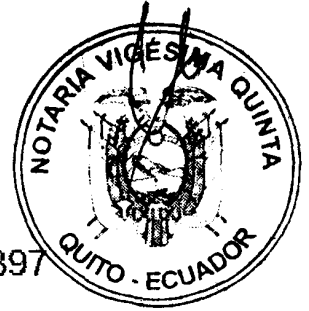


DR. FELIPE ITURRALDE DÁVALOS
NOTARIO



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.**

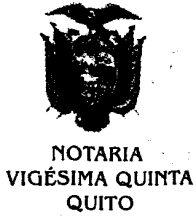
CUANTIA

USD \$ 168.494,00

QUITO, a 07 DE DICIEMBRE del 2004

Di: 3 copias

DR. FELIPE ITURRALDE DÁVALOS
NOTARIO



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**AUMENTO DE CAPITAL Y REFORMA
DE ESTATUTOS SOCIALES.**

OTORGADO POR:

LA INTERNACIONAL S. A.

CUANTIA:

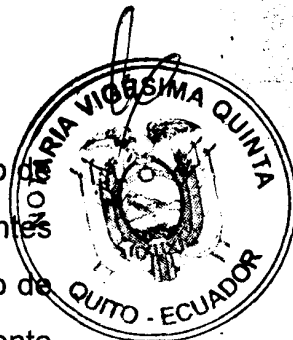
DE USD \$ 5'633.616.00 A USD \$ 5'802.110
AUMENTO USD \$ 168.494,00

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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
NOTARIO



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

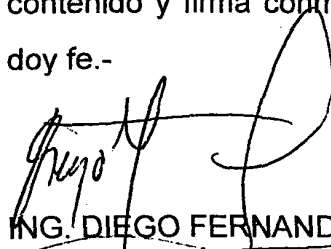
DR. FELIPE ITURRALDE DÁVALOS
NOTARIO



NOTARIA
VIGÉSIMA QUINTA
QUITO



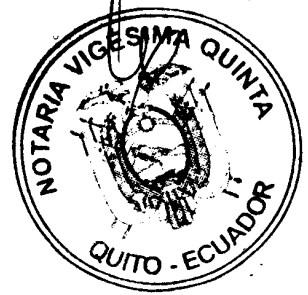
1 cuenta "utilidades no distribuidas" desagregada en un auxiliar con el saldo
2 a favor de cada accionista que consta del cuadro de integración de capital
3 el que podrá ser cobrado en efectivo o utilizado para posteriores
4 incrementos de capital.- **QUINTA: DECLARACIÓN ESPECIAL.- CINCO .**
5 **UNO.-** 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



DR. FELIPE ITURRALDE DAVALOS.

NOTARIO VIGÉSIMO QUINTO DEL CANTON QUITO.

**ESPACIO
EN BLANCO**

DOCU...



...MENTOS HABILITANTES.

ECUATORIANA ***** VA444V4444
CASADO MARIA DEL C. KANCHENO 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
PICHINCHA/QUITO/GONZALEZ SU
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

95 - 0067 1702321272
NUMERO CEDULA
TERAN DAMMER DIEGO FERNANDO
APELLIDOS Y NOMBRES
QUITO
CANTON
PICHINCHA
PROVINCIA
LA FLORESTA
PARROQUIA

[Handwritten signature]
PRESIDENTE DE LA JUNTA





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

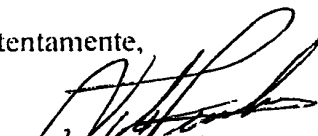
Estimado Ing. Terán:

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.

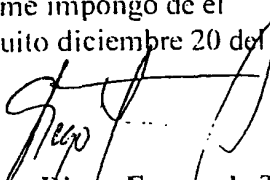
En esa calidad usted ejercerá la representación legal, judicial y extrajudicial de la compañía y las demás atribuciones que constan establecidas en el estatuto social.

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.

MATRIZ:

Av. Maldonado S10-178

Teléfonos: 266-3826 266-9182 265-7266

PLANTA EL RECREO:

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Teléfonos: 266-5551 266-5543

PLANTA EQUINOCCIAL:

San Antonio de Pichincha

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COMERCIALIZACION:

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Teléfonos: 265-7265 266-3815

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

Con esta fecha queda inscrito el presente
documento bajo el N° 616 del Registro
de Nombramientos Tomo
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 mí.

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.

MATRIZ:

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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:

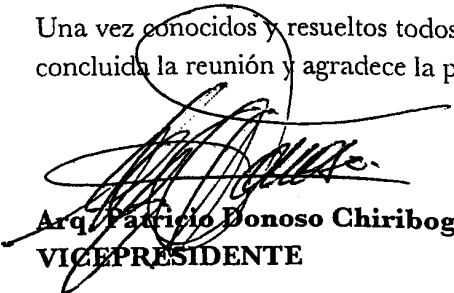
Sr. Francisco Espinosa

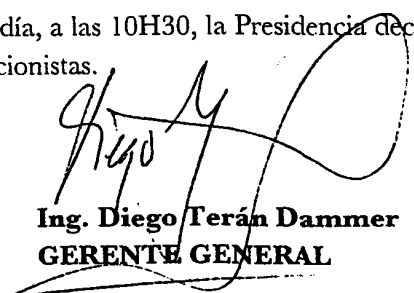
AUDITOR INTERNO:

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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QUITO-ECUADOR

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
144	ABARCA VARELAS MANUEL	14	14.00	0	.00	0	.00	0	.00	14	14.00
192	ACATITURI VILLA NUNEZ DEL ARCO	13	13.00	0	.00	0	.00	0	.00	13	13.00
288	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 VILLASCO GUILLERMO	96	96.00	2	2.00	2	2.00	0	.00	98	98.00
6144	AGUILAR ARIAS LAURA MARIA	399	399.00	17	17.00	9	9.00	8	8.00	416	416.00
6528	AGUILAR BRAVO EMILIA PERSERINA	14	14.00	0	.00	0	.00	0	.00	14	14.00
6912	AGUILAR BURGOS 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 ELIZABETH MARIA GABRIELA	2,885	2,885.00	62	62.00	62	62.00	0	.00	2,947	2,947.00
8640	AGUIRRE GONZALEZ EMILIA 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 VALDIVIA MARIA TERESA	10	10.00	0	.00	0	.00	0	.00	10	10.00
11136	AGUIRRE VILLARREAL MARIA VISITACION	15	15.00	0	.00	0	.00	0	.00	15	15.00
11904	AMOROS E INVERSIÓN CIA LTA	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
12960	ALARCON GOMEZJURADO CARMEN MARIANA	84	84.00	1	1.00	1	1.00	0	.00	85	85.00
13008	ALARCON GOMEZJURADO DIANA VERONICA	84	84.00	1	1.00	1	1.00	0	.00	85	85.00
13032	ALARCON GOMEZJURADO JORGE EDUARDO	84	84.00	1	1.00	1	1.00	0	.00	85	85.00
14552	ALARCON MONCAYO MIRIAM	2	2.00	0	.00	0	.00	0	.00	2	2.00
16120	ALARCON UTEGARRAS MARTHA EUGENIA	699	699.00	15	15.00	15	15.00	0	.00	714	714.00
16512	ALBA PASTILLO SEGUNDO PROLIAN	30	30.00	0	.00	0	.00	0	.00	30	30.00
17280	ALBAN MOSCOSA MARIA DELINA	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 VILLACRESSES BLANCA JUDITH	26	26.00	0	.00	0	.00	0	.00	26	26.00
18816	ALBAN VILLACRESSES ROSA MERCEDES	2,789	2,789.00	60	60.00	60	60.00	0	.00	2,849	2,849.00
19584	ALBORNOZ DAVALOS VICENTE	112	112.00	2	2.00	2	2.00	0	.00	114	114.00
19968	ALBORNOZ GUARDERAS MARIA PASTORA	139	139.00	3	3.00	3	3.00	0	.00	142	142.00
20252	ALBORNOZ GUARDERAS 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
20544	ALBUJA ARAUZ MARIA AUGUSTA	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	ALCOCER GARCES FREY	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
21888	ALCOCER GARCES SORAYA	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
22272	ALFARO VASQUEZ 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		15,625	15,625.00	317	317.00	309	309.00	8	8.00	15,952	15,952.00



NOMBRE	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Compensacion	Creditos (Dividend)	Acciones	Dolares
26878 ALVAREZ DEL CARMEN M.D	479	479.00	10	10.00	10	10.00	0	.00	489	489.00
26879 ALVAREZ DEL CARMEN IVAN	22	22.00	0	.00	0	.00	0	.00	22	22.00
26880 ALVAREZ DEL CARMEN YOLANDA	93	93.00	2	2.00	2	2.00	0	.00	95	95.00
26881 ALVAREZ DEL CARMEN JORGE	23	23.00	0	.00	0	.00	0	.00	23	23.00
26882 ALVAREZ DEL CARMEN MARIA TERESA	23	23.00	0	.00	0	.00	0	.00	23	23.00
26883 ALVAREZ DEL CARMEN ROSA	1,456	1,456.00	31	31.00	31	31.00	0	.00	1,487	1,487.00
26884 ALVAREZ DEL CARMEN VICTOR	3	3.00	0	.00	0	.00	0	.00	3	3.00
26885 ALVAREZ DEL CARMEN OSWALDO	467	467.00	10	10.00	10	10.00	0	.00	477	477.00
26886 ALVAREZ DEL CARMEN LUIS	3	3.00	0	.00	0	.00	0	.00	3	3.00
27288 ALVARADO FREIRE EMMA MERCEDES	720	720.00	15	15.00	15	15.00	0	.00	735	735.00
27504 ALVARADO MONCAYO JAIMES BERNARDO	319	319.00	6	6.00	6	6.00	0	.00	325	325.00
27646 ALVARADO SOTOMAYOR ALDO MANUEL	62	62.00	1	1.00	1	1.00	0	.00	63	63.00
27840 ALVARADO TORRES PIEDAD	12	12.00	0	.00	0	.00	0	.00	12	12.00
28032 ALVAREZ ALVAREZ EDNIS LUCRECIA	377	377.00	8	8.00	8	8.00	0	.00	385	385.00
28800 ALVAREZ ALVAREZ TERESA MARIA MAGDALENA	259	259.00	5	5.00	5	5.00	0	.00	264	264.00
29280 ALVAREZ CADENA NILDA MARIA	17,795	17,795.00	383	383.00	383	383.00	0	.00	18,178	18,178.00
29760 ALVAREZ CHEVASCO MYRIAM	10,610	10,610.00	228	228.00	228	228.00	0	.00	10,838	10,838.00
29952 ALVAREZ HURTADO ELISA MARIA	1,159	1,159.00	25	25.00	25	25.00	0	.00	1,184	1,184.00
31104 ALVAREZ HURTADO MARI CECIL	2,192	2,192.00	47	47.00	47	47.00	0	.00	2,239	2,239.00
31488 ALVAREZ HURTADO REBECA	3,941	3,941.00	85	85.00	85	85.00	0	.00	4,026	4,026.00
31964 ALVAREZ NIÑO BENJAMIN	121	121.00	2	2.00	2	2.00	0	.00	123	123.00
32133 ALVAREZ SANCHEZ EUGENIA DEL ROCIO	11,784	11,784.00	254	254.00	254	254.00	0	.00	12,038	12,038.00
32302 ALVAREZ TORRES JUDITH MARIA DE LAS MERCE	190	190.00	4	4.00	4	4.00	0	.00	194	194.00
32669 ALVAREZ VASQUEZ MORTENCIA	2,773	2,773.00	59	59.00	59	59.00	0	.00	2,832	2,832.00
32852 ALVAREZ VILLOTA CESAR PEDRO JOSE GABRIEL	2,004	2,004.00	43	43.00	43	43.00	0	.00	2,047	2,047.00
32853 ALVAREZ VILLOTA PEDRO JOSE	2,004	2,004.00	43	43.00	43	43.00	0	.00	2,047	2,047.00
33036 ALVARO NELSON ROSA LUISA	19	19.00	0	.00	0	.00	0	.00	19	19.00
33419 AMAYA CERVANTES MARIANA JUDITH	11	11.00	0	.00	0	.00	0	.00	11	11.00
33792 AMAYA ZOILA MARIA	14	14.00	0	.00	0	.00	0	.00	14	14.00
34368 AMORES CANFANA MONICA ALEXANDRA	1,544	1,544.00	33	33.00	33	33.00	0	.00	1,577	1,577.00
34464 AMPUDIA GARCION VELGICA YOLANDA	32	32.00	0	.00	0	.00	0	.00	32	32.00
34512 ANDA PACHANO CECILIA MAGDALENA	282	282.00	6	6.00	6	6.00	0	.00	288	288.00
34513 ANDA PACHANO MARIA DEL CARMEN	282	282.00	6	6.00	6	6.00	0	.00	288	288.00
34514 ANDA PACHANO MARY FLORETTINA	282	282.00	6	6.00	6	6.00	0	.00	288	288.00
34515 ANDA PACHANO MARIA GLORIA	282	282.00	6	6.00	6	6.00	0	.00	288	288.00
34516 ANDA PACHANO MANUEL RODRIGO EDUARDO	282	282.00	6	6.00	6	6.00	0	.00	288	288.00
34560 ANDA TORO ENRIQUE	31	31.00	0	.00	0	.00	0	.00	31	31.00
34561 ANDA TORO ENRIQUE	367	367.00	7	7.00	7	7.00	0	.00	374	374.00
34944 ANDA TORRES CARMITA ALICIA	30	30.00	0	.00	0	.00	0	.00	30	30.00
35328 ANDA TORRES LAURA ELENA	26	26.00	0	.00	0	.00	0	.00	26	26.00
35712 ANDA TORRES LUIS ANTONIO	13	13.00	0	.00	0	.00	0	.00	13	13.00
36480 ANDRADE ALVAREZ JOSE ERNESTO	9,131	9,131.00	197	197.00	197	197.00	0	.00	9,328	9,328.00
36664 ANDRADE ALVAREZ LAURA CLEMENCIA	2,848	2,848.00	61	61.00	61	61.00	0	.00	2,909	2,909.00
37632 ANDRADE ALVAREZ NELSON GUSTAVO	282	282.00	6	6.00	6	6.00	0	.00	288	288.00
38016 ANDRADE ALVAREZ REBECA	1,924	1,924.00	41	41.00	41	41.00	0	.00	1,965	1,965.00
38112 ANDRADE ANDRADE JULIO GERMANICO	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
38400 ANDRADE CLAVIERE ADOLFO ERNESTO	1,056	1,056.00	22	22.00	22	22.00	0	.00	1,078	1,078.00
38784 ANDRADE CLAVIERE JOSE MARIA	618	618.00	13	13.00	13	13.00	0	.00	631	631.00
39164 ANDRADE CLAVIERE MARIA DEL PILAR	1,666	1,666.00	35	35.00	35	35.00	0	.00	1,701	1,701.00
39552 ANDRADE CLAVIERE MONICA DEL CARMEN	1,431	1,431.00	30	30.00	30	30.00	0	.00	1,461	1,461.00
40128 ANDRADE DIAZ MARCIA MARGOTH	10	10.00	0	.00	0	.00	0	.00	10	10.00
40416 ANDRADE HURTADO ELIZABETH DE LOS ANGELES	2,051	2,051.00	44	44.00	44	44.00	0	.00	2,095	2,095.00
40704 ANDRADE JARAMILLO MARTHA EUGENIA	26	26.00	0	.00	0	.00	0	.00	26	26.00
41088 ANDRADE LEIVA ELISA ALICIA	610	610.00	13	13.00	13	13.00	0	.00	623	623.00
41472 ANDRADE MARIN ANDRADE ELISA	1,070	1,070.00	23	23.00	23	23.00	0	.00	1,093	1,093.00
42240 ANDRADE MARIN NALO JORGE ERIQUEN	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
42674 ANDRADE MARIN DEL POZO SILVIA XIMENA	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

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	U't i l i d a d e s	Acciones	Compensacion Creditos (Dividendos)	Dólares	Acciones	Dólares
42816	ANDRADE MONTALVO RODRIGO MARCELO	21	21.00	0	.00	0	.00	0	.00	21	21.00
42912	ANDRADE PAREDES MATBO 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 TOSAR CARMEN ELENA	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
44928	ANDRADE TOSAR HERRAN AUGUSTO	6	6.00	0	.00	0	.00	0	.00	6	6.00
45120	ANDRADE VALCOCES 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 YEPES OCTAVIO	319	319.00	6	6.00	6	6.00	0	.00	325	325.00
45456	ARAQUE MURILLO MARIA ELENA	58	58.00	1	1.00	1	1.00	0	.00	59	59.00
45696	ARAUZ BONILLA LUI 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 ESPINOZA EMMA LUCRECIA	1,145	1,145.00	24	24.00	24	24.00	0	.00	1,169	1,169.00
48384	ARCE ERAZO ZOILA REBECA	117	117.00	2	2.00	2	2.00	0	.00	119	119.00
49056	ARCOZ DOMINGO MARIA PATRICIA	280	280.00	6	6.00	6	6.00	0	.00	286	286.00
49872	ARELLANO ARENOS 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
51952	ARENOS CORREA MARIA SUSANA	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
54048	ARENOS CORREA NATHALIA CAROLINA	26	26.00	0	.00	0	.00	0	.00	26	26.00
54096	ARENOS CORREA SILVIA PATRICIA	15	15.00	0	.00	0	.00	0	.00	15	15.00
54144	ARENOS SANCHEZ ELSA 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
54752	ARGUELLO JARAMILLO RUTH YOLANDA	14	14.00	0	.00	0	.00	0	.00	14	14.00
54852	ARGUELLO MATEUS MARIA PAULINA	13	13.00	0	.00	0	.00	0	.00	13	13.00
54882	ARGUELLO MATEUS XIMENA 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 YEPES MARIA ISABEL	825	825.00	17	17.00	17	17.00	0	.00	842	842.00
55680	ARIAS EGUIGUREN AUGUSTA EUGENIA	857	857.00	18	18.00	18	18.00	0	.00	875	875.00
56064	ARIAS EGUIGUREN CARLOS ANTONIO	989	989.00	21	21.00	21	21.00	0	.00	1,010	1,010.00
56448	ARIAS EGUIGUREN LUISA MARIA CRISTINA	1,910	1,910.00	41	41.00	41	41.00	0	.00	1,951	1,951.00
57120	ARMAS 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	ARROYO ACOSTA VICTORIA TERESA	127	127.00	2	2.00	2	2.00	0	.00	129	129.00
58368	ARREGUI AUI CARMELA	11	11.00	0	.00	0	.00	0	.00	11	11.00
58560	ARREGUI FLORES AMERICA	42	42.00	0	.00	0	.00	0	.00	42	42.00
59520	ARROYO LAFOITA WALTER RENE	334	334.00	7	7.00	7	7.00	0	.00	341	341.00
59616	ARTEAGA LOPEZ ALEJANDRA 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 SUSCITO		FORMA DE PAGO		COMPENSACION CREDITOS (DIVIDEND)		NUEVO CAPITAL	
	Accioneros	Dolares	Accioneros	Dolares	Utilidad de Acciones	Dolares	Accioneros	Dolares	Accioneros	Dolares
71000 AVILA ALFONSO INCURABLES	7	7.00	0	.00	0	.00	0	.00	7	7.00
71001 AVILA ALFONSO INCURABLES	1,549	1,549.00	33	33.00	33	33.00	0	.00	1,582	1,582.00
71002 AVILA ALFONSO INCURABLES	253	253.00	5	5.00	5	5.00	0	.00	258	258.00
71003 AVILA ALFONSO INCURABLES	1,330	1,330.00	28	28.00	28	28.00	0	.00	1,358	1,358.00
71004 AVILA ALFONSO INCURABLES	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
71005 AVILA ALFONSO INCURABLES	1,444	1,444.00	31	31.00	31	31.00	0	.00	1,475	1,475.00
71006 AVILA ALFONSO INCURABLES	106	106.00	2	2.00	2	2.00	0	.00	108	108.00
71007 AVILA ALFONSO INCURABLES	71	71.00	1	1.00	1	1.00	0	.00	72	72.00
71008 AVILA ALFONSO INCURABLES	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
71009 AVILA ALFONSO INCURABLES	41	41.00	0	.00	0	.00	0	.00	41	41.00
71010 AVILA ALFONSO INCURABLES	420	420.00	9	9.00	9	9.00	0	.00	429	429.00
71011 AVILA ALFONSO INCURABLES	420	420.00	9	9.00	9	9.00	0	.00	429	429.00
71012 AVILA ALFONSO INCURABLES	4	4.00	0	.00	0	.00	0	.00	4	4.00
71013 AVILA ALFONSO INCURABLES	1,188	1,188.00	25	25.00	25	25.00	0	.00	1,213	1,213.00
71014 AVILA ALFONSO INCURABLES	1,484	1,484.00	32	32.00	32	32.00	0	.00	1,516	1,516.00
71015 AVILA ALFONSO INCURABLES	1,484	1,484.00	32	32.00	32	32.00	0	.00	1,516	1,516.00
71016 AVILA ALFONSO INCURABLES	959	959.00	20	20.00	20	20.00	0	.00	979	979.00
71017 AVILA ALFONSO INCURABLES	597	597.00	12	12.00	12	12.00	0	.00	609	609.00
71018 AVILA ALFONSO INCURABLES	955	955.00	20	20.00	20	20.00	0	.00	975	975.00
71019 AVILA ALFONSO INCURABLES	955	955.00	20	20.00	20	20.00	0	.00	975	975.00
71020 AVILA ALFONSO INCURABLES	1,313	1,313.00	28	28.00	28	28.00	0	.00	1,341	1,341.00
71021 AVILA ALFONSO INCURABLES	171	171.00	3	3.00	3	3.00	0	.00	174	174.00
71022 AVILA ALFONSO INCURABLES	171	171.00	3	3.00	3	3.00	0	.00	174	174.00
71023 AVILA ALFONSO INCURABLES	171	171.00	3	3.00	3	3.00	0	.00	174	174.00
71024 AVILA ALFONSO INCURABLES	939	939.00	20	20.00	20	20.00	0	.00	959	959.00
71025 AVILA ALFONSO INCURABLES	940	940.00	20	20.00	20	20.00	0	.00	960	960.00
71026 AVILA ALFONSO INCURABLES	335	335.00	7	7.00	7	7.00	0	.00	342	342.00
71027 AVILA ALFONSO INCURABLES	188	188.00	4	4.00	4	4.00	0	.00	192	192.00
71028 AVILA ALFONSO INCURABLES	231	231.00	4	4.00	4	4.00	0	.00	235	235.00
71029 AVILA ALFONSO INCURABLES	6	6.00	0	.00	0	.00	0	.00	6	6.00
71030 AVILA ALFONSO INCURABLES	2	2.00	0	.00	0	.00	0	.00	2	2.00
71031 AVILA ALFONSO INCURABLES	138	138.00	2	2.00	2	2.00	0	.00	140	140.00
71032 AVILA ALFONSO INCURABLES	118	118.00	2	2.00	2	2.00	0	.00	120	120.00
71033 AVILA ALFONSO INCURABLES	1,952	1,952.00	42	42.00	42	42.00	0	.00	1,994	1,994.00
71034 AVILA ALFONSO INCURABLES	7,391	7,391.00	159	159.00	159	159.00	0	.00	7,550	7,550.00
71035 AVILA ALFONSO INCURABLES	1,367	1,367.00	29	29.00	29	29.00	0	.00	1,396	1,396.00
71036 AVILA ALFONSO INCURABLES	12	12.00	0	.00	0	.00	0	.00	12	12.00
71037 AVILA ALFONSO INCURABLES	13	13.00	0	.00	0	.00	0	.00	13	13.00
71038 AVILA ALFONSO INCURABLES	15	15.00	0	.00	0	.00	0	.00	15	15.00
71039 AVILA ALFONSO INCURABLES	77	77.00	1	1.00	1	1.00	0	.00	78	78.00
71040 AVILA ALFONSO INCURABLES	103	103.00	2	2.00	2	2.00	0	.00	105	105.00
71041 AVILA ALFONSO INCURABLES	21	21.00	0	.00	0	.00	0	.00	21	21.00
71042 AVILA ALFONSO INCURABLES	38	38.00	0	.00	0	.00	0	.00	38	38.00
71043 AVILA ALFONSO INCURABLES	28	28.00	0	.00	0	.00	0	.00	28	28.00
71044 AVILA ALFONSO INCURABLES	246	246.00	5	5.00	5	5.00	0	.00	251	251.00
71045 AVILA ALFONSO INCURABLES	246	246.00	5	5.00	5	5.00	0	.00	251	251.00
71046 AVILA ALFONSO INCURABLES	255	255.00	5	5.00	5	5.00	0	.00	260	260.00
71047 AVILA ALFONSO INCURABLES	246	246.00	5	5.00	5	5.00	0	.00	251	251.00
71048 AVILA ALFONSO INCURABLES	231	231.00	4	4.00	4	4.00	0	.00	235	235.00
71049 AVILA ALFONSO INCURABLES	268	268.00	5	5.00	5	5.00	0	.00	273	273.00
71050 AVILA ALFONSO INCURABLES	2,320	2,320.00	50	50.00	50	50.00	0	.00	2,370	2,370.00
71051 AVILA ALFONSO INCURABLES	1,291	1,291.00	27	27.00	27	27.00	0	.00	1,318	1,318.00
71052 AVILA ALFONSO INCURABLES	24	24.00	0	.00	0	.00	0	.00	24	24.00
71053 AVILA ALFONSO INCURABLES	3	3.00	0	.00	0	.00	0	.00	3	3.00
71054 AVILA ALFONSO INCURABLES	536	536.00	11	11.00	11	11.00	0	.00	547	547.00
71055 AVILA ALFONSO INCURABLES	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		COMPENSACION CREDITOS (Dividendos)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	U% i l i d a d e #	Acciones	Acciones	Dólares	Acciones	Dólares
104444	BARONA SCHAFPPY MERCEDES NERMINIA	291	291.00	6	6.00	6	6.00	0	.00	297	297.00
105600	BARRAGAN ROMERO LUIS RENE WILFRIDO	106	106.00	2	2.00	2	2.00	0	.00	108	108.00
105792	BARRERO CARMO FIEDAD MERCEDES	174	174.00	3	3.00	3	3.00	0	.00	177	177.00
106560	BARRERA CHAVEZ NELLY CONSUELO	20	20.00	0	.00	0	.00	0	.00	20	20.00
106752	BARRERA MARQUEZ DELIA ANTONIETA	219	219.00	4	4.00	4	4.00	0	.00	223	223.00
107131	BARRERA MARQUEZ MERCY CECILIA	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
107520	BARRERA MENA HELENA DEL ROSARIO	734	734.00	15	15.00	15	15.00	0	.00	749	749.00
108284	BARRERA MENA PABLO SEBASTIAN	999	999.00	21	21.00	21	21.00	0	.00	1,020	1,020.00
108672	BARRERO MERA ELISA	13	13.00	0	.00	0	.00	0	.00	13	13.00
110208	BARRIGA GRANJA 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
111480	BARRIGA NARANJO ELSA 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 MUNIZ LAURA BEATRIZ	313	313.00	6	6.00	6	6.00	0	.00	319	319.00
112320	BASTIDAS LUTURAGA CECILIA	12	12.00	0	.00	0	.00	0	.00	12	12.00
112896	BATALIAS BATALIAS CARMEN SOFIA	11	11.00	0	.00	0	.00	0	.00	11	11.00
114844	BAYBARTHER BAYBARTHER ROSEMARY	638	638.00	13	13.00	13	13.00	0	.00	651	651.00
114816	BECEIRA TERRY MARTHA ISABEL	2	2.00	0	.00	0	.00	0	.00	2	2.00
115392	BEDOTA SALGADO ANGELICA GEORGINA	59	59.00	1	1.00	1	1.00	0	.00	60	60.00
115968	BELLEV ANDERSON MARIA DE LOS ANGELES	126	126.00	2	2.00	2	2.00	0	.00	128	128.00
116352	BELLAN CAGGIO FRANK CARSON	1,006	1,006.00	21	21.00	21	21.00	0	.00	1,027	1,027.00
117120	BELTRAN GOMEZ BERTHA 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 CARRANZA OLGA RANCY	291	291.00	12	12.00	6	6.00	0	.00	303	303.00
118456	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 JARAMILLO VICENTE ENRIQUE	42,113	42,113.00	908	908.00	908	908.00	0	.00	43,021	43,021.00
120384	BENITEZ PRADO 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
121192	BENNEO BARRAGAN IMES ADRIANA	13	13.00	0	.00	0	.00	0	.00	13	13.00
121200	BENNEO CASTILLO ADRIANA LUCIA	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
121248	BENNEO GUAMAN GIL HUMBERTO	2	2.00	0	.00	0	.00	0	.00	2	2.00
121344	BENNEO LANAS VICENTE ALFREDO	320	320.00	6	6.00	6	6.00	0	.00	326	326.00
121728	BENNEO ROSALES CRISTINA BERENICE	170	170.00	3	3.00	3	3.00	0	.00	173	173.00
122112	BENNEO ROSALES FERNANDO GONZALO	349	349.00	7	7.00	7	7.00	0	.00	356	356.00
122496	BENNEO ROSALES RODRIGO ALEJANDRO	355	355.00	7	7.00	7	7.00	0	.00	362	362.00
122648	BETANCOURT SOMBRON LUCINDAS AUGUSTO	41	41.00	0	.00	0	.00	0	.00	41	41.00
124608	BILSANO 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	BOLSA DE VALORES 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 DOMESTIO BENJON	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 NIÑO JESUS	12,205	12,205.00	263	263.00	263	263.00	0	.00	12,468	12,468.00
126912	BONIFAZ GONZALEZ ARTIGAS JOAQUIN	582	582.00	12	12.00	12	12.00	0	.00	594	594.00
127008	BONIFAZ GONZALEZ ARTIGAS 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





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Codigo	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Compensacion Creditos (Dividend)	Acciones	Dolares
13152	BOSSANO ROBERTO ANDRES	968	968.00	20	20.00	20	20.00	988	988.00
13153	BOSSANO ROBERTO ANDRES	968	968.00	20	20.00	20	20.00	988	988.00
13154	BOSSANO ROBERTO ANDRES	714	714.00	15	15.00	15	15.00	729	729.00
13155	BOSSANO ROBERTO ANDRES	2,424	2,424.00	56	56.00	56	56.00	2,480	2,480.00
13156	BOSSANO ROBERTO ANDRES	1,071	1,071.00	23	23.00	23	23.00	1,094	1,094.00
13157	BOSSANO ROBERTO ANDRES	1,071	1,071.00	23	23.00	23	23.00	1,094	1,094.00
13158	BOSSANO ROBERTO ANDRES	85	85.00	1	1.00	1	1.00	86	86.00
13159	BOSSANO ROBERTO ANDRES	1,047	1,047.00	22	22.00	22	22.00	1,069	1,069.00
13160	BOSSANO ROBERTO ANDRES	2,737	2,737.00	59	59.00	59	59.00	2,796	2,796.00
13161	BOSSANO ROBERTO ANDRES	4,501	4,501.00	97	97.00	97	97.00	4,598	4,598.00
13162	BOSSANO ROBERTO ANDRES	13	13.00	0	0.00	0	0.00	13	13.00
13163	BOSSANO ROBERTO ANDRES	24	24.00	0	0.00	0	0.00	24	24.00
13164	BOSSANO ROBERTO ANDRES	10,389	10,389.00	224	224.00	224	224.00	10,613	10,613.00
13165	BOSSANO ROBERTO ANDRES	8,837	8,837.00	190	190.00	190	190.00	9,027	9,027.00
13166	BOSSANO ROBERTO ANDRES	230	230.00	4	4.00	4	4.00	234	234.00
13167	BOSSANO ROBERTO ANDRES	55	55.00	1	1.00	1	1.00	56	56.00
13168	BOSSANO ROBERTO ANDRES	52	52.00	1	1.00	1	1.00	53	53.00
13169	BOSSANO ROBERTO ANDRES	4	4.00	0	0.00	0	0.00	4	4.00
13170	BOSSANO ROBERTO ANDRES	49	49.00	1	1.00	1	1.00	50	50.00
13171	BOSSANO ROBERTO ANDRES	65	65.00	1	1.00	1	1.00	66	66.00
13172	BOSSANO ROBERTO ANDRES	52	52.00	1	1.00	1	1.00	53	53.00
13173	BOSSANO ROBERTO ANDRES	17	17.00	0	0.00	0	0.00	17	17.00
13174	BOSSANO ROBERTO ANDRES	1,047	1,047.00	22	22.00	22	22.00	1,069	1,069.00
13175	BOSSANO ROBERTO ANDRES	1,047	1,047.00	22	22.00	22	22.00	1,069	1,069.00
13176	BOSSANO ROBERTO ANDRES	3,641	3,641.00	78	78.00	78	78.00	3,719	3,719.00
13177	BOSSANO ROBERTO ANDRES	1,320	1,320.00	28	28.00	28	28.00	1,348	1,348.00
13178	BOSSANO ROBERTO ANDRES	2,371	2,371.00	51	51.00	51	51.00	2,422	2,422.00
13179	BOSSANO ROBERTO ANDRES	1,024	1,024.00	22	22.00	22	22.00	1,046	1,046.00
13180	BOSSANO ROBERTO ANDRES	86	86.00	1	1.00	1	1.00	87	87.00
13181	BOSSANO ROBERTO ANDRES	24	24.00	0	0.00	0	0.00	24	24.00
13182	BOSSANO ROBERTO ANDRES	198	198.00	4	4.00	4	4.00	202	202.00
13183	BOSSANO ROBERTO ANDRES	13	13.00	0	0.00	0	0.00	13	13.00
13184	BOSSANO ROBERTO ANDRES	31	31.00	0	0.00	0	0.00	31	31.00
13185	BOSSANO ROBERTO ANDRES	31	31.00	0	0.00	0	0.00	31	31.00
13186	BOSSANO ROBERTO ANDRES	29	29.00	0	0.00	0	0.00	29	29.00
13187	BOSSANO ROBERTO ANDRES	19	19.00	0	0.00	0	0.00	19	19.00
13188	BOSSANO ROBERTO ANDRES	1,925	1,925.00	41	41.00	41	41.00	1,966	1,966.00
13189	BOSSANO ROBERTO ANDRES	176	176.00	3	3.00	3	3.00	179	179.00
13190	BOSSANO ROBERTO ANDRES	23	23.00	0	0.00	0	0.00	23	23.00
13191	BOSSANO ROBERTO ANDRES	13	13.00	0	0.00	0	0.00	13	13.00
13192	BOSSANO ROBERTO ANDRES	224	224.00	4	4.00	4	4.00	228	228.00
13193	BOSSANO ROBERTO ANDRES	142	142.00	3	3.00	3	3.00	145	145.00
13194	BOSSANO ROBERTO ANDRES	142	142.00	3	3.00	3	3.00	145	145.00
13195	BOSSANO ROBERTO ANDRES	261	261.00	5	5.00	5	5.00	266	266.00
13196	BOSSANO ROBERTO ANDRES	145	145.00	3	3.00	3	3.00	148	148.00
13197	BOSSANO ROBERTO ANDRES	145	145.00	3	3.00	3	3.00	148	148.00
13198	BOSSANO ROBERTO ANDRES	166	166.00	3	3.00	3	3.00	169	169.00
13199	BOSSANO ROBERTO ANDRES	145	145.00	3	3.00	3	3.00	148	148.00
13200	BOSSANO ROBERTO ANDRES	145	145.00	3	3.00	3	3.00	148	148.00
13201	BOSSANO ROBERTO ANDRES	162	162.00	3	3.00	3	3.00	165	165.00
13202	BOSSANO ROBERTO ANDRES	175	175.00	3	3.00	3	3.00	178	178.00
13203	BOSSANO ROBERTO ANDRES	15	15.00	0	0.00	0	0.00	15	15.00
13204	BOSSANO ROBERTO ANDRES	74	74.00	1	1.00	1	1.00	75	75.00
13205	BOSSANO ROBERTO ANDRES	179	179.00	3	3.00	3	3.00	182	182.00
13206	BOSSANO ROBERTO ANDRES	286	286.00	6	6.00	6	6.00	292	292.00
13207	BOSSANO ROBERTO ANDRES	120	120.00	2	2.00	2	2.00	122	122.00
13208	BOSSANO ROBERTO ANDRES	309	309.00	6	6.00	6	6.00	315	315.00
Subtotal		274,447	274,447.00	5,897	5,897.00	5,769	5,769.00	280,344	280,344.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensación Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	U t i l i d a d e s	Acciones	Acciones	Dólares	Acciones	Dólares
151680	HUSTAMANTE CARDENAS NISATIA ALEXANDRA	956	956.00	20	20.00	20	20.00	0	.00	976	976.00
152064	HUSTAMANTE CARDENAS SINON GUILLERMO	1,384	1,384.00	29	29.00	29	29.00	0	.00	1,413	1,413.00
152490	HUSTAMANTE CARDENAS LEONARDO	1,069	1,069.00	23	23.00	23	23.00	0	.00	1,092	1,092.00
152832	HUSTAMANTE FERNANDEZ SALVADOR ANA ISABEL	261	261.00	5	5.00	5	5.00	0	.00	266	266.00
153216	HUSTAMANTE FERNANDEZ SALVADOR DANIELA	261	261.00	5	5.00	5	5.00	0	.00	266	266.00
153408	HUSTAMANTE FERNANDEZ SALVADOR JUAN MARIE	226	226.00	4	4.00	4	4.00	0	.00	230	230.00
153600	HUSTAMANTE FERNANDEZ SALVADOR MARIA JOSE	261	261.00	5	5.00	5	5.00	0	.00	266	266.00
153972	HUSTAMANTE LUNA FRANCISCO HENATO	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
153984	HUSTAMANTE LUNA JUAN ALFREDO	380	380.00	8	8.00	8	8.00	0	.00	388	388.00
154176	HUSTAMANTE LUNA SANTIAGO RENE	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
154368	HUSTAMANTE MUÑOZ RENE	400	400.00	8	8.00	8	8.00	0	.00	408	408.00
154568	HUSTAMANTE PONCE ROBERTO	12	12.00	0	.00	0	.00	0	.00	12	12.00
154752	HUSTAMANTE SANCHEZ ROSA VICTORIA	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
155136	HUSTAMANTE SEPANAO EDUARDO	4	4.00	0	.00	0	.00	0	.00	4	4.00
155504	HUSTAMANTE STACKEY MARIA AMELIA	1,461	1,461.00	31	31.00	31	31.00	0	.00	1,492	1,492.00
156096	CAJANAJO HUSTAMANTE RAUL OSWALDO	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
156672	CABALLERO VALLEJO BLANCA COLOMBIA	13	13.00	0	.00	0	.00	0	.00	13	13.00
156864	CABASCANO 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 CIBLITO	5	5.00	0	.00	0	.00	0	.00	5	5.00
158208	CABEZAS ORIELANA HERMAN CARLOS	11	11.00	0	.00	0	.00	0	.00	11	11.00
158592	CABEZAS VILLAVICENCIO EDUARDO	6	6.00	0	.00	0	.00	0	.00	6	6.00
158684	CABERA ANAYA GLORIA DE LAS MERCEDES	11	11.00	0	.00	0	.00	0	.00	11	11.00
158976	CABERA BRIZADO MARCELINO	1,131	1,131.00	24	24.00	24	24.00	0	.00	1,155	1,155.00
159268	CABERA LEHUS MERCEDES CLEMENCIA	296	296.00	6	6.00	6	6.00	0	.00	302	302.00
159360	CABERA HIDALGO MARIA DOLORES	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
159552	CABERA HIDALGO VICTOR ARTURO	7	7.00	0	.00	0	.00	0	.00	7	7.00
159744	CABERA LEHUS BEATRIZ AUGUSTA	1,108	1,108.00	23	23.00	23	23.00	0	.00	1,131	1,131.00
160128	CABERA LEHUS JOSEFINA MARIA	287	287.00	6	6.00	6	6.00	0	.00	293	293.00
160512	CABERA LEHUS MARIA AUGUSTA MERCEDES	339	339.00	7	7.00	7	7.00	0	.00	346	346.00
161472	CABERA VALDIVIESO JUAN CLIMACO	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
163584	CADENA FLORESGUERRA CARLOS MANUEL	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
163968	CADENA FLORESGUERRA CARMEN	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
164696	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	CALAHORRANO GONZALEZ JUAN CARLOS	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
168736	CALDERON ALTIMIRANO PABLO	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 COME DAINE 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 QUEVEDO JOSE MARIA	13	13.00	0	.00	0	.00	0	.00	13	13.00
169896	CALDERON ROJAS SANTIAGO FERNANDO	26	26.00	0	.00	0	.00	0	.00	26	26.00
169958	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 LOPEZ	880	880.00	18	18.00	18	18.00	0	.00	898	898.00
171264	CALISTO ARTEA 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 CLEMENCIA	1,435	1,435.00	30	30.00	30	30.00	0	.00	1,465	1,465.00
172032	CALISTO ENRIQUEZ GONZALO	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
172416	CALISTO ENRIQUEZ 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

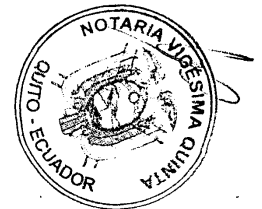


Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		UTILIDADES		COMPENSACION CREDITOS (DIVIDEND)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
195072	CARRILLO HOLGUIN CECILIA MARIA	267	267.00	5	5.00	5	5.00	0	.00	272	272.00
195120	CARRILLO H. CECILIA Y/O MARTINEZ C. PAUL	2,100	2,100.00	45	45.00	45	45.00	0	.00	2,145	2,145.00
195168	CARRILLO LOPEZ JESSICA FABIOLA	3	3.00	0	.00	0	.00	0	.00	3	3.00
195216	CARRILLO LOPEZ LIZETT MARIA	3	3.00	0	.00	0	.00	0	.00	3	3.00
195244	CARRION BOUTIGUEN JAI ME RODRIGO	1,487	1,487.00	32	32.00	32	32.00	0	.00	1,519	1,519.00
196224	CARWON GANDARA ADA MARIA	28	28.00	0	.00	0	.00	0	.00	28	28.00
196416	CARRION GANDARA CARMEN	28	28.00	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	276	276.00
196992	CARRION MENA DIEGO Y HNOS	271	271.00	5	5.00	5	5.00	0	.00	276	276.00
197376	CARRION MENA FERNANDO	271	271.00	5	5.00	5	5.00	0	.00	276	276.00
197760	CARRION MENA FRANCISCO BENJAMIN	271	271.00	5	5.00	5	5.00	0	.00	276	276.00
198144	CARRION MENA JAI ME ANDRES	271	271.00	5	5.00	5	5.00	0	.00	276	276.00
198528	CARRION RIOS ROSA ESTHER	83	83.00	1	1.00	1	1.00	0	.00	84	84.00
198672	CASARES DUQUE WILMA CRISTELA	17	17.00	0	.00	0	.00	0	.00	17	17.00
198816	CASARES ARCOS JACINTO QONIALO	447	447.00	9	9.00	9	9.00	0	.00	456	456.00
198960	CASARES ARCOS JORGE ANIBAL	447	447.00	9	9.00	9	9.00	0	.00	456	456.00
199104	CASTANEDA PATRICIA DEL CISE	190	190.00	4	4.00	4	4.00	0	.00	194	194.00
199296	CASTEL GRIJALVA ALFONSO	222	222.00	4	4.00	4	4.00	0	.00	226	226.00
199700	CASA DEL SAGRADO CORAZON DIRECTORA	398	398.00	8	8.00	8	8.00	0	.00	406	406.00
200000	CASTILLO ARELLANO PIEDAD	19	19.00	0	.00	0	.00	0	.00	19	19.00
200432	CASTILLO CARRION LUIS GERMAN	79	79.00	1	1.00	1	1.00	0	.00	80	80.00
201600	CASTILLO DAVILA MARIA AMELICA	336	336.00	7	7.00	7	7.00	0	.00	343	343.00
201984	CASTILLO GIL JUAN CARLOS	13	13.00	0	.00	0	.00	0	.00	13	13.00
202752	CASTRO ANGEL CLOTARIO	3	3.00	0	.00	0	.00	0	.00	3	3.00
203136	CASTRO GRIJALVA MARIA BEATRIZ	1,262	1,262.00	54	54.00	27	27.00	27	27.00	1,316	1,316.00
203520	CASTRO JULIO ENRIQUE	6	6.00	0	.00	0	.00	0	.00	6	6.00
203712	CASVILLE FINANCE S.A.	880,875	880,875.00	19,004	19,004.00	19,004	19,004.00	0	.00	899,879	899,879.00
203904	CAVIDES MONTEROS JORGE ANIBAL	509	509.00	10	10.00	10	10.00	0	.00	519	519.00
204096	CAZA ROMERO GONZALO	175	175.00	3	3.00	3	3.00	0	.00	178	178.00
204416	CAZAR ERERT FERNANDO	388	388.00	8	8.00	8	8.00	0	.00	396	396.00
204544	CAZAR ERERT JOSE ROBERTO	388	388.00	8	8.00	8	8.00	0	.00	396	396.00
205248	CAZARES PESANTREZ CRISTINA	1,090	1,090.00	23	23.00	23	23.00	0	.00	1,113	1,113.00
205848	CEDEILLO MEDINA MERCEDES LUPITA	113	113.00	2	2.00	2	2.00	0	.00	115	115.00
205968	CELLERI CASTRO ANGELA GENEVEVA	5	5.00	0	.00	0	.00	0	.00	5	5.00
207936	CEPERA FUYOL IVAN	315	315.00	6	6.00	6	6.00	0	.00	321	321.00
208032	CEVETTO JENYIS MARIA SALOME	14	14.00	0	.00	0	.00	0	.00	14	14.00
208704	CEVALLOS ALCANAR FANNY RUTHALIA	141	141.00	3	3.00	3	3.00	0	.00	144	144.00
208992	CEVALLOS ALCANAR GLADYS FABIOLA	141	141.00	3	3.00	3	3.00	0	.00	144	144.00
210432	CEVALLOS CRUZ MERCEDES JUDITH	160	160.00	3	3.00	3	3.00	0	.00	163	163.00
211200	CEVALLOS CRUZ OCTAVIO MONORATO	891	891.00	19	19.00	19	19.00	0	.00	910	910.00
211584	CEVALLOS ENRIQUETA	46	46.00	0	.00	0	.00	0	.00	46	46.00
211776	CEVALLOS ENHARA FABIAN	17	17.00	0	.00	0	.00	0	.00	17	17.00
211872	CEVALLOS PARRA YOLIA MARIA CRISTELA	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
213468	CEVALLOS MELO CARLOS OCTAVIO	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
213552	CEVALLOS MELO EMMA MARIA ALEXANDRA DE LO	120	120.00	2	2.00	2	2.00	0	.00	122	122.00
212736	CEVALLOS MELO MARTHA SUSANA	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
212784	CEVALLOS MELO SONIA PATRICIA	91	91.00	1	1.00	1	1.00	0	.00	92	92.00
212928	CHACON BENDON MARCIA ELSA	13	13.00	0	.00	0	.00	0	.00	13	13.00
213072	CHACON BUCHHELI ELSA MARIA RUTHALIA	690	690.00	14	14.00	14	14.00	0	.00	704	704.00
213120	CHACON BUCHHELI MERCEDES CECILIA	1,381	1,381.00	29	29.00	29	29.00	0	.00	1,410	1,410.00
213504	CHACON BUCHHELI RAFAEL ANTONIO	459	459.00	9	9.00	9	9.00	0	.00	468	468.00
215040	CHACON SANCHEZ BLASCO GERMAN	4	4.00	0	.00	0	.00	0	.00	4	4.00
215424	CHACON TINOCO PAOLA EMILIA	8	8.00	0	.00	0	.00	0	.00	8	8.00
215808	CHACON YANEZ MARIA LUCILA	51	51.00	1	1.00	1	1.00	0	.00	52	52.00
216192	CHAMORRO BLANCA INES	53	53.00	1	1.00	1	1.00	0	.00	54	54.00
216576	CHAMORRO CARLOS EDUARDO	56	56.00	1	1.00	1	1.00	0	.00	57	57.00
217344	CHARPENTIER GERMAN LUCILA ALEJANDRO	61	61.00	1	1.00	1	1.00	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	1,257,863	1,257,863.00



CÓDIGO	NOMBRE DE ACCIONARIO	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidad de	Compensación	Creditos (Dividend)		Acciones	Dólares
219791	CHIRIBOGA BRUCEZON RAUL FERNANDO	126	126.00	2	2.00	2	2.00	0	.00	128	128.00
219792	CHIRIBOGA BRUCEZON MARCELO HERNAN	2,580	2,580.00	55	55.00	55	55.00	0	.00	2,635	2,635.00
219793	CHIRIBOGA BRUCEZON VILMA MARIA DEL S	1,158	1,158.00	24	24.00	24	24.00	0	.00	1,182	1,182.00
219794	CHIRIBOGA BRUCEZON ERNESTO DANILLO	957	957.00	20	20.00	20	20.00	0	.00	977	977.00
219795	CHIRIBOGA BRUCEZON ERNESTO DANILLO	14	14.00	0	.00	0	.00	0	.00	14	14.00
219796	CHIRIBOGA BRUCEZON ERNESTO DANILLO	16	16.00	0	.00	0	.00	0	.00	16	16.00
219797	CHIRIBOGA BRUCEZON ERNESTO DANILLO	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
219798	CHIRIBOGA BRUCEZON ERNESTO DANILLO	88	88.00	1	1.00	1	1.00	0	.00	89	89.00
219799	CHIRIBOGA BRUCEZON ERNESTO DANILLO	88	88.00	1	1.00	1	1.00	0	.00	89	89.00
219800	CHIRIBOGA BRUCEZON ERNESTO DANILLO	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
219801	CHIRIBOGA BRUCEZON ERNESTO DANILLO	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
219802	CHIRIBOGA BRUCEZON ERNESTO DANILLO	8,059	8,059.00	173	173.00	173	173.00	0	.00	8,232	8,232.00
219803	CHIRIBOGA BRUCEZON ERNESTO DANILLO	1,433	1,433.00	30	30.00	30	30.00	0	.00	1,463	1,463.00
219804	CHIRIBOGA BRUCEZON ERNESTO DANILLO	779	779.00	16	16.00	16	16.00	0	.00	795	795.00
219805	CHIRIBOGA BRUCEZON ERNESTO DANILLO	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
219806	CHIRIBOGA BRUCEZON ERNESTO DANILLO	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
219807	CHIRIBOGA BRUCEZON ERNESTO DANILLO	201	201.00	4	4.00	4	4.00	0	.00	205	205.00
219808	CHIRIBOGA BRUCEZON ERNESTO DANILLO	423	423.00	9	9.00	9	9.00	0	.00	432	432.00
219809	CHIRIBOGA BRUCEZON ERNESTO DANILLO	2	2.00	0	.00	0	.00	0	.00	2	2.00
219810	CHIRIBOGA BRUCEZON ERNESTO DANILLO	185	185.00	3	3.00	3	3.00	0	.00	188	188.00
219811	CHIRIBOGA BRUCEZON ERNESTO DANILLO	20	20.00	0	.00	0	.00	0	.00	20	20.00
219812	CHIRIBOGA BRUCEZON ERNESTO DANILLO	14	14.00	0	.00	0	.00	0	.00	14	14.00
219813	CHIRIBOGA BRUCEZON ERNESTO DANILLO	138	138.00	2	2.00	2	2.00	0	.00	140	140.00
219814	CHIRIBOGA BRUCEZON ERNESTO DANILLO	165	165.00	3	3.00	3	3.00	0	.00	168	168.00
219815	CHIRIBOGA BRUCEZON ERNESTO DANILLO	10	10.00	0	.00	0	.00	0	.00	10	10.00
219816	CHIRIBOGA BRUCEZON ERNESTO DANILLO	218	218.00	4	4.00	4	4.00	0	.00	222	222.00
219817	CHIRIBOGA BRUCEZON ERNESTO DANILLO	885	885.00	19	19.00	19	19.00	0	.00	904	904.00
219818	CHIRIBOGA BRUCEZON ERNESTO DANILLO	8	8.00	0	.00	0	.00	0	.00	8	8.00
219819	CHIRIBOGA BRUCEZON ERNESTO DANILLO	562	562.00	12	12.00	12	12.00	0	.00	574	574.00
219820	CHIRIBOGA BRUCEZON ERNESTO DANILLO	2,557	2,557.00	55	55.00	55	55.00	0	.00	2,612	2,612.00
219821	CHIRIBOGA BRUCEZON ERNESTO DANILLO	562	562.00	12	12.00	12	12.00	0	.00	574	574.00
219822	CHIRIBOGA BRUCEZON ERNESTO DANILLO	562	562.00	12	12.00	12	12.00	0	.00	574	574.00
219823	CHIRIBOGA BRUCEZON ERNESTO DANILLO	30	30.00	0	.00	0	.00	0	.00	30	30.00
219824	CHIRIBOGA BRUCEZON ERNESTO DANILLO	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
219825	CHIRIBOGA BRUCEZON ERNESTO DANILLO	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
219826	CHIRIBOGA BRUCEZON ERNESTO DANILLO	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
219827	CHIRIBOGA BRUCEZON ERNESTO DANILLO	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
219828	CHIRIBOGA BRUCEZON ERNESTO DANILLO	118	118.00	2	2.00	2	2.00	0	.00	120	120.00
219829	CHIRIBOGA BRUCEZON ERNESTO DANILLO	13	13.00	0	.00	0	.00	0	.00	13	13.00
219830	CHIRIBOGA BRUCEZON ERNESTO DANILLO	713	713.00	15	15.00	15	15.00	0	.00	728	728.00
219831	CHIRIBOGA BRUCEZON ERNESTO DANILLO	113	113.00	2	2.00	2	2.00	0	.00	115	115.00
219832	CHIRIBOGA BRUCEZON ERNESTO DANILLO	192	192.00	4	4.00	4	4.00	0	.00	196	196.00
219833	CHIRIBOGA BRUCEZON ERNESTO DANILLO	910	910.00	19	19.00	19	19.00	0	.00	929	929.00
219834	CHIRIBOGA BRUCEZON ERNESTO DANILLO	1,669	1,669.00	36	36.00	36	36.00	0	.00	1,705	1,705.00
219835	CHIRIBOGA BRUCEZON ERNESTO DANILLO	199	199.00	4	4.00	4	4.00	0	.00	203	203.00
219836	CHIRIBOGA BRUCEZON ERNESTO DANILLO	4,608	4,608.00	99	99.00	99	99.00	0	.00	4,707	4,707.00
219837	CHIRIBOGA BRUCEZON ERNESTO DANILLO	106,327	106,327.00	2,293	2,293.00	2,293	2,293.00	0	.00	108,620	108,620.00
219838	CHIRIBOGA BRUCEZON ERNESTO DANILLO	220	220.00	4	4.00	4	4.00	0	.00	224	224.00
219839	CHIRIBOGA BRUCEZON ERNESTO DANILLO	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
219840	CHIRIBOGA BRUCEZON ERNESTO DANILLO	166	166.00	3	3.00	3	3.00	0	.00	169	169.00
219841	CHIRIBOGA BRUCEZON ERNESTO DANILLO	746	746.00	16	16.00	16	16.00	0	.00	762	762.00
219842	CHIRIBOGA BRUCEZON ERNESTO DANILLO	295	295.00	6	6.00	6	6.00	0	.00	301	301.00
219843	CHIRIBOGA BRUCEZON ERNESTO DANILLO	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
219844	CHIRIBOGA BRUCEZON ERNESTO DANILLO	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
219845	CHIRIBOGA BRUCEZON ERNESTO DANILLO	12	12.00	0	.00	0	.00	0	.00	12	12.00
219846	CHIRIBOGA BRUCEZON ERNESTO DANILLO	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
219847	CHIRIBOGA BRUCEZON ERNESTO DANILLO	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		COMPENSACION CREDITOS (Dividend)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	U% i l i d a d e s	Acciones	Acciones	Dólares	Acciones	Dólares
241920	CORDOVA MOSCOSO TERESA DEL ROSARIO	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
243648	CORDOVEZ SUSTAMANTE FRANCISCO	469	469.00	10	10.00	10	10.00	0	.00	479	479.00
243840	CORDOVEZ SUSTAMANTE 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 DAVILAOS GUILLERMO PABLO	6,657	6,657.00	143	143.00	143	143.00	0	.00	6,800	6,800.00
244416	CORDOVEZ DAVILAOS MARIA LUIS	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 JEANETTE	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
247080	CORNEJO LOOR LUIS OCTAVIO	69	69.00	1	1.00	1	1.00	0	.00	70	70.00
247104	CORNEJO LOOR MARIA 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 BAGLA 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
247872	CORONEL HERRERA JABY GONZALO	2,447	2,447.00	52	52.00	52	52.00	0	.00	2,499	2,499.00
248448	CORONEL PAZ XIMENA	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 MERA JORGE EDUARDO	11	11.00	0	.00	0	.00	0	.00	11	11.00
249884	CORONEL MERA LAURA TRES	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
250656	CORONEL RIVADENEIRA JAIME 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 EFREN	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 ARROYO 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 MATILDE	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 PAREDES JUANA BEATRIZ	2,536	2,536.00	54	54.00	54	54.00	0	.00	2,590	2,590.00
255512	CORTES IBA	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
258240	CRIZOLLO PUPIALES ORLANDO FRANCISCO	4	4.00	0	.00	0	.00	0	.00	4	4.00
258336	CRIZOLLO PUPIALES 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	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
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





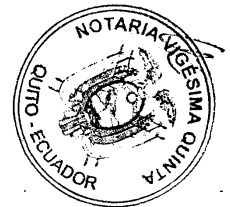
NOMBRE DEL APORTISTA	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		COMPENSACION CREDITOS (DIVIDEND)		NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
25951 MARIA ESTHER	2	2.00	0	.00	0	.00	0	.00	2	2.00
25952 MARIA ESTHER	43	43.00	0	.00	0	.00	0	.00	43	43.00
26001 MARIA ESTHER	314	314.00	6	6.00	6	6.00	0	.00	320	320.00
26002 MARIA ESTHER	41	41.00	0	.00	0	.00	0	.00	41	41.00
26003 MARIA ESTHER	431	431.00	9	9.00	9	9.00	0	.00	440	440.00
26004 MARIA ESTHER	11	11.00	0	.00	0	.00	0	.00	11	11.00
26110 MARIA ESTHER	2	2.00	0	.00	0	.00	0	.00	2	2.00
26112 MARIA ESTHER	227	227.00	4	4.00	4	4.00	0	.00	231	231.00
261504 CUSTODIA GARCIA MARIA VICTORIA	26	26.00	0	.00	0	.00	0	.00	26	26.00
261888 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 PROANO PARGO ENRIQUE	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
262320 DALGO PROANO ELZA DEL ANJANO	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
262368 DALGO PROANO HERMAN ALBERTO	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
262444 DALGO PROANO HUGO MARCELO	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
262848 DANIK HUGA GUILLERMO GABRIEL	168	168.00	3	3.00	3	3.00	0	.00	171	171.00
263424 DAMMER BUSTAMANTE JUAN CARLOS	1,436	1,436.00	30	30.00	30	30.00	0	.00	1,466	1,466.00
263808 DAMMER BUSTAMANTE MARIA CRISTINA	3,667	3,667.00	79	79.00	79	79.00	0	.00	3,746	3,746.00
264192 DAMMER BUSTAMANTE MARIA ALEJANDRA DEL CA	775	775.00	16	16.00	16	16.00	0	.00	791	791.00
264576 DAMMER BUSTAMANTE MARCEL CARLOS	2,813	2,813.00	60	60.00	60	60.00	0	.00	2,873	2,873.00
264960 DAMMER FINGERLIN AGNES	9,598	9,598.00	207	207.00	207	207.00	0	.00	9,805	9,805.00
265344 DAMMER FINGERLIN CARLOS GUILLERMO	466	466.00	10	10.00	10	10.00	0	.00	476	476.00
265336 DARQUA AVILES MARIA CRISTINA	389	389.00	8	8.00	8	8.00	0	.00	397	397.00
265728 DARQUA MONTENEGRO AIDA SUSANA	602	602.00	12	12.00	12	12.00	0	.00	614	614.00
266112 DARQUA MONTENEGRO CARLOS ALBERTO	497	497.00	10	10.00	10	10.00	0	.00	507	507.00
266496 DARQUA MONTENEGRO FRANCISCO MARCELO	737	737.00	15	15.00	15	15.00	0	.00	752	752.00
266880 DARQUA MONTENEGRO FELIX LAURANDO	737	737.00	15	15.00	15	15.00	0	.00	752	752.00
267264 DARQUA MONTENEGRO OLGA YOLANDA	662	662.00	14	14.00	14	14.00	0	.00	676	676.00
267648 DARQUA MONTENEGRO WILSON FERNANDO	326	326.00	7	7.00	7	7.00	0	.00	333	333.00
267840 DARQUA NARANJO CARMELA BEATRIZ	451	451.00	9	9.00	9	9.00	0	.00	460	460.00
267936 DARQUA NARANJO FRANCISCO EDUARDO ENRIQ.	7	7.00	0	.00	0	.00	0	.00	7	7.00
267984 DARQUA NARANJO GEOVANNY OSWALDO	610	610.00	13	13.00	13	13.00	0	.00	623	623.00
268008 DARQUA NARANJO IRENE DEL PILAR	451	451.00	9	9.00	9	9.00	0	.00	460	460.00
268020 DARQUA NARANJO MARCIA LEBONOR	451	451.00	9	9.00	9	9.00	0	.00	460	460.00
268032 DARQUA PALLARES MARTIN SUSANA	177	177.00	3	3.00	3	3.00	0	.00	180	180.00
268416 DARQUA TRINILLO BLANCA ROSA ELINA	2,600	2,600.00	56	56.00	56	56.00	0	.00	2,656	2,656.00
268992 DASSUN ARKENDARIE FUD 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 CHAUTIN EDUARDO ALFONSO	56	56.00	2	2.00	2	2.00	0	.00	58	58.00
270028 DAVALOS CORCOVEI ANA LUCIA	8,746	8,746.00	188	188.00	188	188.00	0	.00	8,934	8,934.00
270144 DAVALOS DESCALZI ERNESTO XAVIER	12	12.00	0	.00	0	.00	0	.00	12	12.00
270240 DAVALOS DESCALZI NORA MARIA	12	12.00	0	.00	0	.00	0	.00	12	12.00
270326 DAVALOS FAREJA MARIA GENOVEVA	402	402.00	8	8.00	8	8.00	0	.00	410	410.00
270912 DAVALOS VALENCIA 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 CORDOVA MARIA BEBECA	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
271012 DAVILA MARURI JAINE ERNESTO	12	12.00	0	.00	0	.00	0	.00	12	12.00
271044 DAVILA MARURI JOSE LUIS	12	12.00	0	.00	0	.00	0	.00	12	12.00
271056 DAVILA MARURI MARIA LORENA	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 VALDIVIAO ENRIQUE SANTIAGO	32	32.00	0	.00	0	.00	0	.00	32	32.00
271368 DE GUZMAN VALDIVIAO RAFAEL 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		COMPENSACION CREDITOS (Dividend)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidad de Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
271392	DE HOWITT ENRIQUE GUADALUPE	8	8.00	0	.00	0	.00	0	.00	8	8.00
271872	DE LA TORRE CHAUVIN ANA MARIA	826	826.00	17	17.00	17	17.00	0	.00	843	843.00
271968	DE LA TORRE DELGADO NILO	40	40.00	0	.00	0	.00	0	.00	40	40.00
272064	DE LA TORRE FREIRE FRANCISCO JOSE	94	94.00	2	2.00	2	2.00	0	.00	96	96.00
272352	DE LA TORRE FREIRE PEDRO SANTIAGO	94	94.00	2	2.00	2	2.00	0	.00	96	96.00
272448	DE LA TORRE FREIRE VICTOR RAMIRO ALBERTO	94	94.00	2	2.00	2	2.00	0	.00	96	96.00
272544	DE LA TORRE GARCIA HECTOR	14	14.00	0	.00	0	.00	0	.00	14	14.00
273024	DE LA TORRE TERAN MARIA CLEMENCIA	33	33.00	0	.00	0	.00	0	.00	33	33.00
273408	DE PAOLI CORREA CARLA	407	407.00	8	8.00	8	8.00	0	.00	415	415.00
273504	DE PAOLI CORREA ATILIO ENRIQUE	371	371.00	8	8.00	8	8.00	0	.00	379	379.00
273552	DE PAOLI CORREA ZULEMA PAULINA	35	35.00	0	.00	0	.00	0	.00	35	35.00
274560	DE VEINTIMILLA MORAN JAMES CARLOS	12	12.00	0	.00	0	.00	0	.00	12	12.00
274944	DEL CANO FERNANDEZ SAUDADOR MARIA RUGEN	1,242	1,242.00	26	26.00	26	26.00	0	.00	1,268	1,268.00
275128	DEL CASTILLO BRONKHORST JAILI JOSE	1,834	1,834.00	39	39.00	39	39.00	0	.00	1,873	1,873.00
276480	DEL HIERRO GIRON ANA LUISA	165	165.00	3	3.00	3	3.00	0	.00	168	168.00
276664	DEL HIERRO GIRON CARMEN MARIA	135	135.00	2	2.00	2	2.00	0	.00	137	137.00
277248	DEL HIERRO GIRON JOSE ESTANISLAO	88	88.00	1	1.00	1	1.00	0	.00	89	89.00
277632	DEL HIERRO GIRON JUAN FRANCISCO RAMIRO	77	77.00	1	1.00	1	1.00	0	.00	78	78.00
278016	DEL HIERRO GIRON MARIA LIGIA	135	135.00	2	2.00	2	2.00	0	.00	137	137.00
278400	DEL HIERRO GIRON MAYTELO LUCIA	88	88.00	1	1.00	1	1.00	0	.00	89	89.00
278784	DEL HIERRO MARANJO DIEGO	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
279168	DEL HIERRO MARANJO ELENA	103	103.00	2	2.00	2	2.00	0	.00	105	105.00
279552	DEL HIERRO MARANJO GIOCONDA	112	112.00	2	2.00	2	2.00	0	.00	114	114.00
280320	DEL HIERRO MARANJO LEOPOLDO	112	112.00	2	2.00	2	2.00	0	.00	114	114.00
280704	DEL HIERRO MARANJO PATRICIO	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
281088	DEL HIERRO PARRIDES ALVARO ESTEBAN	451	451.00	9	9.00	9	9.00	0	.00	460	460.00
281472	DEL HIERRO PARRIDES MARIA ISABEL CRISTINA	385	385.00	8	8.00	8	8.00	0	.00	393	393.00
281856	DEL HIERRO PARRIDES MARIA ELENA	88	88.00	1	1.00	1	1.00	0	.00	89	89.00
282240	DEL HIERRO PARRIDES MIGUEL FRANCISCO	576	576.00	12	12.00	12	12.00	0	.00	588	588.00
282624	DEL HIERRO PARRIDES PABLO IGNACIO	538	538.00	11	11.00	11	11.00	0	.00	549	549.00
283008	DEL HIERRO PINTO MARIA DEL CARMEN EULALI	370	370.00	7	7.00	7	7.00	0	.00	377	377.00
283392	DEL HIERRO YEPES ENRIQUE	1,088	1,088.00	23	23.00	23	23.00	0	.00	1,111	1,111.00
283680	DEL HIERRO YEPES JESUS GERARDO MIGUEL	610	610.00	13	13.00	13	13.00	0	.00	623	623.00
283728	DEL HIERRO YEPES FIEDAD	995	995.00	21	21.00	21	21.00	0	.00	1,016	1,016.00
285112	DEL HIERRO YEPES PAZ VICTORIA	634	634.00	13	13.00	13	13.00	0	.00	647	647.00
285596	DEL HIERRO YEPES YERESA	346	346.00	7	7.00	7	7.00	0	.00	353	353.00
286572	DEL POZO ARREGUI ENMA CECILIA DE LOURDES	3,322	3,322.00	71	71.00	71	71.00	0	.00	3,393	3,393.00
286560	DEL POZO ARREGUI RAMIRO ESTUARDO	273	273.00	5	5.00	5	5.00	0	.00	278	278.00
286848	DEL POZO DOMOSO GUMEDO	34	34.00	0	.00	0	.00	0	.00	34	34.00
288000	DEL POZO SALTO BLANCA JUDITH	1,707	1,707.00	36	36.00	36	36.00	0	.00	1,743	1,743.00
288384	DEL POZO SALTO LAURA OPELIA	2,096	2,096.00	45	45.00	45	45.00	0	.00	2,141	2,141.00
288768	DEL POZO SABAIA ARBOLPO ROSELIO	20	20.00	0	.00	0	.00	0	.00	20	20.00
289160	DELGADO AMOROSO MARITZA MARIANA DE JESUS	41	41.00	0	.00	0	.00	0	.00	41	41.00
289528	DELGADO HIDALGO MARIA CRISTINA	225	225.00	4	4.00	4	4.00	0	.00	229	229.00
289920	DELGADO HIDALGO RICARDO	256	256.00	5	5.00	5	5.00	0	.00	261	261.00
290112	DELGADO HIDALGO VERONICA	225	225.00	4	4.00	4	4.00	0	.00	229	229.00
290488	DELGADO MENA CARMEN	305	305.00	6	6.00	6	6.00	0	.00	311	311.00
290880	DELGADO MOREJON SARA DE FATIMA	43	43.00	0	.00	0	.00	0	.00	43	43.00
292032	DELGADO MENA JOSE RAFAEL RICARDO FERNAND	256	256.00	5	5.00	5	5.00	0	.00	261	261.00
292080	CARRASCO VACCONES EMARQUEL RICARDO	5	5.00	0	.00	0	.00	0	.00	5	5.00
293292	DEL HIERRO PORTILLA MARIA ISABEL	69	69.00	1	1.00	1	1.00	0	.00	70	70.00
294144	DEMT SALGADO KIMBERLY DIANA	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
294912	DESCALZI DEL CASTILLO GIOGIA	253	253.00	5	5.00	5	5.00	0	.00	258	258.00
295104	DESCALZI SALGADO GINO ROMANO	56	56.00	1	1.00	1	1.00	0	.00	57	57.00
295296	DIAZ AGUILAR ENA MARIA	30	30.00	0	.00	0	.00	0	.00	30	30.00
295680	DIAZ AGUILAR ELBA GRACE	62	62.00	1	1.00	1	1.00	0	.00	63	63.00
296064	DIAZ AGUILAR ELDER ALICIA	20	20.00	0	.00	0	.00	0	.00	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		FORMA DE PAGO		Compensación Créditos (Dividend)		NUEVO CAPITAL	
	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
296448	4	4.00	0	.00	0	.00	0	.00	4	4.00
297024	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
298082	1,608	1,608.00	34	34.00	34	34.00	0	.00	1,642	1,642.00
298088	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
299136	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
303384	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
304896	225	225.00	4	4.00	4	4.00	0	.00	229	229.00
306432	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
309600	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
310656	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
313728	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
316504	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	638	638.00	13	13.00	13	13.00	0	.00	651	651.00
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

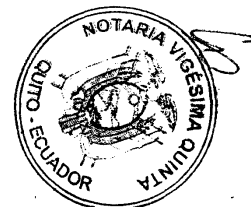
Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		COMPENSACION CREDITOS (Dividend)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Utilidad	Acciones	Acciones	Dólares	Acciones	Dólares
318000	DURANGO MORA ANA JUDITH	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
318048	DURANGO PEREZ LILIAN 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
318036	DURANGO VEGA ELENA ALEXANDRA	12	12.00	0	.00	0	.00	0	.00	12	12.00
318432	DURANGO VELA DIEGO EDUARDO	1,230	1,230.00	26	26.00	26	26.00	0	.00	1,256	1,256.00
318480	DUNSDANE INC.	3,000	3,000.00	64	64.00	64	64.00	0	.00	3,064	3,064.00
318528	DUTASAVA GARZON YOLANDA	2	2.00	0	.00	0	.00	0	.00	2	2.00
319488	ECHIVERRIA TAMAYO DARIO	22	22.00	0	.00	0	.00	0	.00	22	22.00
319680	ECONOMATO PROVINCIAL MARIA DE NAZARET	10,682	10,682.00	230	230.00	230	230.00	0	.00	10,912	10,912.00
320640	EGAS EGAS ANA BEATRIZ	91	91.00	3	3.00	3	3.00	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
321816	EGUEZ ABRIL CARLOS ANDRES	660	660.00	14	14.00	14	14.00	0	.00	674	674.00
321870	EGUEZ ABRIL 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	ECHIVERRIA GRACIA 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 HERNAN	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	688	688.00	14	14.00	14	14.00	0	.00	702	702.00
323904	EGUIGUREN ESCUDERO MARIA PAULINA	146	146.00	3	3.00	3	3.00	0	.00	149	149.00
324464	EGOFFA, 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 CARMEN LORENA	548	548.00	11	11.00	11	11.00	0	.00	559	559.00
325152	ENDARA ANDRADE JAIME DAVID	43	43.00	0	.00	0	.00	0	.00	43	43.00
325248	ENDARA NOYA BERTHA FRANCISCA	656	656.00	14	14.00	14	14.00	0	.00	670	670.00
325632	ENDARA NOYA PIEDAD FABIOLA	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 GERA FRIELT	699	699.00	15	15.00	15	15.00	0	.00	714	714.00
325920	ENRIQUETA BRAVO FLORA LUIS	15	15.00	0	.00	0	.00	0	.00	15	15.00
326208	ERARIO PROVINCIAL DE LA MERCED	4,638	4,638.00	100	100.00	100	100.00	0	.00	4,738	4,738.00
326400	ERAZO ARCENTALES LUCIA ISABEL	566	566.00	12	12.00	12	12.00	0	.00	578	578.00
326784	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	ESCLANTE MORENO ROSA ELVIRA	4,344	4,344.00	93	93.00	93	93.00	0	.00	4,437	4,437.00
327936	ESCLANTE PINO LEONIDAS ALBERTO	2	2.00	0	.00	0	.00	0	.00	2	2.00
328320	ESCOBAR BALDOR DELICIA MARIA	160	160.00	3	3.00	3	3.00	0	.00	163	163.00
328512	ESCOBAR CISNEROS ADELINA	13	13.00	0	.00	0	.00	0	.00	13	13.00
328704	ESCOBAR ESCOBAR CERO MARGOQUEO	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
329088	ESCOBAR ESCOBAR FREDY 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 BUE PIA VERONICA	53	53.00	1	1.00	1	1.00	0	.00	54	54.00
330624	ESCUERO MARTINEZ HIRSHAN	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
332160	ESCUERO VALDIVIESO FRANCISCO	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
332544	ESCUERO VALDIVIESO JOSE PIO	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 Titularista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Compensacion	Credito (Dividend)	Acciones	Dolares
31572	ESPINOSA ALONSO MARCELO	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
31573	ESPINOSA ALONSO MARCELO	131	131.00	2	2.00	2	2.00	0	.00	133	133.00
31574	ESPINOSA ALONSO MARCELO	34	34.00	0	.00	0	.00	0	.00	34	34.00
31575	ESPINOSA ALONSO MARCELO	159	159.00	3	3.00	3	3.00	0	.00	163	163.00
31576	ESPINOSA ALONSO MARCELO	66	66.00	1	1.00	1	1.00	0	.00	67	67.00
31577	ESPINOSA ALONSO MARCELO	644	644.00	13	13.00	13	13.00	0	.00	657	657.00
31578	ESPINOSA ALONSO MARCELO	551	551.00	11	11.00	11	11.00	0	.00	562	562.00
31579	ESPINOSA ALONSO MARCELO	257	257.00	5	5.00	5	5.00	0	.00	262	262.00
318304	ESPINOSA CANTAREAS ALBERTO	1,356	1,356.00	29	29.00	29	29.00	0	.00	1,385	1,385.00
318668	ESPINOSA CANTAREAS AURELIA	1,356	1,356.00	29	29.00	29	29.00	0	.00	1,385	1,385.00
319072	ESPINOSA CANTAREAS CRISTIAN	1,541	1,541.00	33	33.00	33	33.00	0	.00	1,574	1,574.00
319040	ESPINOSA CANTAREAS SERAFIN	1,541	1,541.00	33	33.00	33	33.00	0	.00	1,574	1,574.00
319316	ESPINOSA CHIRIBOGA FRANCISCO JOSE	14	14.00	0	.00	0	.00	0	.00	14	14.00
340032	ESPINOSA CHIRIBOGA JUAN CARLOS	14	14.00	0	.00	0	.00	0	.00	14	14.00
340128	ESPINOSA CHIRIBOGA LUIS MIGUEL	16	16.00	0	.00	0	.00	0	.00	16	16.00
340149	ESPINOSA CHIRIBOGA MARIA EUGENIA	141	141.00	3	3.00	3	3.00	0	.00	144	144.00
340170	ESPINOSA CHIRIBOGA SANTIAGO ANDRES	16	16.00	0	.00	0	.00	0	.00	16	16.00
340224	ESPINOSA CORREA BERTHA NORMI	1,264	1,264.00	27	27.00	27	27.00	0	.00	1,291	1,291.00
340992	ESPINOSA ESPINOSA MERCEDES	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
341760	ESPINOSA FALCONI CARMEN JULIETA	1,036	1,036.00	22	22.00	22	22.00	0	.00	1,058	1,058.00
342144	ESPINOSA FALCONI OSWALDO ALONSO	42	42.00	0	.00	0	.00	0	.00	42	42.00
343296	ESPINOSA GONZALEZ FABIOLA	79	79.00	1	1.00	1	1.00	0	.00	80	80.00
343680	ESPINOSA GONZALEZ JAVIER	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
344832	ESPINOSA OCHOA CARMEN	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
346368	ESPINOSA RODRIGUEZ MERCEDES	13	13.00	0	.00	0	.00	0	.00	13	13.00
346560	ESPINOSA SERRANO ALONSO	194	194.00	4	4.00	4	4.00	0	.00	198	198.00
346570	ESPINOSA SERRANO CAROLINA	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
346616	ESPINOSA SERRANO FERNANDO PATRICIO	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
346638	ESPINOSA SERRANO LUIS ANTONIO	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
346706	ESPINOSA SERRANO RAFAEL EDUARDO	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
346752	ESPINOSA SERRANO JULIO ANTONIO	3,452	3,452.00	74	74.00	74	74.00	0	.00	3,526	3,526.00
348672	ESTRELLA MERCEDES ESTELVINA	394	394.00	8	8.00	8	8.00	0	.00	402	402.00
348684	ESTUDIAN ALVARADO ANA LUCIA	438	438.00	9	9.00	9	9.00	0	.00	447	447.00
349440	ESTUDIAN ALVARADO MARIA INES	626	626.00	13	13.00	13	13.00	0	.00	639	639.00
349632	ESTUDIAN GARCIA MARIA HELENA	875	875.00	18	18.00	18	18.00	0	.00	893	893.00
349824	ESTUDIAN LEON MARIA CRISTINA ADRIANA	433	433.00	9	9.00	9	9.00	0	.00	442	442.00
353088	FABARA GUMPEL DORA MARGARITA	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
353184	FABARA GUMPEL JEANETTE	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
353232	FABARA GUMPEL JONNY	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
353256	FABARA GUMPEL JORGE GONZALO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
353268	FABARA GUMPEL MARION YRENE	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
353274	FABARA GUMPEL NANCY ELLEN	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
353277	FABARA GUMPEL ROBERT AUGUSTO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
353279	FABARA TORRES JUAN CARLOS	20	20.00	0	.00	0	.00	0	.00	20	20.00
355200	FALCONI FALCONI NELSON G	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
355584	FALCONI GALLARDO CARMEN ANGELICA	1,613	1,613.00	34	34.00	34	34.00	0	.00	1,647	1,647.00
355631	FERRAN POLIT MARIA DEL AMPARO	12	12.00	0	.00	0	.00	0	.00	12	12.00
355641	FERRAN RIVERA MARIA AIDA	12	12.00	0	.00	0	.00	0	.00	12	12.00
355642	FERNANDEZ DE CORDOVA CEVALLOS CARLOS	333	333.00	7	7.00	7	7.00	0	.00	340	340.00
355643	FERNANDEZ DE CORDOVA CEVALLOS DOLORES	39	39.00	0	.00	0	.00	0	.00	39	39.00
355644	FERNANDEZ DE CORDOVA CEVALLOS GUILLERMO	39	39.00	0	.00	0	.00	0	.00	39	39.00
355645	FERNANDEZ DE CORDOVA CEVALLOS MAGDALENA	44	44.00	0	.00	0	.00	0	.00	44	44.00
355646	FERNANDEZ SALGADO CARLOS MANUEL	197	197.00	4	4.00	4	4.00	0	.00	201	201.00
355647	FERNANDEZ DE CORDOVA CEVALLOS MARIA	39	39.00	0	.00	0	.00	0	.00	39	39.00
355648	FERNANDEZ FERRAN DAVID AURELIO	40	40.00	0	.00	0	.00	0	.00	40	40.00
355649	FERNANDEZ SALGADO DIEGO JUAN	197	197.00	4	4.00	4	4.00	0	.00	201	201.00
355650	FERNANDEZ FERRAN DANIEL ANDRES	11	11.00	0	.00	0	.00	0	.00	11	11.00
Subtotal		1,800,762	1,800,762.00	38,580	38,580.00	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	Utilidad	Acciones	Compensación	Creditos (Dividend)	Acciones	Dólares
355651	FERNANDEZ SALGADO JAIME RAMIRO	514	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 SALVADOR DAVINHOY 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	FIERRO MALDONADO CECILIA DE LA CRUZ	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
357120	FIERRO SEVILLA YIELDA MARITIL	91	91.00	1	1.00	1	1.00	0	.00	92	92.00
357332	FIERRO SEVILLA MARIA ESTELA	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
357504	FIERRO SEVILLA MARTHA LUCIA	202	202.00	4	4.00	4	4.00	0	.00	206	206.00
357888	FLACHIER TROYA ADRIANA	82	82.00	1	1.00	1	1.00	0	.00	83	83.00
358272	FLORING MARGARITA	393	393.00	8	8.00	8	8.00	0	.00	401	401.00
358656	FLORING RUSGER MARIA MERCEDES	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
358752	FLOR DONOSO DIVA PIEDAD MARIA	35	35.00	0	.00	0	.00	0	.00	35	35.00
358848	FLOR RUSGER PATRICIA	15	15.00	0	.00	0	.00	0	.00	15	15.00
358808	FLORES ASCHEZ 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 ALEXANDRA	8	8.00	0	.00	0	.00	0	.00	8	8.00
360000	FLORES BRANDT MARIA ELEN	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
360336	FLORES BRANDT ROSARIO ISABEL	8	8.00	0	.00	0	.00	0	.00	8	8.00
360676	FLORES BRANDT 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 VALERO MARCO	10	10.00	0	.00	0	.00	0	.00	10	10.00
361824	FLORES VERA ANGELA MARIA	327	327.00	7	7.00	7	7.00	0	.00	334	334.00
362112	FLORES GUERRA BRUZZONE CARLOS	327	327.00	7	7.00	7	7.00	0	.00	334	334.00
362496	FLORES GUERRA BRUZZONE PAULINA	275	275.00	5	5.00	5	5.00	0	.00	280	280.00
362880	FLORES GUERRA BRUZZONE SUSANA	257	257.00	5	5.00	5	5.00	0	.00	262	262.00
363448	FLORES GUERRA MONCITO VOLAREY ELVIRA	1,496	1,496.00	32	32.00	32	32.00	0	.00	1,528	1,528.00
364848	FLORES PALMA EUSEBIO 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	FRILIS DANQUA PABLO	314	314.00	6	6.00	6	6.00	0	.00	320	320.00
368256	FRILIS ESPINOSA JUAN GONZALO	348	348.00	7	7.00	7	7.00	0	.00	355	355.00
369792	FRILIS BOSMEDIANO MARIA MERCEDES GENOVEV	376	376.00	8	8.00	8	8.00	0	.00	384	384.00
370560	FRILIS CADENA FANNY BEATRIZ	2,139	2,139.00	46	46.00	46	46.00	0	.00	2,185	2,185.00
370561	FRILIS CADENA AIDA MARIA AMALIA	1,853	1,853.00	39	39.00	39	39.00	0	.00	1,892	1,892.00
370562	FRILIS CADENA LUIS ALBERTO	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
370544	FRILIS ESCOBAR BERNARDA SOFIA	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
371328	FRILIS LUIS	15	15.00	0	.00	0	.00	0	.00	15	15.00
373248	FUENTES KOLIAN JAIME ALFREDO	598	598.00	12	12.00	12	12.00	0	.00	610	610.00
373632	FUNDACION CORNELIA 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 VILLAGRO	197	197.00	4	4.00	4	4.00	0	.00	201	201.00
374016	FUNDACION MENA CAMANO DEL NIEVO	1,958	1,958.00	42	42.00	42	42.00	0	.00	2,000	2,000.00
374304	FUNDACION "TERESA DIAZ" PAPANI	752	752.00	16	16.00	16	16.00	0	.00	768	768.00
374592	GALARZA TACO DIEGO	24	24.00	0	.00	0	.00	0	.00	24	24.00
375648	GALLARDO FERNANDEZ 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	GALLEGO ANDA LE GOFY ENRIQUE	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
375888	GALLEGO ANDA OCHOA FLORENCIO ELIAS	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
375912	GALLEGO ANDA OCHOA MERCEDES	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
375924	GALLEGO ANDA OCHOA MONICA PATRICIA	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
375930	GALLEGO ANDA OCHOA PIEDAD MANUEL	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
376224	GALLEGO GALLEGO ELIEZER ARCEBIO	4,125	4,125.00	88	88.00	88	88.00	0	.00	4,213	4,213.00
376320	GALLEGO GALLEGO GLADYS BERNARDA DE JES	34,373	34,373.00	741	741.00	741	741.00	0	.00	35,114	35,114.00
377664	GALLEGO FAREDES MARIA ENRIQUETA	311	311.00	6	6.00	6	6.00	0	.00	317	317.00
377856	GALLEGO FORCIE JOSE MARIA	10	10.00	0	.00	0	.00	0	.00	10	10.00
Subtotal		1,867,091	1,867,091.00	39,987	39,987.00	39,831	39,831.00	156	156.00	1,907,078	1,907,078.00



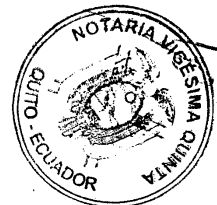
Código	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidad de	Compensacion	Credito (Dividend)		Acciones	Dolares
3782	957	957.00	20	20.00	20	20.00	0	.00	977	977.00
3782	2,017	2,017.00	43	43.00	43	43.00	0	.00	2,060	2,060.00
3782	580	580.00	12	12.00	12	12.00	0	.00	592	592.00
379005	12	12.00	0	.00	0	.00	0	.00	12	12.00
379005	322	322.00	6	6.00	6	6.00	0	.00	328	328.00
380256 GARCIA RODAS JOSE ALVARO	1,071	1,071.00	23	23.00	23	23.00	0	.00	1,094	1,094.00
380304 GARCIA RODAS JOSE	19	19.00	0	.00	0	.00	0	.00	19	19.00
380352 GARCIA RIGORIO PAULINA	19	19.00	0	.00	0	.00	0	.00	19	19.00
380544 GARCIA ROBALINO AVELINA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
380928 GARCIA RODAS JOSE ALVARO	21	21.00	0	.00	0	.00	0	.00	21	21.00
381120 GARCIA RODAS MARIA DOLORES	21	21.00	0	.00	0	.00	0	.00	21	21.00
381313 GARCIA RODAS FERNANDEZ SALVADOR LAURA	1,435	1,435.00	30	30.00	30	30.00	0	.00	1,465	1,465.00
381696 GARCIA JIJON DOLORES	10,966	10,966.00	236	236.00	236	236.00	0	.00	11,202	11,202.00
382456 GARCIA JIJON MARIA SOFIA	2,562	2,562.00	55	55.00	55	55.00	0	.00	2,617	2,617.00
382656 GARCIA JIJON VICTOR MANUEL ENRIQUE	10,490	10,490.00	226	226.00	226	226.00	0	.00	10,716	10,716.00
382848 GARCIA RIVADENEIRA JOSE RAUL	1,397	1,397.00	30	30.00	30	30.00	0	.00	1,427	1,427.00
383232 GARCIA RIVADENEIRA MARIA DE LOURDES	669	669.00	14	14.00	14	14.00	0	.00	683	683.00
383616 GARCIA CESPO JIMES MARIA	59	59.00	1	1.00	1	1.00	0	.00	60	60.00
384000 GARCIA CESPO JOSE JACINTO	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
384384 GARCIA CESPO JUAN FERNANDO	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
384768 GARCIA ROMOLEUX JOSE JACINTO	163	163.00	3	3.00	3	3.00	0	.00	166	166.00
385536 GARCIA DAVILA MARIA DOLORES	564	564.00	12	12.00	12	12.00	0	.00	576	576.00
386304 GARCIA PACHANO NANCY YOLANDA	4,398	4,398.00	94	94.00	94	94.00	0	.00	4,492	4,492.00
386688 GARCIA PACHANO WILSON ENRIQUE	4,394	4,394.00	94	94.00	94	94.00	0	.00	4,488	4,488.00
386832 GARCIA PASTOR RODRIGO HERNAN	44	44.00	0	.00	0	.00	0	.00	44	44.00
386936 GARCIA ARIAS FELISA	13	13.00	0	.00	0	.00	0	.00	13	13.00
387072 GARCIA COBO MARIA ISABEL	334	334.00	7	7.00	7	7.00	0	.00	341	341.00
387456 GARCIA CORONEL ENRIQUE MARIO	144	144.00	3	3.00	3	3.00	0	.00	147	147.00
387840 GARCIA GRANDA LIDIA ESMERALDA	438	438.00	9	9.00	9	9.00	0	.00	447	447.00
388032 GARCIA KAROLIS BETTY CATALINA DEL ROSARI	28	28.00	0	.00	0	.00	0	.00	28	28.00
388128 GARCIA KAROLIS GABRIEL GERMANICO	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
388224 GARCIA OLAMED COLUMBA	21	21.00	0	.00	0	.00	0	.00	21	21.00
388800 GARCIA RAMIREZ SANCHEZ ALFREDO	11	11.00	0	.00	0	.00	0	.00	11	11.00
388992 GARCIA RODRIGUEZ MARIA GABRIELA	51	51.00	1	1.00	1	1.00	0	.00	52	52.00
389088 GARCIA RODRIGUEZ MARIA PAULINA	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
389184 GARCIA VALDIVIESO MARIA LUISA	256	256.00	5	5.00	5	5.00	0	.00	261	261.00
389376 GARCIA VALLEJO ANDRES C	13	13.00	0	.00	0	.00	0	.00	13	13.00
390144 GARCIA VIOLAS MARIA DEL MILAGRO	10,313	10,313.00	222	222.00	222	222.00	0	.00	10,535	10,535.00
390336 GARCIA ROSA AMERICA	11	11.00	0	.00	0	.00	0	.00	11	11.00
390528 GARCIA GONZALEZ AIDA ROSARIO	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
390576 GARCIA GONZALEZ FERNANDO PEREZ	34	34.00	0	.00	0	.00	0	.00	34	34.00
390624 GARCIA GONZALEZ LINDARDO	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
390912 GARCIA GONZALEZ CARLOS MARIA	2	2.00	0	.00	0	.00	0	.00	2	2.00
391296 GARCIA GONZALEZ LUIS EDUARDO	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
391680 GARCIA GONZALEZ MARCIA YOLANDA	73	73.00	1	1.00	1	1.00	0	.00	74	74.00
391872 GARCIA GONZALEZ OLGA	28	28.00	0	.00	0	.00	0	.00	28	28.00
392064 GARCIA GONZALEZ MARIA CARLOTA	238	238.00	5	5.00	5	5.00	0	.00	243	243.00
392256 GARCIA GONZALEZ ARACELI LEONOR	1,229	1,229.00	26	26.00	26	26.00	0	.00	1,255	1,255.00
392448 GARCIA GILL MC ALEX	11	11.00	0	.00	0	.00	0	.00	11	11.00
393408 GARCIA AVILA MARIA TESSERA	14	14.00	0	.00	0	.00	0	.00	14	14.00
393984 GARCIA DE LA TORRE ACOSTA TERESA	33	33.00	0	.00	0	.00	0	.00	33	33.00
394512 GARCIA DE LA TORRE BONTIAZ FERNANDO JOSE	2,139	2,139.00	46	46.00	46	46.00	0	.00	2,185	2,185.00
394584 GARCIA DE LA TORRE BONTIAZ ISABEL MARIA	2,139	2,139.00	46	46.00	46	46.00	0	.00	2,185	2,185.00
394620 GARCIA DE LA TORRE BONTIAZ MIREYA DE LOS	2,139	2,139.00	46	46.00	46	46.00	0	.00	2,185	2,185.00
394638 GARCIA DE LA TORRE BONTIAZ RODRIGO ANTONIO	2,139	2,139.00	46	46.00	46	46.00	0	.00	2,185	2,185.00
394647 GARCIA DE LA TORRE BONTIAZ JUAN SANTIANO	2,139	2,139.00	46	46.00	46	46.00	0	.00	2,185	2,185.00
394656 GARCIA DE LA TORRE HURTADO OSWALDO FRANCY	106	106.00	2	2.00	2	2.00	0	.00	108	108.00
Subtotal	1,934,083	1,934,083.00	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		U ^{ta} i l i d a 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
394752	GOMEZ DE LA TORRE PAEZ MARIA	6	6.00	0	.00	0	.00	0	.00	0	.00	6	6.00
395520	GOMEZ DE LA TORRE RUIZ MARIA	940	940.00	20	20.00	20	20.00	0	.00	0	.00	960	960.00
395616	GOMEZ MARTINEZ FRANCISCA	439	439.00	9	9.00	9	9.00	0	.00	0	.00	448	448.00
395712	GOMEZ PONCE JOSE RICARDO	209	209.00	4	4.00	4	4.00	0	.00	0	.00	213	213.00
395808	GOMEZ PONCE MARIA FERNANDA	209	209.00	4	4.00	4	4.00	0	.00	0	.00	213	213.00
395856	GOMEZ PONCE PATRICIO XAVIER	209	209.00	4	4.00	4	4.00	0	.00	0	.00	213	213.00
395880	GOMEZ PONCE RODRIGO ALEJANDRO	773	773.00	16	16.00	16	16.00	0	.00	0	.00	789	789.00
396480	GOMEZURADO GUZMAN ALBERTO JOSE	105	105.00	2	2.00	2	2.00	0	.00	0	.00	107	107.00
396768	GOMEZURADO GUZMAN ALICIA VICTORIA	105	105.00	2	2.00	2	2.00	0	.00	0	.00	107	107.00
396912	GOMEZURADO GUZMAN SUSANA BEATRIZ	105	105.00	2	2.00	2	2.00	0	.00	0	.00	107	107.00
396984	GOMEZURADO GUZMAN TERESA DEL CARMEN	105	105.00	2	2.00	2	2.00	0	.00	0	.00	107	107.00
398845	GONZALEZ SANCHEZ V. CIA. LTDA.	1,370	1,370.00	29	29.00	29	29.00	0	.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	0	.00	333	333.00
400512	GONZALEZ BLANCA	2	2.00	0	.00	0	.00	0	.00	0	.00	2	2.00
401088	GONZALEZ CEVALLOS LILIAM	13	13.00	0	.00	0	.00	0	.00	0	.00	13	13.00
401856	GONZALEZ LALAMA TERESA BEATRIZ	22	22.00	0	.00	0	.00	0	.00	0	.00	22	22.00
402240	GONZALEZ PALLARES MARIA ELIANA	235	235.00	5	5.00	5	5.00	0	.00	0	.00	240	240.00
402241	GONZALEZ PALLARES MARIA DEL PILAR	234	234.00	5	5.00	5	5.00	0	.00	0	.00	239	239.00
402432	GONZALEZ PIEDAD	5	5.00	0	.00	0	.00	0	.00	0	.00	5	5.00
403584	GONZALEZ SEGOVIA ARTURO GONZALO	5,314	5,314.00	114	114.00	114	114.00	0	.00	0	.00	5,428	5,428.00
404112	GONZALEZ SEGOVIA CARMEN CECILIA	5,688	5,688.00	122	122.00	122	122.00	0	.00	0	.00	5,810	5,810.00
404640	GONZALEZ VELANZO MERCEDES MARIA	417	417.00	9	9.00	9	9.00	0	.00	0	.00	426	426.00
404736	GONZALEZ VELASCO DOLORES LUZMILA	2	2.00	0	.00	0	.00	0	.00	0	.00	2	2.00
405120	GOVAL CARMENIA LTDA	3,277	3,277.00	70	70.00	70	70.00	0	.00	0	.00	3,347	3,347.00
406272	GRANJA ALEJANDRO	6	6.00	0	.00	0	.00	0	.00	0	.00	6	6.00
407040	GRANIZO CHEVESCO CARLOS MARIO	813	813.00	17	17.00	17	17.00	0	.00	0	.00	830	830.00
407136	GRANIZO GRANJA MARINA	94	94.00	2	2.00	2	2.00	0	.00	0	.00	96	96.00
407232	GRANIZO GRANJA MARIO FERNANDO	86	86.00	1	1.00	1	1.00	0	.00	0	.00	87	87.00
407328	GRANIZO GRANJA SANDRA	80	80.00	1	1.00	1	1.00	0	.00	0	.00	81	81.00
407712	GRANJA GABELA TANYA CAPUCINE	25	25.00	0	.00	0	.00	0	.00	0	.00	25	25.00
407760	GRANJA MAYA EDUARDO JOSE	42	42.00	0	.00	0	.00	0	.00	0	.00	42	42.00
407784	GRANJA MAYA JUAN ENRIQUE	42	42.00	0	.00	0	.00	0	.00	0	.00	42	42.00
407796	GRANJA MAYA MARIA NARCISA	42	42.00	0	.00	0	.00	0	.00	0	.00	42	42.00
407802	GRANJA MAYA ROBERTO ALEJANDRO	42	42.00	0	.00	0	.00	0	.00	0	.00	42	42.00
407808	GRANJA MORENO ANA LUISA	2	2.00	0	.00	0	.00	0	.00	0	.00	2	2.00
408192	GRANJA STACEY CHARLOTTA EUGENIA	1,594	1,594.00	34	34.00	34	34.00	0	.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	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	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	0	.00	3,802	3,802.00
409728	GRANJA STACEY VICENTE MANUEL	1,947	1,947.00	42	42.00	42	42.00	0	.00	0	.00	1,989	1,989.00
409824	GRANJA VARAS MARIA LORENA	140	140.00	3	3.00	3	3.00	0	.00	0	.00	143	143.00
409920	GRANJA VARAS XIMENA ALEXANDRA	140	140.00	3	3.00	3	3.00	0	.00	0	.00	143	143.00
410016	GRANJA VARAS VERONICA HIPARQUITA	140	140.00	3	3.00	3	3.00	0	.00	0	.00	143	143.00
410064	GRANJA VITERI LIDIA AUCUNA	12	12.00	0	.00	0	.00	0	.00	0	.00	12	12.00
410280	GRIEBBACH STAFFE HANS GOTTFRIED	684	684.00	14	14.00	14	14.00	0	.00	0	.00	698	698.00
410496	GRIEBBACH NOELK ALEXANDRA	661	661.00	14	14.00	14	14.00	0	.00	0	.00	675	675.00
410880	GRIEBBACH NOELK BERNHARD	976	976.00	21	21.00	21	21.00	0	.00	0	.00	997	997.00
411264	GRIEBBACH NOELK ORTHIA	661	661.00	14	14.00	14	14.00	0	.00	0	.00	675	675.00
412800	GRUJALVA SALTOS ROSA AMELIA	80	80.00	1	1.00	1	1.00	0	.00	0	.00	81	81.00
413184	GRUJALVA SIERRA ALFONSO	188	188.00	4	4.00	4	4.00	0	.00	0	.00	192	192.00
413568	GROSSMAN JUAN Y ELBA DE GROSSMAN	763	763.00	16	16.00	16	16.00	0	.00	0	.00	779	779.00
414144	GUMAN ZAMBRANO MARINA DE JESUS	65	65.00	1	1.00	1	1.00	0	.00	0	.00	66	66.00
414720	GUARDERAS ARTEA GENOVEVA	37	37.00	0	.00	0	.00	0	.00	0	.00	37	37.00
415104	GUARDERAS ARTEA JUAN CARLOS	97	97.00	2	2.00	2	2.00	0	.00	0	.00	99	99.00
415296	GUARDERAS ARTEA MARIA CRISTINA	10	10.00	0	.00	0	.00	0	.00	0	.00	10	10.00
415488	GUARDERAS ARTEA PAULINA	47	47.00	1	1.00	1	1.00	0	.00	0	.00	48	48.00
415872	GUARDERAS ARTEA PEDRO JOSE	78	78.00	1	1.00	1	1.00	0	.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		

CODIGO	NOMBRE	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidad	Dolares	Compensacion	Creditos (Dividend)	Acciones	Dolares
416064	GUERRERO CASTRO LEONARDO	1,190	1,190.00	25	25.00	25	25.00	0	.00	1,215	1,215.00
416216	GUERRERO CASTRO MARIA ALICIA	325	325.00	7	7.00	7	7.00	0	.00	332	332.00
416640	GUERRERO CASTRO MARIA	6	6.00	0	.00	0	.00	0	.00	6	6.00
417024	GUERRERO CHOWILLA CARLOS	235	235.00	5	5.00	5	5.00	0	.00	240	240.00
417408	GUERRERO BELLAVISTA	202	202.00	4	4.00	4	4.00	0	.00	206	206.00
417600	GUERRERO VARGAS ANA MARIA	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
417792	GUERRERO CHOWILLA JESSE	212	212.00	4	4.00	4	4.00	0	.00	216	216.00
418176	GUERRERO GONZALEZ RUBIO GUILLERMO	73	73.00	1	1.00	1	1.00	0	.00	74	74.00
419712	GUERRERO RIOFRIO ESTEBAN	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
420096	GUERRERO RIOFRIO MONICA	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
420480	GUERRERO RIOFRIO PABLO	69	69.00	1	1.00	1	1.00	0	.00	70	70.00
420928	GUERRERO BELLAVISTA	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
420992	GUERRERO VARGAS ANA MARIA	23	23.00	0	.00	0	.00	0	.00	23	23.00
421056	GUERRA BERMUDEZ ROSARIO	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
421152	GUERRA CARRERA CESAR ANDRES	325	325.00	7	7.00	7	7.00	0	.00	332	332.00
421248	GUERRA CASTELLANOS ANGELITA	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
421440	GUERRA COSTALES VICENTE GUILLERMO	16	16.00	0	.00	0	.00	0	.00	16	16.00
421536	GUERRA CRUZ MARTHA VILMA	584	584.00	12	12.00	12	12.00	0	.00	596	596.00
421632	GUERRA DOMINGO ANA ISABEL	8	8.00	0	.00	0	.00	0	.00	8	8.00
422016	GUERRA PARRALES GONZALO	6	6.00	0	.00	0	.00	0	.00	6	6.00
422400	GUERRA SIMMONS TERESA ELENA	328	328.00	7	7.00	7	7.00	0	.00	335	335.00
422784	GUERRA VITERI ADOLFO JOSE	37	37.00	0	.00	0	.00	0	.00	37	37.00
422976	GUERRERO CASTRO LEONARDO VIRGILIO	8,566	8,566.00	184	184.00	184	184.00	0	.00	8,750	8,750.00
423168	GUERRERO VILLACRES ALAN NUDO	3	3.00	0	.00	0	.00	0	.00	3	3.00
423552	GUERRERO VILLACRES ALBA RUTH	3	3.00	0	.00	0	.00	0	.00	3	3.00
424320	GUERRERO AMORADE PAUL ALCIDES	127	127.00	2	2.00	2	2.00	0	.00	129	129.00
425240	GUERRERO ROSA	3	3.00	0	.00	0	.00	0	.00	3	3.00
426624	GUERRERO VILLACRES OTILDA GALUTH	3	3.00	0	.00	0	.00	0	.00	3	3.00
427008	GUERRERO IVAN	3	3.00	0	.00	0	.00	0	.00	3	3.00
427392	GUERRERO VILLACRES LUIS OLMEDEO	3	3.00	0	.00	0	.00	0	.00	3	3.00
427584	GUERRERO HERNANDEZ HECTOR GUILLERMO	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
427776	GUERRERO VALENCIA ANA MARIA	10	10.00	0	.00	0	.00	0	.00	10	10.00
428160	GUERRON AGUIRRE VIRGINIA DEL CARMEN	369	369.00	7	7.00	7	7.00	0	.00	376	376.00
428352	GUERRON MEDRANO OLIVER XAVIER	39	39.00	0	.00	0	.00	0	.00	39	39.00
428716	GUERRON MEDRANO BARTOLOME ANDRES	39	39.00	0	.00	0	.00	0	.00	39	39.00
429120	GUERRON RUEDA LUIS AURELIO	1,330	1,330.00	28	28.00	28	28.00	0	.00	1,358	1,358.00
429312	GUERRA MARIO GUIDO	16	16.00	0	.00	0	.00	0	.00	16	16.00
429504	GUIJARRO CABEZAS FERNANDO	13	13.00	0	.00	0	.00	0	.00	13	13.00
429600	GUILLER PALLARES MARTHA DEL PILAR	235	235.00	5	5.00	5	5.00	0	.00	240	240.00
429601	GUILLER PALLARES MARIA MAGDALENA	235	235.00	5	5.00	5	5.00	0	.00	240	240.00
429696	GUIULPO PONS LUIS ARMANDO	12	12.00	0	.00	0	.00	0	.00	12	12.00
429760	GUTIERREZ NAVAS LUIS AMERICA	361	361.00	7	7.00	7	7.00	0	.00	368	368.00
429824	GUTIERREZ NAVAS MERCEDES ALICIA	361	361.00	7	7.00	7	7.00	0	.00	368	368.00
429888	GUZMAN COTILLAT MARIA	13	13.00	0	.00	0	.00	0	.00	13	13.00
430464	GUZMAN MONTANO ARTURO	6	6.00	0	.00	0	.00	0	.00	6	6.00
431616	GUZMAN POLANCO JUAN MANUEL EDUARDO	42	42.00	0	.00	0	.00	0	.00	42	42.00
431712	GUZMAN SAINTE MARIA JOSE	23	23.00	0	.00	0	.00	0	.00	23	23.00
431808	GUZMAN SOILA ESPERANZA	8	8.00	0	.00	0	.00	0	.00	8	8.00
432000	N. JOSTA DE DEFENSA NACIONAL	4,640	4,640.00	100	100.00	100	100.00	0	.00	4,740	4,740.00
432384	HANU HEIDEN ROBERTO PABLO	14,949	14,949.00	322	322.00	322	322.00	0	.00	15,271	15,271.00
432576	HANDAL SAID JOHN ABRAHAM	138	138.00	2	2.00	2	2.00	0	.00	140	140.00
432768	HARO CHAVEZ OLGA LUCIA	13	13.00	0	.00	0	.00	0	.00	13	13.00
433358	HARO LOPEZ LEONOR INES	776	776.00	16	16.00	16	16.00	0	.00	792	792.00
433371	HEREDEROS CALISTO PONCE Y CALISTO PONCE	360	360.00	7	7.00	7	7.00	0	.00	367	367.00
433372	HEREDEROS DE MARTHA PALLARES PEREZ	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
433373	HEREDEROS DE GUZMAN GARCES	5,083	5,083.00	109	109.00	109	109.00	0	.00	5,192	5,192.00
433374	HEREDEROS CAMARERO ZAVALIA 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		Compensacion Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Acciones	Acciones	Dolares	Acciones	Dolares
433375	HEREDEROS DE MOSCOSO LOZA LEONARDO	7,399	7,399.00	159	159.00	159	159.00	0	.00	7,558	7,558.00
433384	HERED. GOMEZ JURADO GUZMAN Y GOMEZ JURADO B	600	600.00	12	12.00	12	12.00	0	.00	612	612.00
433391	HEREDEROS GOMEZ PROAÑO HERNAN RODRIGO	7,502	7,502.00	161	161.00	161	161.00	0	.00	7,663	7,663.00
433398	HEREDEROS HOLGUIN SAMANIBO	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 MORON SAMANIBO	228	228.00	4	4.00	4	4.00	0	.00	232	232.00
433428	HERED. DE ORELLANA B. CLEMENCIA	272	272.00	5	5.00	5	5.00	0	.00	277	277.00
433431	HEREDEROS DE PARRALES ORCERA LAURA PAMEL	1,372	1,372.00	29	29.00	29	29.00	0	.00	1,401	1,401.00
433438	HEREDEROS SAMANIBO SALAZAR	228	228.00	4	4.00	4	4.00	0	.00	232	232.00
433441	HERED. DE TORAR R. LUIS ANTONIO	9,861	9,861.00	212	212.00	212	212.00	0	.00	10,073	10,073.00
433445	HEREDEROS VILLAVICENCIO SAMANIBO	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 BRADILLO	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 IMES	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 MONERO IVAN ALFREDO	262	262.00	5	5.00	5	5.00	0	.00	267	267.00
433579	HERNANDEZ MORALES NELSON HUMBERTO	25	25.00	0	.00	0	.00	0	.00	25	25.00
433587	HERNANDEZ SORIA EDNA 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
433632	HERRERA LOZA FERNANDO PATRICIO	29	29.00	0	.00	0	.00	0	.00	29	29.00
434304	HERRERA NARANJO JOSE JOAQUIN	104	104.00	2	2.00	2	2.00	0	.00	106	106.00
434880	HERVAS HERVAS CHRISTIAN	235	235.00	5	5.00	5	5.00	0	.00	240	240.00
435648	HIDALGO ARROYO BRUNO JOEL	25	25.00	0	.00	0	.00	0	.00	25	25.00
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 HROS	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 DEIDAN EDWARD	35	35.00	0	.00	0	.00	0	.00	35	35.00
437520	HIDALGO MANZANO ARTURO DANILO	663	663.00	14	14.00	14	14.00	0	.00	677	677.00
437568	HIDALGO RAMOS AMPARO	13	13.00	0	.00	0	.00	0	.00	13	13.00
438912	HIERRO ROSALES LUIS BOLIVAR	30	30.00	0	.00	0	.00	0	.00	30	30.00
439640	HIERCH WANDY CHALES FERNANDO	41	41.00	0	.00	0	.00	0	.00	41	41.00
439646	HOGAR MERCEDES DE JESUS MOLINA - RIZOBAN	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 BARONA MERCEDES MARIA CECILIA	600	600.00	12	12.00	12	12.00	0	.00	612	612.00
440812	HOLGUIN CHACON LUCIA	5	5.00	0	.00	0	.00	0	.00	5	5.00
441600	HOLGUIN SAMANIBO DIEGO	3	3.00	0	.00	0	.00	0	.00	3	3.00
441792	HOLGUIN SAMANIBO 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
442012	HOLGUIN VASCONES GERMAN CRISTOBAL	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
442056	HOLGUIN VASCONES MERCEDES IMES	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
442464	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
442936	HORA ALVAREZ SANTIAGO ALEJANDRO	3,560	3,560.00	76	76.00	76	76.00	0	.00	3,636	3,636.00
443584	HORA RAMOS MANUEL ALEJANDRO	980	980.00	21	21.00	21	21.00	0	.00	1,001	1,001.00
442408	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
442654	HORA RAMOS SANDRA VERONICA	980	980.00	21	21.00	21	21.00	0	.00	1,001	1,001.00
443136	HURTADO FERNANDEZ ERNESTINA	891	891.00	19	19.00	19	19.00	0	.00	910	910.00
443904	HURTADO FERNANDEZ MARIA TERESA	891	891.00	19	19.00	19	19.00	0	.00	910	910.00
445056	IBARRA AYALA ATDA FABIOLA	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	Descripción	CAPITAL ACTUAL		CAPITAL DESCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidad	Dolares	Compensacion	Creditos (Dividend)	Acciones	Dolares
445104	INVERSIÓN	41	41.00	0	.00	0	.00	0	.00	41	41.00
445152	INVERSIÓN	31	31.00	0	.00	0	.00	0	.00	31	31.00
445200	INVERSIÓN	41	41.00	0	.00	0	.00	0	.00	41	41.00
445440	INVERSIÓN	23	23.00	0	.00	0	.00	0	.00	23	23.00
445824	INVERSIÓN	34	34.00	0	.00	0	.00	0	.00	34	34.00
445878	INVERSIÓN	2,004	2,004.00	43	43.00	43	43.00	0	.00	2,047	2,047.00
445896	INVERSIÓN	4,095	4,095.00	88	88.00	88	88.00	0	.00	4,183	4,183.00
446028	INVERSIÓN	32,734	32,734.00	706	706.00	706	706.00	0	.00	33,440	33,440.00
446160	INVERSIÓN	19	19.00	0	.00	0	.00	0	.00	19	19.00
446304	INVERSIÓN	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
446592	INVERSIÓN	326,798	326,798.00	7,050	7,050.00	7,050	7,050.00	0	.00	333,848	333,848.00
447216	INVERSIÓN	2,261	2,261.00	48	48.00	48	48.00	0	.00	2,309	2,309.00
447360	INVERSIÓN	29	29.00	0	.00	0	.00	0	.00	29	29.00
447744	INVERSIÓN	32	32.00	0	.00	0	.00	0	.00	32	32.00
448128	INVERSIÓN	30	30.00	0	.00	0	.00	0	.00	30	30.00
448512	INVERSIÓN	108	108.00	2	2.00	2	2.00	0	.00	110	110.00
448896	INVERSIÓN	193	193.00	4	4.00	4	4.00	0	.00	197	197.00
449280	INVERSIÓN	58	58.00	1	1.00	1	1.00	0	.00	59	59.00
449664	INVERSIÓN	177	177.00	3	3.00	3	3.00	0	.00	180	180.00
450048	INVERSIÓN	126	126.00	2	2.00	2	2.00	0	.00	128	128.00
450240	INVERSIÓN	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
450816	INVERSIÓN	4,071	4,071.00	87	87.00	87	87.00	0	.00	4,158	4,158.00
450888	INVERSIÓN	2,032,187	2,032,187.00	87,686	87,686.00	87,686	87,686.00	43,843	43,843.00	2,119,873	2,119,873.00
450900	INVERSIÓN	2	2.00	0	.00	0	.00	0	.00	2	2.00
451008	INVERSIÓN	6,932	6,932.00	149	149.00	149	149.00	0	.00	7,081	7,081.00
451200	INVERSIÓN	1,342	1,342.00	28	28.00	28	28.00	0	.00	1,370	1,370.00
451584	INVERSIÓN	11	11.00	0	.00	0	.00	0	.00	11	11.00
453120	INVERSIÓN	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
453888	INVERSIÓN	19	19.00	0	.00	0	.00	0	.00	19	19.00
454272	INVERSIÓN	695	695.00	14	14.00	14	14.00	0	.00	709	709.00
454656	INVERSIÓN	61	61.00	1	1.00	1	1.00	0	.00	62	62.00
455040	INVERSIÓN	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
455232	INVERSIÓN	11	11.00	0	.00	0	.00	0	.00	11	11.00
455424	INVERSIÓN	10	10.00	0	.00	0	.00	0	.00	10	10.00
455616	INVERSIÓN	41	41.00	0	.00	0	.00	0	.00	41	41.00
457344	INVERSIÓN	112	112.00	2	2.00	2	2.00	0	.00	114	114.00
458496	INVERSIÓN	30	30.00	0	.00	0	.00	0	.00	30	30.00
458688	INVERSIÓN	7	7.00	0	.00	0	.00	0	.00	7	7.00
458880	INVERSIÓN	119	119.00	2	2.00	2	2.00	0	.00	121	121.00
460416	INVERSIÓN	53	53.00	1	1.00	1	1.00	0	.00	54	54.00
460800	INVERSIÓN	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
461184	INVERSIÓN	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
461568	INVERSIÓN	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
462336	INVERSIÓN	243	243.00	5	5.00	5	5.00	0	.00	248	248.00
462450	INVERSIÓN	12	12.00	0	.00	0	.00	0	.00	12	12.00
462585	INVERSIÓN	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
463104	INVERSIÓN	2	2.00	0	.00	0	.00	0	.00	2	2.00
463488	INVERSIÓN	13	13.00	0	.00	0	.00	0	.00	13	13.00
463872	INVERSIÓN	23	23.00	0	.00	0	.00	0	.00	23	23.00
464440	INVERSIÓN	25	25.00	0	.00	0	.00	0	.00	25	25.00
465024	INVERSIÓN	299	299.00	6	6.00	6	6.00	0	.00	305	305.00
465408	INVERSIÓN	1,605	1,605.00	34	34.00	34	34.00	0	.00	1,639	1,639.00
466176	INVERSIÓN	5	5.00	0	.00	0	.00	0	.00	5	5.00
466272	INVERSIÓN	493	493.00	10	10.00	10	10.00	0	.00	503	503.00
466368	INVERSIÓN	44	44.00	0	.00	0	.00	0	.00	44	44.00
466560	INVERSIÓN	176	176.00	3	3.00	3	3.00	0	.00	179	179.00
466944	INVERSIÓN	376	376.00	8	8.00	8	8.00	0	.00	384	384.00
Subtotal		4,483,546	4,483,546.00	140,153	140,153.00	96,154	96,154.00	43,999	43,999.00	4,623,699	4,623,699.00

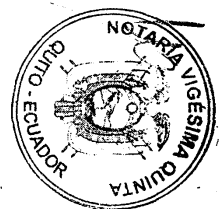
Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		UTILIDADES		COMPENSACION CREDITOS (DIVIDENDOS)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
467328	JARRIN GONZALEZ MAGDALENA	108	108.00	2	2.00	2	2.00	0	.00	110	110.00
467712	JARRIN GONZALEZ MARIA ANTONIETA	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
468096	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	JEPATURA PROVINCIAL CALD 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	JILON ANTE BERTHA	1,575	1,575.00	33	33.00	33	33.00	0	.00	1,608	1,608.00
470688	JILON LESTY FRANCISCO XAVIER	558	558.00	12	12.00	12	12.00	0	.00	570	570.00
470784	JILON MELO MERCEDES FIEDAD	424	424.00	9	9.00	9	9.00	0	.00	433	433.00
471168	JILON TIMPE MARIA GLORIA	40	40.00	0	.00	0	.00	0	.00	40	40.00
471552	JILON TOBAR JOSE CRISTOBAL	236	236.00	5	5.00	5	5.00	0	.00	241	241.00
471936	JILON TOBAR MARIA ISABEL	119	119.00	2	2.00	2	2.00	0	.00	121	121.00
472320	JILON TOBAR MARIA SOL	119	119.00	2	2.00	2	2.00	0	.00	121	121.00
473376	JIMENEZ CARBO JOSE RAMON	24	24.00	0	.00	0	.00	0	.00	24	24.00
473424	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 RIBAMONTE ROSA	219	219.00	4	4.00	4	4.00	0	.00	223	223.00
476592	JIMENEZ ROJAS JOSE HUMBERTO	806	806.00	17	17.00	17	17.00	0	.00	823	823.00
476928	KAROLYS RIVADENEIRA MARIA DELFINA ERLIND	10	10.00	0	.00	0	.00	0	.00	10	10.00
478752	KELLY MARIA GRACIELA	1,217	1,217.00	69	69.00	69	69.00	0	.00	1,286	1,286.00
479232	KENNEDY TROYA DOMINIQUE	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 SALIOS ELISA GUADALUPE	22	22.00	0	.00	0	.00	0	.00	22	22.00
480384	KIDMAN JILON ERICKE SOLEDAD	236	236.00	5	5.00	5	5.00	0	.00	241	241.00
480768	KIDMAN JILON 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	KOHN 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 ARENDS ANDREA CAROLINA	16	16.00	0	.00	0	.00	0	.00	16	16.00
483784	LALAMA ARENDS JUAN CARLOS	16	16.00	0	.00	0	.00	0	.00	16	16.00
483840	LALAMA LAPRONTE ANA KATILDE	1,698	1,698.00	36	36.00	36	36.00	0	.00	1,734	1,734.00
484224	LALAMA LAPRONTE 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	LAMAS CORONEL SALOME	19	19.00	0	.00	0	.00	0	.00	19	19.00
486144	LANDAUARI CARMOLO RAMONA	208	208.00	4	4.00	4	4.00	0	.00	212	212.00
486240	LANDAUARI NARVAYEZ MANUEL FERNANDO	731	731.00	15	15.00	15	15.00	0	.00	746	746.00
486359	LANDUETA YANEZ ELISA SUSANA	512	512.00	11	11.00	11	11.00	0	.00	523	523.00
486382	LARA MICHELENA ZOLIA MARIA	194	194.00	4	4.00	4	4.00	0	.00	198	198.00
486528	LARREA BORJA MARIA CLEMENCIA	229	229.00	4	4.00	4	4.00	0	.00	233	233.00
488064	LARREA GUARDERAS AMPARITO 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 HANCHEVO MARIA 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
489894	LARREA MARTINEZ FERNANDO	1,211	1,211.00	26	26.00	26	26.00	0	.00	1,237	1,237.00
490168	LARREA MARTINEZ EDUARDO LUIS	345	345.00	7	7.00	7	7.00	0	.00	352	352.00
491136	LARREA PEREZ ROMELIA ENRIQUETA	15	15.00	0	.00	0	.00	0	.00	15	15.00
493248	LARREA VALDEZ BERTHA VICENTA	286	286.00	6	6.00	6	6.00	0	.00	292	292.00
493824	LARO 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





C	CAPITAL ACTUAL		CAPITAL SUSCRITO		UTILIDADES		PAGO		NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
498432 LENA CANO FRANCISCO CUSTODIO	114	114.00	2	2.00	2	2.00	0	.00	116	116.00
498433 LENA CANO FRANCISCO CUSTODIO	4	4.00	0	.00	0	.00	0	.00	4	4.00
498434 LENA CANO FRANCISCO CUSTODIO	114	114.00	2	2.00	2	2.00	0	.00	116	116.00
498435 LENA CANO FRANCISCO CUSTODIO	4	4.00	0	.00	0	.00	0	.00	4	4.00
498436 LENA CANO FRANCISCO CUSTODIO	100	100.00	2	2.00	2	2.00	0	.00	102	102.00
498437 LENA CANO FRANCISCO CUSTODIO	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
498438 LENA CANO FRANCISCO CUSTODIO	33	33.00	0	.00	0	.00	0	.00	33	33.00
498439 LENA CANO FRANCISCO CUSTODIO	22	22.00	0	.00	0	.00	0	.00	22	22.00
498440 LENA CANO FRANCISCO CUSTODIO	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
498441 LENA CANO FRANCISCO CUSTODIO	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
498442 LENA CANO FRANCISCO CUSTODIO	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
498443 LENA CANO FRANCISCO CUSTODIO	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
498444 LENA CANO FRANCISCO CUSTODIO	14	14.00	0	.00	0	.00	0	.00	14	14.00
498445 LENA CANO FRANCISCO CUSTODIO	22,672	22,672.00	489	489.00	489	489.00	0	.00	23,161	23,161.00
498446 LENA CANO FRANCISCO CUSTODIO	1,019	1,019.00	21	21.00	21	21.00	0	.00	1,040	1,040.00
500000 LENA CANO FRANCISCO CUSTODIO	222	222.00	4	4.00	4	4.00	0	.00	226	226.00
500736 LENA CANO FRANCISCO CUSTODIO	218	218.00	4	4.00	4	4.00	0	.00	222	222.00
501120 LENA CANO FRANCISCO CUSTODIO	163	163.00	3	3.00	3	3.00	0	.00	166	166.00
501312 LENA CANO FRANCISCO CUSTODIO	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
501408 LENA CANO FRANCISCO CUSTODIO	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
501528 LENA CANO FRANCISCO CUSTODIO	263	263.00	5	5.00	5	5.00	0	.00	268	268.00
501648 LENA CANO FRANCISCO CUSTODIO	13	13.00	0	.00	0	.00	0	.00	13	13.00
501768 LENA CANO FRANCISCO CUSTODIO	19	19.00	0	.00	0	.00	0	.00	19	19.00
501888 LENA CANO FRANCISCO CUSTODIO	2,617	2,617.00	56	56.00	56	56.00	0	.00	2,673	2,673.00
502272 LENA CANO FRANCISCO CUSTODIO	2,764	2,764.00	59	59.00	59	59.00	0	.00	2,823	2,823.00
502656 LENA CANO FRANCISCO CUSTODIO	2,642	2,642.00	57	57.00	57	57.00	0	.00	2,699	2,699.00
503368 LENA CANO FRANCISCO CUSTODIO	2	2.00	0	.00	0	.00	0	.00	2	2.00
504192 LENA CANO FRANCISCO CUSTODIO	2	2.00	0	.00	0	.00	0	.00	2	2.00
504574 LENA CANO FRANCISCO CUSTODIO	2	2.00	0	.00	0	.00	0	.00	2	2.00
504960 LENA CANO FRANCISCO CUSTODIO	2	2.00	0	.00	0	.00	0	.00	2	2.00
505344 LENA CANO FRANCISCO CUSTODIO	2	2.00	0	.00	0	.00	0	.00	2	2.00
505350 LENA CANO FRANCISCO CUSTODIO	279	279.00	6	6.00	6	6.00	0	.00	285	285.00
505359 LENA CANO FRANCISCO CUSTODIO	52	52.00	1	1.00	1	1.00	0	.00	53	53.00
505360 LENA CANO FRANCISCO CUSTODIO	319	319.00	6	6.00	6	6.00	0	.00	325	325.00
505400 LENA CANO FRANCISCO CUSTODIO	7,738	7,738.00	166	166.00	166	166.00	0	.00	7,904	7,904.00
506496 LENA CANO FRANCISCO CUSTODIO	1,324	1,324.00	28	28.00	28	28.00	0	.00	1,352	1,352.00
506880 LENA CANO FRANCISCO CUSTODIO	2,512	2,512.00	54	54.00	54	54.00	0	.00	2,567	2,567.00
507072 LIZARZABURU ARAUJO DIBGO FERNANDO	1,828	1,828.00	39	39.00	39	39.00	0	.00	1,867	1,867.00
507168 LIZARZABURU ARAUJO JAVIER IGNACIO	1,828	1,828.00	39	39.00	39	39.00	0	.00	1,867	1,867.00
507216 LIZARZABURU ARAUJO MARIA DOLORES	1,828	1,828.00	39	39.00	39	39.00	0	.00	1,867	1,867.00
507264 LIZARZABURU ARAUJO FERNANDO BOLIVAR	162	162.00	3	3.00	3	3.00	0	.00	165	165.00
507456 LIZARZABURU ARAUJO PATRICIA	225	225.00	4	4.00	4	4.00	0	.00	229	229.00
507648 LIZARZABURU ARAUJO RENAN IGNACIO	7	7.00	0	.00	0	.00	0	.00	7	7.00
507744 LIZARZABURU ARAUJO ROSA MERCEDES	104	104.00	2	2.00	2	2.00	0	.00	106	106.00
507792 LIZARZABURU ARAUJO VICTORIA EUGENIA	104	104.00	2	2.00	2	2.00	0	.00	106	106.00
507840 LIZARZABURU ARAUJO MARIA MERCEDES	1,500	1,500.00	32	32.00	32	32.00	0	.00	1,532	1,532.00
509568 LIZARZABURU ARAUJO RAMONA	57	57.00	1	1.00	1	1.00	0	.00	58	58.00
510336 LIZARZABURU ARAUJO RITA	2	2.00	0	.00	0	.00	0	.00	2	2.00
510528 LIZARZABURU ARAUJO ALBERTO	71	71.00	1	1.00	1	1.00	0	.00	72	72.00
510620 LIZARZABURU ARAUJO JUAN FERNANDO	62	62.00	1	1.00	1	1.00	0	.00	63	63.00
510672 LIZARZABURU ARAUJO LUIS CLEMENTE	88	88.00	1	1.00	1	1.00	0	.00	89	89.00
510696 LIZARZABURU ARAUJO PATRICIA	93	93.00	2	2.00	2	2.00	0	.00	95	95.00
510720 LIZARZABURU ARAUJO DOLORES NATILDE	373	373.00	8	8.00	8	8.00	0	.00	381	381.00
511488 LIZARZABURU ARAUJO ELISE GRACIELA	2,542	2,542.00	54	54.00	54	54.00	0	.00	2,596	2,596.00
511872 LIZARZABURU ARAUJO LAURA FELIZA	15	15.00	0	.00	0	.00	0	.00	15	15.00
512038 LIZARZABURU ARAUJO VICTOR MANUEL	37	37.00	0	.00	0	.00	0	.00	37	37.00
512256 LIZARZABURU ARAUJO 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

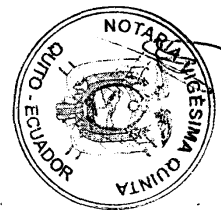
Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		COMPENSACION CREDITOS (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	U. M. i l i d a d e s	Acciones	Acciones	Dolares	Acciones	Dolares
512640	LOPEZ CARRERA MARIA GABRIELA	41	41.00	0	.00	0	.00	0	.00	41	41.00
513024	LOPEZ ESPINOSA ENID	735	735.00	15	15.00	15	15.00	0	.00	750	750.00
513408	LOPEZ ESPINOSA OLGA EMERENTIA	394	394.00	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 ELIDA EMERENTIA	299	299.00	6	6.00	6	6.00	0	.00	305	305.00
514540	LOPEZ FREIRE FELIX HUMBERTO	432	432.00	9	9.00	9	9.00	0	.00	441	441.00
514944	LOPEZ FREIRE JAMES 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 TROPILI	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
516384	LOPEZ GARCIA CARLOS GABRIEL	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
516480	LOPEZ HURTADO MALVINA DOLORES	3	3.00	0	.00	0	.00	0	.00	3	3.00
516579	LOPEZ LOPEZ HUMBERTO JAVIER	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 CRISTINA	44	44.00	0	.00	0	.00	0	.00	44	44.00
516877	LOPEZ MANTILLA ALICIA CATALINA	66	66.00	1	1.00	1	1.00	0	.00	67	67.00
516884	LOPEZ HERRERA GUSTAVO ALFREDO	51	51.00	1	1.00	1	1.00	0	.00	52	52.00
516890	LOPEZ HERRERA MARCELO JAVIER	66	66.00	1	1.00	1	1.00	0	.00	67	67.00
516900	LOPEZ HERRERA PATRICIO RAUL	26	26.00	0	.00	0	.00	0	.00	26	26.00
517074	LOPEZ HERRERA RAFAEL ANTONIO	202	202.00	4	4.00	4	4.00	0	.00	206	206.00
517248	LOPEZ HERRERA ROCIO DE LAS MERCEDES	493	493.00	10	10.00	10	10.00	0	.00	503	503.00
517632	LOPEZ HERRERA MARCO ANTONIO	16	16.00	0	.00	0	.00	0	.00	16	16.00
518016	LOPEZ HERRERA BERTHA BEATRIZ	606	606.00	13	13.00	13	13.00	0	.00	619	619.00
518400	LOPEZ HERRERA 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 ANSELMO	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
519248	LOPEZ ROMERO ANA MARIA	3	3.00	0	.00	0	.00	0	.00	3	3.00
519340	LOPEZ SALASANA ANA VICTORIA	4	4.00	0	.00	0	.00	0	.00	4	4.00
519744	LOPEZ VALDIVIA MARINA 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
521664	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 CECILIA	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
521954	LLERENA FREIRE JUAN CARLOS	37	37.00	0	.00	0	.00	0	.00	37	37.00
522002	LLERENA FREIRE LEONARDO VINICIO	37	37.00	0	.00	0	.00	0	.00	37	37.00
522026	LLERENA FREIRE VICTOR EDUARDO	37	37.00	0	.00	0	.00	0	.00	37	37.00
522050	LLERENA SOLA LAURA BEATRIZ	20	20.00	0	.00	0	.00	0	.00	20	20.00
523008	NACIAS LIZUAGA CARLOS ALBERTO	2,698	2,698.00	58	58.00	58	58.00	0	.00	2,756	2,756.00
523192	NACIAS BELLO FLORE	399	399.00	8	8.00	8	8.00	0	.00	407	407.00
523776	NALIA GALARRAGA CLARA LUZ	229	229.00	4	4.00	4	4.00	0	.00	233	233.00
524160	NALIA ALMACHE LUIS ALFONSO	11	11.00	0	.00	0	.00	0	.00	11	11.00
524544	NALONADO CARLOS F	11	11.00	0	.00	0	.00	0	.00	11	11.00
524928	NALONADO MARIA	52	52.00	1	1.00	1	1.00	0	.00	53	53.00
525216	NALONADO BARRAGAN LUIS	100	100.00	2	2.00	2	2.00	0	.00	102	102.00
525264	NALONADO BORJA MARIA JOSE	147	147.00	3	3.00	3	3.00	0	.00	150	150.00
525288	NALONADO BORJA OTTO JAVIER	147	147.00	3	3.00	3	3.00	0	.00	150	150.00
525312	NALONADO CAJIAO CARMEN BEATRIZ	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
525504	NALONADO CARMEN MARIA AMELIA	12	12.00	0	.00	0	.00	0	.00	12	12.00
525696	NALONADO CORREA MANUEL TOMAS	876	876.00	18	18.00	18	18.00	0	.00	894	894.00
525888	NALONADO ECHENVERAIA CARMEN	14	14.00	0	.00	0	.00	0	.00	14	14.00
526080	NALONADO 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	38,057	38,057.00	43,999	43,999.00	4,717,063	4,717,063.00





	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidades	Compensacion	Creditos (Dividend)		Acciones	Dolares
526321 MALDONADO GARCIA MARIA MATHERINE	26	26.00	0	.00	0	.00	0	.00	26	26.00
526322 MALDONADO GARCIA MARIA DE LOURDES	25	25.00	0	.00	0	.00	0	.00	25	25.00
526323 MALDONADO GARCIA MARCELA DE LOS ANGELES	25	25.00	0	.00	0	.00	0	.00	25	25.00
526324 MALDONADO GARCIA MARTHA FLORENCIA	28	28.00	0	.00	0	.00	0	.00	28	28.00
526325 MALDONADO GARCIA PABLO RICARDO	25	25.00	0	.00	0	.00	0	.00	25	25.00
526326 MALDONADO GARCIA MARIA DE LOURDES	25	25.00	0	.00	0	.00	0	.00	25	25.00
526327 MALDONADO GARCIA MARCELA DE LOS ANGELES	25	25.00	0	.00	0	.00	0	.00	25	25.00
526328 MALDONADO GARCIA MARTHA FLORENCIA	28	28.00	0	.00	0	.00	0	.00	28	28.00
526329 MALDONADO GARCIA PABLO RICARDO	25	25.00	0	.00	0	.00	0	.00	25	25.00
526330 MALDONADO NIFO ESTHER EUGENIA	184	184.00	3	3.00	3	3.00	0	.00	187	187.00
526331 MALDONADO NIFO ESTHER EUGENIA	126	126.00	2	2.00	2	2.00	0	.00	128	128.00
526332 MALDONADO NIFO ESTHER EUGENIA	1,012	1,012.00	21	21.00	21	21.00	0	.00	1,033	1,033.00
526333 MALDONADO NIFO ESTHER EUGENIA	14	14.00	0	.00	0	.00	0	.00	14	14.00
526334 MALDONADO NIFO ESTHER EUGENIA	11	11.00	0	.00	0	.00	0	.00	11	11.00
526335 MALDONADO NIFO ESTHER EUGENIA	407	407.00	8	8.00	8	8.00	0	.00	415	415.00
526336 MALDONADO NIFO ESTHER EUGENIA	39	39.00	0	.00	0	.00	0	.00	39	39.00
526337 MALDONADO NIFO ESTHER EUGENIA	39	39.00	0	.00	0	.00	0	.00	39	39.00
526338 MALDONADO NIFO ESTHER EUGENIA	18	18.00	0	.00	0	.00	0	.00	18	18.00
526339 MALDONADO NIFO ESTHER EUGENIA	4,219	4,219.00	91	91.00	91	91.00	0	.00	4,310	4,310.00
526340 MALDONADO NIFO ESTHER EUGENIA	762	762.00	16	16.00	16	16.00	0	.00	778	778.00
526341 MALDONADO NIFO ESTHER EUGENIA	28	28.00	0	.00	0	.00	0	.00	28	28.00
526342 MALDONADO NIFO ESTHER EUGENIA	25	25.00	0	.00	0	.00	0	.00	25	25.00
526343 MALDONADO NIFO ESTHER EUGENIA	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
526344 MALDONADO NIFO ESTHER EUGENIA	13	13.00	0	.00	0	.00	0	.00	13	13.00
526345 MALDONADO NIFO ESTHER EUGENIA	816	816.00	17	17.00	17	17.00	0	.00	833	833.00
526346 MALDONADO NIFO ESTHER EUGENIA	1,969	1,969.00	42	42.00	42	42.00	0	.00	2,011	2,011.00
526347 MALDONADO NIFO ESTHER EUGENIA	946	946.00	20	20.00	20	20.00	0	.00	966	966.00
526348 MALDONADO NIFO ESTHER EUGENIA	932	932.00	20	20.00	20	20.00	0	.00	952	952.00
526349 MALDONADO NIFO ESTHER EUGENIA	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
526350 MALDONADO NIFO ESTHER EUGENIA	122	122.00	2	2.00	2	2.00	0	.00	124	124.00
526351 MALDONADO NIFO ESTHER EUGENIA	31	31.00	0	.00	0	.00	0	.00	31	31.00
526352 MALDONADO NIFO ESTHER EUGENIA	26	26.00	0	.00	0	.00	0	.00	26	26.00
526353 MALDONADO NIFO ESTHER EUGENIA	163	163.00	3	3.00	3	3.00	0	.00	166	166.00
526354 MALDONADO NIFO ESTHER EUGENIA	157	157.00	3	3.00	3	3.00	0	.00	160	160.00
526355 MALDONADO NIFO ESTHER EUGENIA	74	74.00	1	1.00	1	1.00	0	.00	75	75.00
526356 MALDONADO NIFO ESTHER EUGENIA	21	21.00	0	.00	0	.00	0	.00	21	21.00
526357 MALDONADO NIFO ESTHER EUGENIA	21	21.00	0	.00	0	.00	0	.00	21	21.00
526358 MALDONADO NIFO ESTHER EUGENIA	5	5.00	0	.00	0	.00	0	.00	5	5.00
526359 MALDONADO NIFO ESTHER EUGENIA	15	15.00	0	.00	0	.00	0	.00	15	15.00
526360 MALDONADO NIFO ESTHER EUGENIA	15	15.00	0	.00	0	.00	0	.00	15	15.00
526361 MALDONADO NIFO ESTHER EUGENIA	15	15.00	0	.00	0	.00	0	.00	15	15.00
526362 MALDONADO NIFO ESTHER EUGENIA	64	64.00	1	1.00	1	1.00	0	.00	65	65.00
526363 MALDONADO NIFO ESTHER EUGENIA	66	66.00	1	1.00	1	1.00	0	.00	67	67.00
526364 MALDONADO NIFO ESTHER EUGENIA	537	537.00	11	11.00	11	11.00	0	.00	548	548.00
526365 MALDONADO NIFO ESTHER EUGENIA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
526366 MALDONADO NIFO ESTHER EUGENIA	263	263.00	5	5.00	5	5.00	0	.00	268	268.00
526367 MALDONADO NIFO ESTHER EUGENIA	4,939	4,939.00	106	106.00	106	106.00	0	.00	5,045	5,045.00
526368 MALDONADO NIFO ESTHER EUGENIA	341	341.00	7	7.00	7	7.00	0	.00	348	348.00
526369 MALDONADO NIFO ESTHER EUGENIA	584	584.00	12	12.00	12	12.00	0	.00	596	596.00
526370 MALDONADO NIFO ESTHER EUGENIA	4,032	4,032.00	86	86.00	86	86.00	0	.00	4,118	4,118.00
526371 MALDONADO NIFO ESTHER EUGENIA	9,607	9,607.00	207	207.00	207	207.00	0	.00	9,814	9,814.00
526372 MALDONADO NIFO ESTHER EUGENIA	486	486.00	10	10.00	10	10.00	0	.00	496	496.00
526373 MALDONADO NIFO ESTHER EUGENIA	192	192.00	4	4.00	4	4.00	0	.00	196	196.00
526374 MALDONADO NIFO ESTHER EUGENIA	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

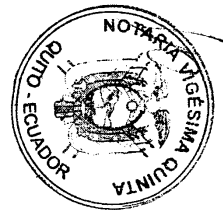
Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCITO		FORMA DE PAGO		COMPENSACION CREDITOS (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
542208	MARTINEZ LABORDE HANS	5	5.00	0	.00	0	.00	0	.00	5	5.00
542592	MARTINEZ LABORDE FRANCIS ELLY	4	4.00	0	.00	0	.00	0	.00	4	4.00
542976	MARTINEZ HUNEE OLGA	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
543072	MARTINEZ ACOSTA LANDASURI FREDERICO	330	330.00	7	7.00	7	7.00	0	.00	337	337.00
544124	MARTINEZ BRUZONE AYLA MARIA ESTER	1,086	1,086.00	23	23.00	23	23.00	0	.00	1,109	1,109.00
544176	MARTINEZ BRUZONE MARIA ISABEL	1,535	1,535.00	33	33.00	33	33.00	0	.00	1,568	1,568.00
544224	MARTINEZ BRUZONE YOLANDA	2,672	2,672.00	57	57.00	57	57.00	0	.00	2,729	2,729.00
544320	MARTINEZ CABRERA MERCEDES VICTORIA	716	716.00	15	15.00	15	15.00	0	.00	731	731.00
544512	MARTINEZ COBO JOSE RICARDO	14,903	14,903.00	321	321.00	321	321.00	0	.00	15,224	15,224.00
544896	MARTINEZ FREILE MANUELA	40	40.00	0	.00	0	.00	0	.00	40	40.00
545280	MARTINEZ COBO LUIS ERNESTO	3,089	3,089.00	66	66.00	66	66.00	0	.00	3,155	3,155.00
545664	MARTINEZ COBO MARIA MERCEDES	2,923	2,923.00	63	63.00	63	63.00	0	.00	2,986	2,986.00
546048	MARTINEZ GONZALES MARIA CLAUDIA	3,698	3,698.00	79	79.00	79	79.00	0	.00	3,777	3,777.00
546816	MARTINEZ ESPINOSA ANA VICTORIA MERCEDES	307	307.00	6	6.00	6	6.00	0	.00	313	313.00
547008	MARTINEZ ESPINOSA ENRIQUETA	57	57.00	1	1.00	1	1.00	0	.00	58	58.00
547584	MARTINEZ HOLGUIN MARIA ROSARIO	1,890	1,890.00	40	40.00	40	40.00	0	.00	1,930	1,930.00
547968	MARTINEZ HOLGUIN MERCEDES ELENA	1,890	1,890.00	40	40.00	40	40.00	0	.00	1,930	1,930.00
548736	MARTINEZ LOOR ELSIE MARIA	384	384.00	8	8.00	8	8.00	0	.00	392	392.00
548928	MARTINEZ LOOR MARIA LUCIA DEL ROSARIO	113	113.00	2	2.00	2	2.00	0	.00	115	115.00
549120	MARTINEZ OCANA CARLOS ROGERIO	14	14.00	0	.00	0	.00	0	.00	14	14.00
549248	MARTINEZ POZO PABLO RODRIGO	2	2.00	0	.00	0	.00	0	.00	2	2.00
549791	MARTINEZ VILJO JOSE AURELIO	12	12.00	0	.00	0	.00	0	.00	12	12.00
549840	MARTINEZ DEVOILLE THERESA MARIE	480	480.00	10	10.00	10	10.00	0	.00	490	490.00
549888	MARTINEZ DUEÑAS ELENA DEL CARMEN	23	23.00	0	.00	0	.00	0	.00	23	23.00
550272	MARTINEZ DUEÑAS MARTHA PATRICIA	23	23.00	0	.00	0	.00	0	.00	23	23.00
550656	MARTINEZ DUEÑAS MARIA DOLORES	44	44.00	0	.00	0	.00	0	.00	44	44.00
550752	MARTINEZ MORALES AIDA MARIA DE LOURDES	5	5.00	0	.00	0	.00	0	.00	5	5.00
550800	MARTINEZ MORALES JULIO EDWIN	5	5.00	0	.00	0	.00	0	.00	5	5.00
550824	MARTINEZ GALVEZ CORNELIO GERMANICO	1,429	1,429.00	30	30.00	30	30.00	0	.00	1,459	1,459.00
550848	MARTINEZ GRANJA MARIA AUGUSTA	39	39.00	0	.00	0	.00	0	.00	39	39.00
551232	MARTINEZ RON LAURA ALICIA	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
551424	MARTINEZ HARAMJO ANGELITA DE JESUS	661	661.00	14	14.00	14	14.00	0	.00	675	675.00
552192	MARTINEZ HARAMJO MARIA GEORGINA	558	558.00	12	12.00	12	12.00	0	.00	570	570.00
554112	MARTINEZ MARQUEZ TERESA DE JESUS	56	56.00	1	1.00	1	1.00	0	.00	57	57.00
554196	MARTINEZ MORENO MANUEL RODRIGO	208	208.00	4	4.00	4	4.00	0	.00	212	212.00
555264	MARTINEZ CIPRIENTES JORGE AURELIO	77	77.00	1	1.00	1	1.00	0	.00	78	78.00
556224	MARTINEZ COBO JOSE FERNANDO	272	272.00	5	5.00	5	5.00	0	.00	277	277.00
556320	MARTINEZ COBO MARIA DE LOURDES	28	28.00	0	.00	0	.00	0	.00	28	28.00
556368	MARTINEZ COBO PEDRO PABLO	272	272.00	5	5.00	5	5.00	0	.00	277	277.00
556392	MARTINEZ COBO SUSANA BEATRIZ	182	182.00	3	3.00	3	3.00	0	.00	185	185.00
556704	MARTINEZ VILLA VDA. DE MURTADO JOSEFINA	467	467.00	10	10.00	10	10.00	0	.00	477	477.00
556800	MARTINEZ SANCHEZ EDNA LUCILA	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
557896	MARTINEZ DALLO VICENTE HERMAN	17	17.00	0	.00	0	.00	0	.00	17	17.00
557952	MARTINEZ DUTILLAS EDNA LUCIA	37	37.00	0	.00	0	.00	0	.00	37	37.00
558336	MARTINEZ MARTHA	5	5.00	0	.00	0	.00	0	.00	5	5.00
558720	MARTINEZ ANDRADE LUIS FERNANDO	745	745.00	16	16.00	16	16.00	0	.00	761	761.00
558912	MARTINEZ ANDRADE MARIN GONZALO	291	291.00	6	6.00	6	6.00	0	.00	297	297.00
558972	MARTINEZ ANDRADE MARIA GABRIELA	745	745.00	16	16.00	16	16.00	0	.00	761	761.00
560256	MARTINEZ ANDRADE MARIA SOLEDAD	834	834.00	17	17.00	17	17.00	0	.00	851	851.00
560640	MARTINEZ ANDRADE MARIA ALICIA MARIA AURELIA	395	395.00	8	8.00	8	8.00	0	.00	403	403.00
561408	MARTINEZ ANDRADE MARIN LAURA	270	270.00	5	5.00	5	5.00	0	.00	275	275.00
562176	MARTINEZ ANDRADE MARIN MARIA TERESA	767	767.00	16	16.00	16	16.00	0	.00	783	783.00
562488	MARTINEZ GUARDERAS FRANCISCO JOSE	28	28.00	0	.00	0	.00	0	.00	28	28.00
562816	MARTINEZ GUARDERAS JUAN PABLO	618	618.00	13	13.00	13	13.00	0	.00	631	631.00
563328	MARTINEZ ROSALES MARIA DE LOS ANGELES	12	12.00	0	.00	0	.00	0	.00	12	12.00
563520	MARTINEZ SUAREZ MARIA MERCEDES	444	444.00	9	9.00	9	9.00	0	.00	453	453.00
563664	MARTINEZ VILLAMAR 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

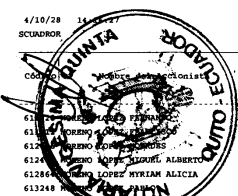


Codigo		CAPITAL ACTUAL		CAPITAL SUSCITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Compensacion	Credito (Dividend)	Acciones	Dolares
563712	MENA	1,547	2,547.00	33	33.00	33	33.00	0	0.00	1,580	1,580.00
563710	MENA	1,615	1,615.00	34	34.00	34	34.00	0	0.00	1,649	1,649.00
563808	MENENDE	13	13.00	0	0.00	0	0.00	0	0.00	13	13.00
564218	MENENDE	21	21.00	0	0.00	0	0.00	0	0.00	21	21.00
564440	MENESSES	291	291.00	6	6.00	6	6.00	0	0.00	297	297.00
564844	MENESSES	271	271.00	5	5.00	5	5.00	0	0.00	276	276.00
564945	MENA PACHANO MARIA DE LOURDES BEATRIZ	263	263.00	5	5.00	5	5.00	0	0.00	268	268.00
565026	MENA PACHANO MARIA CONSUELO	263	263.00	5	5.00	5	5.00	0	0.00	268	268.00
565248	MENESSES PALLARES OLGA GRACIELA	803	803.00	17	17.00	17	17.00	0	0.00	820	820.00
565632	MERA LEONARDO	2	2.00	0	0.00	0	0.00	0	0.00	2	2.00
565824	MERA BARBERA MARIA LUCIA	3	3.00	0	0.00	0	0.00	0	0.00	3	3.00
566016	MERA BASANTES OLGA BEATRIZ	191	191.00	4	4.00	4	4.00	0	0.00	195	195.00
567148	MERA CABRERA EDNA MARIA	789	789.00	17	17.00	17	17.00	0	0.00	806	806.00
567360	MERA CABRERA RULALIA	174	174.00	3	3.00	3	3.00	0	0.00	177	177.00
567552	MERA CABRERA OSWALDO ANIBAL	526	526.00	11	11.00	11	11.00	0	0.00	537	537.00
568032	MERA ESPINOSA MARIA DEL PILAR	1,008	1,008.00	21	21.00	21	21.00	0	0.00	1,029	1,029.00
568152	MERA MEJIA ELENA VICTORIA	639	639.00	13	13.00	13	13.00	0	0.00	652	652.00
568224	MERA MEJIA INES ALEXANDRA	288	288.00	6	6.00	6	6.00	0	0.00	294	294.00
568272	MERA MEJIA JUAN JOSE	20	20.00	0	0.00	0	0.00	0	0.00	20	20.00
568584	MERA ROMERO MARIA VIRGINIA	117	117.00	2	2.00	2	2.00	0	0.00	119	119.00
572716	MERINO DAQUENA MARCIA ISABEL	444	444.00	9	9.00	9	9.00	0	0.00	453	453.00
572928	MERINO DAVALOS ANDRES	83	83.00	1	1.00	1	1.00	0	0.00	84	84.00
573696	MERINO KING DINGO FERNANDO	230	230.00	4	4.00	4	4.00	0	0.00	234	234.00
574464	MERINO KING JAIRES MARCELO	264	264.00	5	5.00	5	5.00	0	0.00	269	269.00
574656	MERINO KING MARCO HERMAN	230	230.00	4	4.00	4	4.00	0	0.00	234	234.00
574848	MERINO KING RENE FABIAN	230	230.00	4	4.00	4	4.00	0	0.00	234	234.00
575040	MERINO MERA PATRICIO JAVIER	184	184.00	3	3.00	3	3.00	0	0.00	187	187.00
575328	MERINO MERA ROBERTO FERNANDO	230	230.00	4	4.00	4	4.00	0	0.00	234	234.00
575472	MERINO SERRANO MARIA SOL	1,172	1,172.00	25	25.00	25	25.00	0	0.00	1,197	1,197.00
575616	MERIALDE ARAUJO RENE FERNANDO	13	13.00	0	0.00	0	0.00	0	0.00	13	13.00
576768	MEZA PENAHERRERA EDGAR EFREN	19	19.00	0	0.00	0	0.00	0	0.00	19	19.00
577536	MEZA PENAHERRERA MARIA EUGENIA	19	19.00	0	0.00	0	0.00	0	0.00	19	19.00
577920	MEZA PENAHERRERA OLGA ELIZABETH	31	31.00	0	0.00	0	0.00	0	0.00	31	31.00
578304	MILLER PASTINO MARILYN	360	360.00	7	7.00	7	7.00	0	0.00	367	367.00
578488	MILLER PASTINO RONALD	415	415.00	8	8.00	8	8.00	0	0.00	423	423.00
578880	MINAMCO CRISPINIANO	10	10.00	0	0.00	0	0.00	0	0.00	10	10.00
579552	MINO CAJIAO ESTERAN	153	153.00	3	3.00	3	3.00	0	0.00	156	156.00
581376	MINUCHE MANUEL	50	50.00	1	1.00	1	1.00	0	0.00	51	51.00
581760	MIRANDA EGUEZ MARIA AUGUSTA	91	91.00	1	1.00	1	1.00	0	0.00	92	92.00
583296	MISIONERAS RECOLTAS AGUSTINAS	483	483.00	10	10.00	10	10.00	0	0.00	493	493.00
583680	MISIONERAS SECULARES DIRECTORA	157	157.00	3	3.00	3	3.00	0	0.00	160	160.00
583872	MITE PERA CARLOS ALBERTO	48	48.00	1	1.00	1	1.00	0	0.00	49	49.00
584496	MOGOLLON SALGADO IVAN JAVIER	6	6.00	0	0.00	0	0.00	0	0.00	6	6.00
584544	MOGOLLON SALGADO MARIA CECILIA	30	30.00	0	0.00	0	0.00	0	0.00	30	30.00
584640	MOGOLLON SALGADO MARIA CRISTINA	30	30.00	0	0.00	0	0.00	0	0.00	30	30.00
584736	MOLINA ARAUJO LIGIA DEL CARMEN	142	142.00	3	3.00	3	3.00	0	0.00	145	145.00
584976	MOLINA BRAVO PABLO XAVIER	316	316.00	6	6.00	6	6.00	0	0.00	322	322.00
585096	MOLINA BRAVO SANTIAGO AGUSTIN	316	316.00	6	6.00	6	6.00	0	0.00	322	322.00
585216	MOLINA BUCHEL JOSE EDUARDO	17	17.00	0	0.00	0	0.00	0	0.00	17	17.00
585408	MOLINA CIFUENTES GALO MANUEL	7	7.00	0	0.00	0	0.00	0	0.00	7	7.00
585600	MOLINA FUENTES AIDA MARINA	34	34.00	0	0.00	0	0.00	0	0.00	34	34.00
585984	MOLINA GODOY SEGUNDO JOSE MARIA	2,384	2,384.00	51	51.00	51	51.00	0	0.00	2,435	2,435.00
586008	MOLINA MANZANO JOSE MARIA	198	198.00	8	8.00	8	8.00	0	0.00	206	206.00
586032	MOLINA PROANO GLORIA MARIA DEL CARMEN	23	23.00	0	0.00	0	0.00	0	0.00	23	23.00
586077	MOLINA SALME JOSE TORIBAS	7	7.00	0	0.00	0	0.00	0	0.00	7	7.00
586368	MONASTERIO CONCEPCION AUREA	164	164.00	3	3.00	3	3.00	0	0.00	167	167.00
586944	MONASTERIO DE LA VISITACION	124	124.00	2	2.00	2	2.00	0	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

ESTADO

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		COMPENSACION CREDITOS (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidad	Acciones	Acciones	Dolares	Acciones	Dolares
587520	MONASTERIO SANTA CLARA ABADESA	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
588672	MONCAYO ACOSTA AUGUSTA PIEDAD	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 BEHETIZ DORA ELISA MARCELA	144	144.00	3	3.00	3	3.00	0	.00	147	147.00
589728	MONCAYO BERRUENTES ROSA DELILIA	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 DONOSO MARIA ANGELICA	3	3.00	0	.00	0	.00	0	.00	3	3.00
592128	MONCAYO ESTUPINAN MERCEDES ALICIA	91	91.00	1	1.00	1	1.00	0	.00	92	92.00
592512	MONCAYO ESTUPINAN 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
593604	MONCAYO MONTALVO BEATRIZ	2,753	2,753.00	59	59.00	59	59.00	0	.00	2,812	2,812.00
594048	MONCAYO MOSQUERA NAVARRA CIA. LTDA.	380	380.00	8	8.00	8	8.00	0	.00	388	388.00
594432	MONCEAU PAMINO ANDRE	30	30.00	0	.00	0	.00	0	.00	30	30.00
594816	MONCEAU PAMINO MICHELE	30	30.00	0	.00	0	.00	0	.00	30	30.00
595008	MONGE SAMANIGO CLAUDIO FERNANDO	37	37.00	0	.00	0	.00	0	.00	37	37.00
595200	MONGE SERRANO SARA	591	591.00	12	12.00	12	12.00	0	.00	603	603.00
595392	MONGE ZUMARRAGA 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
595568	MONTALVO MONTALVO ADA 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 SOLIDAD	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 CAMELOS JUAN GUSTAVO	236	236.00	5	5.00	5	5.00	0	.00	241	241.00
598464	MONTALVO CARDENAS LINO VICTOR	90	90.00	1	1.00	1	1.00	0	.00	91	91.00
599040	MONTALVO CARDENAS MARCELA	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 AUGUSTA 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	MONTESBOCA ACOSTA FRANCISCO JOSE	10	10.00	0	.00	0	.00	0	.00	10	10.00
601728	MONTES DE OCA GALAZA ELENA MARGARITA	1,135	1,135.00	24	24.00	24	24.00	0	.00	1,159	1,159.00
601920	MONTESBOCA GALAZA TUA MARIA	446	446.00	9	9.00	9	9.00	0	.00	455	455.00
602016	MONTES DE OCA GALAZA MARCELA	446	446.00	9	9.00	9	9.00	0	.00	455	455.00
603264	MONTUFAR BARBA FREILIS 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 GUEVARA ESTHER PILOTEA	2,070	2,070.00	44	44.00	44	44.00	0	.00	2,114	2,114.00
605760	MORALES CORREIA LUIS FERNANDO	12	12.00	0	.00	0	.00	0	.00	12	12.00
605856	MORALES CHICA EDUARDO VENICIO	103	103.00	2	2.00	2	2.00	0	.00	105	105.00
606144	MORALES GALINDO MARIA ANGELINA	61	61.00	1	1.00	1	1.00	0	.00	62	62.00
606336	MORALES SANCHEZ NEIDA 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 BUENO MARIA PIEDAD 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 EGAS CATALINA	16	16.00	0	.00	0	.00	0	.00	16	16.00
610176	MORENO EGAS JORGE AUGUSTO	304	304.00	13	13.00	7	7.00	6	6.00	317	317.00
610368	MORENO EGAS CLARA NANCY DE JESUS	19	19.00	0	.00	0	.00	0	.00	19	19.00
610560	MORENO ESPINOSA NECTOR MIGUEL	255	255.00	5	5.00	5	5.00	0	.00	260	260.00
610756	MORENO JARIN CLARA ENRIQUETA	181	181.00	3	3.00	3	3.00	0	.00	184	184.00
610803	MORENO MURAS FAUSTO RODRIGO	198	198.00	4	4.00	4	4.00	0	.00	202	202.00
610826	MORENO MURAS GONZALO PATRICIO	198	198.00	4	4.00	4	4.00	0	.00	202	202.00
610850	MORENO MURAS 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



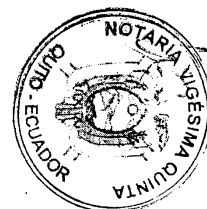


	CAPITAL ACTUAL		CAPITAL SUSCITO		FORMA DE PAGO				NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Compensacion	Creditos (Dividend)	Acciones	Dolares
611000 MORENO LOPEZ FERNAN	82	82.00	1	1.00	1	1.00	0	.00	83	83.00
611000 MORENO LOPEZ FERNAN	172	172.00	3	3.00	3	3.00	0	.00	175	175.00
612000 MORENO LOPEZ FERNAN	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
612000 MORENO LOPEZ FERNAN	71	71.00	1	1.00	1	1.00	0	.00	72	72.00
612000 MORENO LOPEZ FERNAN	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
613200 MORENO LOPEZ FERNAN	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
613632 MORENO LOPEZ FERNAN	253	253.00	5	5.00	5	5.00	0	.00	258	258.00
614016 MORENO LOPEZ FERNAN VICTORIA	76	76.00	1	1.00	1	1.00	0	.00	77	77.00
614400 MORENO PATINO GLORIA DEL SOCORRO	6,025	6,025.00	129	129.00	129	129.00	0	.00	6,154	6,154.00
615168 MORENO CASTILLO MANUEL JESUS	433	433.00	9	9.00	9	9.00	0	.00	442	442.00
615360 MORENO SANCHEZ FEDERICO	510	510.00	22	22.00	11	11.00	11	11.00	532	532.00
615562 MORENO ANDRADE LAURA ESTELA	33	33.00	0	.00	0	.00	0	.00	33	33.00
615840 MORENO SANCHEZ JACOB	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
616704 MORENO SANCHEZ BEATRIZ JOSEFINA	412	412.00	8	8.00	8	8.00	0	.00	420	420.00
616832 MORENO SANCHEZ BEATRIZ JOSEFINA	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
617664 MORENO ANDRADE EDISON PATRICIO	922	922.00	19	19.00	19	19.00	0	.00	941	941.00
617856 MORENO ANDRADE EDISON PATRICIO	11	11.00	0	.00	0	.00	0	.00	11	11.00
617920 MORENO ANDRADE EDISON PATRICIO	173	173.00	3	3.00	3	3.00	0	.00	176	176.00
617984 MORENO ANDRADE EDISON PATRICIO	12	12.00	0	.00	0	.00	0	.00	12	12.00
618112 MORENO ANDRADE EDISON PATRICIO	12	12.00	0	.00	0	.00	0	.00	12	12.00
618816 MORENO ANDRADE EDISON PATRICIO	316	316.00	6	6.00	6	6.00	0	.00	322	322.00
618912 MORENO ANDRADE EDISON PATRICIO	13	13.00	0	.00	0	.00	0	.00	13	13.00
618960 MORENO ANDRADE EDISON PATRICIO	19	19.00	0	.00	0	.00	0	.00	19	19.00
619008 MORENO ANDRADE EDISON PATRICIO	399	399.00	8	8.00	8	8.00	0	.00	407	407.00
619968 MORENO LOPEZ MARIA DE LOURDES	2,217	2,217.00	47	47.00	47	47.00	0	.00	2,264	2,264.00
620160 MORENO MIMO ALVARO FERNANDO	30	30.00	0	.00	0	.00	0	.00	30	30.00
620544 MORENO MIMO ALVARO FERNANDO	114	114.00	2	2.00	2	2.00	0	.00	116	116.00
620928 MORENO MIMO ALVARO FERNANDO	136	136.00	2	2.00	2	2.00	0	.00	138	138.00
621696 MORENO MIMO ALVARO FERNANDO	122	122.00	2	2.00	2	2.00	0	.00	124	124.00
622080 MORENO MIMO ALVARO FERNANDO	1,498	1,498.00	32	32.00	32	32.00	0	.00	1,530	1,530.00
622776 MORENO MIMO ALVARO FERNANDO	34	34.00	0	.00	0	.00	0	.00	34	34.00
622800 MORENO MIMO ALVARO FERNANDO	15	15.00	0	.00	0	.00	0	.00	15	15.00
623232 MORENO MIMO ALVARO FERNANDO	91	91.00	1	1.00	1	1.00	0	.00	92	92.00
623616 MORENO MIMO ALVARO FERNANDO	28	28.00	0	.00	0	.00	0	.00	28	28.00
624000 MORENO MIMO ALVARO FERNANDO	28	28.00	0	.00	0	.00	0	.00	28	28.00
624384 MORENO MIMO ALVARO FERNANDO	2,290	2,290.00	49	49.00	49	49.00	0	.00	2,339	2,339.00
624576 MORENO MIMO ALVARO FERNANDO	1,017	1,017.00	21	21.00	21	21.00	0	.00	1,038	1,038.00
625152 MORENO MIMO ALVARO FERNANDO	67	67.00	1	1.00	1	1.00	0	.00	68	68.00
625920 MORENO MIMO ALVARO FERNANDO	786	786.00	16	16.00	16	16.00	0	.00	802	802.00
626304 MORENO MIMO ALVARO FERNANDO	4	4.00	0	.00	0	.00	0	.00	4	4.00
626688 MORENO MIMO ALVARO FERNANDO	15	15.00	0	.00	0	.00	0	.00	15	15.00
627072 MORENO MIMO ALVARO FERNANDO	7	7.00	0	.00	0	.00	0	.00	7	7.00
627456 MORENO MIMO ALVARO FERNANDO	313	313.00	6	6.00	6	6.00	0	.00	319	319.00
628224 MORENO MIMO ALVARO FERNANDO	273	273.00	5	5.00	5	5.00	0	.00	278	278.00
628608 MORENO MIMO ALVARO FERNANDO	513	513.00	11	11.00	11	11.00	0	.00	524	524.00
628992 MORENO MIMO ALVARO FERNANDO	292	292.00	6	6.00	6	6.00	0	.00	298	298.00
629376 MORENO MIMO ALVARO FERNANDO	493	493.00	10	10.00	10	10.00	0	.00	503	503.00
630336 MORENO MIMO ALVARO FERNANDO	261	261.00	5	5.00	5	5.00	0	.00	266	266.00
630528 MORENO MIMO ALVARO FERNANDO	211	211.00	4	4.00	4	4.00	0	.00	215	215.00
630720 MORENO MIMO ALVARO FERNANDO	5,484	5,484.00	118	118.00	118	118.00	0	.00	5,602	5,602.00
630912 MORENO MIMO ALVARO FERNANDO	1,502	1,502.00	32	32.00	32	32.00	0	.00	1,534	1,534.00
632448 MORENO MIMO ALVARO FERNANDO	41	41.00	0	.00	0	.00	0	.00	41	41.00
632640 MORENO MIMO ALVARO FERNANDO	624	624.00	13	13.00	13	13.00	0	.00	637	637.00
633216 MORENO MIMO ALVARO FERNANDO	171	171.00	3	3.00	3	3.00	0	.00	174	174.00
633600 MORENO MIMO ALVARO FERNANDO	208	208.00	4	4.00	4	4.00	0	.00	212	212.00
633792 MORENO MIMO ALVARO FERNANDO	84	84.00	1	1.00	1	1.00	0	.00	85	85.00
633984 MORENO MIMO ALVARO FERNANDO	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

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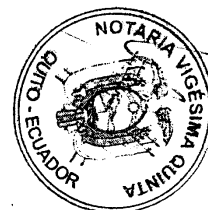
LIBRAME

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensacion Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Acciones	Dolares	Acciones	Dolares
634368	NAVARRO HERRERA HERMELINDA	23	23.00	0	.00	0	.00	0	.00	23	23.00
635712	NAVIA MURGUEITIO MANUEL	2	2.00	0	.00	0	.00	0	.00	2	2.00
635808	NEIRA MENDES MAYDEE	106	106.00	2	2.00	2	2.00	0	.00	108	108.00
635832	NELSON CORDOVA ELENA	3,239	3,239.00	69	69.00	69	69.00	0	.00	3,308	3,308.00
635844	NELSON CORDOVA JOSEPHINE	3,239	3,239.00	69	69.00	69	69.00	0	.00	3,308	3,308.00
635904	NICKEL GARATICA HELMUT	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
636288	NICKEL GARATICA WALTER FRANCISCO	103	103.00	2	2.00	2	2.00	0	.00	105	105.00
636672	NICHES U HERODES MARIA	11	11.00	0	.00	0	.00	0	.00	11	11.00
636768	NIETO BODA EDUARDO	17	17.00	0	.00	0	.00	0	.00	17	17.00
636864	NIETO BUCHELI RAUL GUSTAVO	3	3.00	0	.00	0	.00	0	.00	3	3.00
637170	NOBOA ZALUMBIDE EDUARDO DIEGO	73	73.00	1	1.00	1	1.00	0	.00	74	74.00
637405	NOBOA ZALUMBIDE MARGARITA SUSANA	73	73.00	1	1.00	1	1.00	0	.00	74	74.00
637920	NOVICIADO SANTISIMA TRINIDAD	330	330.00	7	7.00	7	7.00	0	.00	337	337.00
638400	NOVOA TAYATO ANA LUCIA	114	114.00	2	2.00	2	2.00	0	.00	116	116.00
638584	NOVOA VIVERO PAUL	278	278.00	6	6.00	6	6.00	0	.00	284	284.00
638976	NUMEZ PEREZ SONIA	14	14.00	0	.00	0	.00	0	.00	14	14.00
639744	OCAMPO CHERKEZ GABRIEL IGNACIO	10	10.00	0	.00	0	.00	0	.00	10	10.00
639936	OCANA GARCIA PATRICIO	4	4.00	0	.00	0	.00	0	.00	4	4.00
640512	OCANA MAFLA JUAN EFRAIN	46	46.00	0	.00	0	.00	0	.00	46	46.00
640896	OCANA MAFLA MIGUEL URIEL	15	15.00	0	.00	0	.00	0	.00	15	15.00
640897	OCANA MAFLA MARTHA REBECA	108	108.00	2	2.00	2	2.00	0	.00	110	110.00
641260	OCANA SERRANO CARMEN HORTENCIA	153	153.00	3	3.00	3	3.00	0	.00	156	156.00
641664	OCANA SERRANO MARIANA DE JESUS	46	46.00	0	.00	0	.00	0	.00	46	46.00
641858	OCANA SERRANO MERCEDES	4	4.00	0	.00	0	.00	0	.00	4	4.00
642048	OCANA FLORES ROSA	1,217	1,217.00	26	26.00	26	26.00	0	.00	1,243	1,243.00
642240	OCANA NAULA ANA LUZ PIEDAD	368	368.00	7	7.00	7	7.00	0	.00	375	375.00
642968	ONTANEDA HIDALGO ANA LUCIA	4	4.00	0	.00	0	.00	0	.00	4	4.00
644352	ONTANEDA HIDALGO CAMILO FERNANDO	4	4.00	0	.00	0	.00	0	.00	4	4.00
644736	ONTANEDA HIDALGO CARLOS ALBERTO	4	4.00	0	.00	0	.00	0	.00	4	4.00
645120	ONTANEDA HIDALGO GUIDO VICENTIO	4	4.00	0	.00	0	.00	0	.00	4	4.00
645504	ONTANEDA HIDALGO JOSE RODRIGO	4	4.00	0	.00	0	.00	0	.00	4	4.00
645888	ONTANEDA HIDALGO MARIA ELENA	4	4.00	0	.00	0	.00	0	.00	4	4.00
646272	ONTANEDA MENA JOSE JOAQUIN	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
646656	ONTANEDA MENA CARLOS RODRIGO	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
647040	ONTANEDA MENA JUAN ESTEBAN	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
647424	ONTANEDA MENA MAXIMINA	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
648192	ONTANEDA POLIT MAXIMILIANO	815	815.00	17	17.00	17	17.00	0	.00	832	832.00
649344	ORBE LEON TERESA YOLANDA	91	91.00	1	1.00	1	1.00	0	.00	92	92.00
649728	ORDONEZ ANDRADE IGNACIO ABELARDO	183	183.00	3	3.00	3	3.00	0	.00	186	186.00
650112	ORDONEZ GONZALES CARLOS FERNANDO	12	12.00	0	.00	0	.00	0	.00	12	12.00
650496	ORDONEZ GONZALES JUAN IGNACIO	12	12.00	0	.00	0	.00	0	.00	12	12.00
650880	ORDONEZ GUARDERAS CARLOS	133	133.00	2	2.00	2	2.00	0	.00	135	135.00
651072	ORDONEZ GUARDERAS JOSE ALEJANDRO	191	191.00	4	4.00	4	4.00	0	.00	195	195.00
651264	ORDONEZ GUARDERAS MARIA	162	162.00	3	3.00	3	3.00	0	.00	165	165.00
652032	ORDONEZ VILLACHESSE JOSE	135	135.00	2	2.00	2	2.00	0	.00	137	137.00
652416	OREJUELA VELEZ AIDA ROSA	28	28.00	0	.00	0	.00	0	.00	28	28.00
653568	ORELLANA BARRIGA CLEENCIA	35	35.00	0	.00	0	.00	0	.00	35	35.00
653952	ORELLANA RICAUENTE CECILIA MAGDALENA	112	112.00	2	2.00	2	2.00	0	.00	114	114.00
654336	ORELLANA RICAUENTE VICTOR FABIAN	182	182.00	3	3.00	3	3.00	0	.00	185	185.00
654528	ORFELINATO SAN VICENTE DE PAUL	162	162.00	3	3.00	3	3.00	0	.00	165	165.00
654720	ORRIGUE ARAUJO THOMAS	16	16.00	0	.00	0	.00	0	.00	16	16.00
655488	ORRIGO FLORES MARIA ELVIRA	7	7.00	0	.00	0	.00	0	.00	7	7.00
655872	ORRIGO FLORES MARIA GLORIA	7	7.00	0	.00	0	.00	0	.00	7	7.00
656256	ORRIGO FLORES MARIA LACRENCIA	7	7.00	0	.00	0	.00	0	.00	7	7.00
656736	ORTEGA MORALES MARIA JUDITH	30	30.00	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	133	133.00
657792	ORTEGA NUÑEZ JORGE KENE	37	37.00	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		FORMA D		PAGO		NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
658960 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 JUAN CARLOS	93	93.00	2	2.00	2	2.00	0	.00	95	95.00
659712 ORTIZ VILLALBA JUAN CARLOS	44	44.00	0	.00	0	.00	0	.00	44	44.00
660096 ORTIZ VILLALBA JUAN CARLOS	13	13.00	2	2.00	2	2.00	0	.00	15	15.00
660480 ORTIZ VILLALBA JUAN CARLOS	119	119.00	2	2.00	2	2.00	0	.00	121	121.00
660576 OSORIO CERVANTES JUAN CARLOS	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
660624 OSORIO VARGAS JUAN CARLOS	150	150.00	3	3.00	3	3.00	0	.00	153	153.00
660864 OSORIO MONTESDEOCA HECTOR ALJANDRO	1,342	1,342.00	28	28.00	28	28.00	0	.00	1,370	1,370.00
661056 OSORIO MONTESDEOCA MAGDALENA DE LA CRUZ	1,410	1,410.00	30	30.00	30	30.00	0	.00	1,440	1,440.00
661248 OSORIO MONTESDEOCA MARIA MERCEDES	1,864	1,864.00	40	40.00	40	40.00	0	.00	1,904	1,904.00
661344 PACHANO CARRION GUERRA HENRIQUE	416	416.00	8	8.00	8	8.00	0	.00	424	424.00
661440 PACHANO CARRION LUIS ALVARADO	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 LALANA BEATRIZ HERMINIA	5,763	5,763.00	124	124.00	124	124.00	0	.00	5,887	5,887.00
661636 PACHANO LALANA ROSA NATALIE	888	888.00	19	19.00	19	19.00	0	.00	907	907.00
661936 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 MARIA CRISTINA	1,447	1,447.00	39	39.00	39	39.00	0	.00	1,486	1,486.00
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
665388 PACHICO MURILL ENRIQUE	3,221	3,221.00	69	69.00	69	69.00	0	.00	3,290	3,290.00
665435 PACHON S.A.	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
665472 PADILLA MERA ANA STOLVA	129	129.00	2	2.00	2	2.00	0	.00	131	131.00
665626 PAEZ ALCOCE JULIA HERCEDES	13	13.00	0	.00	0	.00	0	.00	13	13.00
667776 PAEZ BUSTOS ESTUARDO Y VERONICA	15	15.00	0	.00	0	.00	0	.00	15	15.00
668928 PAEZ NORDA SERAFIN	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
669120 PAEZ ORLANDO ANA PAULINA	35	35.00	0	.00	0	.00	0	.00	35	35.00
669216 PAEZ ORLANDO OLGA MARIA	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
669312 PAEZ ORTEGA GONZALO PATRICIO	17	17.00	0	.00	0	.00	0	.00	17	17.00
671232 PAEZ TERAN JUAN FERNANDO	177	177.00	3	3.00	3	3.00	0	.00	180	180.00
671616 PAEZ TERAN RODRIGO	488	488.00	10	10.00	10	10.00	0	.00	498	498.00
671712 PALACIOS CORDOBA MARIA JOSE	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
672748 PALADINES MOSQUERA EUGALIA 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 PAEZ JOSE	2,254	2,254.00	48	48.00	48	48.00	0	.00	2,302	2,302.00
674688 PALLARES PEREZ JOSE VICENTE	238	238.00	5	5.00	5	5.00	0	.00	243	243.00
675456 PALLARES PEREZ TERESA DEL NINO 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
677548 PAREDES ACEVEDO 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 CHIRIBOSA MARCELO ALFREDO	361	361.00	7	7.00	7	7.00	0	.00	368	368.00
678960 PAREDES ESQUITINI IVAN RAMIRO	280	280.00	6	6.00	6	6.00	0	.00	286	286.00
678984 PAREDES ESQUITINI 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
678998 PAREDES LOPEZ PAUL GONZALEZ	280	280.00	6	6.00	6	6.00	0	.00	286	286.00
679002 PAREDES ORCERA LAURA FANILIA	174	174.00	3	3.00	3	3.00	0	.00	177	177.00
679008 PAREDES ORCERA MARIA SOL	1,413	1,413.00	30	30.00	30	30.00	0	.00	1,443	1,443.00
679008 PAREDES PERA DIEGO RUBEN	361	361.00	7	7.00	7	7.00	0	.00	368	368.00
679344 PAREDES PRADO ANITA LUCIA	135	135.00	2	2.00	2	2.00	0	.00	137	137.00
679680 PAREDES PERA MARIA CRISTINA DOLORES	99	99.00	2	2.00	2	2.00	0	.00	101	101.00
679872 PAREDES PERA ANA LUISA JOSEFINA	11	11.00	0	.00	0	.00	0	.00	11	11.00
679868 PAREDES PERA JOSE FRANCISCO	2	2.00	0	.00	0	.00	0	.00	2	2.00
680064 PAREDES PERA 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

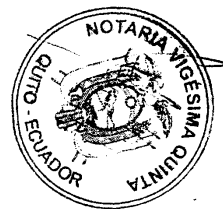
Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		COMPENSACION CREDITOS (Dividend)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	U% il l i d a d e s	Acciones	Acciones	Dólares	Acciones	Dólares
680384	PARDEDES PENA MARTA MARIA DOLORES	74	74.00	1	1.00	1	1.00	0	.00	75	75.00
680704	PARDEDES PENA XIMENA	335	335.00	7	7.00	7	7.00	0	.00	342	342.00
680832	PARDEDES RUIZ LUZ MARIA BEATRIS	82	82.00	1	1.00	1	1.00	0	.00	83	83.00
681024	PARDEDES SAEZ AMA LORENA	30	30.00	0	.00	0	.00	0	.00	30	30.00
681120	PARDEDES SAEZ MARIA ISABEL	30	30.00	0	.00	0	.00	0	.00	30	30.00
681216	PARDEDES SERRA CARLOS	17	17.00	0	.00	0	.00	0	.00	17	17.00
682176	PARA MOLINEROS MARCELINA MERCEDES	13	13.00	0	.00	0	.00	0	.00	13	13.00
682752	PARA VACAS ANITA ASUNCION	28	28.00	0	.00	0	.00	0	.00	28	28.00
683520	PARA VACAS JUAN MANUEL	227	227.00	4	4.00	4	4.00	0	.00	231	231.00
683904	PARA VACAS MANUEL DAVID	23	23.00	0	.00	0	.00	0	.00	23	23.00
684288	PARA VACAS MARIA DEL SOCORRO	23	23.00	0	.00	0	.00	0	.00	23	23.00
684672	PARA VACAS PATRICIO GERMAN	28	28.00	0	.00	0	.00	0	.00	28	28.00
685056	PARA VACAS RITHA JULIANA	21	21.00	0	.00	0	.00	0	.00	21	21.00
685248	PARDESO CAMPAÑA MIGUEL ANGEL	109	109.00	2	2.00	2	2.00	0	.00	111	111.00
686208	PASTOR CADENA ROSA MERCEDES	8	8.00	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	613	613.00
687360	PATINO CABRERA AUGUSTO GUILLERMO	7,307	7,307.00	157	157.00	157	157.00	0	.00	7,464	7,464.00
688128	PATINO RODRIGUEZ CARMELA MARINA	487	487.00	10	10.00	10	10.00	0	.00	497	497.00
689280	PATRONATO DE OBRERAS	3,072	3,072.00	66	66.00	66	66.00	0	.00	3,138	3,138.00
689664	PAULACHO TATIANO JOSE ROBERTO	3	3.00	0	.00	0	.00	0	.00	3	3.00
690048	PAZ PARRA ENA RUGENIA	70	70.00	1	1.00	1	1.00	0	.00	71	71.00
690816	PAZ Y HINO BAYANIELA MARIANA	21	21.00	0	.00	0	.00	0	.00	21	21.00
691008	PAZ TAGLE MARIA VERONICA	8	8.00	0	.00	0	.00	0	.00	8	8.00
691200	PAZMINO ARCOS FELISA	20	20.00	0	.00	0	.00	0	.00	20	20.00
691392	PAZMINO ARCOS FRANCISCO	25	25.00	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	253	253.00
691680	PAZMINO ARCOS MANUEL	20	20.00	0	.00	0	.00	0	.00	20	20.00
691728	PAZMINO ARCOS OCEILON	20	20.00	0	.00	0	.00	0	.00	20	20.00
691752	PAZMINO ARCOS ROSA	28	28.00	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	1,364	1,364.00
691968	PAZMINO BAQUERO ENEDIA	71	71.00	1	1.00	1	1.00	0	.00	72	72.00
692776	PAZMINO CAJIAO DOLORES HIPATIA	631	631.00	13	13.00	13	13.00	0	.00	644	644.00
693120	PAZMINO CAJIAO MARIA ESTELA	355	355.00	7	7.00	7	7.00	0	.00	362	362.00
693504	PAZMINO CHAVEZ CLARA ESPERANZA	203	203.00	4	4.00	4	4.00	0	.00	207	207.00
693800	PAZMINO GAVILANES BETTY	28	28.00	0	.00	0	.00	0	.00	28	28.00
693896	PAZMINO GAVILANES FRANCISCO	174	174.00	3	3.00	3	3.00	0	.00	177	177.00
693952	PAZMINO GAVILANES MARGARITA	28	28.00	0	.00	0	.00	0	.00	28	28.00
693960	PAZMINO GAVILANES MARISOL	28	28.00	0	.00	0	.00	0	.00	28	28.00
693988	PAZMINO GUERRERO CECILIA PABLOLA	1,144	1,144.00	24	24.00	24	24.00	0	.00	1,168	1,168.00
695040	PAZMINO TROYA ALVARO RODRIGO	242	242.00	5	5.00	5	5.00	0	.00	247	247.00
695424	PAZMINO TROYA PATRICIA DE LAS MERCEDES	357	357.00	7	7.00	7	7.00	0	.00	364	364.00
695808	PAZMINO TROYA SANTIAGO FERNANDO	138	138.00	2	2.00	2	2.00	0	.00	140	140.00
696192	PAZMINO VALENCIA CAMILO DAVID	117	117.00	2	2.00	2	2.00	0	.00	119	119.00
696576	PAZMINO VALENCIA JUAN CARLOS	88	88.00	1	1.00	1	1.00	0	.00	89	89.00
696960	PAZMINO VALENCIA JUAN NEPTALI	73	73.00	1	1.00	1	1.00	0	.00	74	74.00
697344	PAZMINO VALENCIA LUPE MARIA	88	88.00	1	1.00	1	1.00	0	.00	89	89.00
697815	PEÑA MUÑOZ RELISARIO	1,363	1,363.00	29	29.00	29	29.00	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	5,321	5,321.00
699456	PENAFIEL SALAZAR DANIEL ENRIQUE	56	56.00	1	1.00	1	1.00	0	.00	57	57.00
699448	PENAFIEL SALAZAR JUANNA EUGENIA	56	56.00	1	1.00	1	1.00	0	.00	57	57.00
699824	PENAHERRERA FLORENTINO JAKELINE	450	450.00	9	9.00	9	9.00	0	.00	459	459.00
699912	PENAHERRERA FLORENTINO VICTOR ALFONSO	450	450.00	9	9.00	9	9.00	0	.00	459	459.00
700000	PENAFIEL SALAZAR LEONOR ISABEL	56	56.00	1	1.00	1	1.00	0	.00	57	57.00
700138	PENAHERRERA LETORT MARIA EUGENIA	14,258	14,258.00	307	307.00	307	307.00	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	14,565	14,565.00
700800	PENAHERRERA MATEUS ANDRES GONZALO	7,570	7,570.00	163	163.00	163	163.00	0	.00	7,733	7,733.00
701568	PENAHERRERA MATEUS VICTOR MANUEL	25,468	25,468.00	558	558.00	558	558.00	0	.00	26,026	26,026.00
Subtotal		4,855,157	4,855,157.00	147,914	147,914.00	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	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
704002 PEREZ ALVARADO MARIA ELIAS	803	803.00	17	17.00	17	17.00	0	.00	820	820.00
704003 PEREZ ALVARADO MARIA ELIAS	6,916	6,916.00	149	149.00	149	149.00	0	.00	7,065	7,065.00
704004 PEREZ ALVARADO MARIA ELIAS	10	10.00	0	.00	0	.00	0	.00	10	10.00
704005 PEREZ ALVARADO MARIA ELIAS	3,365	3,365.00	72	72.00	72	72.00	0	.00	3,437	3,437.00
704006 PEREZ ALVARADO MARIA ELIAS	2,781	2,781.00	60	60.00	60	60.00	0	.00	2,841	2,841.00
704007 PEREZ ALVARADO MARIA ELIAS	13	13.00	0	.00	0	.00	0	.00	13	13.00
704008 PEREZ ALVARADO MARIA ELIAS	861	861.00	18	18.00	18	18.00	0	.00	879	879.00
704009 PEREZ ALVARADO MARIA ELIAS	96	96.00	2	2.00	2	2.00	0	.00	98	98.00
704010 PEREZ ALVARADO MARIA ELIAS	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
706994 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
708864 PEREZ GUANDERAS ANGEL ISAC	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 NATALIA	423	423.00	9	9.00	9	9.00	0	.00	432	432.00
710591 PEREZ INTRIAGO JOSE FREDERICO	949	949.00	20	20.00	20	20.00	0	.00	969	969.00
711532 PEREZ NIENES MANUEL	30	30.00	0	.00	0	.00	0	.00	30	30.00
712032 PEREZ PATIÑO MARTHA INES VDA. DE DURANGO	309	309.00	6	6.00	6	6.00	0	.00	315	315.00
712512 PEREZ PRONAO LEONARDO RAUL	4	4.00	0	.00	0	.00	0	.00	4	4.00
713280 PEREZ YEPES HENRY HERNAN	139	139.00	3	3.00	3	3.00	0	.00	142	142.00
713472 PEREZ YEPES JOHN EDUARDO	252	252.00	5	5.00	5	5.00	0	.00	257	257.00
713856 PEREZ YEPES PEDRO SALVADOR	44	44.00	0	.00	0	.00	0	.00	44	44.00
714240 PEREZ YEPES PAVON DELIA GUILLEMINA	11	11.00	0	.00	0	.00	0	.00	11	11.00
715008 PEREZ YEPES QUINTANA REBECA CONCHITA	96	96.00	2	2.00	2	2.00	0	.00	98	98.00
715200 PEREZ YEPES QUINTANA CARLOS ALBERTO	59	59.00	1	1.00	1	1.00	0	.00	60	60.00
716352 PEREZ YEPES QUINTANA ELVIRA MERCEDES	42	42.00	0	.00	0	.00	0	.00	42	42.00
716928 PEREZ YEPES REINALDO	11	11.00	0	.00	0	.00	0	.00	11	11.00
717120 PEREZ YEPES MARIA LUISA	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
717312 PEREZ YEPES SALVADOR EDITH WILMA	4	4.00	0	.00	0	.00	0	.00	4	4.00
718278 PEREZ YEPES SUSANA	13	13.00	0	.00	0	.00	0	.00	13	13.00
718364 PEREZ YEPES MARIA FIEDAD	166	166.00	3	3.00	3	3.00	0	.00	169	169.00
718464 PEREZ YEPES AUGUSTO	11	11.00	0	.00	0	.00	0	.00	11	11.00
718848 PEREZ YEPES MARIA JOSEFINA	23	23.00	0	.00	0	.00	0	.00	23	23.00
719232 PEREZ YEPES ELIANA SUSANA	1,055	1,055.00	22	22.00	22	22.00	0	.00	1,077	1,077.00
719616 PEREZ YEPES MIGUEL GERMANICO	675	675.00	14	14.00	14	14.00	0	.00	689	689.00
720192 PEREZ YEPES ALVARO SANTIAGO	15	15.00	0	.00	0	.00	0	.00	15	15.00
720768 PEREZ YEPES GILBERTO	3	3.00	0	.00	0	.00	0	.00	3	3.00
721152 PEREZ YEPES GILBERTO	174	174.00	3	3.00	3	3.00	0	.00	177	177.00
721728 PEREZ YEPES MARIA	35	35.00	0	.00	0	.00	0	.00	35	35.00
722688 PEREZ YEPES MARIA JOSEFINA	724	724.00	15	15.00	15	15.00	0	.00	739	739.00
723168 PEREZ YEPES BERTHA DEL ROCIO	1,560	1,560.00	33	33.00	33	33.00	0	.00	1,593	1,593.00
723264 PEREZ YEPES DOLORES CECILIA	1,509	1,509.00	32	32.00	32	32.00	0	.00	1,541	1,541.00
723360 PEREZ YEPES JUAN CARLOS	1,509	1,509.00	32	32.00	32	32.00	0	.00	1,541	1,541.00
723408 PEREZ YEPES MARIA DE LOURDES	1,509	1,509.00	32	32.00	32	32.00	0	.00	1,541	1,541.00
723456 PEREZ YEPES GARCERIA CARMEN INES CLARA	2,291	2,291.00	49	49.00	49	49.00	0	.00	2,340	2,340.00
723648 PEREZ YEPES JOSE ENRIQUE	989	989.00	21	21.00	21	21.00	0	.00	1,010	1,010.00
723840 PEREZ YEPES MARIA DOLORES	2,132	2,132.00	46	46.00	46	46.00	0	.00	2,178	2,178.00
724416 PEREZ YEPES MARIA MERCEDES	351	351.00	7	7.00	7	7.00	0	.00	358	358.00
724512 PEREZ YEPES JORGE FERNANDO	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
724608 PEREZ YEPES IRENE	2	2.00	0	.00	0	.00	0	.00	2	2.00
724800 PEREZ YEPES LUIS	215	215.00	4	4.00	4	4.00	0	.00	219	219.00
724896 PEREZ YEPES MANUEL	166	166.00	3	3.00	3	3.00	0	.00	169	169.00
724944 PEREZ YEPES 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	104,606	104,606.00	44,036	44,036.00	5,038,546	5,038,546.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	U% i l l (d a d e s)	Acciones	Compensación	Creditos (Dividend)	Acciones	Dólares
724992	PONCE VILLALBA ALEJANDRO	26	26.00	0	.00	0	.00	0	.00	26	26.00
725376	PONCE VILLALBA FERNANDO	26	26.00	0	.00	0	.00	0	.00	26	26.00
725568	PONVIL SOCIEDAD ANONIMA	157	157.00	3	3.00	3	3.00	0	.00	160	160.00
725760	PORRAS MINO MARIA DE LOURDES	7	7.00	0	.00	0	.00	0	.00	7	7.00
725952	PORTILLA BIRIQUEZ VICENTE	13	13.00	0	.00	0	.00	0	.00	13	13.00
725576	PORTILLA WOLFA GERMÁN	49	49.00	1	1.00	1	1.00	0	.00	50	50.00
726588	PORTILLA TROYA IRENE FLORENTINA	12	12.00	0	.00	0	.00	0	.00	12	12.00
726599	PORTILLA 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
726720	POZO ALMEIDA OLGA GERMANIA	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 ZOILA LUCRECIA	113	113.00	2	2.00	2	2.00	0	.00	115	115.00
727008	POZO VALDEJO 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
727322	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 BALDECA MARIA DOLORES	94	94.00	2	2.00	2	2.00	0	.00	96	96.00
728832	PROANO CORTEZ MARIA DEL ROCIO	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 HENRICO	765	765.00	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
729164	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 NORILLO CARLOS ENILIO	79	79.00	1	1.00	1	1.00	0	.00	80	80.00
731760	PROANO PROANO JUSTINO EDUARDO	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
733384	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	QUITIRIO DOSSANTOS GIULIY NINA	182	182.00	3	3.00	3	3.00	0	.00	185	185.00
734880	QUITROLA ALARCON CARLOTA	551	551.00	11	11.00	11	11.00	0	.00	562	562.00
735648	RACINES TORAN AUGUSTA	10	10.00	0	.00	0	.00	0	.00	10	10.00
735984	RAMIREZ ARGUELLO LOURDES WOODALENA	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 LAFUENTE MARIA AUGUSTA	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
736576	RAMOS CARDENAS EDUARDO	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
739968	RECALDE DIAZ MORAYNA 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 YERRE JORGE ARTURO	33	33.00	0	.00	0	.00	0	.00	33	33.00
741120	REDIN MONCAYO PAULINA DEL ROSA	690	690.00	14	14.00	14	14.00	0	.00	704	704.00
741504	REDIN MONCAYO 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	REINOSO LUNA CESAR AUGUSTO	902	902.00	19	19.00	19	19.00	0	.00	921	921.00
743424	REKALDE SAENZ MARTIN	4	4.00	0	.00	0	.00	0	.00	4	4.00
744192	RENDON ARAUJO CENIRA ANADA	26	26.00	0	.00	0	.00	0	.00	26	26.00
744576	RENDON MORLA PRISCILLA	40	40.00	0	.00	0	.00	0	.00	40	40.00
744672	RENGEL SERRANO JORGE LUIS SOLIVAR	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 GUCESORES	3	3.00	0	.00	0	.00	0	.00	3	3.00
747264	REYES OLIVO JAIME SOLIVAR	4,399	4,399.00	94	94.00	94	94.00	0	.00	4,493	4,493.00
747456	REYES ZAMBRANO FILOR MARTA	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



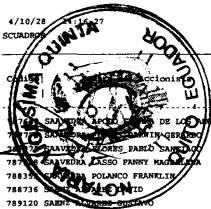
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	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensacion Creditos (Dividend)		NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
751297 RIVADENEIRA MARIA ELIZABETH	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
751298 RIVADENEIRA FRANCISCO MARCELO	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
751299 RIVADENEIRA FRANCISCO MARCELO	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
751300 RIVADENEIRA FRANCISCO MARCELO	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
749600 RIVADENEIRA FRANCISCO MARCELO	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
749601 RIVADENEIRA FRANCISCO MARCELO	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
751296 RIVADENEIRA GARCIA MARIA INES ROSA	1,243	1,243.00	26	26.00	26	26.00	0	.00	1,269	1,269.00
751297 RIVADENEIRA GARCIA FRANCISCO ERNESTO	1,243	1,243.00	26	26.00	26	26.00	0	.00	1,269	1,269.00
751392 RIVADENEIRA PONCE JOSE RICARDO THEODORE	234	234.00	5	5.00	5	5.00	0	.00	239	239.00
751393 RIVADENEIRA PONCE MARGARITA ALICIA	234	234.00	5	5.00	5	5.00	0	.00	239	239.00
751394 RIVADENEIRA PONCE MARGARITA VICTORIA	234	234.00	5	5.00	5	5.00	0	.00	239	239.00
751395 RIVADENEIRA PONCE XIMENA TERESA DEL NIÑO	234	234.00	5	5.00	5	5.00	0	.00	239	239.00
751446 RIVADENEIRA ROJAS MARIA CATALINA	518	518.00	11	11.00	11	11.00	0	.00	529	529.00
751872 RIVADENEIRA SAA LAURA MARIA	59	59.00	1	1.00	1	1.00	0	.00	60	60.00
755163 RIVADENEIRA GUARDERAS CATALINA	76	76.00	1	1.00	1	1.00	0	.00	77	77.00
755217 RIVADENEIRA GUARDERAS LOLA INES	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
755244 RIVADENEIRA GUARDERAS MARCELO	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
755271 RIVADENEIRA GUARDERAS MARGARITA	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
755298 RIVADENEIRA GUARDERAS MONICA	78	78.00	1	1.00	1	1.00	0	.00	79	79.00
755510 RIVADENEIRA RIVADENEIRA LEOPOLO DOLIVAR	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
755712 RIVADENEIRA VELIZ DOXILAS MAC ARTURO	3	3.00	0	.00	0	.00	0	.00	3	3.00
756480 RIVADENEIRA RIVADENEIRA HEDY ENRIQUETA	163	163.00	3	3.00	3	3.00	0	.00	166	166.00
756864 RIVADENEIRA RIVADENEIRA ISOLAN IRENE	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
757632 RIVADENEIRA ARIAS MARIA EUGENIA DE FATIMA	270	270.00	5	5.00	5	5.00	0	.00	275	275.00
758016 RIVADENEIRA ARIAS MARIA GABRIELA DE LA DOLOR	339	339.00	7	7.00	7	7.00	0	.00	346	346.00
758400 RIVADENEIRA ARIAS LUIS JOSE MARIA	244	244.00	5	5.00	5	5.00	0	.00	249	249.00
758784 RIVADENEIRA ARIAS MARGARITA	284	284.00	6	6.00	6	6.00	0	.00	290	290.00
759162 RIVADENEIRA ARIAS MARIA LUISA DEL CARMEN	167	167.00	3	3.00	3	3.00	0	.00	170	170.00
759552 RIVADENEIRA ARIAS SUSANA DE LOURDES	229	229.00	4	4.00	4	4.00	0	.00	233	233.00
759936 RIVADENEIRA ARIAS MARTHA VIRGINIA	188	188.00	4	4.00	4	4.00	0	.00	192	192.00
760128 RIVADENEIRA BURNIO ARTURO FERNANDO	526	526.00	11	11.00	11	11.00	0	.00	537	537.00
760704 RIVADENEIRA BURNIO LUIS ANTONIO	540	540.00	11	11.00	11	11.00	0	.00	551	551.00
761088 RIVADENEIRA SALVADOR SOLA LUCIA	184	184.00	3	3.00	3	3.00	0	.00	187	187.00
761464 RIVADENEIRA REFFETTO FARIAN MAURICIO	1,417	1,417.00	30	30.00	30	30.00	0	.00	1,447	1,447.00
761952 RIVADENEIRA REFFETTO FERNANDO JOSE	1,417	1,417.00	30	30.00	30	30.00	0	.00	1,447	1,447.00
762336 RIVAS GONZALEZ XIMENA MARIA REBECA	37	37.00	0	.00	0	.00	0	.00	37	37.00
762384 RIVAS MALDONADO FRANCISCA ELISA	93	93.00	2	2.00	2	2.00	0	.00	95	95.00
762412 RIVAS PARDEDES ANA INES	1,253	1,253.00	27	27.00	27	27.00	0	.00	1,280	1,280.00
763968 RIVERA ROMERO JULIA ELVIRA	323	323.00	6	6.00	6	6.00	0	.00	329	329.00
764160 RIVERA URZULAS MELLY MARIA	7	7.00	0	.00	0	.00	0	.00	7	7.00
764350 RIVERA VALANCIA NARCIS	22	22.00	0	.00	0	.00	0	.00	22	22.00
765312 ROBINSON PEREZ LILIAN	16	16.00	0	.00	0	.00	0	.00	16	16.00
765696 ROBLES POMBAR JORGE JESUETH	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
766656 ROCA PATINO JACQUELINE ADRIANA	1,078	1,078.00	23	23.00	23	23.00	0	.00	1,101	1,101.00
766752 ROCHA VALLAJOS MARIA MERCEDES DOLORES	61	61.00	1	1.00	1	1.00	0	.00	62	62.00
766848 RODAS POZO ANTONIO	15	15.00	0	.00	0	.00	0	.00	15	15.00
766944 RODAS SEVILLA CRISTINA	48	48.00	1	1.00	1	1.00	0	.00	49	49.00
766992 RODAS SEVILLA ROMIA PAULINA	16	16.00	0	.00	0	.00	0	.00	16	16.00
767040 RODRIGUEZ ACOSTA ROSA MARIA	146	146.00	3	3.00	3	3.00	0	.00	149	149.00
767232 RODRIGUEZ ALBORNOZ EUGENIA	11,789	11,789.00	254	254.00	254	254.00	0	.00	12,043	12,043.00
767616 RODRIGUEZ ALBORNOZ MARIA INES	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
767712 RODRIGUEZ COLL OSWALDO NICOLAS	164	164.00	3	3.00	3	3.00	0	.00	167	167.00
767808 RODRIGUEZ ESPINOSA ITALIA FANNY	3,621	3,621.00	78	78.00	78	78.00	0	.00	3,699	3,699.00
768000 RODRIGUEZ GRAMDA CESAR WILSON	11	11.00	0	.00	0	.00	0	.00	11	11.00
768960 RODRIGUEZ LEON MARIA LUISA	375	375.00	8	8.00	8	8.00	0	.00	383	383.00
769536 RODRIGUEZ PEDRO JOSE	19	19.00	0	.00	0	.00	0	.00	19	19.00
769820 RODRIGUEZ PEREZ FANNY DOLORES	272	272.00	5	5.00	5	5.00	0	.00	277	277.00
Subtotal	4,941,021	4,941,021.00	149,693	149,693.00	105,659	105,659.00	44,034	44,034.00	5,090,714	5,090,714.00

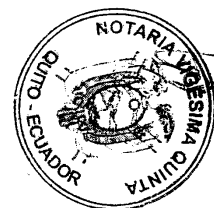
Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		CREDITOS (Dividendos)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
770304	RODRIGUEZ PEREZ MARTHA CECILIA	272	272.00	5	5.00	5	5.00	0	.00	277	277.00
770496	RODRIGUEZ RAMIREZ ANGEL BOLIVAR	13	13.00	0	.00	0	.00	0	.00	13	13.00
770688	RODRIGUEZ SANTAMARIA JOSEFINA	4	4.00	0	.00	0	.00	0	.00	4	4.00
771072	RODRIGUEZ SANTAMARIA MARIA LOUIS	3	3.00	0	.00	0	.00	0	.00	3	3.00
771840	RODRIGUEZ VERDES 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
774336	ROMANO FIGUEROA 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 EDUARDO	12	12.00	0	.00	0	.00	0	.00	12	12.00
774516	ROMANO VINUEZA PATRICIA DEL CISE	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 PROANO MARIA CRISTINA	101	101.00	2	2.00	2	2.00	0	.00	103	103.00
775680	ROMO PROANO LUIS MARCELO	99	99.00	2	2.00	2	2.00	0	.00	101	101.00
776832	ROSALES ANDRADE ESTEBAN RAFAEL	441	441.00	9	9.00	9	9.00	0	.00	450	450.00
777216	ROSALES ANDRADE MARIA PERONNA	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 VASCONES MARIA LUCIA VICTORIA	190	190.00	4	4.00	4	4.00	0	.00	194	194.00
780672	ROSALES VEGA MARIA ANGELES	2,575	2,575.00	55	55.00	55	55.00	0	.00	2,630	2,630.00
781056	ROUSILLI TIEZ ROBERTO PABLO	988	988.00	21	21.00	21	21.00	0	.00	1,009	1,009.00
781065	ROSENBERG SILBERSTEIN JIMMY ERICA	499	499.00	10	10.00	10	10.00	0	.00	509	509.00
781094	ROSETO DEL NIEVO GUIDO CARLOS	428	428.00	9	9.00	9	9.00	0	.00	437	437.00
781132	ROSETO DEL NIEVO CESAR ANTONIO	503	503.00	10	10.00	10	10.00	0	.00	513	513.00
781170	ROSETO DEL NIEVO DOLORES JOSE	432	432.00	9	9.00	9	9.00	0	.00	441	441.00
781208	ROSETO DEL NIEVO FANNY LUCIA	459	459.00	9	9.00	9	9.00	0	.00	468	468.00
781228	ROSETO DEL NIEVO 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 ELBA	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	RUBIO ORRIS INES LAURENCIA	12	12.00	0	.00	0	.00	0	.00	12	12.00
782784	RUBIA JIMENEZ MELBA	281	281.00	6	6.00	6	6.00	0	.00	287	287.00
782880	RUIZ BOLLLO 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 ELBA	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 TROPILIO	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 VASCONES JUAN MANUEL	253	253.00	5	5.00	5	5.00	0	.00	258	258.00
785568	RUIZ VASCONES GONZALO AUGUSTO	253	253.00	5	5.00	5	5.00	0	.00	258	258.00
785664	RUIZ VASCONES 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 ZURITA RUBEN ALFREDO	14	14.00	0	.00	0	.00	0	.00	14	14.00
786816	RUSSO FUERTAS LILIANA DEL CARMEN	20	20.00	0	.00	0	.00	0	.00	20	20.00
787200	SAA SARMIENTO ESTRELLA CLEMENCIA CORINA	3,570	3,570.00	77	77.00	77	77.00	0	.00	3,647	3,647.00
787584	SAB DIAZ 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		Utilidad de		Compensación Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
788736	SALAZAR GARCIA MARIA INES	5	5.00	0	.00	0	.00	0	.00	5	5.00
788737	SALAZAR GARCIA MARIA INES	31	31.00	0	.00	0	.00	0	.00	31	31.00
788738	SALAZAR GARCIA MARIA INES	31	31.00	0	.00	0	.00	0	.00	31	31.00
788739	SALAZAR GARCIA MARIA INES	109	109.00	2	2.00	0	.00	0	.00	111	111.00
788740	SALAZAR GARCIA MARIA INES	15	15.00	0	.00	0	.00	0	.00	15	15.00
788741	SALAZAR GARCIA MARIA INES	13	13.00	0	.00	0	.00	0	.00	13	13.00
788742	SALAZAR GARCIA MARIA INES	13	13.00	0	.00	0	.00	0	.00	13	13.00
788743	SALAZAR GARCIA MARIA INES	5	5.00	0	.00	0	.00	0	.00	5	5.00
788744	SALAZAR GARCIA MARIA INES	12	12.00	0	.00	0	.00	0	.00	12	12.00
788745	SALAZAR GARCIA MARIA INES	1,006	1,006.00	21	21.00	21	21.00	0	.00	1,027	1,027.00
788746	SALAZAR GARCIA MARIA INES	11	11.00	0	.00	0	.00	0	.00	11	11.00
788747	SALAZAR GARCIA MARIA INES	5	5.00	0	.00	0	.00	0	.00	5	5.00
788748	SALAZAR GARCIA MARIA INES	1,055	1,055.00	22	22.00	22	22.00	0	.00	1,077	1,077.00
788749	SALAZAR GARCIA MARIA INES	24	24.00	0	.00	0	.00	0	.00	24	24.00
788750	SALAZAR GARCIA MARIA INES	16	16.00	0	.00	0	.00	0	.00	16	16.00
788751	SALAZAR GARCIA MARIA INES	15	15.00	0	.00	0	.00	0	.00	15	15.00
788752	SALAZAR GARCIA MARIA INES	15	15.00	0	.00	0	.00	0	.00	15	15.00
788753	SALAZAR GARCIA MARIA INES	972	972.00	20	20.00	20	20.00	0	.00	992	992.00
788754	SALAZAR GARCIA MARIA INES	597	597.00	12	12.00	12	12.00	0	.00	609	609.00
788755	SALAZAR GARCIA MARIA INES	74	74.00	1	1.00	1	1.00	0	.00	75	75.00
788756	SALAZAR GARCIA MARIA INES	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
788757	SALAZAR GARCIA MARIA INES	103	103.00	2	2.00	2	2.00	0	.00	105	105.00
788758	SALAZAR GARCIA MARIA INES	110	110.00	2	2.00	2	2.00	0	.00	112	112.00
788759	SALAZAR GARCIA MARIA INES	548	548.00	11	11.00	11	11.00	0	.00	559	559.00
788760	SALAZAR GARCIA MARIA INES	548	548.00	11	11.00	11	11.00	0	.00	559	559.00
788761	SALAZAR GARCIA MARIA INES	548	548.00	11	11.00	11	11.00	0	.00	559	559.00
788762	SALAZAR GARCIA MARIA INES	548	548.00	11	11.00	11	11.00	0	.00	559	559.00
788763	SALAZAR GARCIA MARIA INES	549	549.00	11	11.00	11	11.00	0	.00	560	560.00
788764	SALAZAR GARCIA MARIA INES	1,865	1,865.00	40	40.00	40	40.00	0	.00	1,905	1,905.00
788765	SALAZAR GARCIA MARIA INES	14	14.00	0	.00	0	.00	0	.00	14	14.00
788766	SALAZAR GARCIA MARIA INES	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
788767	SALAZAR GARCIA MARIA INES	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
788768	SALAZAR GARCIA MARIA INES	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
788769	SALAZAR GARCIA MARIA INES	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
788770	SALAZAR GARCIA MARIA INES	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
788771	SALAZAR GARCIA MARIA INES	16	16.00	0	.00	0	.00	0	.00	16	16.00
788772	SALAZAR GARCIA MARIA INES	2	2.00	0	.00	0	.00	0	.00	2	2.00
788773	SALAZAR GARCIA MARIA INES	77	77.00	1	1.00	1	1.00	0	.00	78	78.00
788774	SALAZAR GARCIA MARIA INES	10	10.00	0	.00	0	.00	0	.00	10	10.00
788775	SALAZAR GARCIA MARIA INES	10	10.00	0	.00	0	.00	0	.00	10	10.00
788776	SALAZAR GARCIA MARIA INES	10	10.00	0	.00	0	.00	0	.00	10	10.00
788777	SALAZAR GARCIA MARIA INES	10	10.00	0	.00	0	.00	0	.00	10	10.00
788778	SALAZAR GARCIA MARIA INES	76	76.00	1	1.00	1	1.00	0	.00	77	77.00
788779	SALAZAR GARCIA MARIA INES	76	76.00	1	1.00	1	1.00	0	.00	77	77.00
788780	SALAZAR GARCIA MARIA INES	1,460	1,460.00	31	31.00	31	31.00	0	.00	1,491	1,491.00
788781	SALAZAR GARCIA MARIA INES	25	25.00	0	.00	0	.00	0	.00	25	25.00
788782	SALAZAR GARCIA MARIA INES	25	25.00	0	.00	0	.00	0	.00	25	25.00
788783	SALAZAR GARCIA MARIA INES	31	31.00	0	.00	0	.00	0	.00	31	31.00
788784	SALAZAR GARCIA MARIA INES	20	20.00	0	.00	0	.00	0	.00	20	20.00
788785	SALAZAR GARCIA MARIA INES	24	24.00	0	.00	0	.00	0	.00	24	24.00
788786	SALAZAR GARCIA MARIA INES	237	237.00	5	5.00	5	5.00	0	.00	242	242.00
788787	SALAZAR GARCIA MARIA INES	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
788788	SALAZAR GARCIA MARIA INES	102	102.00	2	2.00	2	2.00	0	.00	104	104.00
788789	SALAZAR GARCIA MARIA INES	32	32.00	0	.00	0	.00	0	.00	32	32.00
788790	SALAZAR GARCIA MARIA INES	66	66.00	1	1.00	1	1.00	0	.00	67	67.00
788791	SALAZAR GARCIA MARIA INES	64	64.00	1	1.00	1	1.00	0	.00	65	65.00
788792	SALAZAR GARCIA MARIA INES	62	62.00	1	1.00	1	1.00	0	.00	63	63.00
788793	SALAZAR GARCIA MARIA INES	13	13.00	0	.00	0	.00	0	.00	13	13.00
788794	SALAZAR GARCIA MARIA INES	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	44,038	44,038.00	5,126,516	5,126,516.00

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		COMPENSACION CREDITOS (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidad	Dolares	Acciones	Dolares	Acciones	Dolares
799728	SALMON ROLDAN MARIA ELENA	14	14.00	0	.00	0	.00	0	.00	14	14.00
799800	SALMON ROLDAN ROMMY GUSTAVO	14	14.00	0	.00	0	.00	0	.00	14	14.00
799872	SALUDS TOBAR CARLOS ALONSO	43	43.00	0	.00	0	.00	0	.00	43	43.00
801074	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 GENOVIVA	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	SANAH PAREJA RAUL Y CATALINA DE SANAH	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 CARMELA FLORENCIA	2,091	2,091.00	45	45.00	45	45.00	0	.00	2,136	2,136.00
807936	SAMANTIGO FROANO MARTHA LUISA	260	260.00	5	5.00	5	5.00	0	.00	265	265.00
808176	SANABRIA ADRIAN MARIA ROXATRIE	760	760.00	14	14.00	14	14.00	0	.00	776	776.00
808320	SANCHEZ ALVAREZ KINSHA	274	274.00	5	5.00	5	5.00	0	.00	279	279.00
808416	SANCHEZ ANDRAGUE ADOLFO FREDERICO	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	660	660.00	14	14.00	14	14.00	0	.00	674	674.00
808896	SANCHEZ CABRERA 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 ELISA MARIA	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
809595	SANCHEZ ALVAREZ SUSANA ISABEL	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
809597	SANCHEZ ALVAREZ WILTON HERNAN	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 ORAZURIA DIEGO PEDRO MARCEL	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
814848	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	SANCHEZ RIVADENEIRA JOSE PEDRO	354	354.00	7	7.00	7	7.00	0	.00	361	361.00
816000	SANDOVAL DE LA CUESTA MARIO RICARDO	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
816096	SANDUQUE 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 FLOR ELSY	254	254.00	5	5.00	5	5.00	0	.00	259	259.00
817152	SARZOSA FROANO CRISTOBAL WILFRIDO	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
817536	SARZOSA REDIN MONICA ALEXANDRA	110	110.00	2	2.00	2	2.00	0	.00	112	112.00
817664	SARZOSA REDIN PATRICIO RAUL	74	74.00	1	1.00	1	1.00	0	.00	75	75.00
817792	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
818432	SEMINARIO MARCEL 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 CEVALLOS CARMEN LUISA	536	536.00	11	11.00	11	11.00	0	.00	547	547.00
819648	SERRANO CEVALLOS MONICA	13	13.00	0	.00	0	.00	0	.00	13	13.00
820032	SERRANO CORDOVA TERRE	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 AIDA VICTORIA	188	188.00	4	4.00	4	4.00	0	.00	192	192.00
820608	SERRANO ESCUDERO MARIA GIOCONDA 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 ROBERTO	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



Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		F O R M A D E P A G O				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Compensacion	Creditos (Dividend)	Dolares	Acciones	Dolares
822471	SEVILLA MARIA ELISA	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
822099	SEVILLA VACHA MARIA ELISA	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
822120	SEVILLA VACHA MARIA ELISA	47	47.00	1	1.00	1	1.00	0	.00	48	48.00
822144	SEVILLA VACHA MARIA ELISA	11	11.00	0	.00	0	.00	0	.00	11	11.00
822266	SEVILLA VACHA MARIA ELISA	528	528.00	11	11.00	11	11.00	0	.00	539	539.00
824064	SEVILLA VACHA MARIA ELISA	1,176	1,176.00	25	25.00	25	25.00	0	.00	1,201	1,201.00
824448	SEVILLA VACHA MARIA ELISA	7	7.00	0	.00	0	.00	0	.00	7	7.00
824832	SEVILLA LALONZA DEL ROSARIO	37	37.00	0	.00	0	.00	0	.00	37	37.00
825024	SEVILLA LANERA ALVARO	115	115.00	2	2.00	2	2.00	0	.00	117	117.00
825216	SEVILLA LANERA ROQUE SIMON	24	24.00	0	.00	0	.00	0	.00	24	24.00
825308	SEVILLA LLAGUNA GIOVANNI	14	14.00	0	.00	0	.00	0	.00	14	14.00
825408	SEVILLA MIMO RODRIGO	16	16.00	0	.00	0	.00	0	.00	16	16.00
825744	SEVILLA MARANJO ALEXANDRA ROSITA	264	264.00	5	5.00	5	5.00	0	.00	269	269.00
825888	SEVILLA QUIROS FABIOLA KENEE	61	61.00	1	1.00	1	1.00	0	.00	62	62.00
826032	SEVILLA QUIROS FRANCISCO ROBERTO	11	11.00	0	.00	0	.00	0	.00	11	11.00
826176	SEVILLA QUIROS MARIA ANTONIETA	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
826368	SEVILLA QUIROS MARISTA DEL CARMEN	124	124.00	2	2.00	2	2.00	0	.00	126	126.00
826560	SEVILLA QUIROS LUCIA MARLENE	83	83.00	1	1.00	1	1.00	0	.00	84	84.00
826566	SEVILLA RAMIREZ CECILIA MARLENE	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
826704	SEVILLA RAMIREZ JOHANA	50	50.00	1	1.00	1	1.00	0	.00	51	51.00
826728	SEVILLA TANAYO ALEJANDRO ROBERTO	33	33.00	0	.00	0	.00	0	.00	33	33.00
826740	SEVILLA TANAYO EVELYN LORENA	33	33.00	0	.00	0	.00	0	.00	33	33.00
826746	SEVILLA TANAYO FRANCISCO DANIEL	33	33.00	0	.00	0	.00	0	.00	33	33.00
827116	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 FALCONI FABIAN ESTUARDO	320	320.00	6	6.00	6	6.00	0	.00	326	326.00
827508	SILVA FALCONI 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 ROMO ROCIO	111	111.00	2	2.00	2	2.00	0	.00	113	113.00
828672	SILVA ROMO YOLANDA MARDALENA	166	166.00	3	3.00	3	3.00	0	.00	169	169.00
829056	SILVA SILVA HELLY MARIA	233	233.00	4	4.00	4	4.00	0	.00	235	235.00
829432	SIMPTAL SOCIEDAD AMORINA	10	10.00	0	.00	0	.00	0	.00	10	10.00
830976	SLATIMKOVA 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 W. ROSA SILVIA	30	30.00	0	.00	0	.00	0	.00	30	30.00
833280	SOLANO JONICIO	11	11.00	0	.00	0	.00	0	.00	11	11.00
833664	SOLISANO 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	SORTIANO CUEBRO CARMEN	13	13.00	0	.00	0	.00	0	.00	13	13.00
834048	SORTIANO GARMENDIA BEATRIZ FLORENA	207	207.00	4	4.00	4	4.00	0	.00	211	211.00
834720	SOSAPANTA GAVILANES MARIA CLEMENCIA	2	2.00	0	.00	0	.00	0	.00	2	2.00
834768	SOTO MERINO JORNA	12	12.00	0	.00	0	.00	0	.00	12	12.00
835568	STACEY SAN 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 STARL FRANCO TERESA DEL ROSARIO SILVI	20	20.00	0	.00	0	.00	0	.00	20	20.00
836844	STADLER ORELLANA BRUNO	86	86.00	1	1.00	1	1.00	0	.00	87	87.00
836928	STADLER ORELLANA JUAN JACOBO	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 SAFAEL ENRIQUEZ	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
839040	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

Código	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Compensacion Creditos (Dividend)	Acciones	Dolares
839424	SUAREZ MARTINEZ JUAN JOSE	172	172.00	3	3.00	3	3.00	0	175
839808	SUAREZ MARTINEZ LUIS BERNETO	172	172.00	3	3.00	3	3.00	0	175
840192	SUAREZ MARTINEZ MARIA DEL CARMEN	218	218.00	4	4.00	4	4.00	0	222
840960	SUAREZ MARTINEZ PABLO ARTURO	127	127.00	2	2.00	2	2.00	0	129
841152	SUAREZ PASQUEL ALEJANDRO	90	90.00	1	1.00	1	1.00	0	91
841296	SUAREZ PASQUEL LUCIA JOSEFINA	103	103.00	2	2.00	2	2.00	0	105
841320	SUAREZ PASQUEL MARIA TERESA	24	24.00	0	0.00	0	0.00	0	24
841332	SUAREZ PASQUEL BERNICE MATILDE	90	90.00	1	1.00	1	1.00	0	91
841536	SUAREZ UTRERAS FACUNDO ENRIQUE	15	15.00	0	0.00	0	0.00	0	15
842304	SUPERTE S.A.	190,993	190,993.00	8,241	8,241.00	4,121	4,121.00	4,120	199,234
842880	TAMARIZ VALDIVIESO ALBERTO	28	28.00	0	0.00	0	0.00	0	28
843264	TAMAYO ROSA	145	145.00	3	3.00	3	3.00	0	148
843648	TAMAYO MONTESBOLCA LUIS EDUARDO	7	7.00	0	0.00	0	0.00	0	7
844032	TAMAYO HOLGUIN MARIA MARGARITA	334	334.00	7	7.00	7	7.00	0	341
844448	TAMAYO TORRES ANDREA BELEN	22	22.00	0	0.00	0	0.00	0	22
844656	TAMAYO TORRES VIVIANA DEL SOCIO	22	22.00	0	0.00	0	0.00	0	22
844864	TAUBER FABRA ANA PATRICIA	133	133.00	2	2.00	2	2.00	0	135
845280	TAUBER FABRA ANDREA MARIA	133	133.00	2	2.00	2	2.00	0	135
845952	TERAN ANDRADE SEGUNDO AUGUSTO	2	2.00	0	0.00	0	0.00	0	2
846336	TERAN ARELLANO ELSA MERCEDES	512	512.00	11	11.00	11	11.00	0	523
846432	TERAN ARYARDE PABLO LUCIA	403	403.00	8	8.00	8	8.00	0	411
846528	TERAN CALISTO LUIS EDUARDO	17,510	17,510.00	377	377.00	377	377.00	0	17,887
846624	TERAN CASTRILLON GERMANIA	3	3.00	0	0.00	0	0.00	0	3
846720	TERAN DAMMER ALICIA CECILIA	2,078	2,078.00	44	44.00	44	44.00	0	2,122
847104	TERAN DAMMER DIEGO FERNANDO	257,207	257,207.00	5,549	5,549.00	5,549	5,549.00	0	262,756
847488	TERAN DAMMER JOSE GUILLERMO	1,582	1,582.00	34	34.00	34	34.00	0	1,616
847872	TERAN DAMMER JOSE MIGUEL	1,772	1,772.00	38	38.00	38	38.00	0	1,810
848256	TERAN DAMMER ROSAMARIE CRISTINA	816	816.00	17	17.00	17	17.00	0	833
848640	TERAN DAMMER SANTIAGO FRANCISCO	1,817	1,817.00	39	39.00	39	39.00	0	1,856
849024	TERAN DAMMER SILVIA MARIA	1,582	1,582.00	34	34.00	34	34.00	0	1,616
849792	TERAN KING GLORIA MAGDALENA	80	80.00	1	1.00	1	1.00	0	81
850176	TERAN LOPEZ OCTAVIANO	70	70.00	1	1.00	1	1.00	0	71
850368	TERAN LOPEZ RAFAEL ALBERTO	191	191.00	4	4.00	4	4.00	0	195
850560	TERAN MOLINA NESTOR ALBERTO	4	4.00	0	0.00	0	0.00	0	4
851328	TERAN NAVARRETE LUIS ARNAL	1,511	1,511.00	32	32.00	32	32.00	0	1,543
852288	TERAN PENABAZERENA LORENE	28	28.00	0	0.00	0	0.00	0	28
852480	TERAN PENABAZERENA VICTOR MANUEL BENJAMIN	2,799	2,799.00	60	60.00	60	60.00	0	2,859
852672	TERAN SALAZAR MARCELO ANTONIO	403	403.00	8	8.00	8	8.00	0	411
852864	TERAN SANCHEZ ALICIA JOSEFINA	19	19.00	0	0.00	0	0.00	0	19
853248	TERAN SANCHEZ MARIA DEL CARMEN	65	65.00	1	1.00	1	1.00	0	66
854016	TERAN TERAN ROSA SILVIA	71	71.00	1	1.00	1	1.00	0	72
854784	TERNUS LOPEZ BLASCO FERNANDO	17	17.00	0	0.00	0	0.00	0	17
855352	THE WORLD RADIO MISSIONARY FELLOWSHIP	1,889	1,889.00	40	40.00	40	40.00	0	1,929
856816	TINES CALISTO AUGUSTO TEOFILO	679	679.00	14	14.00	14	14.00	0	693
860544	TINAJERO SAA NORMA TINES MAGDALENA	82	82.00	1	1.00	1	1.00	0	83
860736	TINAJERO TINAJERO JAIME FIJUTARCO	18	18.00	0	0.00	0	0.00	0	18
860832	TINAJERO TINAJERO LIGIA MARIA	183	183.00	3	3.00	3	3.00	0	186
860880	TINAJERO TINAJERO MERCEDES AMELIA	169	169.00	3	3.00	3	3.00	0	172
860928	TINAJERO TINAJERO PEDRO IGNACIO	19	19.00	0	0.00	0	0.00	0	19
861496	TIPAN VIGUETE CESAR	3	3.00	0	0.00	0	0.00	0	3
862080	TOBAR COBO MARISTELA	20	20.00	0	0.00	0	0.00	0	20
862992	TOBAR GARCIA JULIO MARIA	1,967	1,967.00	42	42.00	42	42.00	0	2,009
863040	TOBAR GARCIA ROSARIO	332	332.00	7	7.00	7	7.00	0	339
863136	TOBAR JARRIN LUISA ANTONIA	86	86.00	1	1.00	1	1.00	0	87
863232	TOBAR LANDASURI MARIA ISABEL	70	70.00	1	1.00	1	1.00	0	71
863616	TOBAR LARA MARCELA	60	60.00	1	1.00	1	1.00	0	61
864000	TOBAR HANORI ALEXANDRA MARITZA DE LA DOL	6	6.00	0	0.00	0	0.00	0	6
Subtotal		5,508,987	5,508,987.00	165,912	165,912.00	117,758	117,758.00	48,154	5,673,999



Cuenta	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidad	Dolares	Compensacion	Credito (Dividend)	Acciones	Dolares
865000 TORO ARAUZE ALBERTO	1,250	1,250.00	26	26.00	26	26.00	0	.00	1,276	1,276.00
865000 TORO ARAUZE ALBERTO	11,632	11,632.00	250	250.00	250	250.00	0	.00	11,882	11,882.00
865000 TORO ARAUZE ALBERTO	39	39.00	0	.00	0	.00	0	.00	39	39.00
865000 TORO ARAUZE ALBERTO	2,652	2,652.00	57	57.00	57	57.00	0	.00	2,709	2,709.00
865000 TORO ARAUZE ALBERTO	14	14.00	0	.00	0	.00	0	.00	14	14.00
865000 TORO ARAUZE ALBERTO	32	32.00	0	.00	0	.00	0	.00	32	32.00
865000 TORO ARAUZE ALBERTO	32	32.00	0	.00	0	.00	0	.00	32	32.00
865000 TORO ARAUZE ALBERTO	5	5.00	0	.00	0	.00	0	.00	5	5.00
865920 TOLINEER ROTSCHEID GISELA	532	532.00	11	11.00	11	11.00	0	.00	533	533.00
866000 TORO ARAUZE ALBERTO	29	29.00	0	.00	0	.00	0	.00	29	29.00
866020 TORO ARAUZE ALBERTO	7	7.00	0	.00	0	.00	0	.00	7	7.00
866040 TORO ARAUZE ALBERTO	7	7.00	0	.00	0	.00	0	.00	7	7.00
866080 TORO ARAUZE ALBERTO	6	6.00	0	.00	0	.00	0	.00	6	6.00
866100 TORO ARAUZE ALBERTO	4	4.00	0	.00	0	.00	0	.00	4	4.00
866120 TORO ARAUZE ALBERTO	4	4.00	0	.00	0	.00	0	.00	4	4.00
866140 TORO ARAUZE ALBERTO	4	4.00	0	.00	0	.00	0	.00	4	4.00
866160 TORO ARAUZE ALBERTO	6	6.00	0	.00	0	.00	0	.00	6	6.00
866180 TORO ARAUZE ALBERTO	6	6.00	0	.00	0	.00	0	.00	6	6.00
866200 TORO ARAUZE ALBERTO	5	5.00	0	.00	0	.00	0	.00	5	5.00
866220 TORO ARAUZE ALBERTO	38	38.00	0	.00	0	.00	0	.00	38	38.00
866252 TOLINEER ROTSCHEID GISELA	110	110.00	2	2.00	2	2.00	0	.00	112	112.00
866304 TOLINEER ROTSCHEID GISELA	2	2.00	0	.00	0	.00	0	.00	2	2.00
867072 TORO ARAUZE ALBERTO	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
867456 TORO ARAUZE ALBERTO	17	17.00	0	.00	0	.00	0	.00	17	17.00
867840 TORO ARAUZE ALBERTO	210	210.00	4	4.00	4	4.00	0	.00	214	214.00
868224 TORO ARAUZE ALBERTO	210	210.00	4	4.00	4	4.00	0	.00	214	214.00
868408 TORO ARAUZE ALBERTO	210	210.00	4	4.00	4	4.00	0	.00	214	214.00
868992 TORO ARAUZE ALBERTO	210	210.00	4	4.00	4	4.00	0	.00	214	214.00
869376 TORO ARAUZE ALBERTO	210	210.00	4	4.00	4	4.00	0	.00	214	214.00
869568 TORO ARAUZE ALBERTO	7	7.00	0	.00	0	.00	0	.00	7	7.00
869644 TORO ARAUZE ALBERTO	382	382.00	8	8.00	8	8.00	0	.00	390	390.00
869760 TORO ARAUZE ALBERTO	460	460.00	9	9.00	9	9.00	0	.00	469	469.00
869992 TORO ARAUZE ALBERTO	179	179.00	3	3.00	3	3.00	0	.00	182	182.00
870144 TORO ARAUZE ALBERTO	14	14.00	0	.00	0	.00	0	.00	14	14.00
870912 TORO ARAUZE ALBERTO	28	28.00	0	.00	0	.00	0	.00	28	28.00
871152 TORO ARAUZE ALBERTO	14	14.00	0	.00	0	.00	0	.00	14	14.00
871176 TORO ARAUZE ALBERTO	14	14.00	0	.00	0	.00	0	.00	14	14.00
871188 TORO ARAUZE ALBERTO	14	14.00	0	.00	0	.00	0	.00	14	14.00
871194 TORO ARAUZE ALBERTO	16	16.00	0	.00	0	.00	0	.00	16	16.00
871197 TORO ARAUZE ALBERTO	177	177.00	3	3.00	3	3.00	0	.00	180	180.00
871200 TORO ARAUZE ALBERTO	13	13.00	0	.00	0	.00	0	.00	13	13.00
871224 TORO ARAUZE ALBERTO	13	13.00	0	.00	0	.00	0	.00	13	13.00
871296 TORO ARAUZE ALBERTO	2,667	2,667.00	57	57.00	57	57.00	0	.00	2,724	2,724.00
871680 TORO ARAUZE ALBERTO	76	76.00	1	1.00	1	1.00	0	.00	77	77.00
872448 TORO ARAUZE ALBERTO	40	40.00	0	.00	0	.00	0	.00	40	40.00
872832 TORO ARAUZE ALBERTO	932	932.00	20	20.00	20	20.00	0	.00	952	952.00
873024 TORO ARAUZE ALBERTO	1,502	1,502.00	32	32.00	32	32.00	0	.00	1,534	1,534.00
873096 TORO ARAUZE ALBERTO	343	343.00	7	7.00	7	7.00	0	.00	350	350.00
873168 TORO ARAUZE ALBERTO	22	22.00	0	.00	0	.00	0	.00	22	22.00
873216 TORO ARAUZE ALBERTO	16	16.00	0	.00	0	.00	0	.00	16	16.00
873408 TORO ARAUZE ALBERTO	52	52.00	1	1.00	1	1.00	0	.00	53	53.00
873504 TORO ARAUZE ALBERTO	23	23.00	0	.00	0	.00	0	.00	23	23.00
874176 TORO ARAUZE ALBERTO	48	48.00	1	1.00	1	1.00	0	.00	49	49.00
874752 TORO ARAUZE ALBERTO	108	108.00	2	2.00	2	2.00	0	.00	110	110.00
875136 TORO ARAUZE ALBERTO	1,047	1,047.00	22	22.00	22	22.00	0	.00	1,069	1,069.00
875712 TORO ARAUZE ALBERTO	44	44.00	0	.00	0	.00	0	.00	44	44.00
876096 TORO ARAUZE ALBERTO	73	73.00	1	1.00	1	1.00	0	.00	74	74.00
Subtotal	5,533,939	5,533,939.00	166,446	166,446.00	118,292	118,292.00	48,154	48,154.00	5,700,385	5,700,385.00

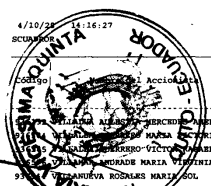
Codigo	Nombre del Accionista	CAPITAL ACTUAL		CAPITAL SUSCRITO		FORMA DE PAGO		Compensacion Creditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares	Acciones	Dolares
876288	TROYA PINTHUS IVORNE LUCIA	57	57.00	1	1.00	1	1.00	0	.00	58	58.00
876672	TROYA PINTHUS JOSE RAFAEL	38	38.00	0	.00	0	.00	0	.00	38	38.00
877056	TROYA PINTHUS 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
881190	TURIAGA ROUGUREN CAMOLINA	1,175	1,175.00	25	25.00	25	25.00	0	.00	1,200	1,200.00
881664	TURIAGA ROUGUREN MARIA JUDITH	929	929.00	20	20.00	20	20.00	0	.00	949	949.00
882048	TURIAGA ROUGUREN MARIA LUZ	906	906.00	19	19.00	19	19.00	0	.00	925	925.00
882432	UGARTE JUANA 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 PAREZ BEATRIZ DEL ROSARIO	208	208.00	4	4.00	4	4.00	0	.00	212	212.00
885120	URGILES MONTENECIA S DEL CARMEN	11	11.00	0	.00	0	.00	0	.00	11	11.00
885504	URIBE BAUMGARTNER CAYETANO	289	289.00	6	6.00	6	6.00	0	.00	295	295.00
885888	URIBE BAUMGARTNER FABIAN RICARDO	292	292.00	6	6.00	6	6.00	0	.00	298	298.00
886272	URIBE BAUMGARTNER 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 KIMENA	83	83.00	1	1.00	1	1.00	0	.00	84	84.00
889104	VACA HERVAZ CARLOS FERNANDO	2,334	2,334.00	50	50.00	50	50.00	0	.00	2,384	2,384.00
889560	VACA HOLGUIN ALVARO JAVIER	53	53.00	1	1.00	1	1.00	0	.00	54	54.00
889512	VACA HOLGUIN DANIELA	12	12.00	0	.00	0	.00	0	.00	12	12.00
889344	VACA HOLGUIN 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
891448	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 GONZALEZ RAGNAR ALEXEY	95	95.00	2	2.00	2	2.00	0	.00	97	97.00
895488	VALDEZ MONTALVO MARIA AMPARO	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 KIMENA	1,223	1,223.00	26	26.00	26	26.00	0	.00	1,249	1,249.00
895872	VALDIVIESO ARJAS 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 ROUGUREN ALICIA MARIA	29	29.00	0	.00	0	.00	0	.00	29	29.00
896218	VALDIVIESO ROUGUREN GERMAN PATRICIO	851	851.00	18	18.00	18	18.00	0	.00	869	869.00
896440	VALDIVIESO ROUGUREN JAIME LEONARDO	65	65.00	1	1.00	1	1.00	0	.00	66	66.00
897024	VALDIVIESO ROUGUREN GONZALO	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		Compensación Créditos (Dividend)		NUEVO CAPITAL	
		Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares	Acciones	Dólares
897	VALDEZ VICTOR COR	44	44.00	0	.00	0	.00	0	.00	44	44.00
898	VALDEZ VICTOR COR	687	687.00	14	14.00	14	14.00	0	.00	701	701.00
899	VALDEZ VICTOR COR	2,437	2,437.00	56	56.00	56	56.00	0	.00	2,493	2,493.00
899	VALDEZ VICTOR COR	176	176.00	3	3.00	3	3.00	0	.00	179	179.00
899	VALDEZ VICTOR COR	123	123.00	2	2.00	2	2.00	0	.00	125	125.00
900000	VALDEZ VICTOR COR	8	8.00	0	.00	0	.00	0	.00	8	8.00
901632	VALDEZ VICTOR COR	634	634.00	13	13.00	13	13.00	0	.00	647	647.00
902016	VALDEZ VICTOR COR	31	31.00	0	.00	0	.00	0	.00	31	31.00
902400	VALDEZ VICTOR COR	13	13.00	0	.00	0	.00	0	.00	13	13.00
902794	VALDEZ VICTOR COR	129	129.00	2	2.00	2	2.00	0	.00	131	131.00
903168	VALDEZ VICTOR COR	6	6.00	0	.00	0	.00	0	.00	6	6.00
903264	VALDEZ VICTOR COR	46	46.00	0	.00	0	.00	0	.00	46	46.00
903312	VALDEZ VICTOR COR	2	2.00	0	.00	0	.00	0	.00	2	2.00
903360	VALDEZ VICTOR COR	140	140.00	3	3.00	3	3.00	0	.00	143	143.00
903552	VALDEZ VICTOR COR	452	452.00	9	9.00	9	9.00	0	.00	461	461.00
904320	VALDEZ VICTOR COR	1,849	1,849.00	39	39.00	39	39.00	0	.00	1,888	1,888.00
904704	VALDEZ VICTOR COR	720	720.00	15	15.00	15	15.00	0	.00	735	735.00
905568	VALDEZ VICTOR COR	184	184.00	3	3.00	3	3.00	0	.00	187	187.00
905712	VALDEZ VICTOR COR	184	184.00	3	3.00	3	3.00	0	.00	187	187.00
905856	VALDEZ VICTOR COR	4,551	4,551.00	98	98.00	98	98.00	0	.00	4,649	4,649.00
906240	VALDEZ VICTOR COR	22	22.00	0	.00	0	.00	0	.00	22	22.00
906624	VALDEZ VICTOR COR	1,200	1,200.00	25	25.00	25	25.00	0	.00	1,225	1,225.00
907200	VALDEZ VICTOR COR	8	8.00	0	.00	0	.00	0	.00	8	8.00
907392	VALDEZ VICTOR COR	51	51.00	1	1.00	1	1.00	0	.00	52	52.00
907776	VALDEZ VICTOR COR	11	11.00	0	.00	0	.00	0	.00	11	11.00
907824	VALDEZ VICTOR COR	11	11.00	0	.00	0	.00	0	.00	11	11.00
907872	VALDEZ VICTOR COR	11	11.00	0	.00	0	.00	0	.00	11	11.00
907896	VALDEZ VICTOR COR	22	22.00	0	.00	0	.00	0	.00	22	22.00
907908	VALDEZ VICTOR COR	61	61.00	1	1.00	1	1.00	0	.00	62	62.00
907920	VALDEZ VICTOR COR	381	381.00	8	8.00	8	8.00	0	.00	389	389.00
907968	VALDEZ VICTOR COR	149	149.00	3	3.00	3	3.00	0	.00	152	152.00
908064	VALDEZ VICTOR COR	79	79.00	1	1.00	1	1.00	0	.00	79	79.00
908160	VALDEZ VICTOR COR	131	131.00	2	2.00	2	2.00	0	.00	133	133.00
908544	VALDEZ VICTOR COR	55	55.00	1	1.00	1	1.00	0	.00	56	56.00
908928	VALDEZ VICTOR COR	92	92.00	1	1.00	1	1.00	0	.00	93	93.00
909312	VALDEZ VICTOR COR	65	65.00	1	1.00	1	1.00	0	.00	66	66.00
910080	VALDEZ VICTOR COR	2,025	2,025.00	43	43.00	43	43.00	0	.00	2,068	2,068.00
911232	VALDEZ VICTOR COR	3	3.00	0	.00	0	.00	0	.00	3	3.00
911616	VALDEZ VICTOR COR	210	210.00	4	4.00	4	4.00	0	.00	214	214.00
911640	VALDEZ VICTOR COR	922	922.00	19	19.00	19	19.00	0	.00	941	941.00
911700	VALDEZ VICTOR COR	7	7.00	0	.00	0	.00	0	.00	7	7.00
911760	VALDEZ VICTOR COR	46	46.00	0	.00	0	.00	0	.00	46	46.00
911808	VALDEZ VICTOR COR	423	423.00	9	9.00	9	9.00	0	.00	432	432.00
912384	VALDEZ VICTOR COR	3,745	3,745.00	80	80.00	80	80.00	0	.00	3,825	3,825.00
912660	VALDEZ VICTOR COR	3,275	3,275.00	70	70.00	70	70.00	0	.00	3,345	3,345.00
913591	VALDEZ VICTOR COR	87	87.00	1	1.00	1	1.00	0	.00	88	88.00
913646	VALDEZ VICTOR COR	26	26.00	0	.00	0	.00	0	.00	26	26.00
913701	VALDEZ VICTOR COR	117	117.00	2	2.00	2	2.00	0	.00	119	119.00
913864	VALDEZ VICTOR COR	147	147.00	3	3.00	3	3.00	0	.00	150	150.00
914151	VALDEZ VICTOR COR	112	112.00	2	2.00	2	2.00	0	.00	114	114.00
914228	VALDEZ VICTOR COR	96	96.00	2	2.00	2	2.00	0	.00	98	98.00
914304	VALDEZ VICTOR COR	4	4.00	0	.00	0	.00	0	.00	4	4.00
914496	VALDEZ VICTOR COR	13	13.00	0	.00	0	.00	0	.00	13	13.00
914688	VALDEZ VICTOR COR	5	5.00	0	.00	0	.00	0	.00	5	5.00
915072	VALDEZ VICTOR COR	11	11.00	0	.00	0	.00	0	.00	11	11.00
915264	VALDEZ VICTOR COR	13	13.00	0	.00	0	.00	0	.00	13	13.00
915840	VALDEZ VICTOR COR	8	8.00	0	.00	0	.00	0	.00	8	8.00
Subtotal		5,777,790	5,777,790.00	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		FORMA DE PAGO						NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Acciones	Dolares	Compensacion Creditos (Dividend)	Acciones	Dolares	Acciones	Dolares
916416	VEINTIMILLA BUENO EDUARDO ENRIQUE	2,692	2,692.00	58	58.00	58	58.00	58.00	0	2,750	2,750.00		
916512	VEINTIMILLA CHIRIBOGA CARLOS FREDERICO MA	24	24.00	0	0.00	0	0.00	0.00	0	24	24.00		
916560	VEINTIMILLA CHIRIBOGA MARIA LUISA	24	24.00	0	0.00	0	0.00	0.00	0	24	24.00		
916584	VEINTIMILLA CHIRIBOGA MARTA ESTELA	24	24.00	0	0.00	0	0.00	0.00	0	24	24.00		
916596	VEINTIMILLA CHIRIBOGA RAFAEL ALBERTO	24	24.00	0	0.00	0	0.00	0.00	0	24	24.00		
916608	VEINTIMILLA MARIA SOLEDAD	43	43.00	0	0.00	0	0.00	0.00	0	43	43.00		
916992	VELA ALVAREZ CESAR MAURICIO	135	135.00	2	2.00	2	2.00	2.00	0	137	137.00		
917376	VELA ALVAREZ JOSE IGNACIO	135	135.00	2	2.00	2	2.00	2.00	0	137	137.00		
917760	VELA CARMEN	13	13.00	0	0.00	0	0.00	0.00	0	13	13.00		
917952	VELA GOMEZ DE LA TORRE GONZALO	540	540.00	11	11.00	11	11.00	11.00	0	551	551.00		
918114	VELA GOMEZ DE LA TORRE JORGE OSWALDO	1,762	1,762.00	38	38.00	38	38.00	38.00	0	1,800	1,800.00		
918912	VELA JACOBO PABLO GOMEZ	7	7.00	0	0.00	0	0.00	0.00	0	7	7.00		
919680	VELA MIRAMENDRA GLORIA MARTHA	457	457.00	9	9.00	9	9.00	9.00	0	466	466.00		
919808	VELASCO ALBUJA ABRAHAM ANIBAL	37	37.00	0	0.00	0	0.00	0.00	0	37	37.00		
920064	VELASCO AUGUSTO	24	24.00	0	0.00	0	0.00	0.00	0	24	24.00		
920832	VELASCO ROSA ELENA	11	11.00	0	0.00	0	0.00	0.00	0	11	11.00		
921600	VELASCO SANDOVAL MARIA LUISA	209	209.00	4	4.00	4	4.00	4.00	0	213	213.00		
922368	VELASTROUT PEREIRA ADOLFO	4	4.00	0	0.00	0	0.00	0.00	0	4	4.00		
922752	VELAZ LABORDA JOSE GUAYMO	5	5.00	0	0.00	0	0.00	0.00	0	5	5.00		
923136	VELAZ LABORDA JOSE WILLIAM	5	5.00	0	0.00	0	0.00	0.00	0	5	5.00		
923520	VELAZ LABORDA LILIA ADELINA	6	6.00	0	0.00	0	0.00	0.00	0	6	6.00		
924096	VELOZ LARREA ANDREA PATRICIA	95	95.00	2	2.00	2	2.00	2.00	0	97	97.00		
924288	VELOZ RANCHO IDALIDE FIEDRA	64	64.00	1	1.00	1	1.00	1.00	0	65	65.00		
924672	VENEGAS CARRERA MERCEDES	15	15.00	0	0.00	0	0.00	0.00	0	15	15.00		
925248	VERA JARAMILLO SHEILA GLADYS	39	39.00	0	0.00	0	0.00	0.00	0	39	39.00		
925244	VERGASOTO BRAVO LUIS FERNANDO	172	172.00	3	3.00	3	3.00	3.00	0	175	175.00		
925410	VERGASOTO FRANCISCO	3	3.00	0	0.00	0	0.00	0.00	0	3	3.00		
925536	VERGARA PEREIRA DESIRE	2	2.00	0	0.00	0	0.00	0.00	0	2	2.00		
925584	VERGARA SALGADO MARIA ISABEL	10	10.00	0	0.00	0	0.00	0.00	0	10	10.00		
925596	VERGARA SALGADO MARIA LORENA	11	11.00	0	0.00	0	0.00	0.00	0	11	11.00		
925608	VERGARA SALGADO MARIA MONSERRAT	14	14.00	0	0.00	0	0.00	0.00	0	14	14.00		
925632	VERGARA SALGADO EDUARDO KAVIER	49	49.00	1	1.00	1	1.00	1.00	0	50	50.00		
925680	VICARIATO APOSTOLICO DEL PUTO	1,747	1,747.00	37	37.00	37	37.00	37.00	0	1,784	1,784.00		
925704	VICARIATO APOSTOLICO DE PUTO-BECAS UNIVE	1,048	1,048.00	22	22.00	22	22.00	22.00	0	1,070	1,070.00		
926592	VILLACIS BURGOS CARMEN GLORIA	13	13.00	0	0.00	0	0.00	0.00	0	13	13.00		
927360	VILLACIS VELAZ MARTHA ALICIA	22	22.00	0	0.00	0	0.00	0.00	0	22	22.00		
927744	VILLACIS GORDILLO LUIS ALFONSO	70	70.00	1	1.00	1	1.00	1.00	0	71	71.00		
927792	VILLACIS GUERRA NAPOLEON VLADIMIR	25	25.00	0	0.00	0	0.00	0.00	0	25	25.00		
927816	VILLACIS PROANO PABLO MARIA MAGDALENA	297	297.00	6	6.00	6	6.00	6.00	0	303	303.00		
927840	VILLACIS PROANO FERNANDO	334	334.00	7	7.00	7	7.00	7.00	0	341	341.00		
927936	VILLACIS PROANO MARIA DEL CARMEN	1,995	1,995.00	43	43.00	43	43.00	43.00	0	2,038	2,038.00		
928128	VILLACIS VILLACIS KAISER NAPOLEON	1,540	1,540.00	33	33.00	33	33.00	33.00	0	1,573	1,573.00		
928200	VILLACIS VILLACIS ROSA BERNABE	341	341.00	7	7.00	7	7.00	7.00	0	348	348.00		
929280	VILLACIS LABORDA VICTORIA OTILIA	3	3.00	0	0.00	0	0.00	0.00	0	3	3.00		
929664	VILLACIS SECAIRA ANGEL EMILIO	919	919.00	19	19.00	19	19.00	19.00	0	938	938.00		
930432	VILLACIS ESTUPINAN MARIA ROSA MERCEDES	1,120	1,120.00	24	24.00	24	24.00	24.00	0	1,144	1,144.00		
931584	VILLAGOMEZ RADILLO EFIGENIE	337	337.00	7	7.00	7	7.00	7.00	0	344	344.00		
931568	VILLAGOMEZ RADILLO FERNANDO	48	48.00	1	1.00	1	1.00	1.00	0	49	49.00		
932352	VILLAGOMEZ RADILLO JUAN FRANCISCO	11	11.00	0	0.00	0	0.00	0.00	0	11	11.00		
932736	VILLAGOMEZ RADILLO SANTIAGO	16	16.00	0	0.00	0	0.00	0.00	0	16	16.00		
933504	VILLAGOMEZ COBO IRMA VIOLETA	912	912.00	19	19.00	19	19.00	19.00	0	931	931.00		
934080	VILLAGOMEZ LANDIVAR MARIA SOL	13	13.00	0	0.00	0	0.00	0.00	0	13	13.00		
934272	VILLAGOMEZ ROSARIO	50	50.00	1	1.00	1	1.00	1.00	0	51	51.00		
934656	VILLAGOMEZ ROMAN JOSE MARIA	718	718.00	15	15.00	15	15.00	15.00	0	733	733.00		
935040	VILLAGOMEZ YEPES ALVARO	272	272.00	5	5.00	5	5.00	5.00	0	277	277.00		
935424	VILLAGOMEZ YEPES FICHA DE MARIA	5,167	5,167.00	111	111.00	111	111.00	111.00	0	5,278	5,278.00		
936000	VILLALOBOS ALVAREZ NILDA CUNANDA	6	6.00	0	0.00	0	0.00	0.00	0	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		



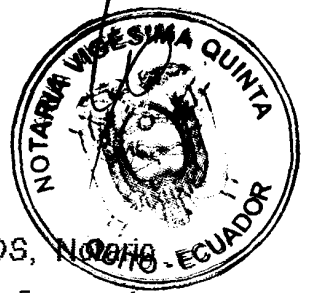


	CAPITAL ACTUAL		CAPITAL SUSCRITO		F O R M A D O		P A D O		NUEVO CAPITAL	
	Acciones	Dolares	Acciones	Dolares	Utilidad	Dolares	Compensacion Creditos (Dividend)	Dolares	Acciones	Dolares
939100 VILLALBA ALBERTO MERCEDES AMELIA	210	210.00	4	4.00	4	4.00	0	.00	214	214.00
939101 VILLALBA ALBERTO MERCEDES AMELIA	829	829.00	17	17.00	17	17.00	0	.00	846	846.00
939102 VILLALBA ALBERTO MERCEDES AMELIA	828	828.00	17	17.00	17	17.00	0	.00	845	845.00
939103 VILLALBA ALBERTO MERCEDES AMELIA	69	69.00	1	1.00	1	1.00	0	.00	70	70.00
939104 VILLALBA ALBERTO MERCEDES AMELIA	799	799.00	17	17.00	17	17.00	0	.00	816	816.00
939105 VILLALBA ALBERTO MERCEDES AMELIA	62	62.00	1	1.00	1	1.00	0	.00	63	63.00
939106 VILLALBA ALBERTO MERCEDES AMELIA	1,398	1,398.00	30	30.00	30	30.00	0	.00	1,428	1,428.00
939107 VILLALBA ALBERTO MERCEDES AMELIA	517	517.00	11	11.00	11	11.00	0	.00	528	528.00
939108 VILLALBA ALBERTO MERCEDES AMELIA	634	634.00	13	13.00	13	13.00	0	.00	647	647.00
939109 VILLALBA ALBERTO MERCEDES AMELIA	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
939200 VINTIMILLA GARCIA MARIA JOSE	25	25.00	0	.00	0	.00	0	.00	25	25.00
939201 VINTIMILLA GARCIA MARIA JOSE	24	24.00	0	.00	0	.00	0	.00	24	24.00
939202 VINTIMILLA GARCIA MARIA JOSE	155	155.00	3	3.00	3	3.00	0	.00	158	158.00
939203 VINTIMILLA GARCIA MARIA JOSE	19	19.00	0	.00	0	.00	0	.00	19	19.00
939204 VINTIMILLA GARCIA MARIA JOSE	8	8.00	0	.00	0	.00	0	.00	8	8.00
939205 VINTIMILLA GARCIA MARIA JOSE	7	7.00	0	.00	0	.00	0	.00	7	7.00
939206 VINTIMILLA GARCIA MARIA JOSE	7	7.00	0	.00	0	.00	0	.00	7	7.00
939207 VINTIMILLA GARCIA MARIA JOSE	7	7.00	0	.00	0	.00	0	.00	7	7.00
939208 VINTIMILLA GARCIA MARIA JOSE	3	3.00	0	.00	0	.00	0	.00	3	3.00
939209 VINTIMILLA GARCIA MARIA JOSE	2	2.00	0	.00	0	.00	0	.00	2	2.00
941568 VITTI SALAZAR WILSON OSWALDO	153	153.00	3	3.00	3	3.00	0	.00	156	156.00
943018 VIVAS MARIA ANGELICA	75	75.00	1	1.00	1	1.00	0	.00	76	76.00
943104 VIVERO DEL CASTILLO FIEDAD BLANCA	85	85.00	1	1.00	1	1.00	0	.00	86	86.00
943488 VIVERO LOZA LUIS GONZALO	4,389	4,389.00	94	94.00	94	94.00	0	.00	4,483	4,483.00
944256 VIZCARRO LUCILA ESTHER	1,015	1,015.00	21	21.00	21	21.00	0	.00	1,036	1,036.00
944640 VIZCARRO LUIS ALBERTO	16	16.00	0	.00	0	.00	0	.00	16	16.00
944832 VORACEK WEINSTEIN PER ALEXANDER	339	339.00	7	7.00	7	7.00	0	.00	346	346.00
945024 WALTON MARTINEZ EDUARDO	1,312	1,312.00	28	28.00	28	28.00	0	.00	1,340	1,340.00
945408 WAPPESTEIN OVIDIO	2,269	2,269.00	48	48.00	48	48.00	0	.00	2,317	2,317.00
945600 WOLLENMANN BARREIRA BERNARDO	501	501.00	10	10.00	10	10.00	0	.00	511	511.00
945624 WOLLENMANN BARREIRA MARIA CRISTINA	586	586.00	12	12.00	12	12.00	0	.00	598	598.00
945648 WEILBAUER FRANK FRANK	1,333	1,333.00	28	28.00	28	28.00	0	.00	1,361	1,361.00
946176 WIEBE MARIN JOSE	213	213.00	4	4.00	4	4.00	0	.00	217	217.00
946560 WILLIAMS SUTHER MARY VIRGINIA	105	105.00	2	2.00	2	2.00	0	.00	107	107.00
947040 WITT DUARTE EDITH RICARDINA	25	25.00	0	.00	0	.00	0	.00	25	25.00
947136 WITT MORA FLORENCIA	993	993.00	21	21.00	21	21.00	0	.00	1,014	1,014.00
947328 WITT MORA VICENTE MIGUEL	1,994	1,994.00	43	43.00	43	43.00	0	.00	2,037	2,037.00
948480 YANEZ YANEZ JOSE DAVID	32	32.00	0	.00	0	.00	0	.00	32	32.00
948672 YAZIGI LASSO ALFONSO JOSE	64	64.00	1	1.00	1	1.00	0	.00	65	65.00
948720 YEPPEZ GONZALEZ CECILIA DE LAS MERCEDES	68	68.00	1	1.00	1	1.00	0	.00	69	69.00
948984 YEPPEZ GONZALEZ ELISA DEL CONSUELO	109	109.00	2	2.00	2	2.00	0	.00	111	111.00
949020 YEPPEZ GONZALEZ MARCELA DEL CAMEN	24	24.00	0	.00	0	.00	0	.00	24	24.00
949038 YEPPEZ GONZALEZ RAMIRO GERMAN AUGUSTO	7	7.00	0	.00	0	.00	0	.00	7	7.00
949536 YEPPEZ LEON EDISON FERNANDO	127	127.00	2	2.00	2	2.00	0	.00	129	129.00
949824 YEPPEZ MOREIRA PATRICIO RAMIRO	156	156.00	3	3.00	3	3.00	0	.00	159	159.00
950112 YEPPEZ QUEZADA CESAR RAMIRO	4	4.00	0	.00	0	.00	0	.00	4	4.00
950256 YEPPEZ QUEZADA LORENA ELIZABETH	4	4.00	0	.00	0	.00	0	.00	4	4.00
950318 YEPPEZ QUEZADA MARIA ADRIANA	4	4.00	0	.00	0	.00	0	.00	4	4.00
950400 YEPPEZ RIVERA EDGAR FERNANDO	10	10.00	0	.00	0	.00	0	.00	10	10.00
950784 YEPPEZ SAMBRANO LAURA CECILIA	14	14.00	0	.00	0	.00	0	.00	14	14.00
951456 YONFA AMORADO GERMANIA	497	497.00	10	10.00	10	10.00	0	.00	507	507.00
951600 ZALUMBIDE DE LA SOTA SUSANA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
953472 ZALUMBIDE SAN MARTIN MARIA PILAR	1,044	1,044.00	22	22.00	22	22.00	0	.00	1,066	1,066.00
953664 ZALUMBIDE SERRANO GUILLERMO	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
953760 ZALUMBIDE SERRANO JAVIER	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
953808 ZALUMBIDE SERRANO JAVIER	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 SUSCRITO		FORMA DE PAGO				NUEVO CAPITAL	
		Acciones	Dolares	Acciones	Dolares	Utilidades	Dolares	Compensación	Creditos (Dividend)	Acciones	Dolares
953856	KALDERSTE SERRANO JOSE JOAQUIN	189	189.00	4	4.00	4	4.00	0	.00	193	193.00
953852	KALDERSTE SERRANO MARIA DE LOURDES	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
954000	KALDERSTE SERRANO PATRICIO	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
954024	KALDERSTE SERRANO PEDRO	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
954016	KALDERSTE SERRANO ROCTO	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
954042	KALDERSTE SERRANO VERONICA	145	145.00	3	3.00	3	3.00	0	.00	148	148.00
954048	KAMBARO ACOSTA ELSA LUCIA	23	23.00	0	.00	0	.00	0	.00	23	23.00
954784	KAMBARO ALVAREZ HILDA GRACIELA	1,093	1,093.00	23	23.00	23	23.00	0	.00	1,116	1,116.00
954816	KAMBARO BORDOS ANGELA MARIA	809	809.00	17	17.00	17	17.00	0	.00	826	826.00
954840	KAMBARO CABRERO WAGO	2	2.00	0	.00	0	.00	0	.00	2	2.00
954944	KAMBARO DELGADO ELOY JANEYS	62	62.00	1	1.00	1	1.00	0	.00	63	63.00
954944	KAMBARO ESPINOSA MARIA NIEVES	60	60.00	1	1.00	1	1.00	0	.00	61	61.00
956640	KUNIGA CRUMEN INES	44	44.00	0	.00	0	.00	0	.00	44	44.00
956736	KURITA PAREDES ALBA VICTORIA	1,997	1,997.00	43	43.00	43	43.00	0	.00	2,040	2,040.00
956928	KURITA PIR Y WIND EUG.	3,052	3,052.00	66	66.00	66	66.00	0	.00	3,118	3,118.00
956964	KURITA RIVERA ALBA OLIVIA	104	104.00	2	2.00	2	2.00	0	.00	106	106.00
957000	KURITA RIVERA GLADYS MAGDALENA	104	104.00	2	2.00	2	2.00	0	.00	106	106.00
959784	KAMBARO BARRAGAN CANOLITA GABRIELA	13	13.00	0	.00	0	.00	0	.00	13	13.00
959804	KAMBARO BARRAGAN PATRICIO XAVIER	13	13.00	0	.00	0	.00	0	.00	13	13.00
Total accionistas : 2641		8,633,616	8,633,616.00	168,436	168,436.00	120,340	120,340.00	48,154	48,154.00	8,802,110	8,802,110.00





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

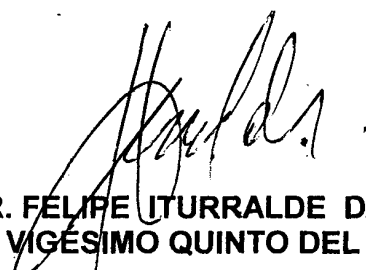
NOTARIO



NOTARIA
VIGÉSIMA QUINTA
QUITO

..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.

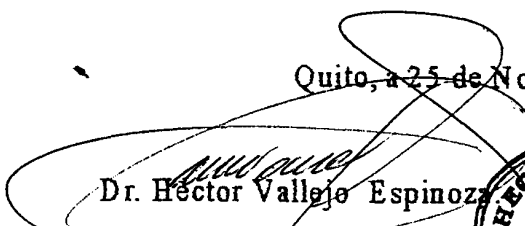
Quito, a 18 de Noviembre de 2004.


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

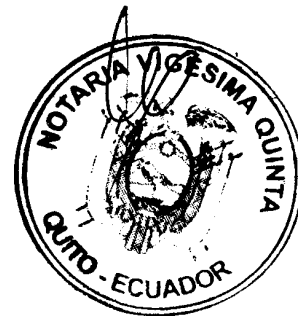

Dr. Héctor Vallejo Espinoza

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 22 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.**



RG/mn.-

RESOLUCION No. 04.Q.IJ.

4438

JOSE ANIBAL CORDOVA CALDERON
INTENDENTE DE COMPAÑÍAS 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.DJCPT.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,

16 NOV 2004

Dr. José Anibal Córdova Calderón

AVC/mfc
Exp. 533
T. 27150



Con esta fecha queda INSCRITA la presente Resolución, bajo el N° 111 del REGISTRO INDUSTRIAL, Tomo 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. RAÚL GAYBOR SECAIRA
REGISTRADOR MERCANTIL
DEL CANTON QUITO

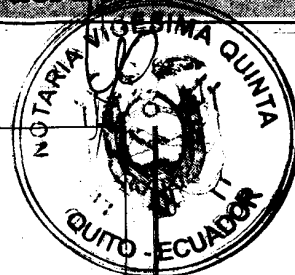


La Hora

LO QUE NECESITAS SABER

Buenos días

Lunes, 22 de Noviembre del 2004



REPÚBLICA DEL ECUADOR
SUPERINTENDENCIA DE COMPAÑÍAS

EXTRACTO

DE LA ESCRITURA PÚBLICA DE AUMENTO DE CAPITAL Y REFORMA DE ESTATUTOS DE LA COMPAÑÍA 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 COMPAÑÍAS DE QUITO

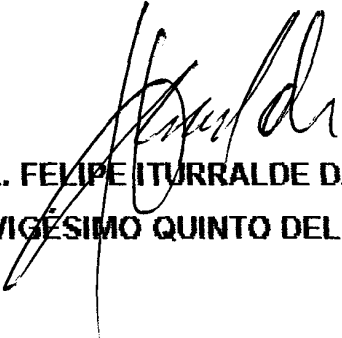
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DR. FELIPE ITURRALDE DÁVALOS
NOTARIO



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 Notaría 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

