	.00	0	.00	0	.00	19	19.00
861696	TIPAN VILIBERT CESAR	3	3.00	0	.00	0	.00	0	.00	3	3.00
862080	TOMAR COBO MARISTELA	20	20.00	0	.00	0	.00	0	.00	20	20.00
862992	TOMAR GARCIA JULIO MARIA	1,967	1,967.00	42	42.00	42	42.00	0	.00	2,009	2,009.00
863040	TOMAR GARCIA ROSARIO	332	332.00	7	7.00	7	7.00	0	.00	339	339.00
863136	TOMAR JARRIN LAIZA ANTONIA	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
863232	TOMAR LANDAZURI MARIA ISABEL	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
863616	TOMAR LARA MARCELA	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
864000	TOMAR HARURI ALEXANDRA MARITZA DE LA DOL	6	6.00	0	.00	0	.00	0	.00	6	6.00
Subtotal		5,508,087	5,508,087.00	165,912	165,912.00	117,758	117,758.00	48,154	48,154.00	5,673,999	5,673,999.00



Código	Acciones	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensacion Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Acciones	Dolares	Acciones	Dolares
861001	TORRES TORRES ANTONIO	1,250	1,250.00	28	28.00	26	26.00	0	0.00	1,276	1,276.00
861002	TORRES TORRES ANTONIO	11,632	11,632.00	250	250.00	250	250.00	0	0.00	11,882	11,882.00
861003	TORRES TORRES ANTONIO	39	39.00	0	0.00	0	0.00	0	0.00	39	39.00
861004	TORRES TORRES ANTONIO	2,652	2,652.00	57	57.00	57	57.00	0	0.00	2,709	2,709.00
861005	TORRES TORRES ANTONIO	14	14.00	0	0.00	0	0.00	0	0.00	14	14.00
861006	TORRES TORRES ANTONIO	32	32.00	0	0.00	0	0.00	0	0.00	32	32.00
861007	TORRES TORRES ANTONIO	32	32.00	0	0.00	0	0.00	0	0.00	32	32.00
861008	TORRES TORRES ANTONIO	5	5.00	0	0.00	0	0.00	0	0.00	5	5.00
861009	TORRES TORRES ANTONIO	522	522.00	11	11.00	11	11.00	0	0.00	533	533.00
861010	TORRES TORRES ANTONIO	29	29.00	0	0.00	0	0.00	0	0.00	29	29.00
861011	TORRES TORRES ANTONIO	7	7.00	0	0.00	0	0.00	0	0.00	7	7.00
861012	TORRES TORRES ANTONIO	7	7.00	0	0.00	0	0.00	0	0.00	7	7.00
861013	TORRES TORRES ANTONIO	6	6.00	0	0.00	0	0.00	0	0.00	6	6.00
861014	TORRES TORRES ANTONIO	4	4.00	0	0.00	0	0.00	0	0.00	4	4.00
861015	TORRES TORRES ANTONIO	4	4.00	0	0.00	0	0.00	0	0.00	4	4.00
861016	TORRES TORRES ANTONIO	4	4.00	0	0.00	0	0.00	0	0.00	4	4.00
861017	TORRES TORRES ANTONIO	6	6.00	0	0.00	0	0.00	0	0.00	6	6.00
861018	TORRES TORRES ANTONIO	6	6.00	0	0.00	0	0.00	0	0.00	6	6.00
861019	TORRES TORRES ANTONIO	5	5.00	0	0.00	0	0.00	0	0.00	5	5.00
861020	TORRES TORRES ANTONIO	38	38.00	0	0.00	0	0.00	0	0.00	38	38.00
861021	TORRES TORRES ANTONIO	110	110.00	2	2.00	2	2.00	0	0.00	112	112.00
861022	TORRES TORRES ANTONIO	2	2.00	0	0.00	0	0.00	0	0.00	2	2.00
861023	TORRES TORRES ANTONIO	55	55.00	1	1.00	1	1.00	0	0.00	56	56.00
861024	TORRES TORRES ANTONIO	17	17.00	0	0.00	0	0.00	0	0.00	17	17.00
861025	TORRES TORRES ANTONIO	210	210.00	4	4.00	4	4.00	0	0.00	214	214.00
861026	TORRES TORRES ANTONIO	210	210.00	4	4.00	4	4.00	0	0.00	214	214.00
861027	TORRES TORRES ANTONIO	210	210.00	4	4.00	4	4.00	0	0.00	214	214.00
861028	TORRES TORRES ANTONIO	210	210.00	4	4.00	4	4.00	0	0.00	214	214.00
861029	TORRES TORRES ANTONIO	7	7.00	0	0.00	0	0.00	0	0.00	7	7.00
861030	TORRES TORRES ANTONIO	362	362.00	8	8.00	8	8.00	0	0.00	370	370.00
861031	TORRES TORRES ANTONIO	460	460.00	9	9.00	9	9.00	0	0.00	469	469.00
861032	TORRES TORRES ANTONIO	179	179.00	3	3.00	3	3.00	0	0.00	182	182.00
861033	TORRES TORRES ANTONIO	14	14.00	0	0.00	0	0.00	0	0.00	14	14.00
861034	TORRES TORRES ANTONIO	28	28.00	0	0.00	0	0.00	0	0.00	28	28.00
861035	TORRES TORRES ANTONIO	14	14.00	0	0.00	0	0.00	0	0.00	14	14.00
861036	TORRES TORRES ANTONIO	14	14.00	0	0.00	0	0.00	0	0.00	14	14.00
861037	TORRES TORRES ANTONIO	14	14.00	0	0.00	0	0.00	0	0.00	14	14.00
861038	TORRES TORRES ANTONIO	16	16.00	0	0.00	0	0.00	0	0.00	16	16.00
861039	TORRES TORRES ANTONIO	177	177.00	3	3.00	3	3.00	0	0.00	180	180.00
861040	TORRES TORRES ANTONIO	13	13.00	0	0.00	0	0.00	0	0.00	13	13.00
861041	TORRES TORRES ANTONIO	13	13.00	0	0.00	0	0.00	0	0.00	13	13.00
861042	TORRES TORRES ANTONIO	2,667	2,667.00	57	57.00	57	57.00	0	0.00	2,724	2,724.00
861043	TORRES TORRES ANTONIO	76	76.00	1	1.00	1	1.00	0	0.00	77	77.00
861044	TORRES TORRES ANTONIO	40	40.00	0	0.00	0	0.00	0	0.00	40	40.00
861045	TORRES TORRES ANTONIO	932	932.00	20	20.00	20	20.00	0	0.00	952	952.00
861046	TORRES TORRES ANTONIO	1,502	1,502.00	32	32.00	32	32.00	0	0.00	1,534	1,534.00
861047	TORRES TORRES ANTONIO	343	343.00	7	7.00	7	7.00	0	0.00	350	350.00
861048	TORRES TORRES ANTONIO	22	22.00	0	0.00	0	0.00	0	0.00	22	22.00
861049	TORRES TORRES ANTONIO	16	16.00	0	0.00	0	0.00	0	0.00	16	16.00
861050	TORRES TORRES ANTONIO	52	52.00	1	1.00	1	1.00	0	0.00	53	53.00
861051	TORRES TORRES ANTONIO	23	23.00	0	0.00	0	0.00	0	0.00	23	23.00
861052	TORRES TORRES ANTONIO	48	48.00	1	1.00	1	1.00	0	0.00	49	49.00
861053	TORRES TORRES ANTONIO	108	108.00	2	2.00	2	2.00	0	0.00	110	110.00
861054	TORRES TORRES ANTONIO	1,047	1,047.00	22	22.00	22	22.00	0	0.00	1,069	1,069.00
861055	TORRES TORRES ANTONIO	44	44.00	0	0.00	0	0.00	0	0.00	44	44.00
861056	TORRES TORRES ANTONIO	73	73.00	1	1.00	1	1.00	0	0.00	74	74.00
Subtotal		5,933,939	5,933,939.00	166,446	166,446.00	118,292	118,292.00	48,154	48,154.00	5,700,385	5,700,385.00

EQUADOR

CÓDIGO	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	U ^t ilidades	Dólares	Acciones	Dólares	Acciones	Dólares
876288	TROYA PINTINUS IVONNE LUCIA	57	57.00	1	1.00	1	1.00	0	.00	58	58.00
876672	TROYA PINTINUS JOSE RAFAEL	38	38.00	0	.00	0	.00	0	.00	38	38.00
877054	TROYA PINTINUS NELSON RICARDO	59	59.00	1	1.00	1	1.00	0	.00	60	60.00
877104	TROYA PORTILLA JORGE JAVIER	14	14.00	0	.00	0	.00	0	.00	14	14.00
877128	TROYA PORTILLA JOSE LUIS	14	14.00	0	.00	0	.00	0	.00	14	14.00
877152	TROYA TROYA ALICIA	442	442.00	9	9.00	9	9.00	0	.00	451	451.00
877248	TROYA TROYA BERTHA	174	174.00	3	3.00	3	3.00	0	.00	177	177.00
878208	TROYA TROYA JAIME RICARDO	499	499.00	10	10.00	10	10.00	0	.00	509	509.00
878976	TROYA VILLACORTA GALO ALFONSO	142	142.00	3	3.00	3	3.00	0	.00	145	145.00
879360	TROYA VILLACORTA MARIA LORENA	97	97.00	2	2.00	2	2.00	0	.00	99	99.00
879744	TROYA VILLACORTA PAUL ANDRES	138	138.00	2	2.00	2	2.00	0	.00	140	140.00
881280	TURRIAGA EGUIGUREN CAROLINA	1,175	1,175.00	25	25.00	25	25.00	0	.00	1,200	1,200.00
881664	TURRIAGA EGUIGUREN MARIA JUDITH	929	929.00	20	20.00	20	20.00	0	.00	949	949.00
882048	TURRIAGA EGUIGUREN MARIA LUZ	906	906.00	19	19.00	19	19.00	0	.00	925	925.00
882432	UGARTE JUNIA DE	11	11.00	0	.00	0	.00	0	.00	11	11.00
882816	UGARTE LAURA	11	11.00	0	.00	0	.00	0	.00	11	11.00
884928	URBINA PARI BEATRIZ DEL ROSARIO	208	208.00	4	4.00	4	4.00	0	.00	212	212.00
885120	URBINE HORTENCIA E DEL CARMEN	11	11.00	0	.00	0	.00	0	.00	11	11.00
885504	URIBE RAMGARTNER CAYETANO	289	289.00	6	6.00	6	6.00	0	.00	295	295.00
885888	URIBE RAMGARTNER FABIAN RICARDO	292	292.00	6	6.00	6	6.00	0	.00	298	298.00
886272	URIBE RAMGARTNER MARTHA GABRIELA	212	212.00	4	4.00	4	4.00	0	.00	216	216.00
886848	URIBE ENRIQUEZ FABIAN	1,061	1,061.00	22	22.00	22	22.00	0	.00	1,083	1,083.00
887712	VACA ARAUZ MARIA PATRICIA	39	39.00	0	.00	0	.00	0	.00	39	39.00
888576	VACA FALCONI CARLOS EDUARDO	83	83.00	1	1.00	1	1.00	0	.00	84	84.00
888768	VACA FALCONI GLORIA SUSANA	83	83.00	1	1.00	1	1.00	0	.00	84	84.00
888864	VACA FALCONI LUIS ALBERTO	83	83.00	1	1.00	1	1.00	0	.00	84	84.00
888912	VACA FALCONI PATRICIA ZIMBA	83	83.00	1	1.00	1	1.00	0	.00	84	84.00
888936	VACA HERNANDEZ CARLOS FERNANDO	2,334	2,334.00	50	50.00	50	50.00	0	.00	2,384	2,384.00
888960	VACA NOLGUIN ALVARO JAVIER	53	53.00	1	1.00	1	1.00	0	.00	54	54.00
889152	VACA NOLGUIN DANIELA	12	12.00	0	.00	0	.00	0	.00	12	12.00
889344	VACA NOLGUIN LAURA DEL CARMEN	53	53.00	1	1.00	1	1.00	0	.00	54	54.00
889728	VACA HUMBERTO	2	2.00	0	.00	0	.00	0	.00	2	2.00
890880	VACA RUIZ FERNANDO AGUSTIN	109	109.00	2	2.00	2	2.00	0	.00	111	111.00
891264	VACA RUIZ FABRICIO	96	96.00	2	2.00	2	2.00	0	.00	98	98.00
891648	VACA RUIZ LORENA	127	127.00	2	2.00	2	2.00	0	.00	129	129.00
892032	VACA RUIZ PAULINA	117	117.00	2	2.00	2	2.00	0	.00	119	119.00
892416	VACA RUIZ SANTIAGO	103	103.00	2	2.00	2	2.00	0	.00	105	105.00
892800	VACAS CHIRIBOGA ANA MANUELA	299	299.00	6	6.00	6	6.00	0	.00	305	305.00
893184	VACAS CHIRIBOGA JULIAN HUMBERTO	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
893568	VACAS CHIRIBOGA MARIANA DE JESUS	1,678	1,678.00	36	36.00	36	36.00	0	.00	1,714	1,714.00
893952	VACAS FALCONI JOSE MARIA	204	204.00	4	4.00	4	4.00	0	.00	208	208.00
894336	VACAS SALAZAR JOSE JULIAN	305	305.00	6	6.00	6	6.00	0	.00	311	311.00
894720	VACAS SALAZAR JUAN CARLOS	305	305.00	6	6.00	6	6.00	0	.00	311	311.00
895104	VACAS SALAZAR MARIA DEL ROCIO	305	305.00	6	6.00	6	6.00	0	.00	311	311.00
895296	VALAREZO ANDRADE MARITZA	13	13.00	0	.00	0	.00	0	.00	13	13.00
895440	VALDEZ GOMEZURADO MAGNAR ALEXEY	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
895488	VALDEZ MONTALVO MARIA ANFARO	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
895680	VALDIVIESO ABAD CATALINA AMALIA	851	851.00	18	18.00	18	18.00	0	.00	869	869.00
895776	VALDIVIESO ABAD PILAR ZIMBA	1,223	1,223.00	26	26.00	26	26.00	0	.00	1,249	1,249.00
895872	VALDIVIESO ARIAS BALBINA MARIA	444	444.00	9	9.00	9	9.00	0	.00	453	453.00
895950	VALDIVIESO DELIA MARIA	470	470.00	10	10.00	10	10.00	0	.00	480	480.00
896103	VALDIVIESO EGUIGUREN ALICIA MARIA	29	29.00	0	.00	0	.00	0	.00	29	29.00
896218	VALDIVIESO EGUIGUREN GERMAN PATRICIO	851	851.00	18	18.00	18	18.00	0	.00	869	869.00
896440	VALDIVIESO EGUIGUREN JAIME LEONARDO	65	65.00	1	1.00	1	1.00	0	.00	66	66.00
897024	VALDIVIESO EGUIGUREN OSWALDO	33	33.00	0	.00	0	.00	0	.00	33	33.00
897216	VALDIVIESO GUERRERO ESTEBAN FRANCISCO	30	30.00	0	.00	0	.00	0	.00	30	30.00
897302	VALDIVIESO GUERRERO LUIS EDUARDO	30	30.00	0	.00	0	.00	0	.00	30	30.00
Subtotal		5,551,531	5,551,531.00	166,801	166,801.00	118,647	118,647.00	48,154	48,154.00	5,718,332	5,718,332.00



Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		UTILIDADES		COMPENSACION CREDITOS (DIVIDEND)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
8972	VARGAS ROSA ROSA T/O VANDITA COR	44	44.00	0	.00	0	.00	0	.00	44	44.00
8973	VARGAS ROSA ROSA T/O VANDITA COR	687	687.00	14	14.00	14	14.00	0	.00	701	701.00
8974	VARGAS ROSA ROSA T/O VANDITA COR	2,637	2,637.00	56	56.00	56	56.00	0	.00	2,693	2,693.00
8993	VARGAS ROSA ROSA T/O VANDITA COR	176	176.00	3	3.00	3	3.00	0	.00	179	179.00
8993	VARGAS ROSA ROSA T/O VANDITA COR	123	123.00	2	2.00	2	2.00	0	.00	125	125.00
900000	VARGAS ROSA ROSA T/O VANDITA COR	8	8.00	0	.00	0	.00	0	.00	8	8.00
901632	VARGAS ROSA ROSA T/O VANDITA COR	634	634.00	13	13.00	13	13.00	0	.00	647	647.00
902016	VARGAS ROSA ROSA T/O VANDITA COR	31	31.00	0	.00	0	.00	0	.00	31	31.00
902400	VARGAS ROSA ROSA T/O VANDITA COR	13	13.00	0	.00	0	.00	0	.00	13	13.00
902784	VARGAS ROSA ROSA T/O VANDITA COR	129	129.00	2	2.00	2	2.00	0	.00	131	131.00
903168	VARGAS ROSA ROSA T/O VANDITA COR	6	6.00	0	.00	0	.00	0	.00	6	6.00
903264	VARGAS ROSA ROSA T/O VANDITA COR	46	46.00	0	.00	0	.00	0	.00	46	46.00
903312	VARGAS ROSA ROSA T/O VANDITA COR	2	2.00	0	.00	0	.00	0	.00	2	2.00
903360	VARGAS ROSA ROSA T/O VANDITA COR	140	140.00	3	3.00	3	3.00	0	.00	143	143.00
903552	VARGAS ROSA ROSA T/O VANDITA COR	452	452.00	9	9.00	9	9.00	0	.00	461	461.00
904120	VARGAS ROSA ROSA T/O VANDITA COR	1,849	1,849.00	39	39.00	39	39.00	0	.00	1,888	1,888.00
904704	VARGAS ROSA ROSA T/O VANDITA COR	720	720.00	15	15.00	15	15.00	0	.00	735	735.00
905668	VARGAS ROSA ROSA T/O VANDITA COR	184	184.00	3	3.00	3	3.00	0	.00	187	187.00
905712	VARGAS ROSA ROSA T/O VANDITA COR	184	184.00	3	3.00	3	3.00	0	.00	187	187.00
905856	VARGAS ROSA ROSA T/O VANDITA COR	4,551	4,551.00	98	98.00	98	98.00	0	.00	4,649	4,649.00
906240	VARGAS ROSA ROSA T/O VANDITA COR	22	22.00	0	.00	0	.00	0	.00	22	22.00
906624	VARGAS ROSA ROSA T/O VANDITA COR	1,200	1,200.00	25	25.00	25	25.00	0	.00	1,225	1,225.00
907200	VARGAS ROSA ROSA T/O VANDITA COR	8	8.00	0	.00	0	.00	0	.00	8	8.00
907592	VARGAS ROSA ROSA T/O VANDITA COR	51	51.00	1	1.00	1	1.00	0	.00	52	52.00
907776	VARGAS ROSA ROSA T/O VANDITA COR	11	11.00	0	.00	0	.00	0	.00	11	11.00
907824	VARGAS ROSA ROSA T/O VANDITA COR	11	11.00	0	.00	0	.00	0	.00	11	11.00
907872	VARGAS ROSA ROSA T/O VANDITA COR	11	11.00	0	.00	0	.00	0	.00	11	11.00
907896	VARGAS ROSA ROSA T/O VANDITA COR	22	22.00	0	.00	0	.00	0	.00	22	22.00
907968	VARGAS ROSA ROSA T/O VANDITA COR	61	61.00	1	1.00	1	1.00	0	.00	62	62.00
907920	VARGAS ROSA ROSA T/O VANDITA COR	381	381.00	8	8.00	8	8.00	0	.00	389	389.00
907968	VARGAS ROSA ROSA T/O VANDITA COR	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
908064	VARGAS ROSA ROSA T/O VANDITA COR	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
908160	VARGAS ROSA ROSA T/O VANDITA COR	131	131.00	2	2.00	2	2.00	0	.00	133	133.00
908544	VARGAS ROSA ROSA T/O VANDITA COR	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
908928	VARGAS ROSA ROSA T/O VANDITA COR	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
909312	VARGAS ROSA ROSA T/O VANDITA COR	65	65.00	1	1.00	1	1.00	0	.00	66	66.00
910080	VARGAS ROSA ROSA T/O VANDITA COR	2,025	2,025.00	43	43.00	43	43.00	0	.00	2,068	2,068.00
911232	VARGAS ROSA ROSA T/O VANDITA COR	3	3.00	0	.00	0	.00	0	.00	3	3.00
911616	VARGAS ROSA ROSA T/O VANDITA COR	210	210.00	4	4.00	4	4.00	0	.00	214	214.00
911640	VARGAS ROSA ROSA T/O VANDITA COR	922	922.00	19	19.00	19	19.00	0	.00	941	941.00
911700	VARGAS ROSA ROSA T/O VANDITA COR	7	7.00	0	.00	0	.00	0	.00	7	7.00
911760	VARGAS ROSA ROSA T/O VANDITA COR	46	46.00	0	.00	0	.00	0	.00	46	46.00
911808	VARGAS ROSA ROSA T/O VANDITA COR	423	423.00	9	9.00	9	9.00	0	.00	432	432.00
912384	VARGAS ROSA ROSA T/O VANDITA COR	3,745	3,745.00	80	80.00	80	80.00	0	.00	3,825	3,825.00
912660	VARGAS ROSA ROSA T/O VANDITA COR	3,275	3,275.00	70	70.00	70	70.00	0	.00	3,345	3,345.00
913191	VARGAS ROSA ROSA T/O VANDITA COR	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
913444	VARGAS ROSA ROSA T/O VANDITA COR	26	26.00	0	.00	0	.00	0	.00	26	26.00
913701	VARGAS ROSA ROSA T/O VANDITA COR	117	117.00	2	2.00	2	2.00	0	.00	119	119.00
913866	VARGAS ROSA ROSA T/O VANDITA COR	147	147.00	3	3.00	3	3.00	0	.00	150	150.00
914151	VARGAS ROSA ROSA T/O VANDITA COR	112	112.00	2	2.00	2	2.00	0	.00	114	114.00
914228	VARGAS ROSA ROSA T/O VANDITA COR	96	96.00	2	2.00	2	2.00	0	.00	98	98.00
914304	VARGAS ROSA ROSA T/O VANDITA COR	4	4.00	0	.00	0	.00	0	.00	4	4.00
914456	VARGAS ROSA ROSA T/O VANDITA COR	13	13.00	0	.00	0	.00	0	.00	13	13.00
914688	VARGAS ROSA ROSA T/O VANDITA COR	5	5.00	0	.00	0	.00	0	.00	5	5.00
915072	VARGAS ROSA ROSA T/O VANDITA COR	11	11.00	0	.00	0	.00	0	.00	11	11.00
915264	VARGAS ROSA ROSA T/O VANDITA COR	13	13.00	0	.00	0	.00	0	.00	13	13.00
915840	VARGAS ROSA ROSA T/O VANDITA COR	8	8.00	0	.00	0	.00	0	.00	8	8.00
Subtotal		5,577,790	5,577,790.00	167,340	167,340.00	119,186	119,186.00	48,154	48,154.00	5,745,130	5,745,130.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		U t i l i d a d e s		F O R M A D E P A G O		Compensacion Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
916416	VEINTIMILLA BUENO EDUARDO ENRIQUE	2,692	2,692.00	58	58.00	58	58.00	0	.00	0	.00	2,750	2,750.00
916512	VEINTIMILLA CHIRIBOGA CARLOS FREDERICO MA	24	24.00	0	.00	0	.00	0	.00	0	.00	24	24.00
916560	VEINTIMILLA CHIRIBOGA MARIA LUISA	24	24.00	0	.00	0	.00	0	.00	0	.00	24	24.00
916584	VEINTIMILLA CHIRIBOGA MARTHA ESTELA	24	24.00	0	.00	0	.00	0	.00	0	.00	24	24.00
916596	VEINTIMILLA CHIRIBOGA RAFAEL ALBERTO	24	24.00	0	.00	0	.00	0	.00	0	.00	24	24.00
916608	VEINTIMILLA MARIA SOLEDAD	43	43.00	0	.00	0	.00	0	.00	0	.00	43	43.00
916992	VELA ALVAREZ CESAR MAURICIO	135	135.00	2	2.00	2	2.00	0	.00	0	.00	137	137.00
917376	VELA ALVAREZ JOSE IGNACIO	135	135.00	2	2.00	2	2.00	0	.00	0	.00	137	137.00
917760	VELA CARMEN	13	13.00	0	.00	0	.00	0	.00	0	.00	13	13.00
917952	VELA GOMEZ DE LA TORRE GONZALO	540	540.00	11	11.00	11	11.00	0	.00	0	.00	551	551.00
918144	VELA GOMEZ DE LA TORRE JORGE OSWALDO	1,762	1,762.00	38	38.00	38	38.00	0	.00	0	.00	1,800	1,800.00
918912	VELA JACOME FANNY DOLORES	7	7.00	0	.00	0	.00	0	.00	0	.00	7	7.00
919680	VELA KIRADEMHEIRA GLEITA MARTHA	457	457.00	9	9.00	9	9.00	0	.00	0	.00	466	466.00
919808	VELASCO ALBUJA ABRAMAM ANIBAL	37	37.00	0	.00	0	.00	0	.00	0	.00	37	37.00
920064	VELASCO AUGUSTO	24	24.00	0	.00	0	.00	0	.00	0	.00	24	24.00
920832	VELASCO ROSA ELENA	11	11.00	0	.00	0	.00	0	.00	0	.00	11	11.00
921600	VELASCO SANDOVAL MARIA LUISA	209	209.00	4	4.00	4	4.00	0	.00	0	.00	213	213.00
922368	VELASTEDUI FREIRE ADOLFO	4	4.00	0	.00	0	.00	0	.00	0	.00	4	4.00
922792	VELAZ LABORDE JOSE GUSTAVO	5	5.00	0	.00	0	.00	0	.00	0	.00	5	5.00
923136	VELAZ LABORDE JOSE WILLIAM	5	5.00	0	.00	0	.00	0	.00	0	.00	5	5.00
923520	VELAZ LABORDE LIGIA ADRIANA	6	6.00	0	.00	0	.00	0	.00	0	.00	6	6.00
924096	VELOZ LARREA ANDREA PATRICIA	95	95.00	2	2.00	2	2.00	0	.00	0	.00	97	97.00
924288	VELOZ SANCHEZ IDALDE PIEDAD	64	64.00	1	1.00	1	1.00	0	.00	0	.00	65	65.00
924672	VENEGAS CARRERA MERCEDES	15	15.00	0	.00	0	.00	0	.00	0	.00	15	15.00
925248	VERA JARAMILLO SHEILA GLADYS	39	39.00	0	.00	0	.00	0	.00	0	.00	39	39.00
925384	VERGASOTO MAYA LUIS FERNANDO	172	172.00	3	3.00	3	3.00	0	.00	0	.00	175	175.00
925440	VERGASOTO FRANCISCO	3	3.00	0	.00	0	.00	0	.00	0	.00	3	3.00
925536	VERGARA PEREIRA DESIRE	2	2.00	0	.00	0	.00	0	.00	0	.00	2	2.00
925584	VERGARA SALGADO MARIA ISABEL	10	10.00	0	.00	0	.00	0	.00	0	.00	10	10.00
925596	VERGARA SALGADO MARIA LORENA	11	11.00	0	.00	0	.00	0	.00	0	.00	11	11.00
925608	VERGARA SALGADO MARIA MONSERRAT	14	14.00	0	.00	0	.00	0	.00	0	.00	14	14.00
925632	VERGARA SALGADO EDUARDO XAVIER	49	49.00	1	1.00	1	1.00	0	.00	0	.00	50	50.00
925680	VICARIATO APOSTOLICO DEL PUTO	1,747	1,747.00	37	37.00	37	37.00	0	.00	0	.00	1,784	1,784.00
925704	VICARIATO APOSTOLICO DE PUERTO BRICAS UNIVE	1,048	1,048.00	22	22.00	22	22.00	0	.00	0	.00	1,070	1,070.00
926592	VILLACIS BURGOS CARMEN GLORIA	13	13.00	0	.00	0	.00	0	.00	0	.00	13	13.00
927360	VILLACIS VELAZ MARTHA ALICIA	22	22.00	0	.00	0	.00	0	.00	0	.00	22	22.00
927744	VILLACIS GORDILLO LUIS ALFONSO	70	70.00	1	1.00	1	1.00	0	.00	0	.00	71	71.00
927792	VILLACIS GUERRA NAPOLEON VLADIMIR	25	25.00	0	.00	0	.00	0	.00	0	.00	25	25.00
927816	VILLACIS PROANO FANNY MARIA MAGDALENA	297	297.00	6	6.00	6	6.00	0	.00	0	.00	303	303.00
927840	VILLACIS PROANO FERNANDO	334	334.00	7	7.00	7	7.00	0	.00	0	.00	341	341.00
927936	VILLACIS PROANO MARIA DEL CARMEN	1,995	1,995.00	43	43.00	43	43.00	0	.00	0	.00	2,038	2,038.00
928128	VILLACIS VILLACIS KAISER NAPOLEON	1,540	1,540.00	33	33.00	33	33.00	0	.00	0	.00	1,573	1,573.00
928200	VILLACIS VILLACIS ROSA BERNABE	341	341.00	7	7.00	7	7.00	0	.00	0	.00	348	348.00
928280	VILLACRES LABORDE VICTORIA OTILIA	3	3.00	0	.00	0	.00	0	.00	0	.00	3	3.00
929664	VILLACRES SARCIRA ANGEL EMILIO	919	919.00	19	19.00	19	19.00	0	.00	0	.00	938	938.00
930432	VILLACRES ESTUPISAN MARIA ROSA MERCEDE	1,120	1,120.00	24	24.00	24	24.00	0	.00	0	.00	1,144	1,144.00
931584	VILLAGOMEZ BADILO EFIGENIE	337	337.00	7	7.00	7	7.00	0	.00	0	.00	344	344.00
931608	VILLAGOMEZ BADILO FERNANDO	48	48.00	1	1.00	1	1.00	0	.00	0	.00	49	49.00
932352	VILLAGOMEZ BADILO JUAN FRANCISCO	11	11.00	0	.00	0	.00	0	.00	0	.00	11	11.00
932736	VILLAGOMEZ BADILO SANTIAGO	16	16.00	0	.00	0	.00	0	.00	0	.00	16	16.00
933504	VILLAGOMEZ COBO IRMA VIOLETA	912	912.00	19	19.00	19	19.00	0	.00	0	.00	931	931.00
934080	VILLAGOMEZ LANDIVAR MARIA SOL	13	13.00	0	.00	0	.00	0	.00	0	.00	13	13.00
934272	VILLAGOMEZ ROSARIO	50	50.00	1	1.00	1	1.00	0	.00	0	.00	51	51.00
934656	VILLAGOMEZ ROMAN JOSE MARIA	718	718.00	15	15.00	15	15.00	0	.00	0	.00	733	733.00
935040	VILLAGOMEZ YEPES ALVARO	272	272.00	5	5.00	5	5.00	0	.00	0	.00	277	277.00
935124	VILLAGOMEZ YEPES PLOD DE MARIA	5,167	5,167.00	111	111.00	111	111.00	0	.00	0	.00	5,278	5,278.00
936000	VILLALOBOS ALVAREZ HILDA CINDA	6	6.00	0	.00	0	.00	0	.00	0	.00	6	6.00
Subtotal		5,601,469	5,601,469.00	167,829	167,829.00	119,675	119,675.00	48,154	48,154.00	5,769,298	5,769,298.00		



CÓDIGO	NOMBRE DEL ACCIONARIO	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		COMPENSACION CREDITOS (DIVIDEND)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Acciones	Dolares	Acciones	Dolares
934850	ALFARO ALBERTO MERCEDES AMELIA	210	210.00	4	4.00	4	4.00	0	.00	214	214.00
934851	ALFARO ALBERTO MERCEDES AMELIA	829	829.00	17	17.00	17	17.00	0	.00	846	846.00
934852	ALFARO ALBERTO MERCEDES AMELIA	828	828.00	17	17.00	17	17.00	0	.00	845	845.00
934853	ALFARO ALBERTO MERCEDES AMELIA	69	69.00	1	1.00	1	1.00	0	.00	70	70.00
934854	ALFARO ALBERTO MERCEDES AMELIA	799	799.00	17	17.00	17	17.00	0	.00	816	816.00
934855	ALFARO ALBERTO MERCEDES AMELIA	62	62.00	1	1.00	1	1.00	0	.00	63	63.00
934856	ALFARO ALBERTO MERCEDES AMELIA	1,398	1,398.00	30	30.00	30	30.00	0	.00	1,428	1,428.00
934857	ALFARO ALBERTO MERCEDES AMELIA	517	517.00	11	11.00	11	11.00	0	.00	528	528.00
934858	ALFARO ALBERTO MERCEDES AMELIA	634	634.00	13	13.00	13	13.00	0	.00	647	647.00
934859	ALFARO ALBERTO MERCEDES AMELIA	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
934860	ALFARO ALBERTO MERCEDES AMELIA	25	25.00	0	.00	0	.00	0	.00	25	25.00
934861	ALFARO ALBERTO MERCEDES AMELIA	24	24.00	0	.00	0	.00	0	.00	24	24.00
934862	ALFARO ALBERTO MERCEDES AMELIA	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
934863	ALFARO ALBERTO MERCEDES AMELIA	19	19.00	0	.00	0	.00	0	.00	19	19.00
934864	ALFARO ALBERTO MERCEDES AMELIA	8	8.00	0	.00	0	.00	0	.00	8	8.00
934865	ALFARO ALBERTO MERCEDES AMELIA	7	7.00	0	.00	0	.00	0	.00	7	7.00
934866	ALFARO ALBERTO MERCEDES AMELIA	7	7.00	0	.00	0	.00	0	.00	7	7.00
934867	ALFARO ALBERTO MERCEDES AMELIA	7	7.00	0	.00	0	.00	0	.00	7	7.00
934868	ALFARO ALBERTO MERCEDES AMELIA	3	3.00	0	.00	0	.00	0	.00	3	3.00
934869	ALFARO ALBERTO MERCEDES AMELIA	2	2.00	0	.00	0	.00	0	.00	2	2.00
934870	ALFARO ALBERTO MERCEDES AMELIA	153	153.00	3	3.00	3	3.00	0	.00	156	156.00
934871	ALFARO ALBERTO MERCEDES AMELIA	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
934872	ALFARO ALBERTO MERCEDES AMELIA	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
934873	ALFARO ALBERTO MERCEDES AMELIA	4,389	4,389.00	94	94.00	94	94.00	0	.00	4,483	4,483.00
934874	ALFARO ALBERTO MERCEDES AMELIA	1,015	1,015.00	21	21.00	21	21.00	0	.00	1,036	1,036.00
934875	ALFARO ALBERTO MERCEDES AMELIA	16	16.00	0	.00	0	.00	0	.00	16	16.00
934876	ALFARO ALBERTO MERCEDES AMELIA	339	339.00	7	7.00	7	7.00	0	.00	346	346.00
934877	ALFARO ALBERTO MERCEDES AMELIA	1,312	1,312.00	28	28.00	28	28.00	0	.00	1,340	1,340.00
934878	ALFARO ALBERTO MERCEDES AMELIA	2,269	2,269.00	48	48.00	48	48.00	0	.00	2,317	2,317.00
934879	ALFARO ALBERTO MERCEDES AMELIA	501	501.00	10	10.00	10	10.00	0	.00	511	511.00
934880	ALFARO ALBERTO MERCEDES AMELIA	586	586.00	12	12.00	12	12.00	0	.00	598	598.00
934881	ALFARO ALBERTO MERCEDES AMELIA	1,333	1,333.00	28	28.00	28	28.00	0	.00	1,361	1,361.00
934882	ALFARO ALBERTO MERCEDES AMELIA	213	213.00	4	4.00	4	4.00	0	.00	217	217.00
934883	ALFARO ALBERTO MERCEDES AMELIA	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
934884	ALFARO ALBERTO MERCEDES AMELIA	25	25.00	0	.00	0	.00	0	.00	25	25.00
934885	ALFARO ALBERTO MERCEDES AMELIA	993	993.00	21	21.00	21	21.00	0	.00	1,014	1,014.00
934886	ALFARO ALBERTO MERCEDES AMELIA	1,594	1,594.00	43	43.00	43	43.00	0	.00	2,037	2,037.00
934887	ALFARO ALBERTO MERCEDES AMELIA	32	32.00	0	.00	0	.00	0	.00	32	32.00
934888	ALFARO ALBERTO MERCEDES AMELIA	64	64.00	1	1.00	1	1.00	0	.00	65	65.00
934889	ALFARO ALBERTO MERCEDES AMELIA	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
934890	ALFARO ALBERTO MERCEDES AMELIA	109	109.00	2	2.00	2	2.00	0	.00	111	111.00
934891	ALFARO ALBERTO MERCEDES AMELIA	24	24.00	0	.00	0	.00	0	.00	24	24.00
934892	ALFARO ALBERTO MERCEDES AMELIA	7	7.00	0	.00	0	.00	0	.00	7	7.00
934893	ALFARO ALBERTO MERCEDES AMELIA	127	127.00	2	2.00	2	2.00	0	.00	129	129.00
934894	ALFARO ALBERTO MERCEDES AMELIA	156	156.00	3	3.00	3	3.00	0	.00	159	159.00
934895	ALFARO ALBERTO MERCEDES AMELIA	4	4.00	0	.00	0	.00	0	.00	4	4.00
934896	ALFARO ALBERTO MERCEDES AMELIA	4	4.00	0	.00	0	.00	0	.00	4	4.00
934897	ALFARO ALBERTO MERCEDES AMELIA	4	4.00	0	.00	0	.00	0	.00	4	4.00
934898	ALFARO ALBERTO MERCEDES AMELIA	10	10.00	0	.00	0	.00	0	.00	10	10.00
934899	ALFARO ALBERTO MERCEDES AMELIA	14	14.00	0	.00	0	.00	0	.00	14	14.00
934900	ALFARO ALBERTO MERCEDES AMELIA	497	497.00	10	10.00	10	10.00	0	.00	507	507.00
934901	ALFARO ALBERTO MERCEDES AMELIA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
934902	ALFARO ALBERTO MERCEDES AMELIA	1,044	1,044.00	22	22.00	22	22.00	0	.00	1,066	1,066.00
934903	ALFARO ALBERTO MERCEDES AMELIA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
934904	ALFARO ALBERTO MERCEDES AMELIA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
934905	ALFARO ALBERTO MERCEDES AMELIA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
934906	ALFARO ALBERTO MERCEDES AMELIA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
Subtotal		5,625,286	5,625,286.00	168,320	168,320.00	120,166	120,166.00	48,154	48,154.00	5,793,606	5,793,606.00

BELGA
ESTADO

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCITO		Utilidades		Compensacion Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
953856	SALDARRIEN SERRANO JOSE JOAQUIN	189	189.00	4	4.00	4	4.00	0	.00	193	193.00
953952	SALDARRIEN SERRANO MARIA DE LOURDES	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
954000	SALDARRIEN SERRANO PATRICIO	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
954024	SALDARRIEN SERRANO PEDRO	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
954036	SALDARRIEN SERRANO ROCIO	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
954042	SALDARRIEN SERRANO VERONICA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
954048	SANBRANO ACOSTA ELISA LUCIA	23	23.00	0	.00	0	.00	0	.00	23	23.00
954784	SANBRANO ALVAREZ HILDA GRACIELA	1,093	1,093.00	23	23.00	23	23.00	0	.00	1,116	1,116.00
954816	SANBRANO BURGOS ANGELA MARIA	809	809.00	17	17.00	17	17.00	0	.00	826	826.00
954880	SANBRANO CARRASCO HUGO	2	2.00	0	.00	0	.00	0	.00	2	2.00
954944	SANBRANO DELGADO ELEY JANETH	62	62.00	1	1.00	1	1.00	0	.00	63	63.00
955044	EDRISO ESTUQUE MARIA RIVIERA	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
955640	SUEIGA CAMACHO IRENE	44	44.00	0	.00	0	.00	0	.00	44	44.00
956736	SURITA PAREDES AIDA VICTORIA	1,997	1,997.00	43	43.00	43	43.00	0	.00	2,040	2,040.00
956928	SURITA PAZ Y NINO RAUL	3,092	3,092.00	66	66.00	66	66.00	0	.00	3,158	3,158.00
956964	SURITA RIVERA ALBA OLIVIA	104	104.00	2	2.00	2	2.00	0	.00	106	106.00
957000	SURITA RIVERA GLADYS MARCELA	104	104.00	2	2.00	2	2.00	0	.00	106	106.00
957974	SANBRANO BARAGAN CARMELITA GABRIELA	13	13.00	0	.00	0	.00	0	.00	13	13.00
958400	SANBRANO BARAGAN PATRICIO XAVIER	13	13.00	0	.00	0	.00	0	.00	13	13.00
Total accionistas : 2641			8,433,616 8,433,616.00	168,494	168,494.00	120,340	120,340.00	48,154	48,154.00	8,602,110	8,602,110.00





Se otorgó ante mi Doctor FELIPE ITURRALDE DÁVALOS, Notario
Vigésimo Quinto del cantón Quito, y en fe de ello confiero esta
PRIMERA COPIA CERTIFICADA, debidamente sellada, firmada y
rubricada en Quito, a dieciséis de septiembre del año dos mil cuatro.

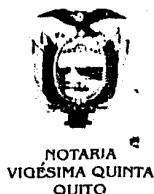
DR. FELIPE ITURRALDE DÁVALOS
NOTARIO VIGÉSIMO QUINTO DEL CANTON QUITO



**ESPACIO
EN BLANCO**

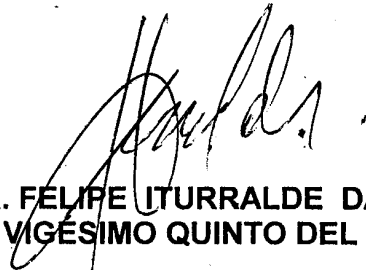
DR. FELIPE ITURRALDE DÁVALOS

NOTARIO



..ZON: Dando cumplimiento a lo dispuesto en el Artículo Segundo de la Resolución número: 04.Q.IJ. 4438 dada por el Doctor José Aníbal Córdova Calderón, Intendente de Compañías de Quito de la Superintendencia de Compañías el 16 de Noviembre de 2004, tomé nota al margen de la matriz de la escritura pública Aumento de Capital y Reforma de Estatutos Sociales de la Compañía LA INTERNACIONAL S.A.. celebrada ante mi el 13 de Septiembre de 2004, de la Aprobación de la misma que por la presente Resolución hace dicha Superintendencia de Compañías.

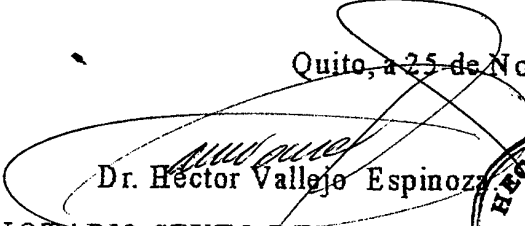
Quito, a 18 de Noviembre de 2004.


DR. FELIPE ITURRALDE DÁVALOS.
NOTARIO VIGÉSIMO QUINTO DEL CANTON QUITO.



RAZON: Mediante Resolución No. 04. Q.IJ. 4438, dada por el señor José Aníbal Córdova Calderón, Intendente de Compañías de Quito de la Superintendencia de Compañías, el diez y seis de noviembre del dos mil cuatro, se aprueba el Aumento de Capital y Reforma de Estatutos Social en los términos constantes en la escritura que precede de la "INTERNACIONAL S.A." y dando cumplimiento a lo ordenado en el Artículo Segundo de dicha resolución, tomé debida Nota, de este particular al margen de la respectiva escritura matriz de la de la constitución de la referida Empresa, celebrada el 21 de junio de 1.921, ante el Notario Sexto del Cantón Quito, actualmente a mi cargo, cuyos protocolos se encuentran en el Archivo Nacional de Historia de la Casa de la Cultura Ecuatoriana.-

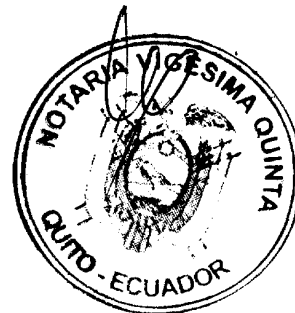
Quito, a 25 de Noviembre del 2.004


Dr. Héctor Vallejo Espinoza
NOTARIO SEXTO DEL CANTON QUITO





REGISTRO MERCANTIL
DEL CANTON QUITO



ZÓN: Con esta fecha queda inscrito el presente documento y la resolución número **04.Q.IJ. CUATRO MIL CUATROCIENTOS TREINTA Y OCHO** del Sr. **INTENDENTE DE COMPAÑÍAS DE QUITO** de 16 de noviembre del año 2.004, bajo el número **111** del Registro Industrial, Tomo **36**.- Se tomó nota al margen de la inscripción número **23** del Registro Mercantil de veintisiete de junio de mil novecientos veintiuno, a fs. 33 vta., Tomo **52**.- Queda archivada la **SEGUNDA** copia certificada de la Escritura Pública de **AUMENTO DE CAPITAL y REFORMA DE ESTATUTOS** de la Compañía "**LA INTERNACIONAL S.A.**", otorgada el trece de septiembre del año 2.004, ante el Notario **VIGÉSIMO QUINTO** del Distrito Metropolitano de Quito **DR. FELIPE ITURRALDE DÁVALOS**.- Se da así cumplimiento a lo dispuesto en el **ARTÍCULO TERCERO** de la citada resolución, de conformidad a lo establecido en el Decreto 738 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 033441.- Quito, a uno de diciembre del año dos mil cuatro.- **EL REGISTRADOR.**

DR. RAÚL GAYBORSÉCAIRA
REGISTRADOR MERCANTIL
DEL CANTÓN QUITO

RAGS



RG/mn.-



RESOLUCION No. 04.Q.IJ.

4438

JOSE ANIBAL CORDOVA CALDERON
INTENDENTE DE COMPAÑIAS DE QUITO

CONSIDERANDO:

QUE se han presentado a este Despacho tres testimonios de la escritura pública de aumento de capital y reforma de estatutos de la compañía LA INTERNACIONAL S.A. otorgada ante el Notario Vigésimo Quinto del Distrito Metropolitano de Quito el 13 de septiembre del 2004, con la solicitud para su aprobación;

QUE los Departamentos de Inspección de Compañías y Jurídico de Trámites Especiales, mediante Memorandos No.SC.ICI.IC.04.1120 y DJ.DJCPTE.04.542 de 8 y 15 de noviembre del 2004, respectivamente, han emitido informe favorable para su aprobación;

EN ejercicio de las atribuciones asignadas mediante Resolución No. ADM.03084 de 26 de marzo del 2003;

RESUELVE:

ARTICULO PRIMERO.- APROBAR el aumento de capital y reforma de estatutos de la compañía LA INTERNACIONAL S.A. en los términos constantes de la referida escritura; y, disponer que un extracto de la misma se publique, por una vez, en uno de los periódicos de mayor circulación en el Distrito Metropolitano de Quito.

ARTICULO SEGUNDO.- DISPONER que los Notarios Vigésimo Quinto y Sexto del Distrito Metropolitano de Quito, tome nota al margen de las matrices de la escritura pública que se aprueba y la de constitución, en su orden, del contenido de la presente Resolución; y sienta en las copias las razones respectivas.

ARTICULO TERCERO.- DISPONER que el Registrador Mercantil del Distrito Metropolitano de Quito, inscriba la escritura y esta Resolución; tome nota de tal inscripción al margen de la constitución, y sienta en las copias las razones del cumplimiento de lo dispuesto en este artículo.

Cumplido con lo anterior, remítase a este Despacho copia certificada de la escritura pública respectiva.

COMUNIQUESE.- DADA y firmada en el Distrito Metropolitano de Quito,

17 6 NOV 2004

AVC/mfc
Exp. 533
T. 27150

Dr. José Anibal Córdova Calderón



Con esta fecha queda INSCRITA la presente Resolución, bajo el N° 141 del REGISTRO INDUSTRIAL, Torno 36 se da así cumplimiento a lo dispuesto en la misma, de conformidad a lo establecido en el Decreto 723 del 22 de Agosto de 1975, publicado en el Registro Oficial 878 del 29 de Agosto del mismo año.
Quito, a 01 de DIC. 2004

Dr. RAUL GAYBOR SECAIRA
REGISTRADOR MERCANTIL
DEL CANTON QUITO

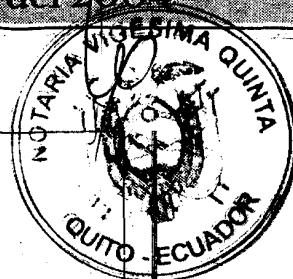


La Hora

LO QUE NECESITAS SABER

Buenos días

Lunes, 22 de Noviembre del 2004



REPUBLICA DEL ECUADOR
SUPERINTENDENCIA DE COMPAÑIAS

EXTRACTO

DE LA ESCRITURA PUBLICA DE AUMENTO DE CAPITAL Y REFORMA DE ESTATUTOS DE LA COMPAÑIA LA INTERNACIONAL S.A.

Se comunica al público que la compañía LA INTERNACIONAL S.A. aumentó su capital en CIENTO SESENTA Y OCHO MIL CUATROCIENTOS NOVENTA Y CUATRO DOLARES DE LOS ESTADOS UNIDOS DE AMERICA (US \$ 168.494,00) y reformó sus estatutos por escritura pública otorgada ante el Notario Vigésimo Quinto del Distrito Metropolitano de Quito el 13 de septiembre del 2004. Fue aprobada por la Superintendencia de Compañías mediante Resolución N°04.Q.IJ.4438 de 16 NOV. 2004.

El capital actual suscrito de US \$5'802.110,00 está dividido en cinco millones ochocientos dos mil ciento diez acciones de US\$ 1,00 cada una.

Distrito Metropolitano de Quito, 16 NOV 2004.

Dr. José Anibal Córdova Calderón
INTENDENTE DE COMPAÑIAS DE QUITO

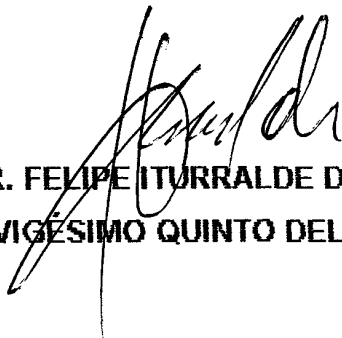
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DR. FELIPE ITURRALDE DÁVALOS
NOTARIO

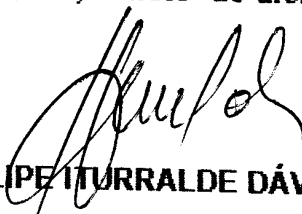


NOTARIA
VIGÉSIMA QUINTA
QUITO

RAZON DE PROTOCOLIZACION.- A petición del Doctor Diego Ordóñez Guerrero, con matrícula profesional número cuatro mil seiscientos noventa y cinco del colegio de Abogados de Pichincha, en esta fecha y en treinta y seis (36) fojas útiles, protocolizó en el Registro de Escrituras Públicas de la Notaria Vigésima Quinta del Cantón, cuyo archivo se halla actualmente a mi cargo, la COPIA CERTIFICADA DEL AUMENTO DE CAPITAL Y REFORMA DE ESTATUTOS SOCIALES, otorgada el trece de septiembre del año dos mil cuatro, Quito, siete de diciembre del dos mil cuatro.-


DR. FELIPE ITURRALDE DÁVALOS
NOTARIO VIGÉSIMO QUINTO DEL CANTON QUITO

Se protocolizó ante mi Doctor FELIPE ITURRALDE DÁVALOS, Notario Vigésimo Quinto del cantón Quito, y en fe de ello confiero esta SEGUNDA COPIA CERTIFICADA, debidamente sellada, firmada y rubricada en Quito, a siete de diciembre del año dos mil cuatro.


DR. FELIPE ITURRALDE DÁVALOS
NOTARIO VIGÉSIMO QUINTO DEL CANTON QUITO

