

GALATTO, GRUPO AUTOMOTRIZ GALARZA HERMANOS S.A.  
ESTADO DE EVOLUCION DEL PATRIMONIO SOCIAL  
AL 31 DE DICIEMBRE DE 1 998

| D E T A L L E                 |             | SALDOS A DIC. 31 1 997 |            | TRANSACCIONES 1 998 |             | UTILIDAD Neta del Ejercicio |   | SALDO A DICIEMBRE 31 1 998 |             |             |               |             |            |             |             |               |   |             |
|-------------------------------|-------------|------------------------|------------|---------------------|-------------|-----------------------------|---|----------------------------|-------------|-------------|---------------|-------------|------------|-------------|-------------|---------------|---|-------------|
| PATRIMONIO SOCIAL             | 960,719,561 | 500,000,000            | 12,401,476 | 88,785,552          | 254,730,286 | 5,756,362                   | 0 | 99,045,885                 | -99,045,885 | 118,930,639 | 2,601,392,271 | 500,000,000 | 24,782,212 | 175,450,701 | 642,483,441 | 1,139,745,278 | 0 | 118,930,639 |
| CAPITAL SOCIAL                |             |                        |            |                     |             |                             |   |                            |             |             |               |             |            |             |             |               |   |             |
| RESERVA LEGAL                 |             |                        |            |                     |             |                             |   |                            |             |             |               |             |            |             |             |               |   |             |
| RESERVA FACULTATIVA           |             |                        |            |                     |             |                             |   |                            |             |             |               |             |            |             |             |               |   |             |
| RESERVA REVALORIZ. PATRIMONIO |             |                        |            |                     |             |                             |   |                            |             |             |               |             |            |             |             |               |   |             |
| REEXPRESION MONETARIA         |             |                        |            |                     |             |                             |   |                            |             |             |               |             |            |             |             |               |   |             |
| UTILIDAD NO DISTRIBUIDA       |             |                        |            |                     |             |                             |   |                            |             |             |               |             |            |             |             |               |   |             |
| PERDIDAS Y GANANCIAS          |             |                        |            |                     |             |                             |   |                            |             |             |               |             |            |             |             |               |   |             |

Las notas adjuntas forman parte de los estados financieros.