

PEREZ BUSTAMANTE & PONCE  
ABOGADOS

191

Quito, 3 de enero del 2.007

Señor  
**SUPERINTENDENTE DE COMPAÑÍAS**  
Ciudad.-

Gonzalo  
lth

Escanear  
25-01-07  
que

**Ref: CONJUNTO CLINICO NACIONAL CONCLINA C.A.**

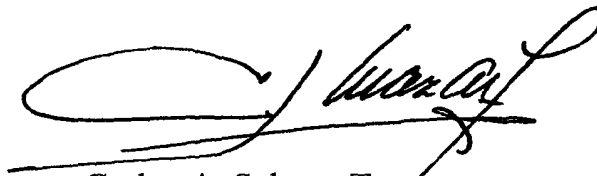
Señor Superintendente:

Una vez concluido el trámite de Aumento de capital Suscrito dentro del Capital Autorizado, de la compañía CONJUNTO CLINICO NACIONAL CONCLINA C.A., adjuntos a la presente sírvese encontrar los siguientes documentos:

- 1.- Copia certificada de la escritura de Aumento de Capital Suscrito dentro del Capital Autorizado de US\$ 9'440.580,00 a US\$ 10'228.367,00 es decir un aumento de capital de US\$ 787.787,00.
- 2.- Copia del CD donde consta la nómina de accionistas de CONCLINA C.A..

Cualquier notificación la recibiré en el Estudio Pérez, Bustamante y Ponce ubicado en la avenida República de El Salvador No. 1082 y Naciones Unidas de esta ciudad.

Muy atentamente,

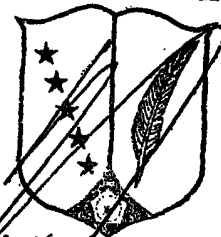


Carlos A. Salazar Toscano  
Matrícula No. 3.484 CAQ  
c.c. 170216859-0

- Una vez que la señora Cecilia Cortez o remitido el CD con la información del aumento de capital por acta, se registra. 2007/01/24. fs

AV. REPUBLICA DE EL SALVADOR 1082 Y NN.UU. P.O. BOX: 17-01-3188 - TELF(593 2)2254323 - FAX (593 2) 2258038  
E-MAIL: pbp@pbplaw.com  
Quito, Ecuador

Nómina actualizada



*Luis Humberto Navas D.*  
Quito - Ecuador

**NOTARIA QUINTA DEL CANTON QUITO**  
**ESCRITURA DE AUMENTO DE CAPITAL SUSCRITO**  
**DENTRO DEL CAPITAL AUTORIZADO**  
**DE LA COMPAÑÍA**  
**“ CONJUNTO CLINICO NACIONAL CONCLINA C.A. “**

**CAPITAL ACTUAL: US\$ 9'440.580,,00**

**AUMENTO DE CAPITAL: US\$ 787.787,00**

**NUEVO CAPITAL SUSCRITO: US\$ 10'228.367,00**

**CAPITAL AUTORIZADO: US\$16'000.000,00**

**CUANTIA: US\$ 787.787,00**

**DI: 5 COPIAS**

En el Distrito Metropolitano de Quito, capital de la República del Ecuador, hoy cuatro de diciembre del dos mil seis, ante mí, Doctor Luis Humberto Navas Dávila, Notario Quinto de este cantón, comparece libre y voluntariamente a la celebración del presente contrato la compañía **CONJUNTO CLINICO NACIONAL CONCLINA C. A.** debidamente representado por su Gerente General, el Economista Mauricio Pozo Crespo. El compareciente es ecuatoriano, mayor de edad, de estado civil casado, domiciliado en la ciudad de Quito, hábil para contratar y

*cm*

obligarse, a quien de conocer doy fe y me dice que eleve a escritura pública la minuta que me entrega, cuyo tenor literal y el que transcribo a continuación es la siguiente: **SEÑOR NOTARIO:** Sírvasse extender en su registro de escrituras públicas una de la cual conste la escritura, aumento de capital suscrito dentro del capital autorizado y reforma de los estatutos sociales de la compañía **CONJUNTO CLINICO NACIONAL CONCLINA C. A.**, al tenor de las siguientes cláusulas: **PRIMERA.- Compareciente.-** Comparece la compañía **CONJUNTO CLINICO NACIONAL CONCLINA C.A.**, debidamente representada por su Gerente General, el economista Mauricio Pozo Crespo, como lo acredita el nombramiento que se adjunta.- El compareciente es de nacionalidad ecuatoriana, casado, mayor de edad, domiciliado en la ciudad de Quito.- **SEGUNDA.- Antecedentes.- a)** La compañía **CONJUNTO CLINICO NACIONAL CONCLINA C.A.**, se constituyó mediante escritura pública celebrada el veinte y siete de marzo de mil novecientos setenta y nueve, ante el Notario Décimo Noveno del cantón Quito, doctor Jorge Campos Delgado, e inscrita en el Registro Mercantil del mismo cantón, el ocho de mayo de mil novecientos setenta y nueve, **b)** La Junta General Ordinaria de Accionistas de la Compañía, en sesión celebrada el veinte y siete de marzo del dos mil seis, resolvió aumentar el capital suscrito dentro del capital autorizado y reformar el estatuto social en su parte pertinente.- **TERCERA.- Aumento de Capital y Reforma de Estatutos.- a)** Con estos antecedentes, el compareciente en la calidad en que interviene, manifiesta que a fin de dar cumplimiento a lo dispuesto por la Junta General Ordinaria de Accionistas de su representada, aumenta el capital suscrito dentro del capital autorizado, de nueve millones cuatrocientos



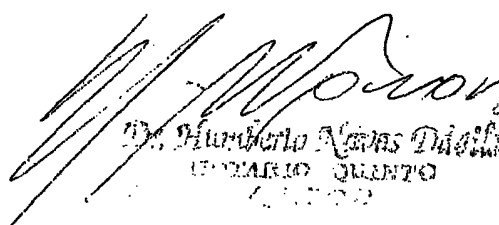
cuarenta mil quinientos ochenta dólares (US\$ 9'440.580,00) a la suma de diez millones doscientos veinte y ocho mil trescientos sesenta y siete dólares (US\$.10'228.367,00) es decir un aumento de capital de setecientos ochenta y siete mil setecientos ochenta y siete dólares (US\$.787.787,00) de conformidad con el cuadro de distribución de capital elaborado por la Gerencia General, una vez que los señores accionistas han hecho uso de su derecho preferente en la suscripción del aumento de capital, documento que se adjunta para que sea elevado a escritura pública. b) Reforma el artículo cinco del estatuto social, de la siguiente manera: **“ Artículo Cinco (5) El Capital Social.- El Capital autorizado de la compañía es de dieciséis millones de dólares de los Estados Unidos de Norteamérica (US\$16'000.000,00). El Capital Suscrito y pagado de la compañía es de diez millones doscientos veinte y ocho mil trescientos sesenta y siete DÓLARES DE LOS ESTADOS UNIDOS DE NORTEAMERICA (US\$.10'228.367,00) dividido en: a) ocho millones quinientos ochenta y ocho mil trescientos sesenta y siete (8'588.367) acciones ordinarias y nominativas de un valor nominal de US\$1,00 cada una. Las acciones ordinarias estarán numeradas de 0000001 al 8'588.367 inclusive, y b) Un millón seiscientos cuarenta mil dólares de los Estados Unidos de Norteamérica (US\$1'640.000,00) dividido en seiscientas cincuenta y seis acciones preferidas de un valor nominal de US\$ 2.500,00 dólares cada una. Las acciones preferidas estarán numeradas del 001 al 656 inclusive. El Capital Suscrito y el Capital Pagado podrán llegar hasta el valor del Capital Autorizado, en las cuantías, épocas, formas y plazo que se determinen y de conformidad con lo que dispone la Ley”. DECLARACIÓN**

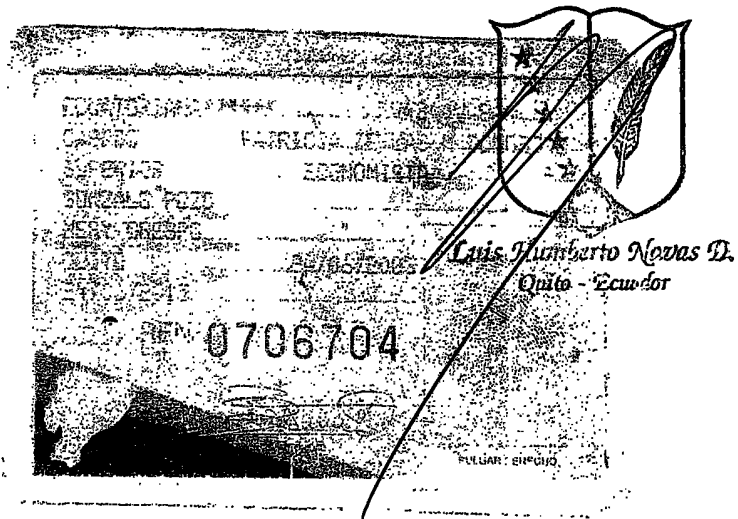
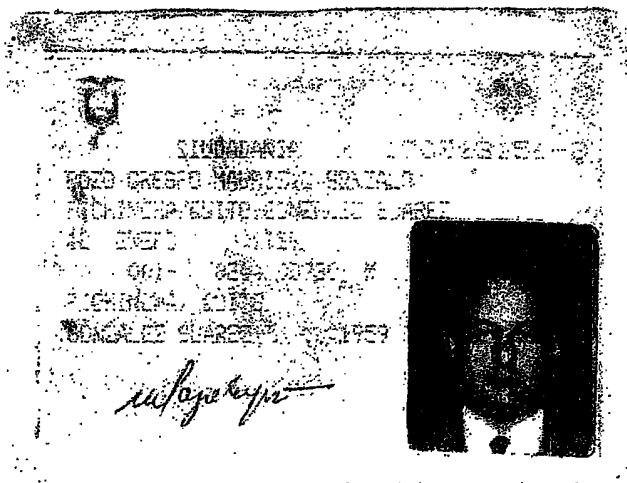
**JURADA:** En mi calidad de Representante Legal de la compañía, declaro bajo juramento que los datos y documentos que constan en el acta y expediente de la junta general de accionistas, y en los libros contables y sociales de la compañía, son reales. Usted, Señor Notario, se servirá agregar las demás cláusulas de estilo para la perfecta validez y pleno efecto de la presente escritura.- HASTA AQUÍ LA MINUTA que se encuentra firmada por el doctor Carlos A. Salazar Toscano, abogado con matrícula profesional número tres mil cuatrocientos ochenta y cuatro, del Colegio de Abogados de Quito. La misma que le fue leída íntegramente por mí en Notario al compareciente, quien la acepta y se ratifica en el contenido y para constancia firma conmigo en unidad de acto, de todo lo cual doy fe.



Mauricio Pozo Crespo

c.c. 170313156-3

  
Notaría 5ta  
  
Luis Humberto Navas D.  
Quito - Ecuador



REPÚBLICA DEL ECUADOR  
TRIBUNAL SUPREMO ELECTORAL  
ELECCIONES 15/10/2006

CERTIFICADO DE VOTACION

157- 0112 1708131563  
NUMERO CEDULA

MAURICIO CRESO MAURICIO GONZALO  
APELLIDOS Y NOMBRES

PICHINCHA  
PROVINCIA  
SAJTA PRISCA  
PARROQUIA

QUITO  
CANTON

*[Signature]*  
PRESIDENTE DE LA JUNTA



## NOMBRAMIENTO

Lugar de otorgamiento: Quito

Fecha de otorgamiento: 26 de septiembre del 2.006

Señor Economista

Mauricio Gonzalo Pozo Crespo

Ciudad.-

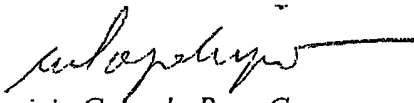
Estimado economista Pozo:

1. El Directorio de la compañía Conjunto Clínico Nacional - CONCLINA C.A. en sesión realizada el día Lunes 25 de septiembre del 2.006 eligió a usted para el cargo de **Gerente General** de la Compañía por un período de dos años, en reemplazo de la Sra. Cecilia Barahona de Páez nombramiento que fue inscrito en el Registro Mercantil, el 23 de junio del 2.006 ,
2. El Gerente General ejercerá la representación legal, judicial y extrajudicial de la Compañía y sus facultades constan precisadas en el Artículo 28 de los Estatutos Sociales que están incorporados en las escrituras públicas de aumento de capital y reformas de estatutos de Conjunto Clínico Nacional - CONCLINA C.A., celebrados en Quito: el 30 de Septiembre de 1.982 ante el Notario Décimo Noveno, Doctor Jorge Campos Delgado, e inscrita en el Registro Mercantil el 23 de Noviembre de 1.982, con el No. 1251, Tomo No. 113, y el 9 de Diciembre de 1.994 ante el Notario Décimo Primero, Doctor Rubén Darío Espinosa e inscrita en el Registro Mercantil el 27 de Febrero de 1.995, con el No. 577, Tomo 126.
3. La Compañía Conjunto Clínico Nacional - CONCLINA C.A. se constituyó mediante escritura pública otorgada en Quito el 27 de Marzo de 1.979, ante el Notario Doctor Jorge Campos Delgado e inscrita en el Registro Mercantil del Cantón Quito el 8 de Mayo de 1.979.
4. El Directorio autorizó al suscrito como Presidente del Directorio, para otorgar el presente nombramiento.

  
Dr. José María Pérez Arteta  
PRESIDENTE DEL DIRECTORIO

**ACEPTACIÓN:** Acepto el cargo de **Gerente General** de la Compañía Conjunto Clínico Nacional - CONCLINA C.A.

Quito, 26 de septiembre del 2.006

  
Mauricio Gonzalo Pozo Crespo  
CI: 170313156-3

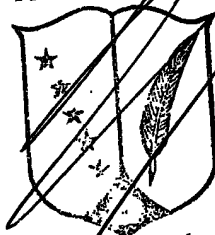
Con esta fecha queda inscrito el presente  
documento bajo el N° 10807 del Registro  
de Compraventuras Tomo 137  
Quito a 6 NOV. 2007

REGISTRO MERCANTIL

*[Signature]*  
E. RAUL GAYBOR SECAIRA  
REGISTRADOR MERCANTIL  
DEL CANTÓN QUITO



Notaría 5ta



Luis Humberto Navas D.  
Quito - Ecuador

**ACTA DE JUNTA GENERAL ORDINARIA DE ACCIONISTAS DE LA  
COMPAÑÍA CONJUNTO CLÍNICO NACIONAL - CONCLINA C.A.**

En la ciudad de Quito, a los 27 días del mes Marzo del año 2.006, a las 18h45, en el local de la compañía ubicado en las avenidas Mariana de Jesús y Nicolás Arteta y Calisto de esta ciudad de Quito, por ser éstos lugar, día y hora señalados en la convocatoria, y bajo la presidencia del titular, señor doctor José María Pérez A., se reúnen los accionistas de la compañía Conjunto Clínico Nacional - Conclina C.A., con el objeto de celebrar la Junta General Ordinaria de Accionistas. Actúa como Secretaria la Gerente General, señora Cecilia B. de Páez.

El Presidente solicita a Secretaria que constate el quórum y ésta declara que se encuentra presente o representado un porcentaje equivalente al 55,88% del capital suscrito y pagado de la compañía, como consta de la lista de asistentes que se incorpora al expediente del acta. En consecuencia, existiendo el quórum legal suficiente, el Presidente declara legalmente instalada la Junta General en sesión ordinaria, procediéndose a continuación a dar lectura de la convocatoria, publicada el 17 de Marzo del año 2.006 en el diario El Comercio y que se transcribe a continuación:

**CONVOCATORIA**

**A JUNTA GENERAL ORDINARIA DE ACCIONISTAS DE CONJUNTO CLINICO  
NACIONAL - CONCLINA C.A.**

*De conformidad con lo establecido en las disposiciones legales y estatutarias, se convoca a los señores accionistas y especial e individualmente a los Comisarios, señoras: Nancy Proaño y Cristina Aguilar, de Conjunto Clínico Nacional - CONCLINA C.A., a la JUNTA GENERAL ORDINARIA DE ACCIONISTAS, que tendrá lugar en el Auditorio del Hospital Metropolitano, Av. Mariana de Jesús y Nicolás Arteta y Calisto de la ciudad de Quito, el día Lunes 27 de Marzo del año 2.006, a las 18h00 con el objeto de conocer y resolver sobre los siguientes asuntos:*

- 1. Informe de Administradores, informe de Comisarios, informe de Auditoría Externa, balance y estados financieros por el año 2.005.*
- 2. Decisión sobre el destino de las utilidades.*
- 3. Aumento de capital de la compañía y reforma del estatuto social.*
- 4. Nombramiento de Auditores Externos por el año 2.006.*

*El balance general, estado de pérdidas y ganancias y los informes de los administradores, comisarios y auditores de la compañía, están a disposición de los señores accionistas en las oficinas de CONCLINA C.A., en el Hospital Metropolitano, Av. Mariana de Jesús y Nicolás Arteta y Calisto.*

*Dr. José María Pérez A.*  
**PRESIDENTE**

*Cecilia B. de Páez*  
**GERENTE GENERAL**

*Quito, 17 de marzo del 2006*

De inmediato el Presidente pone a consideración de la Junta el orden del día, dejando constancia de que los documentos cuya aprobación se tratará en la presente Junta

General de Accionistas han estado a disposición de los accionistas, de conformidad con la Ley y los estatutos sociales.

**1. Informe de Administradores, Informe de Comisarios, Informe de Auditoría Externa, Balance y Estados Financieros por el año 2.005**

El señor doctor José María Pérez solicita que por Secretaría se de lectura a los informes que constan en el primer punto del orden del día.

La señora Cecilia B. de Páez, Gerente General, y por lo tanto Secretaria de la Junta General, da lectura al informe de los administradores que fue aprobado por el Directorio en sesión celebrada el día 14 de Marzo del 2.006. Una vez leído dicho informe, tanto el Comisario como la representante de la firma D'Brag auditores dan lectura de sus respectivos informes y la auditora adicionalmente informa sobre los estados financieros de Conclina C.A. consolidados con sus Subsidiarias.

A continuación la señora Gerente General explica a los accionistas las cifras del balance, estado de pérdidas y ganancias y otros documentos de carácter económico financiero de la compañía. Se hace notar que en el informe de los administradores se da una explicación pormenorizada de la situación económica y por tanto del balance y estados financieros y, en el de los Auditores, se analizan además los estados financieros consolidados.

El Presidente de la Junta indica que cada uno de los señores accionistas presentes tiene una copia del balance y estado de pérdidas y ganancias de Conclina y los estados financieros consolidados, en la carpeta que ha sido distribuida entre los asistentes y que dichos documentos e información han sido ampliamente explicados, por lo tanto somete a aprobación de la Junta General los informes y documentos presentados en este primer punto del orden del día.

El Sr. Ec. Alberto Kuri mociona que se aprueben los informes con un voto de aplauso.

La Junta General de Accionistas, con la abstención de los administradores, resuelve por unanimidad, aprobar los informes de los administradores, de los Comisarios, el balance general, estado de pérdidas y ganancias y conoce el informe de los Auditores externos.

**2. Decisión sobre el destino de utilidades**

Se pasa a conocer el segundo punto del orden del día. El Presidente de la Junta solicita que por Secretaría se haga conocer la propuesta que al respecto presentan los administradores de la Compañía. La señora Cecilia B. de Páez, expone y explica a los señores accionistas la propuesta de la administración que es repartir en efectivo a los accionistas el total de las utilidades netas del ejercicio, valor que asciende a US\$ 827.755,00.

La Junta General resuelve por unanimidad aceptar y aprobar la recomendación de los administradores y, por lo tanto, se repartirán las utilidades, de acuerdo con la propuesta descrita, en la suma de US\$ 827.755,00.

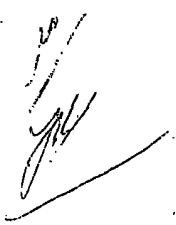
**3. Aumento de capital de la Compañía y reforma del Estatuto Social.**

Se pasa a conocer el tercer punto del orden del día. La señora Gerente General presenta a los accionistas la propuesta del Directorio que es la siguiente:

- a) Aumentar el capital de la Compañía en hasta US\$ 1'051.512,00 que será suscrito y pagado por reinversión de utilidades o por compensación de créditos, por los accionistas que expresamente han manifestado o manifiesten, por escrito, su interés de capitalizar el dividendo que les corresponde por utilidades del ejercicio económico del 2.005, más las reservas y utilidades retenidas como se describe a continuación:

|                                      |                   |
|--------------------------------------|-------------------|
| Utilidades netas hasta               | US\$ 827.755,00   |
| Utilidad no distribuida - Saldo 2004 | US\$ 38.518,00    |
| Reserva legal 10% 2004               | US\$ 93.266,00    |
| Reserva legal 10% 2005               | US\$ 91.973,00    |
| Total a capitalizar hasta            | US\$ 1'051.512,00 |

- b) Emitir hasta 1'051.512 nuevas acciones ordinarias y nominativas por un valor nominal de Un Dólar (US\$. 1,00 cada una).
- c) Establecer que los accionistas que ejercerán el derecho preferente, deberán realizar el pago del aumento de capital dentro del plazo para el ejercicio de ese derecho, una vez que se haya cumplido con lo que disponen los artículos 181 y 175 de la Ley de Compañías.
- d) Facultar a la administración a elaborar el cuadro de integración de capital, una vez determinado el monto al cual se elevaría el capital, y reformar el estatuto social en su parte pertinente.
- e) Facultar a los administradores a negociar las fracciones de acciones o entregar su valor en efectivo, de ser necesario, para cumplir con el aumento de capital aprobado. Expresamente los accionistas aceptan la negociación que se lleve a cabo sea en su calidad de cedentes o cesionarios.
- f) Autorizar a los administradores para que perfeccionen todas las resoluciones adoptadas en la presente Junta General de Accionistas.



El Arq. Gonzalo Ramón manifiesta que la prima por venta de acciones preferidas que asciende a US\$602.000 y que consta en el patrimonio de la compañía al 31 de diciembre del 2005, debería estar incluida en las utilidades y ser parte del aumento de capital, con lo cual los accionistas actuales estarían protegidos, ya que serían los únicos que se beneficiarían de la prima cobrada por la compañía sobre las nuevas acciones suscritas por nuevos accionistas a un valor preferencial. Por lo expuesto solicita que se incluya esta partida en la decisión.

La Sra. de Páez indica que la prima en venta de acciones es una reserva patrimonial, pero que como aún no está perfeccionado el aumento de capital correspondiente a las acciones preferidas no se puede capitalizar.

General de Accionistas han estado a disposición de los accionistas, de conformidad con la Ley y los estatutos sociales.

**1. Informe de Administradores, Informe de Comisarios, Informe de Auditoría Externa, Balance y Estados Financieros por el año 2.005**

**Luis Humberto Navas D.**  
Quito - Ecuador

El señor doctor José María Pérez solicita que por Secretaría se de lectura a los informes que constan en el primer punto del orden del día.

La señora Cecilia B. de Páez, Gerente General, y por lo tanto Secretaria de la Junta General, da lectura al informe de los administradores que fue aprobado por el Directorio en sesión celebrada el día 14 de Marzo del 2.006. Una vez leído dicho informe, tanto el Comisario como la representante de la firma D'Brag auditores dan lectura de sus respectivos informes y la auditora adicionalmente informa sobre los estados financieros de Conclina C.A. consolidados con sus Subsidiarias.

A continuación la señora Gerente General explica a los accionistas las cifras del balance, estado de pérdidas y ganancias y otros documentos de carácter económico financiero de la compañía. Se hace notar que en el informe de los administradores se da una explicación pormenorizada de la situación económica y por tanto del balance y estados financieros y, en el de los Auditores, se analizan además los estados financieros consolidados.

El Presidente de la Junta indica que cada uno de los señores accionistas presentes tiene una copia del balance y estado de pérdidas y ganancias de Conclina y los estados financieros consolidados, en la carpeta que ha sido distribuida entre los asistentes y que dichos documentos e información han sido ampliamente explicados, por lo tanto somete a aprobación de la Junta General los informes y documentos presentados en este primer punto del orden del día.

El Sr. Ec. Alberto Kuri mociona que se aprueben los informes con un voto de aplauso.

La Junta General de Accionistas, con la abstención de los administradores, resuelve por unanimidad, aprobar los informes de los administradores, de los Comisarios, el balance general, estado de pérdidas y ganancias y conoce el informe de los Auditores externos.

**2. Decisión sobre el destino de utilidades**

Se pasa a conocer el segundo punto del orden del día. El Presidente de la Junta solicita que por Secretaría se haga conocer la propuesta que al respecto presentan los administradores de la Compañía. La señora Cecilia B. de Páez, expone y explica a los señores accionistas la propuesta de la administración que es repartir en efectivo a los accionistas el total de las utilidades netas del ejercicio, valor que asciende a US\$ 827.755,00.

La Junta General resuelve por unanimidad aceptar y aprobar la recomendación de los administradores y, por lo tanto, se repartirán las utilidades, de acuerdo con la propuesta descrita, en la suma de US\$ 827.755,00.

El Dr. Sebastián Pérez manifiesta que este valor es el premio que obtiene la compañía y no es una utilidad sino que se la destina a reserva legal; que no se puede beneficiar a unos accionistas en detrimento de otros; que el proceso está abierto y se cerrará en junio y solo allí se conocerá a cuánto asciende; que hay que perfeccionar el aumento de capital y para efectos tributarios hacerlo antes de diciembre de este año y la cifra conocida estaría a disposición de los accionistas para el próximo año.

El Arq. Ramón propone que se deje constancia de que los beneficiarios de esta reserva deberían ser sólo los tenedores de las acciones ordinarias.

La Sra. de Páez indica que en el momento en que se capitalice la reserva se distribuiría entre todos los accionistas.

El Dr. Sebastián Pérez opina que se debe analizar con más detenimiento la propuesta del Arq. Ramón, y se ratifica que iría contra el principio de igualdad de los accionistas.

El Arq. Ramón insiste en que ya está ejecutada la utilidad y no hay ninguna razón para que no sea repartida y que los compradores de las acciones preferentes las están comprando a un tercio del verdadero valor de las acciones del Hospital.

La Sra. de Páez indica que no cree que se pueda repartir; que es más, que si por cualquier problema no se pudiera perfeccionar el aumento de capital correspondiente a la emisión de las acciones preferidas, se tendrían que devolver los valores tanto por las acciones como por el premio a quienes hicieron las suscripciones.

El Dr. Sebastián Pérez manifiesta que no hay mucha experiencia en el país sobre el manejo de las acciones preferidas, pero antes de poner a disposición de los accionistas la prima, se debe perfeccionar el aumento de capital. Sería conveniente consultar a la Superintendencia de Compañías para evitar que objete cualquier decisión. La propuesta del Arq. Ramón es atractiva para los accionistas presentes, pero su recomendación es que esa cifra, es decir la prima de emisión, se incluya en el aumento de capital en el próximo año.

El Dr. José María Pérez indica que la Institución queda comprometida a hacer la investigación legal y destaca que el fondo de la exposición es interesante, pues considera que el valor de las acciones preferidas es muy atractivo y, recogiendo la opinión de que es muy bajo, invita a los presentes a que suscriban las acciones preferidas.

El Arq. Ramón continúa indicando que cuando se hable de la cifra para ser capitalizada, en lugar de ser de US\$1'051.512 sea de US\$1'653.512. Varios miembros de la Junta opinan que sea la cantidad de US\$1'653.512.

El Ing. Vinicio Jaramillo indica que los accionistas que compraron las acciones preferidas ya pagaron y todavía no son accionistas y hay casos que han querido aplicar los descuentos, pero mientras no se efectúe el aumento aún no tienen derecho.

La Sra. de Páez propone que quede tentativamente aprobado que el aumento sea hasta por US\$1'653.512 y que la Junta autorice a la Administración a que se haga las consultas del caso y si es procedente disponer de esta prima, se proceda como ha propuesto el Arq. Ramón y si no, se proceda de acuerdo a la propuesta inicial.

La Junta General delibera y aprueba por unanimidad esta propuesta de aumento de capital, dejando constancia de que el Directorio debe respetar en las decisiones que adopte el derecho preferente de los accionistas establecido en la Ley, para la suscripción del aumento de capital, tomando en cuenta, además, lo resuelto en la letra e) de esta Acta.

#### 4. Nombramiento de Auditores Externos por el año 2.006

Puesto en consideración el tercer punto del orden del día, el Dr. José María Pérez indica que el Directorio propone a la Junta General que se designe a la firma Deloitte para que lleve a cabo la auditoría externa de Conjunto Clínico Nacional - Conclina C.A. en el ejercicio económico correspondiente al año 2.006. Propone igualmente se delegue a la administración la negociación de los respectivos honorarios.

La propuesta es elevada a moción, debidamente secundada y aprobada por unanimidad.

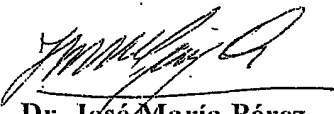
El Dr. José María Pérez indica que se ha recibido cartas de dos accionistas que han solicitado se las lea en la Junta, pero por tratarse de temas administrativos, se conocerán en el Directorio y se enviará oportunamente la respuesta.

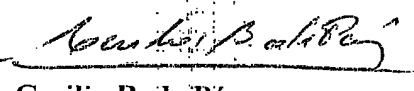
Por no existir otro asunto que tratar y siendo las 19h45 se deja constancia de que se trataron todos los puntos del orden del día. Se incorporan al expediente de la presente acta los siguientes documentos:

Convocatoria por la prensa  
Carta de convocatoria a los comisarios  
Informe de los administradores  
Informe de los comisarios  
Informe de los auditores externos  
Balances y estados financieros  
Lista de asistentes  
Cartas poder

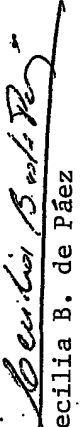
Siendo las 19h50 el Presidente de la Junta declara clausurada la sesión.

Para constancia de lo cual firman la presente acta el Presidente de la Junta y la Secretaria que certifica.

  
Dr. José María Pérez  
PRESIDENTE

  
Cecilia B. de Páez  
SECRETARIA

Certifico que es fiel copia del original.

  
Cecilia B. de Páez  
GERENTE GENERAL



# HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Codigo Ord.        | Codigo Pref. | Apellidos y Nombres                 | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Org.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Trangler. |
|--------------------|--------------|-------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 636                |              | ABAD HERRERA EMILIO PATRICIO        | 3,695                              | 0                            | 3,695                                          | 0                               | 44                                    | 18                                  | 44                                     | 3,801                                | 106                       | 3,801                                  | -0.0831   |
| 935                |              | ABAD HERRERA XAVIER EDMUNDO         | 827                                | 0                            | 827                                            | 0                               | 10                                    | 4                                   | 10                                     | 851                                  | 24                        | 851                                    | -0.4789   |
| 856                | 1            | ABAD PALACIOS HERNAN<br>LEONARDO    | 2,475                              | 2,500                        | 4,975                                          | 0                               | 29                                    | 12                                  | 30                                     | 2,546                                | 71                        | 5,046                                  | 0.3720    |
| 906                |              | ACEVEDO MENDOZA BYRON<br>FERNANDO   | 990                                | 0                            | 990                                            | 0                               | 12                                    | 5                                   | 12                                     | 1,019                                | 29                        | 1,019                                  | -0.4512   |
| 1593               |              | ACOSTA HOLGUIN JAIME ANDRES         | 2,327                              | 0                            | 2,327                                          | 0                               | 27                                    | 11                                  | 28                                     | 2,393                                | 66                        | 2,393                                  | 0.3222    |
| 920                |              | ACOSTA MARTINEZ JAIME<br>PATRICIO   | 1,432                              | 0                            | 1,432                                          | 0                               | 17                                    | 7                                   | 17                                     | 1,473                                | 41                        | 1,473                                  | -0.0325   |
| 895                |              | ACOSTA MORALES VICTOR HUGO          | 941                                | 0                            | 941                                            | 100                             | 11                                    | 5                                   | 11                                     | 1,068                                | 127                       | 1,068                                  | 0.1539    |
|                    | 2            | ACOSTA TERAN CLARA                  | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                    | 3            | ACOSTA TERAN CONSUELO               | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                    | 4            | ACOSTA TERAN GUADALUPE              | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                    | 5            | ACOSTA VELASCO JORGE<br>EDUARDO     | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1439               |              | ACURIO CEPEDA JUAN FERNANDO         | 1,372                              | 0                            | 1,372                                          | 0                               | 16                                    | 7                                   | 16                                     | 1,411                                | 39                        | 1,411                                  | 0.0555    |
| 1480               |              | ADMINISTRANS S.A.                   | 1,096                              | 0                            | 1,096                                          | 0                               | 13                                    | 5                                   | 13                                     | 1,127                                | 31                        | 1,127                                  | 0.2601    |
|                    | 6            | AESCLAPIUS S.A.                     | 0                                  | 50,000                       | 50,000                                         | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 50,000                                 | 0.0000    |
| 1679               |              | AGRICOLA C. G. CIA. LTDA.           | 6,469                              | 0                            | 6,469                                          | 686                             | 76                                    | 32                                  | 77                                     | 7,340                                | 871                       | 7,340                                  | -0.0161   |
| 800                |              | AGRIPINA S.A.                       | 1,627                              | 0                            | 1,627                                          | 0                               | 19                                    | 8                                   | 19                                     | 1,673                                | 46                        | 1,673                                  | -0.3183   |
| 1315               |              | AGUAYO HERNANDEZ MARIA<br>ESTHELA   | 1,592                              | 0                            | 1,592                                          | 169                             | 19                                    | 8                                   | 19                                     | 1,807                                | 215                       | 1,807                                  | 0.3997    |
|                    | 7            | AGUILAR GARCIA LAURA PATRICIA       | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 59                 |              | AGUILAR MERCHAN HECTOR<br>PATRICIO  | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                | 186                       | 6,670                                  | -0.0381   |
| 318                |              | AGUILERA BARRAZUETA EDWIN<br>ROMMEL | 1,627                              | 0                            | 1,627                                          | 0                               | 19                                    | 8                                   | 19                                     | 1,673                                | 46                        | 1,673                                  | -0.3183   |
| 60                 |              | AGUIRRE ESPINOSA JOSE MARIA         | 633                                | 0                            | 633                                            | 0                               | 7                                     | 3                                   | 8                                      | 651                                  | 18                        | 651                                    | -0.3279   |
| 1601               |              | AGUIRRE GONZALEZ ISABEL MARIA       | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| Total por página : |              |                                     | 36,833                             | 65,000                       | 101,833                                        | 955                             | 433                                   | 181                                 | 440                                    | 38,842                               | 2,009                     | 103,842                                | -0.0593   |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                 | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|-------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 1675              |              | AGUIRRE MONTESDEOCA KARINA MARIELA  | 1,500                        | 0                      | 1,500                                    | 0                         | 0                               | 0                             | 0                                | 1,500                          | 0                      | 1,500                            | 0.0000    |
| 728               |              | AGUIRRE MORENO JOSE JAVIER          | 4,307                        | 0                      | 4,307                                    | 457                       | 51                              | 21                            | 52                               | 4,888                          | 581                    | 4,888                            | 0.4198    |
| 1209              |              | ALBAN SEMANATE JOSE ANIBAL          | 1,906                        | 0                      | 1,906                                    | 0                         | 22                              | 9                             | 23                               | 1,960                          | 54                     | 1,960                            | 0.0727    |
| 1                 |              | ALBAN VILLALBA GONZALO RODRIGO      | 17,967                       | 0                      | 17,967                                   | 1907                      | 212                             | 89                            | 215                              | 20,390                         | 2423                   | 20,390                           | 0.0626    |
| 335               |              | ALCIVAR ITURRALDE DOLORES MARIA     | 726                          | 0                      | 726                                      | 0                         | 9                               | 4                             | 9                                | 748                            | 22                     | 748                              | 0.1358    |
| 1188              |              | ALMEIDA ALBAN ROBERTO LUIS          | 1,031                        | 0                      | 1,031                                    | 0                         | 12                              | 5                             | 12                               | 1,060                          | 29                     | 1,060                            | 0.0220    |
| 1341              |              | ALMEIDA HIDALGO HUMBERTO VINICIO    | 742                          | 0                      | 742                                      | 79                        | 9                               | 4                             | 9                                | 843                            | 101                    | 843                              | -0.0210   |
| 189               |              | ALMEIDA JARAMILLO MARIO EDUARDO     | 11,025                       | 0                      | 11,025                                   | 0                         | 130                             | 54                            | 132                              | 11,341                         | 316                    | 11,341                           | -0.1613   |
| 697               |              | ALMEIDA MARAÑON CECILIA EMPERATRIS  | 2,745                        | 0                      | 2,745                                    | 291                       | 32                              | 14                            | 33                               | 3,115                          | 370                    | 3,115                            | -0.0238   |
| 190               | 8            | ALMEIDA NIETO JORGE EDMUNDO         | 9,724                        | 2,500                  | 12,224                                   | 0                         | 115                             | 48                            | 116                              | 10,003                         | 279                    | 12,503                           | 0.2125    |
| 1406              |              | ALMEIDA ROBALINO ALEX HERNAN        | 1,210                        | 0                      | 1,210                                    | 0                         | 14                              | 6                             | 14                               | 1,244                          | 34                     | 1,244                            | -0.1070   |
| 2                 |              | ALOMIA BOLAÑOS JOSE VICENTE         | 16,202                       | 0                      | 16,202                                   | 0                         | 191                             | 80                            | 194                              | 16,667                         | 465                    | 16,667                           | -0.0168   |
| 1521              |              | ALTAMIRANO CORDOVA WILMAN VICENTE   | 3,119                        | 0                      | 3,119                                    | 331                       | 37                              | 15                            | 37                               | 3,539                          | 420                    | 3,539                            | -0.4387   |
| 192               | 9            | ALTAMIRANO GUERRERO HERNAN EMILIANO | 2,161                        | 2,500                  | 4,661                                    | 0                         | 25                              | 11                            | 26                               | 2,223                          | 62                     | 4,723                            | -0.3011   |
| 191               |              | ALTAMIRANO MORA IRMA RUTH           | 1,627                        | 0                      | 1,627                                    | 0                         | 19                              | 8                             | 19                               | 1,673                          | 46                     | 1,673                            | -0.3183   |
| 1077              |              | ALVAREZ BAUS ALBA PIEDAD            | 4,116                        | 0                      | 4,116                                    | 437                       | 49                              | 20                            | 49                               | 4,671                          | 555                    | 4,671                            | 0.1665    |
| 1111              |              | ALVAREZ BRAVO JORGE                 | 4,499                        | 0                      | 4,499                                    | 477                       | 53                              | 22                            | 54                               | 5,105                          | 606                    | 5,105                            | -0.4616   |
| 10                |              | ALVAREZ CHIRIBOGA MARCIA ELENA      | 0                            | 5,000                  | 5,000                                    | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 5,000                            | 0.0000    |
| 1185              |              | ALVAREZ CHIRIBOGA MARIA DEL PILAR   | 5,804                        | 0                      | 5,804                                    | 616                       | 68                              | 29                            | 69                               | 6,586                          | 782                    | 6,586                            | -0.3746   |
| 652               |              | ALVAREZ FERNANDEZ ROCIO             | 1,334                        | 0                      | 1,334                                    | 0                         | 16                              | 7                             | 16                               | 1,373                          | 39                     | 1,373                            | 0.1779    |
| 1654              |              | ALVAREZ PLAZA DIEGO                 | 860                          | 0                      | 860                                      | 0                         | 10                              | 4                             | 10                               | 884                            | 24                     | 884                              | 0.0727    |
| 1656              |              | ALVAREZ PLAZA OSWALDO               | 860                          | 0                      | 860                                      | 0                         | 10                              | 4                             | 10                               | 884                            | 24                     | 884                              | 0.0727    |
| Total por página: |              |                                     | 93,465                       | 10,000                 | 103,465                                  | 4,585                     | 1,084                           | 454                           | 1,099                            | 100,697                        | 7,232                  | 110,997                          | -0.8063   |

Notaría Sra  
-0.3746  
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| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                 | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|-------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 1655              |              | ALVAREZ PLAZA PATRICIO              | 860                          | 0                      | 860                                      | 91                        | 10                              | 4                             | 10                               | 975                            | 115                    | 975                              | 0.0727    |
| 1110              |              | ALVAREZ RUIZ ANTONIO BERNARDO       | 1,249                        | 0                      | 1,249                                    | 132                       | 15                              | 6                             | 15                               | 1,417                          | 168                    | 1,417                            | -0.3642   |
| 1087              |              | ALVAREZ TORRES JORGE OCTAVIO        | 1,872                        | 0                      | 1,872                                    | 198                       | 22                              | 9                             | 22                               | 2,123                          | 251                    | 2,123                            | -0.3441   |
| 319               |              | ALVAREZ VALLADARES PATRICIO OSWALDO | 427                          | 0                      | 427                                      | 0                         | 5                               | 2                             | 5                                | 439                            | 12                     | 439                              | 0.4407    |
| 1243              | 11           | ALVIRA ESCOBAR GUSTAVO MACLOVIO     | 990                          | 2,500                  | 3,490                                    | 0                         | 12                              | 5                             | 12                               | 1,019                          | 29                     | 3,519                            | -0.4512   |
| 1589              |              | AMAYA NARVAEZ NANCY DEL CARMEN      | 5,516                        | 0                      | 5,516                                    | 0                         | 65                              | 27                            | 66                               | 5,674                          | 158                    | 5,674                            | 0.4476    |
| 1133              | 12           | ANDA PACHANO MANUEL RODRIGO         | 6,312                        | 5,000                  | 11,312                                   | 670                       | 74                              | 31                            | 75                               | 7,162                          | 850                    | 12,162                           | 0.1474    |
| 186               |              | ANDRADE APUNTE IVAN PATRICIO        | 6,484                        | 0                      | 6,484                                    | 0                         | 76                              | 32                            | 78                               | 6,670                          | 186                    | 6,670                            | -0.0381   |
| 858               |              | ANDRADE ARIAS LUIS ADOLFO           | 2,890                        | 0                      | 2,890                                    | 307                       | 34                              | 14                            | 35                               | 3,280                          | 390                    | 3,280                            | 0.4303    |
| 1102              |              | ANDRADE CARRERA PATRICIA ALEXANDRA  | 1,237                        | 0                      | 1,237                                    | 0                         | 15                              | 6                             | 15                               | 1,273                          | 36                     | 1,273                            | 0.2534    |
| 193               |              | ANDRADE CISNEROS FERNANDA           | 410                          | 0                      | 410                                      | 0                         | 5                               | 2                             | 5                                | 422                            | 12                     | 422                              | -0.2877   |
|                   | 13           | ANDRADE ESPIN RAUL ERNESTO          | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 2,500                            | 0.0000    |
| 897               |              | ANDRADE GAGLIARDO FERNANDO          | 967                          | 0                      | 967                                      | 0                         | 11                              | 5                             | 12                               | 995                            | 28                     | 995                              | -0.3508   |
| 1511              |              | ANDRADE JIMENEZ DIANA CRISTINA      | 7,864                        | 0                      | 7,864                                    | 0                         | 90                              | 38                            | 92                               | 7,884                          | 220                    | 7,884                            | -0.1011   |
| 1569              | 14           | ANDRADE LARREA JULIO HERNAN         | 1,109                        | 2,500                  | 3,609                                    | 117                       | 13                              | 5                             | 13                               | 1,257                          | 148                    | 3,757                            | -0.4923   |
| 322               |              | ANDRADE NIETO LUIS ARTURO           | 2,112                        | 0                      | 2,112                                    | 224                       | 25                              | 10                            | 25                               | 2,396                          | 284                    | 2,396                            | 0.3041    |
| 755               | 15           | ANDRADE OCAMPO FREDDY ANTONIO       | 2,418                        | 2,500                  | 4,918                                    | 257                       | 29                              | 12                            | 29                               | 2,745                          | 327                    | 5,245                            | 0.0555    |
| 323               |              | ANDRADE OCHOA RAFAEL                | 364                          | 0                      | 364                                      | 0                         | 4                               | 2                             | 4                                | 374                            | 10                     | 374                              | -0.0669   |
| 324               |              | ANDRADE ORELLANA MARIA BEATRIZ      | 168                          | 0                      | 168                                      | 0                         | 2                               | 1                             | 2                                | 173                            | 5                      | 173                              | 0.3537    |
| 326               |              | ANDRADE ORELLANA MARIA DEL PILAR    | 186                          | 0                      | 186                                      | 0                         | 2                               | 1                             | 2                                | 191                            | 5                      | 191                              | -0.0727   |
| 325               |              | ANDRADE ORELLANA MIGUEL ANGEL       | 186                          | 0                      | 186                                      | 0                         | 2                               | 1                             | 2                                | 191                            | 5                      | 191                              | -0.0727   |
| 327               |              | ANDRADE ORELLANA RAFAEL             | 168                          | 0                      | 168                                      | 0                         | 2                               | 1                             | 2                                | 173                            | 5                      | 173                              | 0.3537    |
| Total por página: |              |                                     | 43,589                       | 15,000                 | 58,589                                   | 1,996                     | 513                             | 214                           | 521                              | 46,833                         | 3,244                  | 61,833                           | 0.2372    |



# HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Código Ord.       | Código Pref. | Apellidos y Nombres                     | Cap. Suscrito Acc. Ord. USD (A) | Cap. Acc. Pref. USD (B) | Cap. total Acc. Ord y Pref. USD (C) = A+B | Aum. Cap. Num. Acc. Ord (D) | Reserva Legal 2005 Acc. Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | Res Legal Anio Ant. Acc. Ord. (G) | Nuevo Cap. Acc. Ord. H=A+D+E+F+G | Nro Acc. Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|-----------------------------------------|---------------------------------|-------------------------|-------------------------------------------|-----------------------------|----------------------------------|-------------------------------|-----------------------------------|----------------------------------|-------------------------|----------------------------------|-----------|
| 328               |              | ANDRADE ORELLANA ROSANA DE LAS MERCEDES | 188                             | 0                       | 188                                       | 0                           | 2                                | 1                             | 2                                 | 173                              | 5                       | 173                              | 0.3537    |
| 329               |              | ANDRADE ORELLANA VIOLISTA ISABEL        | 186                             | 0                       | 186                                       | 0                           | 2                                | 1                             | 2                                 | 191                              | 5                       | 191                              | -0.0727   |
| 1694              |              | ANDRADE SAMANIEGO ANA JUDITH            | 7,013                           | 0                       | 7,013                                     | 0                           | 83                               | 35                            | 84                                | 7,215                            | 202                     | 7,215                            | -0.3469   |
| 1069              |              | ANHALZER ANDERSEN CLAUDIA MARIA         | 2,745                           | 0                       | 2,745                                     | 0                           | 32                               | 14                            | 33                                | 2,824                            | 79                      | 2,824                            | -0.0238   |
| 1068              |              | ANHALZER ANDERSEN GABRIELA              | 2,745                           | 0                       | 2,745                                     | 0                           | 32                               | 14                            | 33                                | 2,824                            | 79                      | 2,824                            | -0.0238   |
| 1070              |              | ANHALZER ANDERSEN JORGE IGNACIO         | 2,745                           | 0                       | 2,745                                     | 0                           | 32                               | 14                            | 33                                | 2,824                            | 79                      | 2,824                            | -0.0238   |
| 1063              |              | ANHALZER CUETO ANDRES                   | 2,745                           | 0                       | 2,745                                     | 291                         | 32                               | 14                            | 33                                | 3,115                            | 370                     | 3,115                            | -0.0238   |
| 1065              |              | ANHALZER CUETO GABRIEL                  | 2,745                           | 0                       | 2,745                                     | 291                         | 32                               | 14                            | 33                                | 3,115                            | 370                     | 3,115                            | -0.0238   |
| 1064              |              | ANHALZER CUETO JOSE JAVIER              | 2,745                           | 0                       | 2,745                                     | 291                         | 32                               | 14                            | 33                                | 3,115                            | 370                     | 3,115                            | -0.0238   |
| 330               |              | ANVIPA CIA. LTDA.                       | 1,627                           | 0                       | 1,627                                     | 0                           | 19                               | 8                             | 19                                | 1,673                            | 46                      | 1,673                            | -0.3183   |
| 1183              |              | APOLO CASTRO MARIA JOSE                 | 276                             | 0                       | 276                                       | 29                          | 3                                | 1                             | 3                                 | 312                              | 36                      | 312                              | -0.2046   |
| 1182              |              | APOLO CASTRO ROCIO VANESA               | 276                             | 0                       | 276                                       | 29                          | 3                                | 1                             | 3                                 | 312                              | 36                      | 312                              | -0.2046   |
| 1487              |              | APOLO GORDON MICHELLE STEFANIA          | 116                             | 0                       | 116                                       | 0                           | 1                                | 1                             | 1                                 | 119                              | 3                       | 119                              | 0.3633    |
| 1180              |              | APOLO GRIJALVA ANABELLA ALEXANDRA       | 276                             | 0                       | 276                                       | 29                          | 3                                | 1                             | 3                                 | 312                              | 36                      | 312                              | -0.2046   |
| 1179              |              | APOLO GRIJALVA SERGIO ALBERTO           | 54                              | 0                       | 54                                        | 6                           | 1                                | 0                             | 1                                 | 62                               | 8                       | 62                               | -0.2792   |
| 1181              |              | APOLO GRIJALVA STEPHANIE                | 276                             | 0                       | 276                                       | 29                          | 3                                | 1                             | 3                                 | 312                              | 36                      | 312                              | -0.2046   |
| 1168              |              | APOLO KUBES FERNANDO                    | 249                             | 0                       | 249                                       | 0                           | 3                                | 1                             | 3                                 | 256                              | 7                       | 256                              | 0.4350    |
| 1165              |              | APOLO KUBES LUIS GERMAN                 | 249                             | 0                       | 249                                       | 0                           | 3                                | 1                             | 3                                 | 256                              | 7                       | 256                              | 0.4350    |
| 1167              |              | APOLO KUBES MARCELO                     | 249                             | 0                       | 249                                       | 0                           | 3                                | 1                             | 3                                 | 256                              | 7                       | 256                              | 0.4350    |
| 1166              |              | APOLO KUBES SANTIAGO                    | 249                             | 0                       | 249                                       | 0                           | 3                                | 1                             | 3                                 | 256                              | 7                       | 256                              | 0.4350    |
| 1164              |              | APOLO MACHUCA FELIPE                    | 249                             | 0                       | 249                                       | 0                           | 3                                | 1                             | 3                                 | 256                              | 7                       | 256                              | 0.4350    |
| 1486              |              | APOLO SANCHEZ DANIELA VALENTINA         | 116                             | 0                       | 116                                       | 0                           | 1                                | 1                             | 1                                 | 119                              | 3                       | 119                              | 0.3633    |
| Total por página: |              |                                         | 28,099                          | 0                       | 28,099                                    | 995                         | 328                              | 140                           | 335                               | 29,897                           | 1,798                   | 29,897                           | 1.2770    |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                   | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | Res.Legal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|---------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|-----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 1485              |              | APOLO SANCHEZ FERNANDA SALOME         | 116                          | 0                      | 116                                      | 0                         | 1                               | 1                             | 1                                 | 119                            | 3                      | 119                              | 0.3633    |
| 1345              | 16           | APOLO TINOCO CARMEN                   | 79                           | 2,500                  | 2,579                                    | 9                         | 1                               | 0                             | 1                                 | 90                             | 11                     | 2,590                            | 0.3509    |
| 195               | 17           | APOLO TINOCO LASTENIA MARIA           | 3,640                        | 2,500                  | 6,140                                    | 387                       | 43                              | 18                            | 44                                | 4,132                          | 492                    | 6,632                            | 0.3309    |
| 1346              |              | APOLO TINOCO MARCO ANTONIO            | 32                           | 0                      | 32                                       | 3                         | 0                               | 0                             | 0                                 | 35                             | 3                      | 35                               | -0.3136   |
| 981               | 18           | APOLO TINOCO MERCEDES BEATRIZ         | 693                          | 2,500                  | 3,193                                    | 73                        | 8                               | 3                             | 8                                 | 785                            | 92                     | 3,285                            | -0.4159   |
| 1347              |              | APOLO TINOCO SERGIO ALBERTO           | 29                           | 0                      | 29                                       | 3                         | 0                               | 0                             | 0                                 | 32                             | 3                      | 32                               | 0.0908    |
| 1344              | 19           | APOLO TINOCO VICENTE                  | 29                           | 2,500                  | 2,529                                    | 3                         | 0                               | 0                             | 0                                 | 32                             | 3                      | 2,532                            | 0.0908    |
| 1177              |              | APOLO VALAREZO EILEEN VIVIANE         | 249                          | 0                      | 249                                      | 27                        | 3                               | 1                             | 3                                 | 283                            | 34                     | 283                              | 0.4350    |
| 1178              |              | APOLO VALAREZO VICENTE JAVIER         | 249                          | 0                      | 249                                      | 27                        | 3                               | 1                             | 3                                 | 283                            | 34                     | 283                              | 0.4350    |
| 546               | 20           | ARAUJO JARAMILLO NELLY BLANCA         | 3,529                        | 2,500                  | 6,029                                    | 0                         | 42                              | 17                            | 42                                | 3,630                          | 101                    | 6,130                            | 0.2936    |
| 196               |              | ARAUJO PINO JOSE EZEQUIEL             | 2,111                        | 0                      | 2,111                                    | 0                         | 25                              | 10                            | 25                                | 2,171                          | 60                     | 2,171                            | 0.4389    |
|                   | 21           | ARBOLEDA SEGOVIA NANCY ELIZABETH      | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                 | 0                              | 0                      | 2,500                            | 0.0000    |
| 1253              |              | ARBOLEDA TORRES TERESA LUCIA          | 2,970                        | 0                      | 2,970                                    | 0                         | 35                              | 15                            | 35                                | 3,055                          | 85                     | 3,055                            | -0.3537   |
| 1630              |              | ARCENTALES NIETO OSCAR EDUARDO        | 20                           | 0                      | 20                                       | 0                         | 0                               | 0                             | 0                                 | 20                             | 0                      | 20                               | 0.3040    |
| 3                 |              | ARCOS RENDON JOSE RAFAEL              | 4,970                        | 0                      | 4,970                                    | 527                       | 59                              | 25                            | 59                                | 5,640                          | 670                    | 5,640                            | 0.0479    |
| 612               |              | AREVALO ARROBA FERNANDO               | 3,844                        | 0                      | 3,844                                    | 408                       | 46                              | 19                            | 46                                | 4,363                          | 519                    | 4,363                            | 0.1617    |
| 741               |              | ARGUDO CABRERA WILSON                 | 2,913                        | 0                      | 2,913                                    | 0                         | 34                              | 14                            | 35                                | 2,986                          | 83                     | 2,986                            | 0.3299    |
| 1206              |              | ARGUELLO GALEAS MARIO ANGEL           | 954                          | 0                      | 954                                      | 0                         | 11                              | 5                             | 11                                | 981                            | 27                     | 981                              | 0.4016    |
| 571               |              | ARGUELLO MONTALVO CESAR ARMANDO       | 6,484                        | 0                      | 6,484                                    | 0                         | 78                              | 32                            | 78                                | 6,670                          | 186                    | 6,670                            | -0.0381   |
| 197               |              | ARIAS COBO GUALBERTO                  | 6,484                        | 0                      | 6,484                                    | 0                         | 78                              | 32                            | 78                                | 6,670                          | 186                    | 6,670                            | -0.0381   |
| 98                |              | ARIAS SALAZAR ABELARDO GUALBERTO      | 3,246                        | 0                      | 3,246                                    | 0                         | 38                              | 16                            | 39                                | 3,339                          | 93                     | 3,339                            | 0.4418    |
| 1132              |              | ARILDSSEN JACOBSEN CHRISTIAN SCHIOLER | 6,861                        | 0                      | 6,861                                    | 0                         | 81                              | 34                            | 82                                | 7,058                          | 197                    | 7,058                            | 0.1426    |
| Total por página: |              |                                       | 49,502                       | 15,000                 | 64,502                                   | 1,467                     | 582                             | 243                           | 590                               | 52,384                         | 2,882                  | 67,384                           | 3.4993    |

| Codigo<br>Ord.    | Codigo<br>Pref. | Apellidos y Nombres                 | Cap. Suscrito<br>Acc. Ord. USD<br>(A) | Cap. Acc. Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref. USD<br>(C) = A+B | Aum. Cap.<br>Num. Acc. Ord<br>(D) | Reserva Legal<br>2005 Acc. Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | Reserva Legal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc. Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|-------------------------------------|---------------------------------------|-------------------------------|-------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|---------------------------------------------|---------------------------------------|---------------------------|----------------------------------------|-----------|
| 1124              |                 | ARIZAGA CUESTA JOSE EDUARDO         | 2,250                                 | 0                             | 2,250                                           | 0                                 | 27                                     | 11                                  | 27                                          | 2,315                                 | 65                        | 2,315                                  | -0.2982   |
| 1273              |                 | ARIZAGA ZAMORA FERNANDO             | 1,126                                 | 0                             | 1,126                                           | 0                                 | 13                                     | 6                                   | 13                                          | 1,158                                 | 32                        | 1,158                                  | 0.2161    |
| 198               |                 | ARJONA SILVA LAURA MARIA            | 3,617                                 | 0                             | 3,617                                           | 0                                 | 43                                     | 18                                  | 43                                          | 3,721                                 | 104                       | 3,721                                  | 0.4313    |
| 22                |                 | ARMAS VENEGAS MARIA CARMEN          | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                           | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 332               |                 | ARMAS VENEGAS VICENTE<br>ESTUARDO   | 7,299                                 | 0                             | 7,299                                           | 775                               | 86                                     | 36                                  | 87                                          | 8,283                                 | 984                       | 8,283                                  | 0.1006    |
| 333               |                 | ARMUJOS HIDALGO DIEGO<br>PATRICIO   | 3,600                                 | 0                             | 3,600                                           | 0                                 | 42                                     | 18                                  | 43                                          | 3,703                                 | 103                       | 3,703                                  | -0.2772   |
| 889               |                 | ARMUJOS HIDALGO RAFAEL<br>ALBERTO   | 9,651                                 | 0                             | 9,651                                           | 0                                 | 114                                    | 48                                  | 115                                         | 9,928                                 | 277                       | 9,928                                  | 0.0528    |
| 655               |                 | ARROBA NAVAS MARIA JOSEFINA         | 2,021                                 | 0                             | 2,021                                           | 0                                 | 24                                     | 10                                  | 24                                          | 2,079                                 | 58                        | 2,079                                  | -0.4292   |
| 334               |                 | ARROYO ALCIVAR RAFAEL               | 655                                   | 0                             | 655                                             | 69                                | 8                                      | 3                                   | 8                                           | 743                                   | 88                        | 743                                    | -0.2935   |
| 44                |                 | ARROYO STEIN EDUARDO                | 3,413                                 | 0                             | 3,413                                           | 362                               | 40                                     | 17                                  | 41                                          | 3,873                                 | 460                       | 3,873                                  | -0.0697   |
| 860               | 23              | ARTEAGA INIGUEZ CARLOS<br>RODRIGO   | 2,417                                 | 5,000                         | 7,417                                           | 257                               | 29                                     | 12                                  | 29                                          | 2,744                                 | 327                       | 7,744                                  | 0.1903    |
| 199               |                 | ARTEAGA LOZA JOSE BOLIVAR           | 3,960                                 | 0                             | 3,960                                           | 420                               | 47                                     | 20                                  | 47                                          | 4,494                                 | 534                       | 4,494                                  | 0.1951    |
| 414               | 24              | ARTETA CALISTO GENOVEVA             | 328                                   | 2,500                         | 2,828                                           | 35                                | 4                                      | 2                                   | 4                                           | 373                                   | 45                        | 2,873                                  | -0.2141   |
| 1573              |                 | ARTETA CARDENAS JOSEFINA            | 100                                   | 0                             | 100                                             | 10                                | 1                                      | 0                                   | 1                                           | 112                                   | 12                        | 112                                    | -0.4799   |
| 1012              |                 | ARTETA RIVERA FEDERICO JOSE         | 10,977                                | 0                             | 10,977                                          | 1165                              | 130                                    | 54                                  | 131                                         | 12,457                                | 1480                      | 12,457                                 | 0.3091    |
| 781               |                 | ARTURO DELGADO LINDA                | 4,203                                 | 0                             | 4,203                                           | 0                                 | 50                                     | 21                                  | 50                                          | 4,324                                 | 121                       | 4,324                                  | 0.4389    |
| 132               |                 | ASTAP CIA. LTDA.                    | 2,339                                 | 0                             | 2,339                                           | 248                               | 28                                     | 12                                  | 28                                          | 2,655                                 | 316                       | 2,655                                  | -0.2954   |
| 662               |                 | ASTUDILLO NEIRA PAUL ESTEBAN        | 4,989                                 | 0                             | 4,989                                           | 0                                 | 59                                     | 25                                  | 60                                          | 5,133                                 | 144                       | 5,133                                  | 0.4867    |
| 25                |                 | ASTUDILLO QUINTANILLA JOSE<br>SIMON | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                           | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 572               | 26              | AULESTIA DONOSO CARLOS<br>RUBEN     | 15,356                                | 5,000                         | 20,356                                          | 1630                              | 181                                    | 76                                  | 184                                         | 17,427                                | 2071                      | 22,427                                 | 0.0233    |
| 4                 |                 | AULESTIA GAIBOR JORGE               | 56                                    | 0                             | 56                                              | 0                                 | 1                                      | 0                                   | 1                                           | 58                                    | 2                         | 58                                     | 0.4512    |
| 27                |                 | AULESTIA MORA ROQUE<br>FRANCISCO    | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                           | 0                                     | 0                         | 2,500                                  | 0.0000    |
| Total por página: |                 |                                     | 78,357                                | 20,000                        | 98,357                                          | 4,971                             | 927                                    | 389                                 | 936                                         | 85,580                                | 7,223                     | 105,580                                | 0.5383    |



# HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Codigo<br>Ord.   | Codigo<br>Pref. | Apellidos y Nombres                   | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|------------------|-----------------|---------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1224             |                 | AVILA LEON GERMAN PATRICIO            | 954                                | 0                            | 954                                            | 0                               | 11                                    | 5                                   | 11                                    | 981                                  | 27                        | 981                                    | 0.4016    |
| 683              |                 | AVILA MENA GALO WILSON                | 3,489                              | 0                            | 3,489                                          | 0                               | 41                                    | 17                                  | 42                                    | 3,589                                | 100                       | 3,589                                  | -0.3144   |
| 672              |                 | AVILA RIVAS ALBERTO NAPOLEON          | 7,190                              | 0                            | 7,190                                          | 0                               | 85                                    | 35                                  | 86                                    | 7,396                                | 206                       | 7,396                                  | -0.2063   |
| 5                | 28              | AYALA DAVILA EDGAR GUSTAVO            | 28,604                             | 7,500                        | 36,104                                         | 0                               | 337                                   | 141                                 | 342                                   | 29,424                               | 820                       | 36,924                                 | 0.2034    |
|                  | 29              | AYALA ZURITA MAYRA GABRIELA           | 0                                  | 5,000                        | 5,000                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 5,000                                  | 0.0000    |
| 1489             | 30              | AZANZA BACA LAURA BERNARDITA          | 3,712                              | 2,500                        | 6,212                                          | 0                               | 44                                    | 18                                  | 44                                    | 3,818                                | 106                       | 6,318                                  | -0.3747   |
| 1155             |                 | BAJZELJ POLAK STANISLAV<br>MIHAEL     | 3,094                              | 0                            | 3,094                                          | 0                               | 36                                    | 15                                  | 37                                    | 3,182                                | 88                        | 3,182                                  | -0.0688   |
| 1078             |                 | BALAREZO POZO WASHINGTON<br>FRANCISCO | 4,116                              | 0                            | 4,116                                          | 437                             | 49                                    | 20                                  | 49                                    | 4,671                                | 555                       | 4,671                                  | 0.1665    |
| 769              |                 | BALDEON VELASCO ISAAC<br>NELSON       | 4,848                              | 0                            | 4,848                                          | 515                             | 57                                    | 24                                  | 58                                    | 5,502                                | 654                       | 5,502                                  | 0.4934    |
| 1585             |                 | BALLESTEROS SARES GLADYS<br>ANITA     | 2,856                              | 0                            | 2,856                                          | 303                             | 34                                    | 14                                  | 34                                    | 3,241                                | 385                       | 3,241                                  | 0.0135    |
| 336              |                 | BAQUERO ARTIEDA BEATRIZ               | 1,627                              | 0                            | 1,627                                          | 0                               | 19                                    | 8                                   | 19                                    | 1,673                                | 46                        | 1,673                                  | -0.3183   |
| 337              |                 | BAQUERO PARET GONZALO<br>EDUARDO      | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                    | 3,339                                | 93                        | 3,339                                  | 0.4418    |
|                  | 31              | BAQUERO RAMOS GUSTAVO                 | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1019             | 32              | BARAHONA ESPINEL JOSE<br>ANTONIO      | 5,489                              | 10,000                       | 15,489                                         | 583                             | 65                                    | 27                                  | 66                                    | 6,230                                | 741                       | 16,230                                 | 0.0871    |
| 201              |                 | BARAHONA SAENZ CARLOS                 | 3,600                              | 0                            | 3,600                                          | 382                             | 42                                    | 18                                  | 43                                    | 4,085                                | 485                       | 4,085                                  | -0.2772   |
| 173              | 33              | BARAHONA SAENZ CECILIA DE<br>LOURDES  | 25,818                             | 2,500                        | 28,318                                         | 2739                            | 305                                   | 127                                 | 309                                   | 29,298                               | 3480                      | 31,798                                 | -0.2460   |
| 185              |                 | BARAHONA SAENZ HECTOR<br>GUILLERMO    | 1,302                              | 0                            | 1,302                                          | 139                             | 15                                    | 6                                   | 16                                    | 1,478                                | 176                       | 1,478                                  | 0.4914    |
| 183              |                 | BARAHONA SAENZ HERNAN                 | 4,802                              | 0                            | 4,802                                          | 0                               | 57                                    | 24                                  | 57                                    | 4,940                                | 138                       | 4,940                                  | -0.3058   |
| 1021             |                 | BARAHONA SAENZ JULIO ENRIQUE          | 2,745                              | 0                            | 2,745                                          | 0                               | 32                                    | 14                                  | 33                                    | 2,824                                | 79                        | 2,824                                  | -0.0238   |
| 1631             | 34              | BARBERIS PASSONI MARCELA<br>ANGIOLINA | 20                                 | 2,500                        | 2,520                                          | 2                               | 0                                     | 0                                   | 0                                     | 22                                   | 2                         | 2,522                                  | 0.3040    |
|                  | 35              | BARDELLINI CAMPOVERDE<br>HECTOR HUGO  | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1321             |                 | BARRAGAN DUMET MILTON<br>ROMULO       | 546                                | 0                            | 546                                            | 58                              | 6                                     | 3                                   | 7                                     | 620                                  | 74                        | 620                                    | 0.3996    |
| Total por página |                 |                                       | 108,058                            | 35,000                       | 143,058                                        | 5,156                           | 1,273                                 | 532                                 | 1,292                                 | 116,313                              | 8,255                     | 151,313                                | 0.8670    |



| Codigo Ord.        | Codigo Ord. | Apellidos y Nombres                     | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|--------------------|-------------|-----------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1322               |             | BARRAGAN DUMET MIRIAM ISABEL            | 163                                | 0                            | 163                                            | 20                              | 2                                     | 1                                   | 2                                     | 208                                  | 25                        | 208                                    | 0.3317    |
| 338                |             | BARRAGAN ROMERO ELSIE<br>YOLANDA        | 7,190                              | 0                            | 7,190                                          | 763                             | 85                                    | 35                                  | 86                                    | 8,159                                | 969                       | 8,159                                  | -0.2063   |
| 340                |             | BARRAZUETA MALO GUSTAVO A.              | 40                                 | 0                            | 40                                             | 0                               | 0                                     | 0                                   | 0                                     | 40                                   | 0                         | 40                                     | -0.3920   |
| 986                |             | BARRENO ROBALINO JULIO CESAR            | 373                                | 0                            | 373                                            | 39                              | 4                                     | 2                                   | 4                                     | 422                                  | 49                        | 422                                    | -0.2801   |
| 203                |             | BARRERA VALVERDE<br>WASHINGTON RAFAEL   | 6,484                              | 0                            | 6,484                                          | 688                             | 76                                    | 32                                  | 78                                    | 7,358                                | 874                       | 7,358                                  | -0.0381   |
| 36                 |             | BARRIGA PARTARRIEU MARIA<br>ANGELICA    | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 37                 |             | BARRIONUEVO PAEZ CONCEPCION             | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 38                 |             | BARZALLO CABRERA ELIAS<br>FLORENCIO     | 0                                  | 5,000                        | 5,000                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 5,000                                  | 0.0000    |
| 39                 |             | BARZALLO SACOTO CARLOS<br>FRANCISCO     | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1338               |             | BASTIDAS ARGUELLO LUIS<br>EDMUNDO       | 1,877                              | 0                            | 1,877                                          | 199                             | 22                                    | 9                                   | 22                                    | 2,129                                | 252                       | 2,129                                  | -0.0181   |
| 844                | 40          | BAYAS PAREDES FRANCISCO<br>JAVIER       | 2,543                              | 2,500                        | 5,043                                          | 0                               | 30                                    | 13                                  | 30                                    | 2,616                                | 73                        | 5,116                                  | 0.2056    |
| 1471               |             | BEJAR ESPINOZA ALEXANDRA<br>MARIA       | 579                                | 0                            | 579                                            | 61                              | 7                                     | 3                                   | 7                                     | 657                                  | 78                        | 657                                    | -0.0487   |
| 1220               |             | BEJARANO GUAMBAÑA BERTHA<br>MATILDE     | 954                                | 0                            | 954                                            | 0                               | 11                                    | 5                                   | 11                                    | 981                                  | 27                        | 981                                    | 0.4016    |
| 315                |             | BENALCAZAR CORNEJO FABIOLA<br>MAGDALENA | 1,197                              | 0                            | 1,197                                          | 0                               | 14                                    | 6                                   | 14                                    | 1,231                                | 34                        | 1,231                                  | -0.3547   |
| 341                |             | BENAVIDES CORELLA JAIME<br>EDUARDO      | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                     | 338                                  | 10                        | 338                                    | -0.2141   |
| 342                |             | BENAVIDES TAPIA EFREN<br>HERIBERTO      | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                     | 338                                  | 10                        | 338                                    | -0.2141   |
| 204                |             | BENITEZ LUIS HERNANDO                   | 80                                 | 0                            | 80                                             | 9                               | 1                                     | 0                                   | 1                                     | 91                                   | 11                        | 91                                     | 0.2161    |
| 343                |             | BENITEZ SAA FRANCISCO JOSE              | 4,677                              | 0                            | 4,677                                          | 496                             | 55                                    | 23                                  | 56                                    | 5,307                                | 630                       | 5,307                                  | -0.4559   |
| 427                |             | BERCHTOLD HANNELORE                     | 1,303                              | 0                            | 1,303                                          | 0                               | 15                                    | 6                                   | 16                                    | 1,340                                | 37                        | 1,340                                  | 0.3566    |
| 344                |             | BERMEO BENAVIDES TERESA                 | 655                                | 0                            | 655                                            | 0                               | 8                                     | 3                                   | 8                                     | 674                                  | 19                        | 674                                    | -0.2935   |
| 205                |             | BERMEO PONCE JACK                       | 3,600                              | 0                            | 3,600                                          | 382                             | 42                                    | 18                                  | 43                                    | 4,085                                | 485                       | 4,085                                  | -0.2772   |
| 919                |             | BERMEO VALLEJO BENJAMIN O.              | 335                                | 0                            | 335                                            | 0                               | 4                                     | 2                                   | 4                                     | 345                                  | 10                        | 345                                    | -0.1577   |
| Total por página : |             |                                         | 32,726                             | 15,000                       | 47,726                                         | 2,657                           | 384                                   | 162                                 | 390                                   | 36,319                               | 3,593                     | 51,319                                 | -1.4389   |



| Codigo<br>Ord.   | Codigo<br>Pref. | Apellidos y Nombres                        | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Agt. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|------------------|-----------------|--------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 608              |                 | BIXBY ORDOÑEZ GUILLERMO                    | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 1336             |                 | BIXBY ORDOÑEZ SANTIAGO                     | 898                                | 0                            | 898                                            | 95                              | 11                                    | 4                                   | 11                                     | 1,019                                | 121                       | 1,019                                  | -0.0497   |
|                  | 41              | BOHORQUEZ BARROS MARIA<br>ESTHER           | 0                                  | 17,500                       | 17,500                                         | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 17,500                                 | 0.0000    |
| 1264             | 42              | BOHORQUEZ RIOS ELISA                       | 954                                | 2,500                        | 3,454                                          | 0                               | 11                                    | 5                                   | 11                                     | 961                                  | 27                        | 3,481                                  | 0.4016    |
| 1094             |                 | BOLAÑOS JARA NESTOR AUGUSTO                | 2,495                              | 0                            | 2,495                                          | 264                             | 29                                    | 12                                  | 30                                     | 2,830                                | 335                       | 2,830                                  | -0.3240   |
| 1542             |                 | BONIFAZ ANDRADE TERESITA DEL<br>NIÑO JESUS | 570                                | 0                            | 570                                            | 61                              | 7                                     | 3                                   | 7                                      | 648                                  | 78                        | 648                                    | 0.1645    |
| 1514             |                 | BONIFAZ VAN DER WERFF ANA<br>CAMILA        | 1,283                              | 0                            | 1,283                                          | 0                               | 15                                    | 6                                   | 15                                     | 1,319                                | 36                        | 1,319                                  | 0.0526    |
| 1513             |                 | BONIFAZ VAN DER WERFF JUAN<br>MANUEL       | 1,284                              | 0                            | 1,284                                          | 0                               | 15                                    | 6                                   | 15                                     | 1,320                                | 36                        | 1,320                                  | -0.0822   |
| 206              |                 | BONILLA BARCO AUGUSTO<br>ARMANDO           | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 1428             |                 | BONILLA LOPEZ DIEGO PATRICIO               | 418                                | 0                            | 418                                            | 0                               | 5                                     | 2                                   | 5                                      | 430                                  | 12                        | 430                                    | -0.3461   |
| 576              |                 | BONILLA LOPEZ MARCELO<br>AUGUSTO           | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                | 186                       | 6,670                                  | -0.0381   |
| 1239             |                 | BORJA MOREJON JAIME EDUARDO                | 2,856                              | 0                            | 2,856                                          | 303                             | 34                                    | 14                                  | 34                                     | 3,241                                | 385                       | 3,241                                  | 0.0135    |
| 1540             |                 | BORJA TERAN VICTOR ELIAS                   | 4,194                              | 0                            | 4,194                                          | 445                             | 49                                    | 21                                  | 50                                     | 4,759                                | 565                       | 4,759                                  | -0.3479   |
|                  | 43              | BORRERO VALLEJO JUAN DAVID                 | 0                                  | 7,500                        | 7,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 7,500                                  | 0.0000    |
|                  | 44              | BORRERO VALLEJO MARIA<br>JULIANA           | 0                                  | 7,500                        | 7,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 7,500                                  | 0.0000    |
| 690              |                 | BORRERO VEGA ALFREDO<br>ENRIQUE            | 4,989                              | 0                            | 4,989                                          | 530                             | 59                                    | 25                                  | 60                                     | 5,663                                | 674                       | 5,663                                  | 0.4867    |
| 646              |                 | BRACHO OÑA JORGE                           | 3,987                              | 0                            | 3,987                                          | 0                               | 47                                    | 20                                  | 48                                     | 4,102                                | 115                       | 4,102                                  | -0.4445   |
| 645              |                 | BRACHO TORRES JORGE<br>ERNESTO             | 1,334                              | 0                            | 1,334                                          | 0                               | 16                                    | 7                                   | 16                                     | 1,373                                | 39                        | 1,373                                  | 0.1779    |
| 1015             |                 | BRANDT TAMAYO JAQUELINE DEL<br>ROSARIO     | 276                                | 0                            | 276                                            | 29                              | 3                                     | 1                                   | 3                                      | 312                                  | 36                        | 312                                    | -0.2046   |
| 1242             |                 | BRAVO RIVERA MARIO EDUARDO                 | 1,585                              | 0                            | 1,585                                          | 0                               | 19                                    | 8                                   | 19                                     | 1,631                                | 46                        | 1,631                                  | 0.3433    |
| 1432             |                 | BRAVO VALENCIA LEONARDO<br>JOSELITO        | 2,595                              | 0                            | 2,595                                          | 276                             | 31                                    | 13                                  | 31                                     | 2,946                                | 351                       | 2,946                                  | 0.1961    |
| 1359             |                 | BRAVO VALVERDE RUBEN<br>LEODEGARIO         | 2,292                              | 0                            | 2,292                                          | 0                               | 27                                    | 11                                  | 27                                     | 2,357                                | 65                        | 2,357                                  | 0.0402    |
| Total por página |                 |                                            | 44,986                             | 35,000                       | 79,986                                         | 2,003                           | 530                                   | 222                                 | 536                                    | 48,279                               | 3,293                     | 63,279                                 | 0.8227    |

| Codigo<br>Ord.    | Codigo<br>Pref. | Apellidos y Nombres                    | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|----------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1304              |                 | BRAVO VERGARA RENE MARCELO             | 1,985                              | 0                            | 1,985                                          | 0                               | 19                                    | 8                                   | 19                                    | 1,631                                | 46                        | 1,631                                  | 0.3433    |
| 582               |                 | BRESCIANI GALLI FRANCO                 | 978                                | 0                            | 978                                            | 0                               | 12                                    | 5                                   | 12                                    | 1,007                                | 29                        | 1,007                                  | 0.1664    |
| 1227              |                 | BRITO CIFUENTES JORGE ENRIQUE          | 1,098                              | 0                            | 1,098                                          | 117                             | 13                                    | 5                                   | 13                                    | 1,246                                | 148                       | 1,246                                  | -0.0095   |
| 152               |                 | BRITO CORONEL ENRIQUE SALOMON          | 12,961                             | 0                            | 12,961                                         | 0                               | 153                                   | 64                                  | 155                                   | 13,333                               | 372                       | 13,333                                 | -0.1326   |
| 347               |                 | BRITO MARTINEZ ENRIQUE                 | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                    | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 348               | 45              | BRITO MARTINEZ MONICA MARIBEL          | 3,246                              | 2,500                        | 5,746                                          | 0                               | 38                                    | 16                                  | 39                                    | 3,339                                | 93                        | 5,839                                  | 0.4418    |
| 170               |                 | BUCHELI TERAN JOSE RUBEN               | 3,246                              | 0                            | 3,246                                          | 345                             | 38                                    | 16                                  | 39                                    | 3,684                                | 438                       | 3,684                                  | 0.4418    |
| 350               |                 | BUENO CHIRIBOGA RODRIGO                | 4,054                              | 0                            | 4,054                                          | 0                               | 48                                    | 20                                  | 48                                    | 4,170                                | 116                       | 4,170                                  | -0.4760   |
| 1483              |                 | BUENO GREEN FABIAN ANDRES              | 182                                | 0                            | 182                                            | 0                               | 2                                     | 1                                   | 2                                     | 187                                  | 5                         | 187                                    | 0.4665    |
| 1481              |                 | BUENO GREEN JOSEPH ANTHONY             | 183                                | 0                            | 183                                            | 0                               | 2                                     | 1                                   | 2                                     | 188                                  | 5                         | 188                                    | 0.3317    |
| 1482              |                 | BUENO GREEN MARK STEVEN                | 183                                | 0                            | 183                                            | 0                               | 2                                     | 1                                   | 2                                     | 188                                  | 5                         | 188                                    | 0.3317    |
| 668               |                 | BUENO MARTINEZ EDUARDO                 | 548                                | 0                            | 548                                            | 0                               | 6                                     | 3                                   | 7                                     | 564                                  | 16                        | 564                                    | 0.1300    |
| 670               |                 | BUENO MARTINEZ FERNANDO                | 548                                | 0                            | 548                                            | 0                               | 6                                     | 3                                   | 7                                     | 564                                  | 16                        | 564                                    | 0.1300    |
| 667               | 46              | BUENO MARTINEZ MARCO ANTONIO           | 780                                | 2,500                        | 3,280                                          | 0                               | 9                                     | 4                                   | 9                                     | 802                                  | 22                        | 3,302                                  | -0.1434   |
| 666               |                 | BUENO MARTINEZ MARTHA                  | 190                                | 0                            | 190                                            | 0                               | 2                                     | 1                                   | 2                                     | 195                                  | 5                         | 195                                    | 0.3882    |
| 669               | 47              | BUENO MARTINEZ PATRICIO ALFREDO        | 712                                | 2,500                        | 3,212                                          | 76                              | 8                                     | 4                                   | 9                                     | 809                                  | 97                        | 3,309                                  | 0.0230    |
| 774               | 48              | BUITRON HERMOSA XIMENA DEL ROCIO       | 5,038                              | 2,500                        | 7,538                                          | 0                               | 59                                    | 25                                  | 60                                    | 5,162                                | 144                       | 7,682                                  | -0.1184   |
| 1088              |                 | BUITRON ONTANEDA JOSE PATRICIO         | 6,187                              | 0                            | 6,187                                          | 0                               | 73                                    | 31                                  | 74                                    | 6,365                                | 178                       | 6,365                                  | -0.0027   |
| 1003              |                 | BURBANO BOHORQUEZ MILTON ANIBAL        | 1,372                              | 0                            | 1,372                                          | 146                             | 16                                    | 7                                   | 16                                    | 1,557                                | 185                       | 1,557                                  | 0.0555    |
| 353               |                 | BURBANO BURBANO CARLOS ANTONIO         | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                     | 338                                  | 10                        | 338                                    | -0.2141   |
| 6                 |                 | BURBANO DAVILA LUIS ENRIQUE            | 3,245                              | 0                            | 3,245                                          | 0                               | 38                                    | 16                                  | 39                                    | 3,338                                | 93                        | 3,338                                  | -0.4234   |
| 1400              | 49              | BURBANO DE LARA CERVANTES PABLO DANIEL | 3,600                              | 2,500                        | 6,100                                          | 382                             | 42                                    | 18                                  | 43                                    | 4,085                                | 485                       | 6,585                                  | -0.2772   |
| Total por página: |                 |                                        | 53,510                             | 12,500                       | 66,010                                         | 1,066                           | 628                                   | 267                                 | 640                                   | 56,111                               | 2,601                     | 68,611                                 | 1.8943    |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                        | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|--------------|--------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 983               |              | BURBANO IRIGOYEN CHRISTIAN XAVIER          | 125                                | 0                            | 125                                            | 13                              | 1                                     | 1                                   | 2                                      | 142                                  | 17                        | 142                                    | 0.1501    |
| 1350              |              | BURBANO IRIGOYEN KARINA FERNANDA           | 68                                 | 0                            | 68                                             | 7                               | 1                                     | 0                                   | 1                                      | 77                                   | 9                         | 77                                     | -0.1663   |
| 1623              |              | BURBANO IRIGOYEN LUIS ALBERTO              | 1,000                              | 0                            | 1,000                                          | 106                             | 12                                    | 5                                   | 12                                     | 1,135                                | 135                       | 1,135                                  | 0.2008    |
| 354               |              | BURGOS MONTALVO LUIS FELIPE                | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                      | 338                                  | 10                        | 338                                    | -0.2141   |
| 1276              |              | BURNEO BURNEO VICENTE OSWALDO              | 983                                | 0                            | 983                                            | 0                               | 12                                    | 5                                   | 12                                     | 1,012                                | 29                        | 1,012                                  | 0.4924    |
| 989               |              | BURNEO CARRION CARLOS ALBERTO              | 2,745                              | 0                            | 2,745                                          | 291                             | 32                                    | 14                                  | 33                                     | 3,115                                | 370                       | 3,115                                  | -0.0238   |
| 808               |              | BURNEO COBO MONSERRATE                     | 1,211                              | 0                            | 1,211                                          | 0                               | 14                                    | 6                                   | 14                                     | 1,245                                | 34                        | 1,245                                  | -0.2418   |
| 211               |              | BURNEO EGUIGUREN PABLO ESTEBAN             | 3,960                              | 0                            | 3,960                                          | 420                             | 47                                    | 20                                  | 47                                     | 4,494                                | 534                       | 4,494                                  | 0.1951    |
| 1277              |              | BUSTAMANTE MUÑOZ RENE                      | 1,906                              | 0                            | 1,906                                          | 0                               | 22                                    | 9                                   | 23                                     | 1,960                                | 54                        | 1,960                                  | 0.0727    |
| 62                |              | BUSTAMANTE RIOFRIO FERNANDO RODRIGO        | 12,669                             | 0                            | 12,669                                         | 0                               | 149                                   | 63                                  | 151                                    | 13,032                               | 363                       | 13,032                                 | 0.2288    |
| 681               | 50           | BUSTAMANTE RIOFRIO PABLO RENE EFRAIN       | 4,499                              | 2,500                        | 6,999                                          | 0                               | 53                                    | 22                                  | 54                                     | 4,628                                | 129                       | 7,128                                  | -0.4616   |
| 356               |              | BUSTOS DAVILA JACINTO FERNANDO             | 1,627                              | 0                            | 1,627                                          | 0                               | 19                                    | 8                                   | 19                                     | 1,673                                | 46                        | 1,673                                  | -0.3183   |
| 357               |              | CABEZA DE VACA ANDRADE MARIN HERNAN RAMIRO | 4,331                              | 0                            | 4,331                                          | 0                               | 51                                    | 21                                  | 52                                     | 4,455                                | 124                       | 4,455                                  | 0.1846    |
| 358               |              | CABEZA DE VACA ANDRADE MARIN VICTORIA      | 3,575                              | 0                            | 3,575                                          | 0                               | 42                                    | 18                                  | 43                                     | 3,678                                | 103                       | 3,678                                  | 0.0928    |
| 63                |              | CABEZAS ALMEIDA DAVID LUTGARDO             | 10,962                             | 0                            | 10,962                                         | 0                               | 129                                   | 54                                  | 131                                    | 11,276                               | 314                       | 11,276                                 | 0.3311    |
| 1202              |              | CABEZAS BERNHARDT GERSON OSWALDO           | 990                                | 0                            | 990                                            | 0                               | 12                                    | 5                                   | 12                                     | 1,019                                | 29                        | 1,019                                  | -0.4512   |
| 650               |              | CABEZAS DAVILA ENRIQUE                     | 59                                 | 0                            | 59                                             | 0                               | 1                                     | 0                                   | 1                                      | 61                                   | 2                         | 61                                     | 0.0468    |
| 1196              |              | CABEZAS GONZALEZ GERMAN OSWALDO            | 1,143                              | 0                            | 1,143                                          | 121                             | 13                                    | 6                                   | 14                                     | 1,297                                | 154                       | 1,297                                  | -0.0755   |
| 714               | 51           | CABEZAS MARTINEZ XAVIER ANTONIO            | 3,884                              | 2,500                        | 6,384                                          | 0                               | 46                                    | 19                                  | 46                                     | 3,995                                | 111                       | 6,495                                  | 0.4399    |
| 482               |              | CABEZAS MURGUEYTI MYRIAM SONIA             | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 1189              |              | CABRERA RODAS TATIANA LORENA               | 1,143                              | 0                            | 1,143                                          | 121                             | 13                                    | 6                                   | 14                                     | 1,297                                | 154                       | 1,297                                  | -0.0755   |
| 1190              |              | CABRERA RODAS VERONICA ALEXANDRA           | 1,143                              | 0                            | 1,143                                          | 121                             | 13                                    | 6                                   | 14                                     | 1,297                                | 154                       | 1,297                                  | -0.0755   |
| Total por página: |              |                                            | 61,597                             | 5,000                        | 66,597                                         | 1,200                           | 724                                   | 306                                 | 738                                    | 64,565                               | 2,968                     | 69,565                                 | 0.7731    |

| Codigo Ord.       | Codigo Ref. | Apellidos y Nombres               | Cap. Suscrito Acc. Ord. USD (A) | Cap. Acc. Pref. USD (B) | Cap. total Acc. Ord y Pref. USD (C) = A+B | Aum. Cap. Num. Acc. Ord (D) | Reserva Legal 2005 Acc. Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | Res. Legal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|-------------|-----------------------------------|---------------------------------|-------------------------|-------------------------------------------|-----------------------------|----------------------------------|-------------------------------|------------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 892               | 52          | CACERES FERNANDEZ PABLO MARCELO   | 736                             | 2,500                   | 3,236                                     | 0                           | 9                                | 4                             | 9                                  | 758                            | 22                     | 3,258                            | -0.2122   |
| 1632              |             | CACERES LANDETA DIEGO MAURICIO    | 20                              | 0                       | 20                                        | 0                           | 0                                | 0                             | 0                                  | 20                             | 0                      | 20                               | 0.3040    |
| 64                |             | CAICEDO URRESTA LUIS FELIX        | 11,601                          | 0                       | 11,601                                    | 1231                        | 137                              | 57                            | 139                                | 13,165                         | 1564                   | 13,165                           | 0.1944    |
| 413               |             | CALDERON CEVALLOS ELENA           | 1,627                           | 0                       | 1,627                                     | 172                         | 19                               | 8                             | 19                                 | 1,845                          | 218                    | 1,845                            | -0.3183   |
| 1474              |             | CALDERON CEVALLOS MAGDALENA       | 231                             | 0                       | 231                                       | 24                          | 3                                | 1                             | 3                                  | 262                            | 31                     | 262                              | -0.1386   |
| 1452              |             | CALDERON CEVALLOS MARIA DEL PILAR | 2,079                           | 0                       | 2,079                                     | 220                         | 25                               | 10                            | 25                                 | 2,359                          | 280                    | 2,359                            | -0.2476   |
| 1473              |             | CALDERON CEVALLOS MARIO HUMBERTO  | 617                             | 0                       | 617                                       | 65                          | 7                                | 3                             | 7                                  | 699                            | 82                     | 699                              | -0.1711   |
| 65                | 53          | CALDERON ENRIQUEZ RAMIRO BOLIVAR  | 3,246                           | 2,500                   | 5,746                                     | 0                           | 38                               | 16                            | 39                                 | 3,339                          | 93                     | 5,839                            | 0.4418    |
| 1355              |             | CALDERON JIMENEZ ALFONSO          | 3                               | 0                       | 3                                         | 0                           | 0                                | 0                             | 0                                  | 3                              | 0                      | 3                                | -0.4044   |
| 1153              |             | CALDERON NORIEGA GONZALO EDUARDO  | 5,156                           | 0                       | 5,156                                     | 0                           | 61                               | 25                            | 62                                 | 5,304                          | 148                    | 5,304                            | -0.0247   |
| 910               |             | CALDERON NUÑEZ BERTHA ROSARIO     | 582                             | 0                       | 582                                       | 0                           | 7                                | 3                             | 7                                  | 599                            | 17                     | 599                              | -0.4531   |
| 361               |             | CALDERON VILLAREAL JULIO CESAR    | 3,069                           | 0                       | 3,069                                     | 0                           | 36                               | 15                            | 37                                 | 3,157                          | 88                     | 3,157                            | 0.3012    |
| 1184              |             | CALDERON ZURITA IVAN GONZALO      | 1,548                           | 0                       | 1,548                                     | 0                           | 18                               | 8                             | 19                                 | 1,593                          | 45                     | 1,593                            | 0.3308    |
| 66                |             | CALERO CARVAJAL CARMEN ELISA      | 22,677                          | 0                       | 22,677                                    | 0                           | 267                              | 112                           | 271                                | 23,327                         | 650                    | 23,327                           | 0.1583    |
|                   | 54          | CALERO PEÑA ALVARO RICARDO        | 0                               | 2,500                   | 2,500                                     | 0                           | 0                                | 0                             | 0                                  | 0                              | 0                      | 2,500                            | 0.0000    |
|                   | 55          | CALISTO CABEZAS FRANCISCO NICANOR | 0                               | 2,500                   | 2,500                                     | 0                           | 0                                | 0                             | 0                                  | 0                              | 0                      | 2,500                            | 0.0000    |
| 1342              |             | CALISTO CABEZAS JOSEFINA          | 1,164                           | 0                       | 1,164                                     | 0                           | 14                               | 6                             | 14                                 | 1,198                          | 34                     | 1,198                            | 0.0937    |
| 659               |             | CALISTO CABEZAS PABLO FRANCISCO   | 58                              | 0                       | 58                                        | 0                           | 1                                | 0                             | 1                                  | 60                             | 2                      | 60                               | 0.1816    |
| 1515              |             | CALLES VILLACIS GLADYS LOURDES    | 76                              | 0                       | 76                                        | 0                           | 1                                | 0                             | 1                                  | 78                             | 2                      | 78                               | -0.2447   |
| 1578              |             | CALVACHE ULLOA ANGEL MARCELO      | 1,496                           | 0                       | 1,496                                     | 0                           | 18                               | 7                             | 18                                 | 1,539                          | 43                     | 1,539                            | 0.3404    |
| 1149              |             | CAMACHO GARRIDO ANDRES ALEJANDRO  | 1,249                           | 0                       | 1,249                                     | 132                         | 15                               | 6                             | 15                                 | 1,417                          | 168                    | 1,417                            | -0.3642   |
| 1083              |             | CAMACHO GARRIDO CARLOS DAVID      | 1,249                           | 0                       | 1,249                                     | 132                         | 15                               | 6                             | 15                                 | 1,417                          | 168                    | 1,417                            | -0.3642   |
| Total por página: |             |                                   | 58,484                          | 10,000                  | 68,484                                    | 1,976                       | 691                              | 287                           | 701                                | 62,139                         | 3,655                  | 72,139                           | -0.5970   |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres               | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|-----------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 362               |              | CAMACHO NAVARRO DALTON            | 328                          | 0                      | 328                                      | 35                        | 4                               | 2                             | 4                               | 373                            | 45                     | 373                              | -0.2141   |
| 1130              |              | CAMACHO SANCHEZ ROSA MARIA        | 1,249                        | 0                      | 1,249                                    | 132                       | 15                              | 6                             | 15                              | 1,417                          | 168                    | 1,417                            | -0.3642   |
| 1170              |              | CAMPAÑA APOLO BELEN               | 403                          | 0                      | 403                                      | 43                        | 5                               | 2                             | 5                               | 458                            | 55                     | 458                              | -0.3241   |
| 1169              |              | CAMPAÑA APOLO EDGAR MAURICIO      | 276                          | 0                      | 276                                      | 29                        | 3                               | 1                             | 3                               | 312                            | 36                     | 312                              | -0.2046   |
| 1171              |              | CAMPAÑA APOLO ESTHER PAULINA      | 276                          | 0                      | 276                                      | 29                        | 3                               | 1                             | 3                               | 312                            | 36                     | 312                              | -0.2046   |
| 1172              |              | CAMPAÑA APOLO MERCEDES ANDREA     | 276                          | 0                      | 276                                      | 29                        | 3                               | 1                             | 3                               | 312                            | 36                     | 312                              | -0.2046   |
| 1488              |              | CAMPAÑA DONOSO PAULA DOMENICA     | 129                          | 0                      | 129                                      | 13                        | 1                               | 1                             | 2                               | 146                            | 17                     | 146                              | -0.3891   |
| 1510              |              | CAMPOS MIÑO JORGE LUIS            | 321                          | 0                      | 321                                      | 0                         | 4                               | 2                             | 4                               | 331                            | 10                     | 331                              | -0.2705   |
| 212               |              | CANO ALVAREZ AMPARO               | 206                          | 0                      | 206                                      | 0                         | 2                               | 1                             | 2                               | 211                            | 5                      | 211                              | 0.2314    |
| 684               |              | CANO ROMAN JOSE RAFAEL            | 453                          | 0                      | 453                                      | 0                         | 5                               | 2                             | 5                               | 465                            | 12                     | 465                              | -0.0640   |
| 734               |              | CAÑON VILLAMIL GERMAN GUSTAVO     | 219                          | 0                      | 219                                      | 0                         | 3                               | 1                             | 3                               | 226                            | 7                      | 226                              | 0.4790    |
| 1297              |              | CARDENAS ALVEAR HILDA INES        | 859                          | 0                      | 859                                      | 0                         | 10                              | 4                             | 10                              | 883                            | 24                     | 883                              | 0.2075    |
| 557               | 56           | CARDENAS CORNEJO ELENA            | 11,812                       | 2,500                  | 14,312                                   | 1253                      | 139                             | 58                            | 141                             | 13,403                         | 1591                   | 15,903                           | -0.2483   |
|                   | 57           | CARMONA PROAÑO MIGUEL ANGEL       | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                               | 0                              | 0                      | 2,500                            | 0.0000    |
| 1158              |              | CARRERA APRAEZ JUAN FRANCISCO     | 1,237                        | 0                      | 1,237                                    | 0                         | 15                              | 6                             | 15                              | 1,273                          | 36                     | 1,273                            | 0.2534    |
| 213               |              | CARRERA CUZCO NANCY DEL CONSUELO  | 726                          | 0                      | 726                                      | 77                        | 9                               | 4                             | 9                               | 825                            | 99                     | 825                              | 0.1358    |
| 580               |              | CARRILLO CALERO AMADA             | 8,959                        | 0                      | 8,959                                    | 0                         | 106                             | 44                            | 107                             | 9,216                          | 257                    | 9,216                            | 0.3339    |
| 754               |              | CARRILLO CRUZ XIMENA GUADALUPE    | 8,332                        | 0                      | 8,332                                    | 884                       | 98                              | 41                            | 100                             | 9,455                          | 1123                   | 9,455                            | -0.1470   |
| 1103              |              | CARRILLO MIÑO GUILLERMO FERNANDO  | 24,694                       | 0                      | 24,694                                   | 2621                      | 291                             | 122                           | 295                             | 28,023                         | 3329                   | 28,023                           | 0.2683    |
| 779               |              | CARRION EGUIGUREN RODRIGO ALFONSO | 1,808                        | 0                      | 1,808                                    | 0                         | 21                              | 9                             | 22                              | 1,860                          | 52                     | 1,860                            | 0.2830    |
| 214               |              | CARRION VILLACIS MARCO            | 328                          | 0                      | 328                                      | 0                         | 4                               | 2                             | 4                               | 338                            | 10                     | 338                              | -0.2141   |
| 345               |              | CARTAGENOVA RODAS NELLY           | 1,804                        | 0                      | 1,804                                    | 191                       | 21                              | 9                             | 22                              | 2,047                          | 243                    | 2,047                            | -0.1778   |
| Total por página: |              |                                   | 64,695                       | 5,000                  | 69,695                                   | 5,336                     | 762                             | 319                           | 774                             | 71,866                         | 7,191                  | 76,866                           | -0.6349   |

| Codigo Ord.       | Codigo Per. | Apellidos y Nombres               | Cap. Suscrito Acc. Ord. USD (A) | Cap. Acc. Pref. USD (B) | Cap. total Acc. Ord y Pref. USD (C) = A+B | Aum. Cap. Num. Acc. Ord (D) | Reserva Legal 2005 Acc. Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | Res. Legal Anio Ant. Acc. Ord. (G) | Nuevo Cap. Acc. Ord. H=A+D+E+F+G | Nro Acc. Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|-------------|-----------------------------------|---------------------------------|-------------------------|-------------------------------------------|-----------------------------|----------------------------------|-------------------------------|------------------------------------|----------------------------------|-------------------------|----------------------------------|-----------|
| 712               |             | CASARES ARANDI INES AURORA        | 1,724                           | 0                       | 1,724                                     | 0                           | 20                               | 8                             | 21                                 | 1,773                            | 49                      | 1,773                            | -0.3938   |
| 58                |             | CASARES TAMAYO MARCO ANTONIO      | 0                               | 2,500                   | 2,500                                     | 0                           | 0                                | 0                             | 0                                  | 0                                | 0                       | 2,500                            | 0.0000    |
| 1248              |             | CASCANTE LOPEZ ABDON BOLIVAR      | 954                             | 0                       | 954                                       | 0                           | 11                               | 5                             | 11                                 | 981                              | 27                      | 981                              | 0.4016    |
| 1247              |             | CASCANTE LOPEZ GALO OLMEDO        | 954                             | 0                       | 954                                       | 0                           | 11                               | 5                             | 11                                 | 981                              | 27                      | 981                              | 0.4016    |
| 880               |             | CASTANEDA VELEZ JULIAN            | 3,596                           | 0                       | 3,596                                     | 0                           | 42                               | 18                            | 43                                 | 3,699                            | 103                     | 3,699                            | 0.2620    |
| 739               | 59          | CASTILLO FLAMAIN CARLOS ROBERTO   | 3,654                           | 5,000                   | 8,654                                     | 0                           | 43                               | 18                            | 44                                 | 3,759                            | 105                     | 8,759                            | 0.4437    |
| 702               |             | CASTILLO SALAZAR JORGE WASHINGTON | 3,007                           | 0                       | 3,007                                     | 0                           | 35                               | 15                            | 36                                 | 3,093                            | 86                      | 3,093                            | -0.3412   |
| 1633              | 60          | CASTILLO VIVANCO JOSE BOLIVAR     | 20                              | 2,500                   | 2,520                                     | 0                           | 0                                | 0                             | 0                                  | 20                               | 0                       | 2,520                            | 0.3040    |
| 363               |             | CASTRILLON MERA AIDA CLEMENCIA    | 328                             | 0                       | 328                                       | 0                           | 4                                | 2                             | 4                                  | 338                              | 10                      | 338                              | -0.2141   |
| 1503              |             | CASTRO MACANCELA FABIAN PATRICIO  | 1,337                           | 0                       | 1,337                                     | 142                         | 16                               | 7                             | 16                                 | 1,518                            | 181                     | 1,518                            | -0.2265   |
| 1107              |             | CASTRO PROAÑO JOSE EDUARDO        | 1,126                           | 0                       | 1,126                                     | 120                         | 13                               | 6                             | 13                                 | 1,278                            | 152                     | 1,278                            | 0.2161    |
| 215               |             | CASTRO UQUILLAS EDUARDO           | 10,467                          | 0                       | 10,467                                    | 0                           | 123                              | 52                            | 125                                | 10,767                           | 300                     | 10,767                           | 0.0567    |
| 1085              |             | CAVINATO MOSCHINI MARIA VICTORIA  | 2,233                           | 0                       | 2,233                                     | 0                           | 26                               | 11                            | 27                                 | 2,297                            | 64                      | 2,297                            | -0.0066   |
| 364               |             | CAZAR ESTRELLA JAIME ANIBAL       | 1,627                           | 0                       | 1,627                                     | 172                         | 19                               | 8                             | 19                                 | 1,845                            | 218                     | 1,845                            | -0.3183   |
| 829               |             | CEDENO ESPINEL VINICIO LUIS       | 1,191                           | 0                       | 1,191                                     | 0                           | 14                               | 6                             | 14                                 | 1,225                            | 34                      | 1,225                            | 0.4541    |
| 590               |             | CEPEDA JACOME NELSON EDUARDO      | 4,235                           | 0                       | 4,235                                     | 0                           | 50                               | 21                            | 51                                 | 4,357                            | 122                     | 4,357                            | 0.1253    |
| 589               |             | CEPEDA JACOME TATIANA MARICELA    | 4,235                           | 0                       | 4,235                                     | 0                           | 50                               | 21                            | 51                                 | 4,357                            | 122                     | 4,357                            | 0.1253    |
| 587               |             | CEPEDA JACOME VICTOR HUGO         | 4,235                           | 0                       | 4,235                                     | 0                           | 50                               | 21                            | 51                                 | 4,357                            | 122                     | 4,357                            | 0.1253    |
| 61                |             | CEPEDA PAZMIÑO EDISON             | 0                               | 2,500                   | 2,500                                     | 0                           | 0                                | 0                             | 0                                  | 0                                | 0                       | 2,500                            | 0.0000    |
| 62                |             | CEPEDA PAZMIÑO FRANCISCO PATRICIO | 0                               | 10,000                  | 10,000                                    | 0                           | 0                                | 0                             | 0                                  | 0                                | 0                       | 10,000                           | 0.0000    |
| 8                 |             | CEVALLOS ARELLANO EDWIN           | 3,246                           | 0                       | 3,246                                     | 0                           | 38                               | 16                            | 39                                 | 3,339                            | 93                      | 3,339                            | 0.4418    |
| 1662              |             | CEVALLOS DIAZ HERNAN PATRICIO     | 20                              | 0                       | 20                                        | 2                           | 0                                | 0                             | 0                                  | 22                               | 2                       | 22                               | 0.3040    |
| Total por pagina: |             |                                   | 48,189                          | 22,500                  | 70,689                                    | 436                         | 565                              | 240                           | 576                                | 50,006                           | 1,817                   | 72,506                           | 2.1609    |



## HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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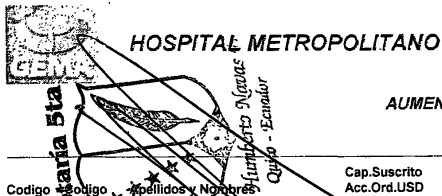
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| Código<br>Ord.     | Código<br>Pref. | Apellidos y Nombres                 | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|--------------------|-----------------|-------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1600               |                 | CEVALLOS ERAZO JENNY DEL CARMEN     | 806                                | 0                            | 806                                            | 0                               | 10                                    | 4                                   | 10                                     | 830                                  | 24                        | 830                                    | 0.3518    |
| 780                | 63              | CEVALLOS JACOME MARIO RODRIGO       | 788                                | 2,500                        | 3,288                                          | 0                               | 9                                     | 4                                   | 9                                      | 810                                  | 22                        | 3,310                                  | -0.2218   |
| 614                |                 | CEVALLOS NOBOA MARCO ANTONIO        | 955                                | 0                            | 955                                            | 0                               | 11                                    | 5                                   | 11                                     | 982                                  | 27                        | 982                                    | 0.2868    |
| 1475               |                 | CEVALLOS PATIÑO ZAMIA               | 939                                | 0                            | 939                                            | 100                             | 11                                    | 5                                   | 11                                     | 1,066                                | 127                       | 1,066                                  | 0.4235    |
| 1098               |                 | CEVALLOS SEVILLA MARCO ALFREDO      | 2,475                              | 0                            | 2,475                                          | 0                               | 29                                    | 12                                  | 30                                     | 2,546                                | 71                        | 2,546                                  | 0.3720    |
| 1634               | 64              | CEVALLOS VEGA CECILIA GRISELDA      | 50                                 | 2,500                        | 2,550                                          | 6                               | 1                                     | 0                                   | 1                                      | 58                                   | 8                         | 2,558                                  | 0.2600    |
| 1551               |                 | CHALCO CARPIO BLANCA LIBIA          | 93                                 | 0                            | 93                                             | 10                              | 1                                     | 0                                   | 1                                      | 105                                  | 12                        | 105                                    | 0.4637    |
| 1450               |                 | CHAMBERS MATAMOROS FERNANDO RAFAEL  | 1,627                              | 0                            | 1,627                                          | 172                             | 19                                    | 8                                   | 19                                     | 1,845                                | 218                       | 1,845                                  | -0.3183   |
| 575                |                 | CHAMORRO ARGOTI AMPARO ANA LIDA     | 1,174                              | 0                            | 1,174                                          | 0                               | 14                                    | 6                                   | 14                                     | 1,208                                | 34                        | 1,208                                  | -0.2543   |
| 984                |                 | CHAMORRO TIPAN MARIA MANUELA        | 1,114                              | 0                            | 1,114                                          | 0                               | 13                                    | 5                                   | 13                                     | 1,145                                | 31                        | 1,145                                  | -0.1663   |
| 1051               |                 | CHAUVIN FALCONI MARIA IVONNE        | 2,250                              | 0                            | 2,250                                          | 0                               | 27                                    | 11                                  | 27                                     | 2,315                                | 65                        | 2,315                                  | -0.2982   |
| 366                |                 | CHAVEZ CARRERA GUSTAVO              | 816                                | 0                            | 816                                            | 0                               | 10                                    | 4                                   | 10                                     | 840                                  | 24                        | 840                                    | 0.0038    |
| 991                |                 | CHAVEZ PINEDA MIGUEL ANGEL          | 1,237                              | 0                            | 1,237                                          | 131                             | 15                                    | 6                                   | 15                                     | 1,404                                | 167                       | 1,404                                  | 0.2534    |
| 599                |                 | CHERRERES DORIS                     | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 1329               |                 | CHIRIBOGA BARRIGA MARIA LAURA       | 4,218                              | 0                            | 4,218                                          | 0                               | 50                                    | 21                                  | 50                                     | 4,339                                | 121                       | 4,339                                  | 0.4169    |
| 1266               | 65              | CHIRIBOGA BLONDET ERNESTO ENRIQUE   | 4,116                              | 2,500                        | 6,616                                          | 437                             | 49                                    | 20                                  | 49                                     | 4,671                                | 555                       | 7,171                                  | 0.1665    |
| 1218               |                 | CHIRIBOGA CALISTO MIGUEL ANGEL      | 8,233                              | 0                            | 8,233                                          | 0                               | 97                                    | 41                                  | 98                                     | 8,469                                | 236                       | 8,469                                  | 0.1981    |
| 218                |                 | CHIRIBOGA JACOME EDWIN ENRIQUE      | 547                                | 0                            | 547                                            | 0                               | 6                                     | 3                                   | 7                                      | 563                                  | 16                        | 563                                    | 0.2648    |
| 219                |                 | CHIRIBOGA LEON JOSE ALEJANDRO       | 4,284                              | 0                            | 4,284                                          | 0                               | 50                                    | 21                                  | 51                                     | 4,406                                | 122                       | 4,406                                  | -0.4798   |
| 1288               |                 | CHIRIBOGA LEON MERCEDES MARGARITA   | 1,372                              | 0                            | 1,372                                          | 146                             | 16                                    | 7                                   | 16                                     | 1,557                                | 185                       | 1,557                                  | 0.0555    |
| 367                |                 | CHIRIBOGA USCATEGUI CARLOS PATRICIO | 381                                | 0                            | 381                                            | 0                               | 4                                     | 2                                   | 5                                      | 392                                  | 11                        | 392                                    | -0.3585   |
| 66                 |                 | CIFUENTES ALVEAR PIEDAD ELENA       | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| Total por página : |                 |                                     | 40,721                             | 10,000                       | 50,721                                         | 1,002                           | 480                                   | 201                                 | 486                                    | 42,890                               | 2,169                     | 52,890                                 | 1.8414    |

| Codig.<br>Ord.    | Codig.<br>Pref. | Apellidos y Nombres                             | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|-------------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1221              |                 | CISNEROS DONOSO ROBRIGO AMADOR                  | 7,361                              | 0                            | 7,361                                          | 0                               | 87                                    | 36                                  | 88                                    | 7,572                                | 211                       | 7,572                                  | -0.2570   |
| 368               |                 | CISNEROS MOYA ROMERO FERNANDO                   | 694                                | 0                            | 694                                            | 0                               | 8                                     | 3                                   | 8                                     | 713                                  | 19                        | 713                                    | 0.4493    |
| 824               |                 | CISNEROS RIVERA ANA MARIA                       | 2,426                              | 0                            | 2,426                                          | 0                               | 29                                    | 12                                  | 29                                    | 2,496                                | 70                        | 2,496                                  | -0.0229   |
| 973               |                 | COBO PEÑAHERRERA INES MARIA                     | 2,400                              | 0                            | 2,400                                          | 255                             | 28                                    | 12                                  | 28                                    | 2,724                                | 324                       | 2,724                                  | 0.4819    |
| 972               |                 | COBO PEÑAHERRERA ROSA MARGARITA                 | 2,164                              | 0                            | 2,164                                          | 0                               | 26                                    | 11                                  | 26                                    | 2,227                                | 63                        | 2,227                                  | 0.2945    |
| 974               |                 | COBO PEÑAHERRERA SUSANA DE LOURDES              | 2,164                              | 0                            | 2,164                                          | 230                             | 26                                    | 11                                  | 26                                    | 2,457                                | 293                       | 2,457                                  | 0.2945    |
| 371               |                 | COBO SEVILLA CARLOS MANUEL                      | 12,961                             | 0                            | 12,961                                         | 0                               | 153                                   | 64                                  | 155                                   | 13,333                               | 372                       | 13,333                                 | -0.1326   |
| 1079              |                 | COBO TOUMA MARIA ELIZABETH                      | 1,249                              | 0                            | 1,249                                          | 132                             | 15                                    | 6                                   | 15                                    | 1,417                                | 168                       | 1,417                                  | -0.3642   |
| 1326              |                 | COBO TOUMA PATRICIA IVONNE                      | 1,249                              | 0                            | 1,249                                          | 132                             | 15                                    | 6                                   | 15                                    | 1,417                                | 168                       | 1,417                                  | -0.3642   |
| 1327              |                 | COBO TOUMA PAULINA                              | 1,126                              | 0                            | 1,126                                          | 120                             | 13                                    | 6                                   | 13                                    | 1,278                                | 152                       | 1,278                                  | 0.2161    |
| 1236              |                 | COBOS PROAÑO MANUEL ELIAS                       | 1,058                              | 0                            | 1,058                                          | 113                             | 13                                    | 5                                   | 13                                    | 1,202                                | 144                       | 1,202                                  | 0.3824    |
| 1523              |                 | COELLO GOMEZ MAURO ORLANDO                      | 111                                | 0                            | 111                                            | 0                               | 20                                    | 8                                   | 20                                    | 159                                  | 48                        | 159                                    | 0.1673    |
| 1387              |                 | COLOMA DONOSO JOSE ALEJANDRO                    | 1,237                              | 0                            | 1,237                                          | 131                             | 15                                    | 6                                   | 15                                    | 1,404                                | 167                       | 1,404                                  | 0.2534    |
| 1154              |                 | COLOMA DONOSO JUAN ENRIQUE                      | 1,143                              | 0                            | 1,143                                          | 0                               | 13                                    | 6                                   | 14                                    | 1,176                                | 33                        | 1,176                                  | -0.0755   |
| 1386              |                 | COLOMA ESCOBAR ALEJANDRA                        | 1,237                              | 0                            | 1,237                                          | 131                             | 15                                    | 6                                   | 15                                    | 1,404                                | 167                       | 1,404                                  | 0.2534    |
| 1005              |                 | COLOMA ESCOBAR MARIA MARGARITA                  | 1,237                              | 0                            | 1,237                                          | 131                             | 15                                    | 6                                   | 15                                    | 1,404                                | 167                       | 1,404                                  | 0.2534    |
| 1062              |                 | CONGREGACION MISIONERA ANTONIO Y MARCOS CAVANIS | 12,372                             | 0                            | 12,372                                         | 0                               | 146                                   | 61                                  | 148                                   | 12,727                               | 355                       | 12,727                                 | 0.2642    |
| 1494              |                 | CONSTANTE MOLINA ANA PATRICIA                   | 1,897                              | 0                            | 1,897                                          | 0                               | 22                                    | 9                                   | 23                                    | 1,951                                | 54                        | 1,951                                  | 0.2859    |
| 689               |                 | CONSTANTE MOLINA GALO FERNANDO                  | 3,407                              | 0                            | 3,407                                          | 0                               | 40                                    | 17                                  | 41                                    | 3,505                                | 98                        | 3,505                                  | -0.2609   |
| 131               |                 | CONSTRUCCIONES Y PROYECTOS F.MERINO CIA.LTDA    | 16,202                             | 0                            | 16,202                                         | 0                               | 191                                   | 80                                  | 194                                   | 16,667                               | 465                       | 16,667                                 | -0.0168   |
| 651               | 67              | CONSULTORES DE SEGUROS CIA. LTDA.               | 5,134                              | 5,000                        | 10,134                                         | 545                             | 61                                    | 25                                  | 61                                    | 5,826                                | 692                       | 10,826                                 | -0.0591   |
| 68                |                 | COPPO CERDA VIOLETA                             | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| Total por página: |                 |                                                 | 78,829                             | 7,500                        | 86,329                                         | 1,920                           | 951                                   | 396                                 | 963                                   | 83,059                               | 4,230                     | 90,559                                 | 2.0431    |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                     | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | Res.Legal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord, Pref.<br>J= C+I | Transfer. |
|-------------------|--------------|-----------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|-----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 934               |              | CORDOBA CASTRO ROBERTO                  | 2,497                              | 0                            | 2,497                                          | 0                               | 29                                    | 12                                  | 30                                      | 2,568                                | 71                        | 2,568                                  | 0.4064    |
| 1284              |              | CORDOVA AGUAYO ANA MARIA                | 390                                | 0                            | 390                                            | 0                               | 5                                     | 2                                   | 5                                       | 402                                  | 12                        | 402                                    | 0.4283    |
| 1282              |              | CORDOVA EGUEZ DIEGO ESTEBAN             | 390                                | 0                            | 390                                            | 42                              | 5                                     | 2                                   | 5                                       | 444                                  | 54                        | 444                                    | 0.4283    |
| 1281              |              | CORDOVA EGUEZ LUCIA DEL PILAR           | 390                                | 0                            | 390                                            | 42                              | 5                                     | 2                                   | 5                                       | 444                                  | 54                        | 444                                    | 0.4283    |
| 625               | 69           | CORDOVA EGUEZ SANTIAGO<br>DAVID         | 5,867                              | 2,500                        | 8,167                                          | 0                               | 67                                    | 28                                  | 68                                      | 5,830                                | 163                       | 8,330                                  | 0.0929    |
| 761               |              | CORDOVA GALARZA ANDRES<br>HERNAN        | 6,327                              | 0                            | 6,327                                          | 671                             | 75                                    | 31                                  | 76                                      | 7,180                                | 853                       | 7,180                                  | 0.1254    |
| 374               |              | CORDOVA GALARZA MARIA<br>LUCRECIA ELENA | 25,855                             | 0                            | 25,855                                         | 0                               | 305                                   | 128                                 | 309                                     | 26,597                               | 742                       | 26,597                                 | -0.2336   |
| 221               |              | CORDOVA GALARZA ROSA<br>VICTORIA        | 7,190                              | 0                            | 7,190                                          | 763                             | 85                                    | 35                                  | 86                                      | 8,159                                | 969                       | 8,159                                  | -0.2063   |
| 373               |              | CORDOVA GALARZA ROSARIO<br>ISABEL       | 10,165                             | 0                            | 10,165                                         | 0                               | 120                                   | 50                                  | 122                                     | 10,457                               | 292                       | 10,457                                 | -0.2340   |
| 1033              |              | CORDOVA GUERRON EDUARDO                 | 2,745                              | 0                            | 2,745                                          | 291                             | 32                                    | 14                                  | 33                                      | 3,115                                | 370                       | 3,115                                  | -0.0238   |
| 629               |              | CORDOVA MONTERO MARIA<br>SOLEDAD        | 1,479                              | 0                            | 1,479                                          | 0                               | 17                                    | 7                                   | 18                                      | 1,521                                | 42                        | 1,521                                  | -0.3680   |
| 222               |              | CORDOVA MORALES ESTEBAN<br>DAVID        | 7,190                              | 0                            | 7,190                                          | 0                               | 85                                    | 35                                  | 86                                      | 7,396                                | 206                       | 7,396                                  | -0.2063   |
| 375               |              | CORDOVA NARANJO PATRICIA                | 493                                | 0                            | 493                                            | 0                               | 6                                     | 2                                   | 6                                       | 507                                  | 14                        | 507                                    | -0.4560   |
| 1283              |              | CORDOVA TAMAYO PABLO FELIPE             | 352                                | 0                            | 352                                            | 0                               | 4                                     | 2                                   | 4                                       | 362                                  | 10                        | 362                                    | -0.4493   |
| 948               |              | CORDOVA UNDA ANDRES<br>ESTEBAN          | 495                                | 0                            | 495                                            | 0                               | 6                                     | 2                                   | 6                                       | 509                                  | 14                        | 509                                    | 0.2744    |
| 174               |              | CORDOVEZ GUERRERO GONZALO               | 1,066                              | 0                            | 1,066                                          | 0                               | 13                                    | 5                                   | 13                                      | 1,097                                | 31                        | 1,097                                  | 0.3040    |
| 1061              |              | CORDOVEZ PEREZ DOMINGO<br>XAVIER        | 6,063                              | 0                            | 6,063                                          | 643                             | 71                                    | 30                                  | 72                                      | 6,879                                | 816                       | 6,879                                  | -0.2876   |
| 225               | 70           | CORNEJO PROAÑO FRANCISCO<br>JAVIER      | 1,530                              | 5,000                        | 6,530                                          | 162                             | 18                                    | 8                                   | 18                                      | 1,736                                | 206                       | 6,736                                  | -0.2428   |
| 67                |              | CORRAL CORDERO FABIAN<br>BERNARDO       | 7,190                              | 0                            | 7,190                                          | 763                             | 85                                    | 35                                  | 86                                      | 8,159                                | 969                       | 8,159                                  | -0.2063   |
| 801               |              | CORRAL MORAN HUGO MAURICIO              | 2,167                              | 0                            | 2,167                                          | 230                             | 26                                    | 11                                  | 26                                      | 2,460                                | 293                       | 2,460                                  | -0.1099   |
| 1022              |              | CORREA GUAJALA WILSON<br>BOLIVAR        | 686                                | 0                            | 686                                            | 72                              | 8                                     | 3                                   | 8                                       | 777                                  | 91                        | 777                                    | -0.4723   |
| 886               |              | CORREA MONGE DIEGO RODRIGO              | 2,110                              | 0                            | 2,110                                          | 0                               | 25                                    | 10                                  | 25                                      | 2,170                                | 60                        | 2,170                                  | -0.4263   |
| Total por página: |              |                                         | 92,437                             | 7,500                        | 99,937                                         | 3,679                           | 1,092                                 | 454                                 | 1,107                                   | 98,769                               | 6,332                     | 106,269                                | -1.4346   |



## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Codigo Ord.       | Codigo Ref. | Apellidos y Nombres                   | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc.Ord.<br>H=A+D+E+F+G | Nro Acc.Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-------------|---------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 376               | 71          | CORTEZ FLORES IRENE PATRICIA          | 6,821                              | 2,500                        | 9,321                                          | 0                               | 80                                    | 34                                  | 82                                     | 7,017                                | 196                       | 9,517                                  | -0.4654   |
|                   | 72          | CORTEZ FLORES MARCIA ELENA            | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                   | 73          | CORTEZ KING ERNESTO                   | 0                                  | 7,500                        | 7,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 7,500                                  | 0.0000    |
| 804               |             | CORTEZ MUÑOZ ISABEL CRISTINA          | 2,418                              | 0                            | 2,418                                          | 0                               | 29                                    | 12                                  | 29                                     | 2,488                                | 70                        | 2,488                                  | 0.0555    |
| 821               |             | CORTEZ UQUILLAS MANOLO                | 2,648                              | 0                            | 2,648                                          | 0                               | 31                                    | 13                                  | 32                                     | 2,724                                | 76                        | 2,724                                  | 0.0517    |
| 845               | 74          | COSTA MIRANDA WELLINGTON ALEXIS       | 2,843                              | 2,500                        | 5,343                                          | 0                               | 34                                    | 14                                  | 34                                     | 2,925                                | 82                        | 5,425                                  | -0.2342   |
| 847               |             | CRESPO DURAN AIDA ESTELA              | 1,129                              | 0                            | 1,129                                          | 0                               | 13                                    | 6                                   | 13                                     | 1,161                                | 32                        | 1,161                                  | -0.1883   |
|                   | 75          | CRESPO VERDUGA ANGEL                  | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 762               |             | CRUZ CEVALLOS FABIAN                  | 15                                 | 0                            | 15                                             | 0                               | 0                                     | 0                                   | 0                                      | 15                                   | 0                         | 15                                     | -0.0220   |
| 1134              |             | CRUZ ESPINOSA FRANCISCO ANTONIO       | 1,126                              | 0                            | 1,126                                          | 120                             | 13                                    | 6                                   | 13                                     | 1,278                                | 152                       | 1,278                                  | 0.2161    |
| 1106              |             | CRUZ VACA FERNANDO WASHINGTON         | 3,466                              | 0                            | 3,466                                          | 0                               | 41                                    | 17                                  | 41                                     | 3,565                                | 99                        | 3,565                                  | -0.2141   |
| 11                |             | CRUZ YEPEZ ALFONSO                    | 1,000                              | 0                            | 1,000                                          | 0                               | 12                                    | 5                                   | 12                                     | 1,029                                | 29                        | 1,029                                  | 0.2008    |
| 1145              |             | CUENCA GIRON HORACIO                  | 3,094                              | 0                            | 3,094                                          | 0                               | 36                                    | 15                                  | 37                                     | 3,182                                | 88                        | 3,182                                  | -0.0688   |
| 815               |             | CUEVA MONTALVO MARIA DEL PILAR        | 3,231                              | 0                            | 3,231                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,324                                | 93                        | 3,324                                  | 0.4638    |
| 1696              |             | DARQUEA DARQUEA MARCELO               | 4,865                              | 0                            | 4,865                                          | 0                               | 57                                    | 24                                  | 58                                     | 5,004                                | 139                       | 5,004                                  | 0.2018    |
| 140               |             | DASSUM MURILLO SAADDIN AMMED          | 3,299                              | 0                            | 3,299                                          | 0                               | 39                                    | 16                                  | 39                                     | 3,393                                | 94                        | 3,393                                  | 0.2974    |
| 377               |             | DASSUM MURILLO SAMIRA DE LOS ANGELES  | 1,101                              | 0                            | 1,101                                          | 0                               | 13                                    | 5                                   | 13                                     | 1,132                                | 31                        | 1,132                                  | -0.4139   |
| 770               | 76          | DAVALOS BATALLAS VIVIANA              | 1,575                              | 10,000                       | 11,575                                         | 0                               | 19                                    | 8                                   | 19                                     | 1,621                                | 46                        | 11,621                                 | -0.3088   |
| 1097              | 77          | DAVALOS CORDERO SIMON VICENTE         | 1,126                              | 2,500                        | 3,626                                          | 0                               | 13                                    | 6                                   | 13                                     | 1,158                                | 32                        | 3,658                                  | 0.2161    |
| 1676              |             | DAVALOS DAVALOS GERARDO AUGUSTO       | 1,000                              | 0                            | 1,000                                          | 0                               | 0                                     | 0                                   | 0                                      | 1,000                                | 0                         | 1,000                                  | 0.0000    |
| 1072              |             | DAVALOS DAVALOS PABLO AGUSTIN         | 1,127                              | 0                            | 1,127                                          | 0                               | 13                                    | 6                                   | 13                                     | 1,159                                | 32                        | 1,159                                  | 0.0813    |
| 1193              |             | DAVALOS FERNANDEZ SALVADOR CUTY ELENA | 1,031                              | 0                            | 1,031                                          | 0                               | 12                                    | 5                                   | 12                                     | 1,060                                | 29                        | 1,060                                  | 0.0220    |
| Total por página: |             |                                       | 42,915                             | 30,000                       | 72,915                                         | 120                             | 493                                   | 208                                 | 489                                    | 44,235                               | 1,320                     | 74,235                                 | -0.1089   |



| Codigo<br>Ord.    | Codigo<br>Pref. | Apellidos y Nombres                          | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|----------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1363              |                 | DAVALOS FERNANDEZ SALVADOR<br>GLORIA AMERICA | 4,307                              | 0                            | 4,307                                          | 457                             | 51                                    | 21                                  | 52                                     | 4,888                                | 581                       | 4,888                                  | 0.4198    |
| 69                |                 | DAVALOS GRIJALVA DIEGO<br>BERNARDO           | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 613               |                 | DAVALOS HIDALGO VICENTE<br>GONZALO           | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                | 186                       | 6,670                                  | -0.0381   |
| 1426              | 76              | DAVALOS PEREZ ALVARO FELIPE                  | 1,210                              | 5,000                        | 6,210                                          | 128                             | 14                                    | 6                                   | 14                                     | 1,372                                | 162                       | 6,372                                  | -0.1070   |
| 915               |                 | DAVALOS VALDIVIESO EDUARDO<br>HERNAN         | 1,744                              | 0                            | 1,744                                          | 185                             | 21                                    | 9                                   | 21                                     | 1,980                                | 236                       | 1,980                                  | -0.0898   |
| 1375              |                 | DAVILA ANDRADE CARLOS<br>EDUARDO             | 649                                | 0                            | 649                                            | 0                               | 8                                     | 3                                   | 8                                      | 668                                  | 19                        | 668                                    | -0.4847   |
| 1210              |                 | DAVILA ANDRADE MERCEDES<br>SUSANA            | 1,058                              | 0                            | 1,058                                          | 113                             | 13                                    | 5                                   | 13                                     | 1,202                                | 144                       | 1,202                                  | 0.3824    |
| 851               |                 | DAVILA CAJIAO RUBEN JOSE<br>ANTONIO          | 726                                | 0                            | 726                                            | 0                               | 9                                     | 4                                   | 9                                      | 748                                  | 22                        | 748                                    | 0.1358    |
| 696               |                 | DAVILA CORDOVEZ MARIA<br>SOLEDA              | 5,443                              | 0                            | 5,443                                          | 0                               | 64                                    | 27                                  | 65                                     | 5,599                                | 156                       | 5,599                                  | 0.2879    |
| 227               |                 | DAVILA LEORO GERMAN ALFONSO                  | 10,532                             | 0                            | 10,532                                         | 0                               | 124                                   | 52                                  | 126                                    | 10,834                               | 302                       | 10,834                                 | 0.2947    |
| 1635              | 79              | DAVILA YEPEZ SONIA ISABEL                    | 20                                 | 2,500                        | 2,520                                          | 2                               | 0                                     | 0                                   | 0                                      | 22                                   | 2                         | 2,522                                  | 0.3040    |
| 1113              |                 | DAZA DAZA FERNANDO ANTONIO                   | 1,126                              | 0                            | 1,126                                          | 120                             | 13                                    | 6                                   | 13                                     | 1,278                                | 152                       | 1,278                                  | 0.2181    |
|                   | 80              | DAZA RUEDA YESSICA PATRICIA                  | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 378               |                 | DE FRANCISCO GILETTI CARLOS                  | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                      | 338                                  | 10                        | 338                                    | -0.2141   |
| 1245              |                 | DE GUZMAN PEREZ ALVARO<br>JORGE              | 3,167                              | 0                            | 3,167                                          | 0                               | 37                                    | 16                                  | 38                                     | 3,258                                | 91                        | 3,258                                  | 0.0909    |
| 1472              |                 | DE LA BASTIDA CRUZ JUAN<br>FERNANDO          | 887                                | 0                            | 887                                            | 0                               | 11                                    | 4                                   | 11                                     | 913                                  | 26                        | 913                                    | 0.4331    |
| 229               |                 | DE LA TORRE ROSA MARINA                      | 271                                | 0                            | 271                                            | 0                               | 3                                     | 1                                   | 3                                      | 278                                  | 7                         | 278                                    | 0.4694    |
| 101               |                 | DE LA TORRE GARCES ELBA<br>CLOTILDE          | 1,804                              | 0                            | 1,804                                          | 191                             | 21                                    | 9                                   | 22                                     | 2,047                                | 243                       | 2,047                                  | -0.1778   |
| 1095              |                 | DEL HIERRO CALISTO MARIA DEL<br>CONSUELO     | 1,249                              | 0                            | 1,249                                          | 132                             | 15                                    | 6                                   | 15                                     | 1,417                                | 168                       | 1,417                                  | -0.3642   |
| 1490              |                 | DEL POZO JURADO SORAYA<br>DOMINIQUE          | 9,162                              | 0                            | 9,162                                          | 0                               | 108                                   | 45                                  | 110                                    | 9,425                                | 263                       | 9,425                                  | -0.0304   |
| 1397              |                 | DEL SALTO CISNEROS PATRICIO<br>IVAN          | 110                                | 0                            | 110                                            | 0                               | 1                                     | 1                                   | 1                                      | 113                                  | 3                         | 113                                    | 0.1721    |
| 1577              |                 | DELGADO NARVAEZ CARMEN<br>ADELA              | 338                                | 0                            | 338                                            | 0                               | 4                                     | 2                                   | 4                                      | 348                                  | 10                        | 348                                    | 0.4379    |
| Total por página: |                 |                                              | 63,861                             | 10,000                       | 63,861                                         | 1,328                           | 635                                   | 267                                 | 646                                    | 66,737                               | 2,876                     | 66,737                                 | 2.5798    |

| Código<br>Ord.    | Código<br>Pref. | Apellidos y Nombres              | Cap. Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|----------------------------------|-------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 380               |                 | DELGADO REVELO MANUEL MARIA      | 338                                 | 0                            | 338                                            | 0                               | 4                                     | 2                                   | 4                                     | 348                                  | 10                        | 348                                    | 0.4379    |
| 230               |                 | DIAZ BANDA IVAN                  | 40                                  | 0                            | 40                                             | 0                               | 0                                     | 0                                   | 0                                     | 40                                   | 0                         | 40                                     | -0.3920   |
| 1034              |                 | DIAZ BAUTISTA RAFAEL AUGUSTO     | 4,116                               | 0                            | 4,116                                          | 437                             | 49                                    | 20                                  | 49                                    | 4,671                                | 555                       | 4,671                                  | 0.1665    |
| 930               | 81              | DIAZ PINTO MARIO FERNANDO        | 1,289                               | 2,500                        | 3,789                                          | 0                               | 15                                    | 6                                   | 15                                    | 1,325                                | 36                        | 3,625                                  | 0.2438    |
| 128               |                 | DI-CHEM DEL ECUADOR S.A.         | 1,804                               | 0                            | 1,804                                          | 191                             | 21                                    | 9                                   | 22                                    | 2,047                                | 243                       | 2,047                                  | -0.1778   |
| 936               |                 | DOMINGUEZ VIVERO ANTONIO JOSE    | 1,120                               | 0                            | 1,120                                          | 119                             | 13                                    | 6                                   | 13                                    | 1,271                                | 151                       | 1,271                                  | 0.0249    |
| 82                |                 | DONIGER PAUL                     | 0                                   | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 382               |                 | DONOSO CALVO ANDRES              | 641                                 | 0                            | 641                                            | 68                              | 8                                     | 3                                   | 8                                     | 728                                  | 87                        | 728                                    | -0.4063   |
| 383               |                 | DONOSO CALVO MARIA DEL PILAR     | 502                                 | 0                            | 502                                            | 54                              | 6                                     | 2                                   | 6                                     | 570                                  | 68                        | 570                                    | 0.3308    |
| 384               |                 | DONOSO CALVO MARIA VICTORIA      | 453                                 | 0                            | 453                                            | 0                               | 5                                     | 2                                   | 5                                     | 465                                  | 12                        | 465                                    | -0.0640   |
| 385               |                 | DONOSO CALVO OCTAVIO JOSE        | 453                                 | 0                            | 453                                            | 0                               | 5                                     | 2                                   | 5                                     | 465                                  | 12                        | 465                                    | -0.0640   |
| 1249              | 83              | DONOSO GAME JOSE MARIA           | 4,116                               | 2,500                        | 6,616                                          | 437                             | 49                                    | 20                                  | 49                                    | 4,671                                | 555                       | 7,171                                  | 0.1665    |
| 939               |                 | DONOSO URIBE FERNANDO JUAN JOSE  | 1,098                               | 0                            | 1,098                                          | 117                             | 13                                    | 5                                   | 13                                    | 1,246                                | 148                       | 1,246                                  | -0.0095   |
| 386               |                 | DONOSO VELASCO OCTAVIO           | 1,496                               | 0                            | 1,496                                          | 159                             | 18                                    | 7                                   | 18                                    | 1,698                                | 202                       | 1,698                                  | 0.3404    |
| 1014              |                 | DOUSDEBES CARVAJAL JORGE EDUARDO | 4,116                               | 0                            | 4,116                                          | 437                             | 49                                    | 20                                  | 49                                    | 4,671                                | 555                       | 4,671                                  | 0.1665    |
| 583               |                 | DUEÑAS LUZURIAGA HECTOR RODRIGO  | 3,600                               | 0                            | 3,600                                          | 382                             | 42                                    | 18                                  | 43                                    | 4,085                                | 485                       | 4,085                                  | -0.2772   |
| 928               | 84              | DUEÑAS MERA GONZALO ALFONSO      | 1,289                               | 2,500                        | 3,789                                          | 0                               | 15                                    | 6                                   | 15                                    | 1,325                                | 36                        | 3,825                                  | 0.2438    |
| 1161              |                 | DUQUE FLORES MARTHA GRACIELA     | 1,126                               | 0                            | 1,126                                          | 0                               | 13                                    | 6                                   | 13                                    | 1,158                                | 32                        | 1,158                                  | 0.2161    |
| 822               |                 | DURAN BAQUERO MARIO EDUARDO      | 2,380                               | 0                            | 2,380                                          | 0                               | 28                                    | 12                                  | 28                                    | 2,448                                | 68                        | 2,448                                  | 0.1779    |
| 1707              |                 | DURAN MORENO FREDDY ESTUARDO     | 1,237                               | 0                            | 1,237                                          | 0                               | 15                                    | 6                                   | 15                                    | 1,273                                | 36                        | 1,273                                  | 0.2534    |
| 388               |                 | EASTMAN LASSO VICTOR PATRICIO    | 328                                 | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                     | 338                                  | 10                        | 338                                    | -0.2141   |
| 1073              |                 | ECHEVERRIA MANCERO SARA CECILIA  | 4,090                               | 0                            | 4,090                                          | 0                               | 48                                    | 20                                  | 49                                    | 4,207                                | 117                       | 4,207                                  | -0.3288   |
| Total por página: |                 |                                  | 35,632                              | 10,000                       | 45,632                                         | 2,401                           | 420                                   | 174                                 | 423                                   | 39,050                               | 3,418                     | 49,050                                 | 0.8345    |



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## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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|-------------------|--------------|----------------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
|                   | 85           | ECOFROZ S.A.                                 | 0                            | 25,000                 | 25,000                                   | 0                         | 0                               | 0                             | 0                               | 0                              | 0                      | 25,000                           | 0.0000    |
| 122               |              | EQUATORIANA DE ARTEFACTOS S.A. ECASA         | 4,218                        | 0                      | 4,218                                    | 0                         | 50                              | 21                            | 50                              | 4,339                          | 121                    | 4,339                            | 0.4169    |
| 783               |              | EDITORES INTERNACIONALES S.A. EINSA          | 4,723                        | 0                      | 4,723                                    | 0                         | 56                              | 23                            | 57                              | 4,859                          | 136                    | 4,859                            | 0.3433    |
| 677               |              | EGAS VAREA FELIPE AUGUSTO                    | 2,496                        | 0                      | 2,496                                    | 264                       | 29                              | 12                            | 30                              | 2,631                          | 335                    | 2,631                            | -0.4566   |
| 1403              |              | EQUIGUREN BURNEO JORGE ALFREDO               | 1,703                        | 0                      | 1,703                                    | 181                       | 20                              | 8                             | 20                              | 1,932                          | 229                    | 1,932                            | 0.4369    |
| 103               |              | EQUIGUREN LEON JOSE MARIA                    | 3,600                        | 0                      | 3,600                                    | 0                         | 42                              | 18                            | 43                              | 3,703                          | 103                    | 3,703                            | -0.2772   |
| 104               |              | EQUIGUREN LEON LUIS ALFONSO                  | 3,600                        | 0                      | 3,600                                    | 0                         | 42                              | 18                            | 43                              | 3,703                          | 103                    | 3,703                            | -0.2772   |
| 1114              |              | EQUIGUREN RIOFRIO FELIX SANTIAGO             | 2,594                        | 0                      | 2,594                                    | 276                       | 31                              | 13                            | 31                              | 2,945                          | 351                    | 2,945                            | 0.3308    |
| 1404              |              | EQUIGUREN RIOFRIO JORGE ALFREDO              | 1,216                        | 0                      | 1,216                                    | 129                       | 14                              | 6                             | 15                              | 1,380                          | 164                    | 1,380                            | 0.0842    |
| 1405              |              | EQUIGUREN RIOFRIO RAMON DARIO                | 731                          | 0                      | 731                                      | 78                        | 9                               | 4                             | 9                               | 831                            | 100                    | 831                              | 0.4618    |
| 389               |              | ELIE BONNET RENE                             | 1,627                        | 0                      | 1,627                                    | 0                         | 19                              | 8                             | 19                              | 1,673                          | 46                     | 1,673                            | -0.3183   |
| 574               |              | EMPRESA DE TEATROS Y HOTELES DE QUITO C.A.   | 5,830                        | 0                      | 5,830                                    | 0                         | 69                              | 29                            | 70                              | 5,998                          | 168                    | 5,998                            | 0.1206    |
| 1582              |              | ENDARA AGUIRRE SANTIAGO ADOLFO               | 1,000                        | 0                      | 1,000                                    | 106                       | 12                              | 5                             | 12                              | 1,135                          | 135                    | 1,135                            | -0.2008   |
| 390               |              | ENDARA ESTRELLA ADOLFO MARCELO               | 4,395                        | 0                      | 4,395                                    | 466                       | 52                              | 22                            | 52                              | 4,987                          | 592                    | 4,987                            | -0.0417   |
|                   | 86           | EQUVIDA COMPAÑIA DE SEGUROS Y REASEGUROS S.A | 0                            | 50,000                 | 50,000                                   | 0                         | 0                               | 0                             | 0                               | 0                              | 0                      | 50,000                           | 0.0000    |
| 1120              |              | ERAZO DIAGO CARLOS ALBERTO                   | 1,237                        | 0                      | 1,237                                    | 0                         | 15                              | 6                             | 15                              | 1,273                          | 36                     | 1,273                            | 0.2534    |
| 890               |              | ERAZO RODRIGUEZ GLORIA MARGOTH               | 340                          | 0                      | 340                                      | 0                         | 4                               | 2                             | 4                               | 350                            | 10                     | 350                              | 0.1683    |
| 1004              | 87           | ESCOBAR RIVADENEIRA MA. ISABEL               | 4,116                        | 2,500                  | 6,616                                    | 0                         | 49                              | 20                            | 49                              | 4,234                          | 118                    | 6,734                            | 0.1665    |
| 1006              | 88           | ESCOBAR RIVADENEIRA MA. MARGARITA            | 2,475                        | 5,000                  | 7,475                                    | 263                       | 29                              | 12                            | 30                              | 2,809                          | 334                    | 7,809                            | 0.3720    |
| 997               | 89           | ESCOBAR RIVADENEIRA MERCEDES BEATRIZ         | 4,116                        | 2,500                  | 6,616                                    | 0                         | 49                              | 20                            | 49                              | 4,234                          | 118                    | 6,734                            | 0.1665    |
| 391               |              | ESCUDERO DILLON GONZALO                      | 6,484                        | 0                      | 6,484                                    | 0                         | 76                              | 32                            | 78                              | 6,670                          | 186                    | 6,670                            | -0.0381   |
| 1000              |              | ESPINEL BORJA LOLA ELVIRA                    | 3,244                        | 0                      | 3,244                                    | 344                       | 38                              | 16                            | 39                              | 3,681                          | 437                    | 3,681                            | -0.2886   |
| Total por página: |              |                                              | 55,745                       | 65,000                 | 144,745                                  | 2,107                     | 705                             | 295                           | 715                             | 63,567                         | 3,822                  | 148,567                          | 1.4204    |



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|-------------------|--------------|------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 1135              | 90           | ESPINEL BORJA MARIA AURELIA        | 1,372                        | 2,500                  | 3,872                                    | 146                       | 16                              | 7                             | 16                               | 1,557                          | 185                    | 4,057                            | 0.0555    |
|                   | 91           | ESPINOSA ALCÓCER PATRICIA          | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 2,500                            | 0.0000    |
| 624               |              | ESPINOSA EICHLER NORMAN            | 2,662                        | 0                      | 2,662                                    | 0                         | 31                              | 13                            | 32                               | 2,738                          | 76                     | 2,738                            | 0.1645    |
| 1071              |              | ESPINOSA GUARDERAS CARLOS ESTEBAN  | 285                          | 0                      | 285                                      | 30                        | 3                               | 1                             | 3                                | 322                            | 37                     | 322                              | -0.4178   |
| 1159              |              | ESPINOSA GUARDERAS MARIA VERONICA  | 285                          | 0                      | 285                                      | 30                        | 3                               | 1                             | 3                                | 322                            | 37                     | 322                              | -0.4178   |
| 1044              |              | ESPINOSA GUARDERAS NICOLAS JOSE    | 285                          | 0                      | 285                                      | 30                        | 3                               | 1                             | 3                                | 322                            | 37                     | 322                              | -0.4178   |
| 394               |              | ESPINOSA ITURRALDE JOSE MARIA      | 3,246                        | 0                      | 3,246                                    | 0                         | 38                              | 16                            | 39                               | 3,339                          | 93                     | 3,339                            | 0.4418    |
| 395               |              | ESPINOSA MALDONADO NICOLAS AURELIO | 1,804                        | 0                      | 1,804                                    | 191                       | 21                              | 9                             | 22                               | 2,047                          | 243                    | 2,047                            | -0.1778   |
| 1316              |              | ESPINOSA MONTALVO ANGELA MARIA     | 2,802                        | 0                      | 2,802                                    | 298                       | 33                              | 14                            | 34                               | 3,181                          | 379                    | 3,181                            | 0.2926    |
| 1311              |              | ESPINOSA PAEZ MARIA MERCEDES       | 4,570                        | 0                      | 4,570                                    | 485                       | 54                              | 23                            | 55                               | 5,187                          | 617                    | 5,187                            | -0.0324   |
| 933               |              | ESPINOSA PAEZ MIGUEL               | 7,685                        | 0                      | 7,685                                    | 816                       | 91                              | 38                            | 92                               | 8,722                          | 1037                   | 8,722                            | 0.0681    |
| 396               |              | ESPINOSA ROMAN FABIAN              | 3,246                        | 0                      | 3,246                                    | 0                         | 38                              | 16                            | 39                               | 3,339                          | 93                     | 3,339                            | 0.4418    |
| 231               |              | ESPINOSA ROMAN XIMENA MARIA        | 1,306                        | 0                      | 1,306                                    | 0                         | 15                              | 6                             | 16                               | 1,343                          | 37                     | 1,343                            | -0.0478   |
| 397               |              | ESTRADA RECALDE SEGUNDO ALEJANDRO  | 364                          | 0                      | 364                                      | 0                         | 4                               | 2                             | 4                                | 374                            | 10                     | 374                              | -0.0669   |
| 398               |              | ESTRELLA EGAS GUILLERMO FERNANDO   | 2,488                        | 0                      | 2,488                                    | 264                       | 29                              | 12                            | 30                               | 2,823                          | 335                    | 2,823                            | -0.3804   |
| 863               |              | ESTRELLA MOGRO JORGE CLEMENTE      | 1,690                        | 0                      | 1,690                                    | 0                         | 20                              | 8                             | 20                               | 1,738                          | 48                     | 1,738                            | 0.1893    |
| 1636              | 92           | ESTUPIÑAN MUÑOZ ALICIA MARGARITA   | 20                           | 2,500                  | 2,520                                    | 2                         | 0                               | 0                             | 0                                | 22                             | 2                      | 2,522                            | 0.3040    |
| 1029              |              | ESTUPIÑAN RIBADENEIRA ANA ELBA     | 3,375                        | 0                      | 3,375                                    | 358                       | 40                              | 17                            | 40                               | 3,830                          | 455                    | 3,830                            | 0.0527    |
| 1592              |              | FABARA GRIJALVA GLADYS JOSEFINA    | 825                          | 0                      | 825                                      | 87                        | 10                              | 4                             | 10                               | 936                            | 111                    | 936                              | -0.2093   |
| 232               |              | FABARA GUMPEL JONNY                | 860                          | 0                      | 860                                      | 0                         | 10                              | 4                             | 10                               | 884                            | 24                     | 884                              | 0.0727    |
| 70                |              | FALCONI MONTALVO LUIS ALBERTO      | 5,771                        | 0                      | 5,771                                    | 612                       | 68                              | 28                            | 69                               | 6,548                          | 777                    | 6,548                            | 0.0738    |
| 93                |              | FALCONI PEREZ CECILIA              | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 2,500                            | 0.0000    |
| Total por página: |              |                                    | 44,941                       | 10,000                 | 54,941                                   | 3,349                     | 527                             | 220                           | 537                              | 49,574                         | 4,633                  | 59,574                           | -0.0113   |



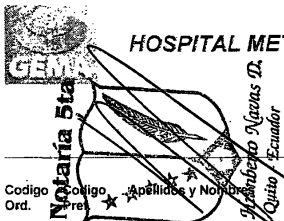
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|-------------------|--------------|---------------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
|                   | 94           | FALCONI PEREZ VERONICA                            | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                   | 95           | FALCONI PUIG MIGUEL ANGEL                         | 0                                  | 7,500                        | 7,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 7,500                                  | 0.0000    |
| 135               |              | FALCONI SAMANIEGO OLGA<br>ERNESTINA               | 222                                | 0                            | 222                                            | 0                               | 3                                     | 1                                   | 3                                      | 229                                  | 7                         | 229                                    | 0.0746    |
|                   | 96           | FARMACIASYCOMISARIATOSDEME<br>DICINASS.A.FARCOMED | 0                                  | 375,000                      | 375,000                                        | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 375,000                                | 0.0000    |
| 907               |              | FEBRES CORDERO JIJON RAFAEL<br>ALFREDO            | 1,031                              | 0                            | 1,031                                          | 0                               | 12                                    | 5                                   | 12                                     | 1,060                                | 29                        | 1,060                                  | 0.0220    |
| 917               |              | FELIP MEANA MARIA DEL CARMEN                      | 1,462                              | 0                            | 1,462                                          | 0                               | 17                                    | 7                                   | 17                                     | 1,503                                | 41                        | 1,503                                  | -0.0764   |
| 163               |              | FERNANDEZ DE CORDOVA<br>MAGDALENA                 | 1,949                              | 0                            | 1,949                                          | 0                               | 23                                    | 10                                  | 23                                     | 2,005                                | 56                        | 2,005                                  | 0.2763    |
| 153               |              | FERNANDEZ SALVADOR FAUSTO                         | 655                                | 0                            | 655                                            | 69                              | 8                                     | 3                                   | 8                                      | 743                                  | 88                        | 743                                    | -0.2935   |
|                   | 97           | FESALUD S.A.                                      | 0                                  | 75,000                       | 75,000                                         | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 75,000                                 | 0.0000    |
| 118               |              | FIALLOS ANDRADE GLADYS MARIA                      | 3,781                              | 0                            | 3,781                                          | 0                               | 45                                    | 19                                  | 45                                     | 3,890                                | 109                       | 3,890                                  | 0.3242    |
| 1001              |              | FIALLOS FABARA MONICA                             | 1,098                              | 0                            | 1,098                                          | 0                               | 13                                    | 5                                   | 13                                     | 1,129                                | 31                        | 1,129                                  | -0.0095   |
| 1711              |              | FIERRO RENOY CHRISTIAN<br>HUMBERTO                | 1,126                              | 0                            | 1,126                                          | 0                               | 13                                    | 6                                   | 13                                     | 1,158                                | 32                        | 1,158                                  | 0.2161    |
| 1160              |              | FIERRO RENOY JUAN FRANCISCO                       | 1,031                              | 0                            | 1,031                                          | 0                               | 12                                    | 5                                   | 12                                     | 1,060                                | 29                        | 1,060                                  | 0.0220    |
| 399               |              | FIERRO STAEL MIRIAM CONSUELO                      | 655                                | 0                            | 655                                            | 0                               | 8                                     | 3                                   | 8                                      | 674                                  | 19                        | 674                                    | -0.2935   |
| 931               | 98           | FIGUEROA GARCIA JUAN VINICIO                      | 1,289                              | 2,500                        | 3,789                                          | 0                               | 15                                    | 6                                   | 15                                     | 1,325                                | 36                        | 3,825                                  | 0.2438    |
| 620               |              | FIGUEROA SOTO EDUARDO                             | 635                                | 0                            | 635                                            | 0                               | 8                                     | 3                                   | 8                                      | 654                                  | 19                        | 654                                    | 0.4025    |
| 14                |              | FLOR CEVALLOS ENZO                                | 62                                 | 0                            | 62                                             | 6                               | 1                                     | 0                                   | 1                                      | 70                                   | 8                         | 70                                     | -0.3576   |
| 1084              |              | FLORES ALVARADO AMPARO<br>VIVIANA                 | 1,249                              | 0                            | 1,249                                          | 132                             | 15                                    | 6                                   | 15                                     | 1,417                                | 168                       | 1,417                                  | -0.3642   |
|                   | 99           | FLORES CORREA EDUARDO<br>PATRICIO                 | 0                                  | 12,500                       | 12,500                                         | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 12,500                                 | 0.0000    |
| 554               |              | FLORES MUÑOZ EDUARDO                              | 12,101                             | 0                            | 12,101                                         | 0                               | 143                                   | 60                                  | 145                                    | 12,449                               | 348                       | 12,449                                 | -0.2052   |
| 1598              |              | FLORES REVELO MILTON<br>FERNANDO                  | 7,104                              | 0                            | 7,104                                          | 754                             | 84                                    | 35                                  | 85                                     | 8,062                                | 958                       | 8,062                                  | 0.3864    |
| 1244              |              | FLORES RODRIGUEZ MARIA<br>EUFEMIA                 | 954                                | 0                            | 954                                            | 102                             | 11                                    | 5                                   | 11                                     | 1,083                                | 129                       | 1,083                                  | 0.4016    |
| Total por página: |              |                                                   | 36,404                             | 475,000                      | 511,404                                        | 1,063                           | 431                                   | 179                                 | 434                                    | 36,511                               | 2,107                     | 513,511                                | 0.7696    |



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| Código<br>Ord.    | Código<br>Pre | Apellidos y Nombres                       | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc.Ord.<br>H=A+D+E+F+G | Nro Acc.Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|---------------|-------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 400               |               | FLORES TOBAR JUAN JOSE                    | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                      | 338                                  | 10                        | 338                                    | -0.2141   |
| 794               |               | FLORES TRONCOSO MARCO ANTONIO             | 1,149                              | 0                            | 1,149                                          | 0                               | 14                                    | 6                                   | 14                                     | 1,183                                | 34                        | 1,183                                  | 0.1157    |
| 100               |               | FLORES VACA ANGEL DARIO                   | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 101               |               | FLORES VACA FATIMA ESTEFANIA              | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 102               |               | FLORES VACA JAIRO                         | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 746               |               | FLORES VASQUEZ MARCELO ADRIANO            | 2,681                              | 0                            | 2,681                                          | 284                             | 32                                    | 13                                  | 32                                     | 3,042                                | 361                       | 3,042                                  | -0.3967   |
| 593               |               | FLOREZ VASQUEZ RAUL ERNESTO               | 7,190                              | 0                            | 7,190                                          | 763                             | 85                                    | 35                                  | 86                                     | 8,159                                | 969                       | 8,159                                  | -0.2083   |
| 1356              |               | FRANCO CHIRIBOGA MARIA EUGENIA            | 327                                | 0                            | 327                                            | 0                               | 4                                     | 2                                   | 4                                      | 337                                  | 10                        | 337                                    | -0.0793   |
| 107               |               | FREILE SCIPPA PATRICIA EUGENIA            | 1,804                              | 0                            | 1,804                                          | 191                             | 21                                    | 9                                   | 22                                     | 2,047                                | 243                       | 2,047                                  | -0.1778   |
| 916               |               | FREITAS BOEKE MARIA AMELIA                | 1,837                              | 0                            | 1,837                                          | 195                             | 22                                    | 9                                   | 22                                     | 2,085                                | 248                       | 2,085                                  | 0.3739    |
| 1708              |               | FRIAS REYES LUIS FERNANDO                 | 1,058                              | 0                            | 1,058                                          | 113                             | 13                                    | 5                                   | 13                                     | 1,202                                | 144                       | 1,202                                  | 0.3824    |
| 1484              |               | FRIAS TORMEN MARCELO PATRICIO             | 1,737                              | 0                            | 1,737                                          | 0                               | 20                                    | 9                                   | 21                                     | 1,787                                | 50                        | 1,787                                  | -0.1462   |
| 401               |               | FROEHLICH CAZAR DIANA IVONNE              | 493                                | 0                            | 493                                            | 0                               | 6                                     | 2                                   | 6                                      | 507                                  | 14                        | 507                                    | -0.4560   |
| 1552              |               | FUNDACION CASA DE LA MUSICA               | 15,910                             | 0                            | 15,910                                         | 0                               | 188                                   | 79                                  | 190                                    | 16,367                               | 457                       | 16,367                                 | 0.3446    |
| 71                |               | FUNDACION DE AYUDA A ENFERMOS DEL CORAZON | 3,600                              | 0                            | 3,600                                          | 0                               | 42                                    | 18                                  | 43                                     | 3,703                                | 103                       | 3,703                                  | -0.2772   |
| 72                |               | FUNDACION MARIANA DE JESUS                | 22,276                             | 0                            | 22,276                                         | 0                               | 263                                   | 110                                 | 266                                    | 22,915                               | 639                       | 22,915                                 | 0.2128    |
| 172               |               | FUNDACION METROFRATERNIDAD                | 3,398,189                          | 0                            | 3,398,189                                      | 360561                          | 40069                                 | 16802                               | 40620                                  | 3,856,241                            | 458052                    | 3,856,241                              | -31.1711  |
| 763               |               | FUNDACION NIÑOS SANOS                     | 354                                | 0                            | 354                                            | 38                              | 4                                     | 2                                   | 4                                      | 402                                  | 48                        | 402                                    | 0.2811    |
| 775               |               | GABELA DAVILA AUGUSTO EDUARDO             | 3,259                              | 0                            | 3,259                                          | 346                             | 38                                    | 16                                  | 39                                     | 3,698                                | 439                       | 3,698                                  | -0.3106   |
| 1117              |               | GABELA FLORES MARIA VIRGINIA              | 1,237                              | 0                            | 1,237                                          | 0                               | 15                                    | 6                                   | 15                                     | 1,273                                | 36                        | 1,273                                  | 0.2534    |
| 853               |               | GABELA GARCIA GREGORIO FEDERICO           | 1,679                              | 0                            | 1,679                                          | 0                               | 20                                    | 8                                   | 20                                     | 1,727                                | 48                        | 1,727                                  | -0.3279   |
| Total por página: |               |                                           | 3,465,108                          | 7,500                        | 3,472,608                                      | 362,491                         | 40,660                                | 17,133                              | 41,421                                 | 3,927,013                            | 461,905                   | 3,934,513                              | -31.7994  |



# HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Codigo Ord.      | Codigo Pref. | Apellidos y Nombres                     | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc.Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|------------------|--------------|-----------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1048             |              | GAIBOR SALTOS-MIGUEL ALFREDO            | 1,250                              | 0                            | 1,250                                          | 0                               | 15                                    | 6                                   | 15                                     | 1,266                                | 36                        | 1,286                                  | -0.4990   |
| 43               |              | GAITAN SALAZAR JORGE ELIECER            | 8,066                              | 0                            | 8,066                                          | 0                               | 95                                    | 40                                  | 96                                     | 8,297                                | 231                       | 8,297                                  | -0.2804   |
| 1200             |              | GALARZA DONOSO MARCELO                  | 2,856                              | 0                            | 2,856                                          | 0                               | 34                                    | 14                                  | 34                                     | 2,938                                | 82                        | 2,938                                  | 0.0135    |
| 1199             |              | GALARZA FREILE FREDDY<br>RODRIGO        | 2,856                              | 0                            | 2,856                                          | 0                               | 34                                    | 14                                  | 34                                     | 2,938                                | 82                        | 2,938                                  | 0.0135    |
| 234              |              | GALARZA MOSCOSO ROCIO DE<br>LOS ANGELES | 2,586                              | 0                            | 2,586                                          | 275                             | 31                                    | 13                                  | 31                                     | 2,936                                | 350                       | 2,936                                  | 0.4092    |
| 403              |              | GALARZA VISCAINO JOSE ARTURO            | 427                                | 0                            | 427                                            | 0                               | 5                                     | 2                                   | 5                                      | 439                                  | 12                        | 439                                    | 0.4407    |
| 404              |              | GALIANO PAREDES JORGE RAFAEL            | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                      | 338                                  | 10                        | 338                                    | -0.2141   |
| 405              |              | GALLARDO GUERRERO JOSE<br>RICHARD       | 655                                | 0                            | 655                                            | 0                               | 8                                     | 3                                   | 8                                      | 674                                  | 19                        | 674                                    | -0.2835   |
| 706              |              | GALLEGOS BANDERAS ALFREDO<br>PACIFICO   | 4,307                              | 0                            | 4,307                                          | 0                               | 51                                    | 21                                  | 52                                     | 4,431                                | 124                       | 4,431                                  | 0.4198    |
| 707              |              | GALLEGOS BANDERAS HERNAN<br>CLEMENTE    | 6,358                              | 0                            | 6,358                                          | 0                               | 75                                    | 31                                  | 76                                     | 6,540                                | 182                       | 6,540                                  | -0.0534   |
| 1451             |              | GALLEGOS GONZALEZ MARIA<br>CECILIA      | 619                                | 0                            | 619                                            | 0                               | 7                                     | 3                                   | 7                                      | 636                                  | 17                        | 636                                    | -0.4407   |
|                  | 103          | GALLEGOS RIOFRIO CARMEN<br>XIMENA       | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                  | 104          | GALVEZ OCHOA ROSA MARTHA                | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1089             |              | GANGOTENA GUARDERAS<br>ARTURO           | 2,250                              | 0                            | 2,250                                          | 239                             | 27                                    | 11                                  | 27                                     | 2,554                                | 304                       | 2,554                                  | -0.2982   |
| 349              | 105          | GANGOTENA GUARDERAS MARIA<br>TERESA     | 2,993                              | 2,500                        | 5,493                                          | 317                             | 35                                    | 15                                  | 36                                     | 3,396                                | 403                       | 5,896                                  | -0.4540   |
| 1026             |              | GARCES BARRAGAN EDNA ALICIA             | 414                                | 0                            | 414                                            | 44                              | 5                                     | 2                                   | 5                                      | 470                                  | 56                        | 470                                    | 0.1931    |
| 971              |              | GARCES BARRAGAN MARTHA<br>ELIZABETH     | 502                                | 0                            | 502                                            | 54                              | 6                                     | 2                                   | 6                                      | 570                                  | 68                        | 570                                    | 0.3308    |
| 42               | 106          | GARCES GARCES JUAN                      | 17,773                             | 2,500                        | 20,273                                         | 0                               | 210                                   | 88                                  | 213                                    | 18,284                               | 511                       | 20,784                                 | 0.2136    |
| 966              |              | GARCES GONZALEZ MARIA ELOISA            | 814                                | 0                            | 814                                            | 87                              | 10                                    | 4                                   | 10                                     | 925                                  | 111                       | 925                                    | 0.2734    |
| 1060             |              | GARCES JACOME GILBERTO<br>BENJAMIN      | 1,126                              | 0                            | 1,126                                          | 120                             | 13                                    | 6                                   | 13                                     | 1,278                                | 152                       | 1,278                                  | 0.2161    |
| 653              |              | GARCES QUIROLA DIEGO                    | 5,315                              | 0                            | 5,315                                          | 0                               | 63                                    | 26                                  | 64                                     | 5,468                                | 153                       | 5,468                                  | -0.4578   |
| 150              |              | GARCES QUIROLA NELSON<br>FRANCISCO      | 4,893                              | 0                            | 4,893                                          | 0                               | 58                                    | 24                                  | 59                                     | 5,034                                | 141                       | 5,034                                  | 0.4275    |
| Total por página |              |                                         | 66,388                             | 10,000                       | 76,388                                         | 1,136                           | 786                                   | 327                                 | 795                                    | 68,432                               | 3,044                     | 79,432                                 | -0.0500   |

| Código<br>Ord.    | Código<br>Pref. | Apellidos y Nombres                 | Cap. Suscrito<br>Acc. Ord. USD<br>(A) | Cap. Acc. Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref. USD<br>(C) = A+B | Aum. Cap.<br>Num. Acc. Ord<br>(D) | Reserva Legal<br>2005 Acc. Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | Res. Legal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc. Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|-------------------------------------|---------------------------------------|-------------------------------|-------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|------------------------------------------|---------------------------------------|---------------------------|----------------------------------------|-----------|
| 235               |                 | GARCES VARGA HOMERO GONZALO         | 5,489                                 | 0                             | 5,489                                           | 0                                 | 65                                     | 27                                  | 66                                       | 5,647                                 | 158                       | 5,647                                  | 0.0871    |
| 1176              |                 | GARCIA APOLO ALEX                   | 249                                   | 0                             | 249                                             | 27                                | 3                                      | 1                                   | 3                                        | 283                                   | 34                        | 283                                    | 0.4350    |
| 1174              |                 | GARCIA APOLO ESTEBAN                | 249                                   | 0                             | 249                                             | 27                                | 3                                      | 1                                   | 3                                        | 283                                   | 34                        | 283                                    | 0.4350    |
| 1173              |                 | GARCIA APOLO JUAN FRANCISCO         | 249                                   | 0                             | 249                                             | 27                                | 3                                      | 1                                   | 3                                        | 283                                   | 34                        | 283                                    | 0.4350    |
| 1175              |                 | GARCIA APOLO OMAR                   | 249                                   | 0                             | 249                                             | 27                                | 3                                      | 1                                   | 3                                        | 283                                   | 34                        | 283                                    | 0.4350    |
| 1565              |                 | GARCIA CASTRO MARIA FABIOLA         | 3                                     | 0                             | 3                                               | 0                                 | 0                                      | 0                                   | 0                                        | 3                                     | 0                         | 3                                      | -0.4044   |
| 73                |                 | GARCIA CEVALLOS NELSON C.           | 186                                   | 0                             | 186                                             | 0                                 | 2                                      | 1                                   | 2                                        | 191                                   | 5                         | 191                                    | -0.0727   |
| 144               |                 | GARCIA JARA LUIS ALEJANDRO          | 816                                   | 0                             | 816                                             | 0                                 | 10                                     | 4                                   | 10                                       | 840                                   | 24                        | 840                                    | 0.0038    |
| 407               | 107             | GARCIA MATA JULIO BAYARDO           | 9,724                                 | 2,500                         | 12,224                                          | 0                                 | 115                                    | 48                                  | 116                                      | 10,003                                | 279                       | 12,503                                 | 0.2125    |
| 1657              |                 | GARCIA RAMOS ANDRES FRANCISCO       | 116                                   | 0                             | 116                                             | 13                                | 1                                      | 1                                   | 1                                        | 132                                   | 16                        | 132                                    | 0.3633    |
| 1323              |                 | GARCIA ROMAN ADRIANA PATRICIA       | 1,648                                 | 0                             | 1,648                                           | 0                                 | 19                                     | 8                                   | 20                                       | 1,695                                 | 47                        | 1,695                                  | -0.1491   |
| 142               |                 | GARCIA ROMOLEROUX ANDRES            | 493                                   | 0                             | 493                                             | 0                                 | 6                                      | 2                                   | 6                                        | 507                                   | 14                        | 507                                    | -0.4560   |
| 143               |                 | GARCIA ROMOLEROUX CONSUELO          | 168                                   | 0                             | 168                                             | 0                                 | 2                                      | 1                                   | 2                                        | 173                                   | 5                         | 173                                    | 0.3537    |
| 168               |                 | GARCIA ROMOLEROUX LOURDES DEL PILAR | 493                                   | 0                             | 493                                             | 0                                 | 6                                      | 2                                   | 6                                        | 507                                   | 14                        | 507                                    | -0.4560   |
| 167               |                 | GARCIA ROMOLEROUX MARIA FERNANDA    | 3,406                                 | 0                             | 3,406                                           | 361                               | 40                                     | 17                                  | 41                                       | 3,865                                 | 459                       | 3,865                                  | -0.1261   |
| 141               |                 | GARCIA ROMOLEROUX RODRIGO ALEJANDRO | 493                                   | 0                             | 493                                             | 0                                 | 6                                      | 2                                   | 6                                        | 507                                   | 14                        | 507                                    | -0.4560   |
| 1261              |                 | GARCIA RUIZ WILMA ESMERALDA         | 1,098                                 | 0                             | 1,098                                           | 117                               | 13                                     | 5                                   | 13                                       | 1,246                                 | 148                       | 1,246                                  | -0.0095   |
| 108               |                 | GARCIA SALTOS FRANZ FERNANDO        | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 1658              |                 | GARCIA SOTO ROSA THOMAS ALEJANDRO   | 116                                   | 0                             | 116                                             | 0                                 | 1                                      | 1                                   | 1                                        | 119                                   | 3                         | 119                                    | 0.3633    |
| 1082              |                 | GARRIDO CHERREZ FANNY YOLANDA       | 1,249                                 | 0                             | 1,249                                           | 132                               | 15                                     | 6                                   | 15                                       | 1,417                                 | 168                       | 1,417                                  | -0.3642   |
| 1377              | 109             | GARZON AVILA NELSON VINICIO         | 1,512                                 | 2,500                         | 4,012                                           | 0                                 | 18                                     | 7                                   | 18                                       | 1,555                                 | 43                        | 4,055                                  | 0.1836    |
| 1023              |                 | GAVILANES NUÑEZ JOSE VICENTE        | 481                                   | 0                             | 481                                             | 0                                 | 6                                      | 2                                   | 6                                        | 495                                   | 14                        | 495                                    | 0.1616    |
| Total por página: |                 |                                     | 28,487                                | 7,500                         | 35,987                                          | 731                               | 337                                    | 138                                 | 341                                      | 30,034                                | 1,547                     | 37,534                                 | 0.9749    |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres.                            | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | Res.Legal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|-------------------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|-----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 1545              |              | GOMEZ DE LA TORRE BONIFAZ FERNANDO JOSE         | 111                          | 0                      | 111                                      | 12                        | 1                               | 1                             | 1                                 | 126                            | 15                     | 126                              | 0.0373    |
| 1546              |              | GOMEZ DE LA TORRE BONIFAZ ISABEL MARIA          | 111                          | 0                      | 111                                      | 12                        | 1                               | 1                             | 1                                 | 126                            | 15                     | 126                              | 0.0373    |
| 1547              |              | GOMEZ DE LA TORRE BONIFAZ JUAN SANTIAGO         | 111                          | 0                      | 111                                      | 12                        | 1                               | 1                             | 1                                 | 126                            | 15                     | 126                              | 0.0373    |
| 1544              |              | GOMEZ DE LA TORRE BONIFAZ MIREYA DE LOS ANGELES | 111                          | 0                      | 111                                      | 12                        | 1                               | 1                             | 1                                 | 126                            | 15                     | 126                              | 0.0373    |
| 1543              |              | GOMEZ DE LA TORRE BONIFAZ RODRIGO ANTONIO       | 111                          | 0                      | 111                                      | 12                        | 1                               | 1                             | 1                                 | 126                            | 15                     | 126                              | 0.0373    |
| 1007              |              | GOMEZ GUERRERO CONSTANZA MAGDALENA              | 1,126                        | 0                      | 1,126                                    | 0                         | 13                              | 6                             | 13                                | 1,158                          | 32                     | 1,158                            | 0.2161    |
| 1639              |              | GONZALES CORDOVA ELBA MARIA                     | 20                           | 0                      | 20                                       | 2                         | 0                               | 0                             | 0                                 | 22                             | 2                      | 22                               | 0.3040    |
|                   | 110          | GONZALEZ ARIAS ESTEBAN GUSTAVO                  | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                 | 0                              | 0                      | 2,500                            | 0.0000    |
|                   | 111          | GONZALEZ AVILA MARCO EDUARDO                    | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                 | 0                              | 0                      | 2,500                            | 0.0000    |
| 114               |              | GONZALEZ CABRERA MARCO TULIO                    | 649                          | 0                      | 649                                      | 68                        | 8                               | 3                             | 8                                 | 736                            | 87                     | 736                              | -0.4847   |
| 113               |              | GONZALEZ CABRERA OSWALDO                        | 1,627                        | 0                      | 1,627                                    | 0                         | 19                              | 8                             | 19                                | 1,673                          | 46                     | 1,673                            | -0.3183   |
|                   | 112          | GONZALEZ CORDOVA JORGE GUSTAVO                  | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                 | 0                              | 0                      | 2,500                            | 0.0000    |
| 1617              | 113          | GONZALEZ GAVILANEZ HUMBERTO ROBESPIERRE         | 705                          | 2,500                  | 3,205                                    | 75                        | 8                               | 3                             | 8                                 | 799                            | 94                     | 3,299                            | -0.0334   |
| 1566              |              | GONZALEZ GRANDA ILIANA MARIA                    | 1,000                        | 0                      | 1,000                                    | 0                         | 12                              | 5                             | 12                                | 1,029                          | 29                     | 1,029                            | 0.2008    |
|                   | 114          | GONZALEZ GUARDERAS JUAN FRANCISCO               | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                 | 0                              | 0                      | 2,500                            | 0.0000    |
|                   | 115          | GONZALEZ GUARDERAS MARIA GABRIELA               | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                 | 0                              | 0                      | 2,500                            | 0.0000    |
| 1638              |              | GONZALEZ JARAMILLO ADELA MARIA                  | 20                           | 0                      | 20                                       | 0                         | 0                               | 0                             | 0                                 | 20                             | 0                      | 20                               | 0.3040    |
|                   | 116          | GONZALEZ LOMAS FRANCISCO XAVIER                 | 0                            | 12,500                 | 12,500                                   | 0                         | 0                               | 0                             | 0                                 | 0                              | 0                      | 12,500                           | 0.0000    |
| 692               |              | GONZALEZ TOBAR RAUL                             | 1,467                        | 0                      | 1,467                                    | 156                       | 17                              | 7                             | 18                                | 1,665                          | 198                    | 1,665                            | 0.2496    |
| 1640              |              | GONZALEZ ZUMARRAGA JOSE ANTONIO                 | 20                           | 0                      | 20                                       | 0                         | 0                               | 0                             | 0                                 | 20                             | 0                      | 20                               | 0.3040    |
| 795               |              | GORDILLO TOBAR LUCIA DEL CARMEN                 | 1,796                        | 0                      | 1,796                                    | 191                       | 21                              | 9                             | 21                                | 2,038                          | 242                    | 2,038                            | -0.0994   |
| 117               |              | GORDILLO VINUEZA JACINTO OSWALDO                | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                 | 0                              | 0                      | 2,500                            | 0.0000    |
| Total por página: |              |                                                 | 8,985                        | 30,000                 | 38,985                                   | 552                       | 103                             | 46                            | 104                               | 9,790                          | 805                    | 39,790                           | 0.8291    |



## HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Cod.Ord.          | Cod.Ord. | Apellido y Nombre                         | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc.Ord.<br>H=A+D+E+F+G | Nro Acc.Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|----------|-------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 111               |          | GRANDA CENTENO ANTONIO                    | 489                                | 0                            | 489                                            | 0                               | 6                                     | 2                                   | 6                                      | 503                                  | 14                        | 503                                    | 0.0832    |
| 970               |          | GRANDA FOSTER CARLA ANTONIA               | 227                                | 0                            | 227                                            | 0                               | 3                                     | 1                                   | 3                                      | 234                                  | 7                         | 234                                    | 0.4006    |
| 968               |          | GRANDA GARCES EDUARDO AURELIO             | 5,715                              | 0                            | 5,715                                          | 606                             | 67                                    | 28                                  | 68                                     | 6,484                                | 769                       | 6,484                                  | -0.3775   |
| 959               | 118      | GRANDA GARCES ELENA SUSANA                | 205                                | 7,500                        | 7,705                                          | 0                               | 2                                     | 1                                   | 2                                      | 210                                  | 5                         | 7,710                                  | 0.3662    |
| 957               |          | GRANDA LEON SOLEDAD                       | 205                                | 0                            | 205                                            | 22                              | 2                                     | 1                                   | 2                                      | 232                                  | 27                        | 232                                    | 0.3662    |
| 16                |          | GRANJA MENA LUIS ILDEFONSO                | 13,092                             | 0                            | 13,092                                         | 0                               | 154                                   | 65                                  | 157                                    | 13,468                               | 376                       | 13,468                                 | 0.2087    |
| 584               |          | GRANJA OCHOA ANITA                        | 726                                | 0                            | 726                                            | 77                              | 9                                     | 4                                   | 9                                      | 825                                  | 99                        | 825                                    | 0.1358    |
| 1568              |          | GRIJALVA GARCIA ANA FABIOLA               | 222                                | 0                            | 222                                            | 24                              | 3                                     | 1                                   | 3                                      | 253                                  | 31                        | 253                                    | 0.0746    |
| 1059              |          | GRIJALVA GARZON HUGO ALFREDO              | 1,126                              | 0                            | 1,126                                          | 120                             | 13                                    | 6                                   | 13                                     | 1,278                                | 152                       | 1,278                                  | 0.2161    |
| 833               |          | GUALOTO SANCHEZ MARIA MAGDALENA           | 2,718                              | 0                            | 2,718                                          | 0                               | 32                                    | 13                                  | 32                                     | 2,795                                | 77                        | 2,795                                  | -0.3843   |
| 100               |          | GUARDERAS GENOVEVA                        | 3,246                              | 0                            | 3,246                                          | 345                             | 38                                    | 16                                  | 39                                     | 3,684                                | 438                       | 3,684                                  | 0.4418    |
| 392               |          | GUARDERAS ARTETA MARIA CRISTINA           | 4,675                              | 0                            | 4,675                                          | 496                             | 55                                    | 23                                  | 56                                     | 5,305                                | 630                       | 5,305                                  | -0.1863   |
| 408               |          | GUARDERAS ARTETA PAULINA                  | 5,657                              | 0                            | 5,657                                          | 601                             | 67                                    | 28                                  | 68                                     | 6,421                                | 764                       | 6,421                                  | 0.4409    |
| 409               |          | GUARDERAS ARTETA PEDRO JOSE               | 3,833                              | 0                            | 3,833                                          | 407                             | 45                                    | 19                                  | 46                                     | 4,350                                | 517                       | 4,350                                  | 0.3146    |
| 410               |          | GUARDERAS CALDERON SEBASTIAN              | 1,625                              | 0                            | 1,625                                          | 172                             | 19                                    | 8                                   | 19                                     | 1,843                                | 218                       | 1,843                                  | -0.0487   |
|                   | 119      | GUARDERAS CASTRO FABIAN GABRIEL           | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 411               | 120      | GUARDERAS CHIRIBOGA CARLOS ANTONIO FABIAN | 3,470                              | 2,500                        | 5,970                                          | 368                             | 41                                    | 17                                  | 42                                     | 3,938                                | 468                       | 6,438                                  | 0.2467    |
| 412               |          | GUARDERAS CROVELLA XAVIER                 | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 1509              |          | GUERRA BURGOS LUIS ANIBAL                 | 303                                | 0                            | 303                                            | 32                              | 4                                     | 2                                   | 4                                      | 345                                  | 42                        | 345                                    | 0.1558    |
| 992               |          | GUERRA CABEZAS CARLOS FABIAN              | 1,237                              | 0                            | 1,237                                          | 0                               | 15                                    | 6                                   | 15                                     | 1,273                                | 36                        | 1,273                                  | 0.2534    |
| 788               |          | GUERRA GONZALEZ JORGE AUGUSTO             | 3,264                              | 0                            | 3,264                                          | 0                               | 39                                    | 16                                  | 39                                     | 3,358                                | 94                        | 3,358                                  | 0.0154    |
| 790               |          | GUERRA GONZALEZ LUIS EDUARDO              | 2,050                              | 0                            | 2,050                                          | 0                               | 24                                    | 10                                  | 24                                     | 2,108                                | 58                        | 2,108                                  | -0.3384   |
| Total por página: |          |                                           | 67,331                             | 12,500                       | 69,831                                         | 3,270                           | 676                                   | 283                                 | 686                                    | 62,246                               | 4,915                     | 74,746                                 | 2.8265    |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                 | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|-------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 1208              |              | GUERRA HOYOS LEONARDO ENRIQUE       | 4,950                        | 0                      | 4,950                                    | 0                         | 58                              | 24                            | 59                               | 5,091                          | 141                    | 5,091                            | -0.2561   |
| 1118              |              | GUERRA ONTANEDA JORGE RAUL          | 3,511                        | 0                      | 3,511                                    | 372                       | 41                              | 17                            | 42                               | 3,983                          | 472                    | 3,983                            | -0.2800   |
| 415               |              | GUERRA RICAURTE JOSE GUILLERMO      | 6,484                        | 0                      | 6,484                                    | 0                         | 76                              | 32                            | 78                               | 6,670                          | 186                    | 6,670                            | -0.0381   |
| 1228              |              | GUERRA ROJAS ROSA ELENA             | 1,585                        | 0                      | 1,585                                    | 168                       | 19                              | 8                             | 19                               | 1,799                          | 214                    | 1,799                            | 0.3433    |
| 595               | 121          | GUERRA SARMIENTO LUIS ANIBAL        | 7,299                        | 2,500                  | 9,799                                    | 0                         | 86                              | 36                            | 87                               | 7,508                          | 209                    | 10,008                           | 0.1006    |
| 130               |              | GUERRERO BARBA CARLOS JOSE          | 3,285                        | 0                      | 3,285                                    | 349                       | 39                              | 16                            | 39                               | 3,728                          | 443                    | 3,728                            | 0.1846    |
| 1629              |              | GUERRERO CELI ALBA ESMERALDA        | 10                           | 0                      | 10                                       | 1                         | 0                               | 0                             | 0                                | 11                             | 1                      | 11                               | -0.3480   |
| 416               |              | GUERRERO CEVALLOS PABLO PATRICIO    | 1,627                        | 0                      | 1,627                                    | 0                         | 19                              | 8                             | 19                               | 1,673                          | 46                     | 1,673                            | -0.3183   |
| 417               |              | GUERRERO DURAN IVAN ERNESTO         | 9,724                        | 0                      | 9,724                                    | 0                         | 115                             | 48                            | 116                              | 10,003                         | 279                    | 10,003                           | 0.2125    |
| 1296              |              | GUERRERO JARA PAUL ANDRES           | 1,827                        | 0                      | 1,827                                    | 0                         | 22                              | 9                             | 22                               | 1,880                          | 53                     | 1,880                            | -0.2782   |
| 418               |              | GUERRERO SALGADO GLORIA C.          | 554                          | 0                      | 554                                      | 0                         | 7                               | 3                             | 7                                | 571                            | 17                     | 571                              | 0.3212    |
| 882               |              | GUERRERO VICUÑA ROMULO EDUARDO      | 2,167                        | 0                      | 2,167                                    | 0                         | 26                              | 11                            | 26                               | 2,230                          | 63                     | 2,230                            | -0.1099   |
| 238               |              | GUERRERO VILLAGOMEZ CESAR ANIBAL    | 2,703                        | 0                      | 2,703                                    | 0                         | 32                              | 13                            | 32                               | 2,780                          | 77                     | 2,780                            | -0.3623   |
| 1641              |              | GUERRON SALAZAR IVAN ERNESTO        | 20                           | 0                      | 20                                       | 0                         | 0                               | 0                             | 0                                | 20                             | 0                      | 20                               | 0.3040    |
| 730               |              | GUERRON VELASQUEZ JORGE FERNANDO    | 328                          | 0                      | 328                                      | 0                         | 4                               | 2                             | 4                                | 338                            | 10                     | 338                              | -0.2141   |
| 420               |              | GUEVARA FONSECA FANNY GLADYS SUSANA | 430                          | 0                      | 430                                      | 0                         | 5                               | 2                             | 5                                | 442                            | 12                     | 442                              | 0.0363    |
| 239               |              | GUEVARA TINOCO GERMAN PATRICIO      | 328                          | 0                      | 328                                      | 35                        | 4                               | 2                             | 4                                | 373                            | 45                     | 373                              | -0.2141   |
| 1643              | 122          | GUEVARA TINOCO MARCIA DOLORES       | 20                           | 2,500                  | 2,520                                    | 2                         | 0                               | 0                             | 0                                | 22                             | 2                      | 2,522                            | 0.3040    |
| 1642              |              | GUEVARA TINOCO NORA CONSUELO        | 20                           | 0                      | 20                                       | 2                         | 0                               | 0                             | 0                                | 22                             | 2                      | 22                               | 0.3040    |
| 240               |              | GUILLEN RICAURTE MARIA GIOVANNA     | 978                          | 0                      | 978                                      | 104                       | 12                              | 5                             | 12                               | 1,111                          | 133                    | 1,111                            | 0.1864    |
| 1232              |              | GUZMAN DAVILA VIRGINIA              | 954                          | 0                      | 954                                      | 0                         | 11                              | 5                             | 11                               | 981                            | 27                     | 981                              | 0.4016    |
| 1324              |              | HABIS GIRIES ANTOINE MARIUS         | 3,321                        | 0                      | 3,321                                    | 0                         | 39                              | 16                            | 40                               | 3,416                          | 95                     | 3,416                            | 0.3318    |
| Total por página: |              |                                     | 52,125                       | 5,000                  | 57,125                                   | 1,033                     | 615                             | 257                           | 622                              | 54,652                         | 2,527                  | 59,652                           | 0.5912    |

| Código<br>Ord.    | Código<br>Pref. | Apellidos y Nombres                  | Cap. Suscrito<br>Acc. Ord. USD<br>(A) | Cap. Acc. Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref. USD<br>(C) = A+B | Aum. Cap.<br>Num. Acc. Ord<br>(D) | Reserva Legal<br>2005 Acc. Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | Res. Legal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc. Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|--------------------------------------|---------------------------------------|-------------------------------|-------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|------------------------------------------|---------------------------------------|---------------------------|----------------------------------------|-----------|
| 695               |                 | HARB CORDERO CRISTINA                | 182                                   | 0                             | 182                                             | 20                                | 2                                      | 1                                   | 2                                        | 207                                   | 25                        | 207                                    | 0.4865    |
| 241               |                 | HERDOIZA COBO HECTOR<br>EDUARDO      | 10,370                                | 0                             | 10,370                                          | 0                                 | 122                                    | 51                                  | 124                                      | 10,667                                | 297                       | 10,667                                 | 0.1322    |
| 421               |                 | HERDOIZA COBO JAIME<br>CRISTOBAL     | 24,694                                | 0                             | 24,694                                          | 2621                              | 291                                    | 122                                 | 295                                      | 28,023                                | 3329                      | 28,023                                 | 0.2683    |
| 47                | 123             | HERDOIZA VASCONEZ MARCO<br>ANTONIO   | 16,431                                | 2,500                         | 18,931                                          | 0                                 | 194                                    | 81                                  | 196                                      | 16,902                                | 471                       | 19,402                                 | 0.1142    |
| 633               |                 | HEREDIA RIVERA CARLOS<br>EDUARDO     | 5,315                                 | 0                             | 5,315                                           | 0                                 | 63                                     | 26                                  | 64                                       | 5,468                                 | 153                       | 5,468                                  | -0.4578   |
| 694               |                 | HERMIDA BUSTOS ENRIQUE<br>MANUEL     | 3,939                                 | 0                             | 3,939                                           | 0                                 | 46                                     | 19                                  | 47                                       | 4,051                                 | 112                       | 4,051                                  | 0.0259    |
| 242               |                 | HERNANDEZ ESCALANTE DIGNA<br>RAQUEL  | 3,960                                 | 0                             | 3,960                                           | 0                                 | 47                                     | 20                                  | 47                                       | 4,074                                 | 114                       | 4,074                                  | 0.1951    |
| 793               |                 | HERNANDEZ GALVEZ MARTHA<br>SOFIA     | 1,698                                 | 0                             | 1,698                                           | 0                                 | 20                                     | 8                                   | 20                                       | 1,746                                 | 48                        | 1,746                                  | 0.1109    |
| 802               |                 | HERNANDEZ HIDALGO ALICIA             | 801                                   | 0                             | 801                                             | 0                                 | 9                                      | 4                                   | 10                                       | 824                                   | 23                        | 824                                    | 0.0258    |
| 1441              |                 | HERRERA CISNEROS HUMBERTO<br>ENRIQUE | 2,801                                 | 0                             | 2,801                                           | 298                               | 33                                     | 14                                  | 34                                       | 3,180                                 | 379                       | 3,180                                  | 0.4274    |
| 1017              |                 | HERRERA GONZALEZ MICAELA<br>TERESA   | 414                                   | 0                             | 414                                             | 44                                | 5                                      | 2                                   | 5                                        | 470                                   | 56                        | 470                                    | 0.1931    |
| 823               |                 | HERRERA HERNANDEZ GALO RAUL          | 173                                   | 0                             | 173                                             | 18                                | 2                                      | 1                                   | 2                                        | 196                                   | 23                        | 196                                    | -0.3203   |
| 1238              |                 | HERRERA HERRERA MONICA<br>PATRICIA   | 954                                   | 0                             | 954                                             | 0                                 | 11                                     | 5                                   | 11                                       | 981                                   | 27                        | 981                                    | 0.4016    |
| 1255              |                 | HIDALGO BAUTISTA ROSA<br>BERNARDITA  | 1,098                                 | 0                             | 1,098                                           | 0                                 | 13                                     | 5                                   | 13                                       | 1,128                                 | 31                        | 1,128                                  | -0.0095   |
| 607               |                 | HIDALGO BORJA GALO ANIBAL            | 6,732                                 | 0                             | 6,732                                           | 0                                 | 79                                     | 33                                  | 80                                       | 6,924                                 | 192                       | 6,924                                  | -0.4683   |
| 124               |                 | HIDALGO CEVALLOS DANIEL<br>EDUARDO   | 0                                     | 5,000                         | 5,000                                           | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 5,000                                  | 0.0000    |
| 1435              |                 | HIDALGO GARCES MARCIA<br>YOLANDA     | 7,641                                 | 0                             | 7,641                                           | 0                                 | 90                                     | 38                                  | 91                                       | 7,860                                 | 219                       | 7,860                                  | -0.0008   |
| 1388              |                 | HIDALGO GUTIERREZ GONZALO<br>ENRIQUE | 1,856                                 | 0                             | 1,856                                           | 0                                 | 22                                     | 9                                   | 22                                       | 1,909                                 | 53                        | 1,909                                  | -0.1673   |
| 1013              |                 | HIDALGO GUTIERREZ MELBA LUCIA        | 1,857                                 | 0                             | 1,857                                           | 0                                 | 22                                     | 9                                   | 22                                       | 1,910                                 | 53                        | 1,910                                  | -0.3221   |
| 423               | 125             | HIDALGO JARAMILLO IVAN<br>MARCELO    | 7,190                                 | 2,500                         | 9,690                                           | 763                               | 85                                     | 35                                  | 86                                       | 8,159                                 | 969                       | 10,659                                 | -0.2063   |
| 56                |                 | HIDROBO CUEVA IVAN ENRIQUE           | 6,471                                 | 0                             | 6,471                                           | 0                                 | 76                                     | 32                                  | 77                                       | 6,656                                 | 185                       | 6,656                                  | -0.2857   |
| 426               |                 | HIDROBO FERNANDEZ ALFONSO<br>RODRIGO | 547                                   | 0                             | 547                                             | 0                                 | 6                                      | 3                                   | 7                                        | 563                                   | 16                        | 563                                    | 0.2648    |
| Total por página: |                 |                                      | 105,124                               | 10,000                        | 115,124                                         | 3,764                             | 1,238                                  | 518                                 | 1,255                                    | 111,899                               | 6,775                     | 121,899                                | 0.3678    |



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| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                               | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|---------------------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 119               |              | HOLGUIN COLINA FRANCISCO HUMBERTO                 | 11,889                       | 0                      | 11,889                                   | 0                         | 140                             | 59                            | 142                              | 12,230                         | 341                    | 12,230                           | 0.3722    |
| 243               |              | HOLGUIN RIOFRIO FERNANDO                          | 6,484                        | 0                      | 6,484                                    | 0                         | 76                              | 32                            | 78                               | 6,670                          | 186                    | 6,670                            | -0.0381   |
| 428               |              | HOLGUIN VASCONEZ CARLOS ESTEBAN                   | 655                          | 0                      | 655                                      | 69                        | 8                               | 3                             | 8                                | 743                            | 88                     | 743                              | -0.2935   |
| 429               |              | HORRA ALVAREZ GONZALO MANUEL                      | 3,246                        | 0                      | 3,246                                    | 345                       | 38                              | 16                            | 39                               | 3,684                          | 438                    | 3,684                            | 0.4418    |
| 806               |              | HURTADO LARREA ESTEBAN RAUL                       | 2,962                        | 0                      | 2,962                                    | 314                       | 35                              | 15                            | 35                               | 3,361                          | 399                    | 3,361                            | -0.2753   |
| 1604              |              | HURTADO SUAREZ LOLITA DEL ROCIO                   | 558                          | 0                      | 558                                      | 0                         | 7                               | 3                             | 7                                | 575                            | 17                     | 575                              | -0.2180   |
| 1337              | 126          | HURTADO VILLACRESES MIGUEL FREDDY                 | 2,382                        | 5,000                  | 7,382                                    | 252                       | 28                              | 12                            | 28                               | 2,702                          | 320                    | 7,702                            | -0.3384   |
| 74                |              | INDUSTRIAL EMBOTELLADORA DE QUITO S.A.            | 6,484                        | 0                      | 6,484                                    | 0                         | 76                              | 32                            | 78                               | 6,670                          | 186                    | 6,670                            | -0.0381   |
| 578               |              | INGECIA                                           | 37                           | 0                      | 37                                       | 0                         | 0                               | 0                             | 0                                | 37                             | 0                      | 37                               | 0.0124    |
|                   | 127          | INMOBILIARIA DEL OLMO S.A.                        | 0                            | 57,500                 | 57,500                                   | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 57,500                           | 0.0000    |
| 244               |              | INMOBILIARIA LILIANA S.A.                         | 5,873                        | 0                      | 5,873                                    | 0                         | 69                              | 29                            | 70                               | 6,041                          | 168                    | 6,041                            | 0.3242    |
| 1272              |              | INSTITUTO DE MISIONEROS REDENTORISTAS DEL ECUADOR | 10,050                       | 0                      | 10,050                                   | 1067                      | 119                             | 50                            | 120                              | 11,406                         | 1356                   | 11,406                           | 0.2679    |
| 1516              |              | INVERK S.A.                                       | 4,865                        | 0                      | 4,865                                    | 0                         | 57                              | 24                            | 58                               | 5,004                          | 139                    | 5,004                            | 0.2018    |
|                   | 128          | INIGUEZ ROMERO GUILLERMO ARTURO                   | 0                            | 12,500                 | 12,500                                   | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 12,500                           | 0.0000    |
| 1624              |              | IRIGOYEN TINAJERO ESMERALDA                       | 2,050                        | 0                      | 2,050                                    | 217                       | 24                              | 10                            | 24                               | 2,325                          | 275                    | 2,325                            | -0.3384   |
| 693               |              | IRIGOYEN TINAJERO MARTHA EUGENIA                  | 2,496                        | 0                      | 2,496                                    | 264                       | 29                              | 12                            | 30                               | 2,831                          | 335                    | 2,831                            | -0.4588   |
| 710               |              | ISCH LOPEZ ROBERTO                                | 5,444                        | 0                      | 5,444                                    | 578                       | 64                              | 27                            | 65                               | 6,178                          | 734                    | 6,178                            | 0.1531    |
| 49                |              | ITURRALDE GUERRERO FERNANDO                       | 1,226                        | 0                      | 1,226                                    | 0                         | 14                              | 6                             | 15                               | 1,261                          | 35                     | 1,261                            | -0.2638   |
|                   | 129          | ITURRALDE GUERRERO SANTIAGO IVAN                  | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 2,500                            | 0.0000    |
| 331               |              | IZA GUERRA ORFA MAGDALENA                         | 328                          | 0                      | 328                                      | 0                         | 4                               | 2                             | 4                                | 338                            | 10                     | 338                              | -0.2141   |
| 75                |              | IZURIETA MORABOWEN GUILLERMO ELOY                 | 9,724                        | 0                      | 9,724                                    | 0                         | 115                             | 48                            | 116                              | 10,003                         | 279                    | 10,003                           | 0.2125    |
| 245               |              | IZURIETA MORABOWEN RAUL OSWALDO                   | 9,348                        | 0                      | 9,348                                    | 992                       | 110                             | 46                            | 112                              | 10,608                         | 1260                   | 10,608                           | -0.1030   |
| Total por página: |              |                                                   | 86,101                       | 77,500                 | 163,601                                  | 4,098                     | 1,013                           | 426                           | 1,029                            | 92,667                         | 6,566                  | 170,167                          | -0.5934   |



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| Codigos<br>Ord.   | Codigos<br>Pref. | Apellidos y Nombres                   | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord.<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|------------------|---------------------------------------|------------------------------------|------------------------------|------------------------------------------------|----------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 246               |                  | IZURIETA MORA BOWEN RICARDO ALFONSO   | 12,961                             | 0                            | 12,961                                         | 0                                | 153                                   | 64                                  | 155                                   | 13,333                               | 372                       | 13,333                                 | -0.1326   |
| 901               |                  | IZURIETA RAMOS HERNAN PATRICIO        | 1,429                              | 0                            | 1,429                                          | 0                                | 17                                    | 7                                   | 17                                    | 1,470                                | 41                        | 1,470                                  | 0.3719    |
| 1440              |                  | JACOME BOHORQUEZ GLORIA CECILIA       | 1,283                              | 0                            | 1,283                                          | 0                                | 15                                    | 6                                   | 15                                    | 1,319                                | 36                        | 1,319                                  | 0.0526    |
| 588               |                  | JACOME CEPEDA EUGENIA ISABEL          | 4,235                              | 0                            | 4,235                                          | 0                                | 50                                    | 21                                  | 51                                    | 4,357                                | 122                       | 4,357                                  | 0.1255    |
| 1376              |                  | JACOME RAMIREZ CESAR ALBERTO          | 648                                | 0                            | 648                                            | 0                                | 8                                     | 3                                   | 8                                     | 667                                  | 19                        | 667                                    | -0.3499   |
| 1081              |                  | JARA MONCAYO JORGE ARTURO             | 1,923                              | 0                            | 1,923                                          | 0                                | 23                                    | 9                                   | 23                                    | 1,978                                | 55                        | 1,978                                  | -0.2189   |
| 1036              |                  | JARA ORELLANA LILIA MAGDALENA         | 828                                | 0                            | 828                                            | 0                                | 10                                    | 4                                   | 10                                    | 852                                  | 24                        | 852                                    | 0.3863    |
| 431               |                  | JARA ORELLANA NICOLAS EDUARDO         | 12,480                             | 0                            | 12,480                                         | 0                                | 147                                   | 62                                  | 149                                   | 12,838                               | 358                       | 12,838                                 | -0.2941   |
| 1203              |                  | JARAMILLO ALMEIDA ALFONSO             | 5,625                              | 0                            | 5,625                                          | 0                                | 66                                    | 28                                  | 67                                    | 5,786                                | 161                       | 5,786                                  | -0.2456   |
| 166               | 130              | JARAMILLO ARGUELLO ALFREDO            | 20,710                             | 2,500                        | 23,210                                         | 2198                             | 244                                   | 102                                 | 248                                   | 23,502                               | 2792                      | 26,002                                 | 0.3084    |
| 155               |                  | JARAMILLO ARGUELLO IVAN VINICIO       | 28,210                             | 0                            | 28,210                                         | 2994                             | 333                                   | 139                                 | 337                                   | 32,013                               | 3803                      | 32,013                                 | 0.3143    |
| 432               | 131              | JARAMILLO ARGUELLO JORGE ALBERTO      | 12,961                             | 2,500                        | 15,461                                         | 1375                             | 153                                   | 64                                  | 155                                   | 14,708                               | 1747                      | 17,208                                 | -0.1326   |
| 424               |                  | JARAMILLO ARGUELLO MARGARITA          | 14,373                             | 0                            | 14,373                                         | 1525                             | 169                                   | 71                                  | 172                                   | 16,310                               | 1937                      | 16,310                                 | -0.4690   |
| 169               |                  | JARAMILLO ARGUELLO MARIA EUGENIA      | 41,870                             | 0                            | 41,870                                         | 4443                             | 494                                   | 207                                 | 501                                   | 47,515                               | 5645                      | 47,515                                 | -0.0429   |
| 132               |                  | JARAMILLO BORJA DIEGO FERNANDO        | 0                                  | 2,500                        | 2,500                                          | 0                                | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 621               |                  | JARAMILLO DAVALOS GUILLERMO XAVIER    | 1,334                              | 0                            | 1,334                                          | 0                                | 16                                    | 7                                   | 16                                    | 1,373                                | 39                        | 1,373                                  | 0.1779    |
| 15                |                  | JARAMILLO GIACOMETTI PATRICIO GONZALO | 1,072                              | 0                            | 1,072                                          | 0                                | 13                                    | 5                                   | 13                                    | 1,103                                | 31                        | 1,103                                  | 0.4952    |
| 18                |                  | JARAMILLO HIDALGO GERARDO RAFAEL      | 3,246                              | 0                            | 3,246                                          | 0                                | 38                                    | 16                                  | 39                                    | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 1025              |                  | JARAMILLO HINOJOSA JAIME FERNANDO     | 2,230                              | 0                            | 2,230                                          | 237                              | 26                                    | 11                                  | 27                                    | 2,531                                | 301                       | 2,531                                  | 0.3978    |
| 425               |                  | JARAMILLO PIEDRA MELBA                | 4,970                              | 0                            | 4,970                                          | 527                              | 59                                    | 25                                  | 59                                    | 5,640                                | 670                       | 5,640                                  | 0.0479    |
| 433               | 133              | JARAMILLO TERAN FABIAN WILSON         | 1,627                              | 5,000                        | 6,627                                          | 172                              | 19                                    | 8                                   | 19                                    | 1,845                                | 218                       | 6,845                                  | -0.3183   |
| Total por página: |                  |                                       | 174,015                            | 12,500                       | 186,515                                        | 13,471                           | 2,053                                 | 859                                 | 2,081                                 | 192,479                              | 18,464                    | 204,979                                | 0.9155    |



| Codigo<br>Ord.    | Codigo<br>Pref. | Apellidos y Nombres                   | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc.Ord.<br>H=A+D+E+F+G | Nro Acc.Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|---------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 434               | 134             | JARAMILLO TERAN MARIA LORENA          | 6,484                              | 2,500                        | 8,984                                          | 688                             | 76                                    | 32                                  | 78                                     | 7,358                                | 874                       | 9,858                                  | -0.0381   |
| 435               |                 | JARAMILLO VINUEZA JORGE<br>HUMBERTO   | 3,246                              | 0                            | 3,246                                          | 345                             | 38                                    | 16                                  | 39                                     | 3,684                                | 438                       | 3,684                                  | 0.4418    |
| 569               |                 | JARRIN HERRERA CELSO                  | 7,190                              | 0                            | 7,190                                          | 0                               | 85                                    | 35                                  | 86                                     | 7,396                                | 206                       | 7,396                                  | -0.2063   |
| 658               |                 | JATIVA NARANJO HUGO RAFAEL            | 2,217                              | 0                            | 2,217                                          | 0                               | 26                                    | 11                                  | 27                                     | 2,281                                | 64                        | 2,281                                  | 0.1502    |
| 711               |                 | JERVIS SIMMONS RAUL                   | 2,700                              | 0                            | 2,700                                          | 0                               | 32                                    | 13                                  | 32                                     | 2,777                                | 77                        | 2,777                                  | 0.0421    |
| 745               | 135             | JIJON LETORT ALFREDO JOSE             | 3,230                              | 2,500                        | 5,730                                          | 342                             | 38                                    | 16                                  | 39                                     | 3,865                                | 435                       | 6,165                                  | -0.4014   |
| 699               |                 | JIJON LETORT FRANCISCO JAVIER         | 2,705                              | 0                            | 2,705                                          | 287                             | 32                                    | 13                                  | 32                                     | 3,069                                | 364                       | 3,069                                  | 0.3681    |
| 1274              |                 | JIMENEZ AMORES LUPE<br>ELIZABETH      | 1,058                              | 0                            | 1,058                                          | 0                               | 13                                    | 5                                   | 13                                     | 1,089                                | 31                        | 1,089                                  | 0.3824    |
| 438               |                 | JIMENEZ JARA LUIS FRANCISCO           | 2,519                              | 0                            | 2,519                                          | 268                             | 30                                    | 12                                  | 30                                     | 2,859                                | 340                       | 2,859                                  | 0.4408    |
|                   | 136             | JIMENEZ JARAMILLO FERNANDO<br>STALIN  | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 713               |                 | JIMENEZ VIANA ELINA                   | 19,408                             | 0                            | 19,408                                         | 2059                            | 229                                   | 96                                  | 232                                    | 22,024                               | 2616                      | 22,024                                 | -0.1831   |
| 738               |                 | KAROLYS MALDONADO EFREN               | 4,514                              | 0                            | 4,514                                          | 0                               | 53                                    | 22                                  | 54                                     | 4,643                                | 129                       | 4,643                                  | -0.4836   |
| 558               |                 | KAROLYS MARTINEZ JUAN ANIBAL          | 11,812                             | 0                            | 11,812                                         | 1253                            | 139                                   | 58                                  | 141                                    | 13,403                               | 1591                      | 13,403                                 | -0.2483   |
| 1437              |                 | KINGMAN JIJON EUNICE SOLEDAD          | 813                                | 0                            | 813                                            | 87                              | 10                                    | 4                                   | 10                                     | 924                                  | 111                       | 924                                    | 0.4082    |
| 1436              |                 | KINGMAN JIJON JUAN SEBASTIAN          | 813                                | 0                            | 813                                            | 0                               | 10                                    | 4                                   | 10                                     | 837                                  | 24                        | 837                                    | 0.4082    |
| 999               |                 | KOROLEVICH CAJIAO TATIANA             | 2,252                              | 0                            | 2,252                                          | 0                               | 27                                    | 11                                  | 27                                     | 2,317                                | 65                        | 2,317                                  | 0.4322    |
|                   | 137             | KOVACH GABAY ILENA                    | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 112               |                 | KREBS FORZONI-ACCOLTI GUIDO<br>MAXIMO | 1,627                              | 0                            | 1,627                                          | 0                               | 19                                    | 8                                   | 19                                     | 1,673                                | 46                        | 1,673                                  | -0.3183   |
| 1343              |                 | KUBES WEINGART MARIA LUISA            | 28                                 | 0                            | 28                                             | 0                               | 0                                     | 0                                   | 0                                      | 28                                   | 0                         | 28                                     | 0.2256    |
| 1100              |                 | KURI AGAMI ALBERTO                    | 1,249                              | 0                            | 1,249                                          | 132                             | 15                                    | 6                                   | 15                                     | 1,417                                | 168                       | 1,417                                  | -0.3642   |
| 826               |                 | LALAMA BASANTE LIVINOV                | 1,191                              | 0                            | 1,191                                          | 0                               | 14                                    | 6                                   | 14                                     | 1,225                                | 34                        | 1,225                                  | 0.4541    |
| 784               |                 | LALAMA CABRERA SUSANA DE<br>LOURDES   | 1,747                              | 0                            | 1,747                                          | 185                             | 21                                    | 9                                   | 21                                     | 1,983                                | 236                       | 1,983                                  | -0.4942   |
| Total por página: |                 |                                       | 76,803                             | 10,000                       | 86,803                                         | 5,646                           | 907                                   | 377                                 | 919                                    | 84,652                               | 7,849                     | 94,522                                 | 1.0163    |



# HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Codig.<br>Ord.    | Codig.<br>Pref. | Apellidos y Nombres                 | Cap. Suscrito<br>Acc. Ord. USD<br>(A) | Cap. Acc. Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref. USD<br>(C) = A+B | Aum. Cap.<br>Num. Acc. Ord.<br>(D) | Reserva Legal<br>2005 Acc. Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|-------------------------------------|---------------------------------------|-------------------------------|-------------------------------------------------|------------------------------------|----------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 248               |                 | LANA MORENO MONICA DEL PILAR        | 80                                    | 0                             | 80                                              | 9                                  | 1                                      | 0                                   | 1                                      | 91                                   | 11                        | 91                                     | 0.2161    |
| 545               |                 | LANAS PARREÑO AZUCENA               | 12,578                                | 0                             | 12,578                                          | 1335                               | 148                                    | 62                                  | 150                                    | 14,273                               | 1695                      | 14,273                                 | 0.4955    |
| 237               | 138             | LANDAZURI GARZON DELIA MARIA        | 3,872                                 | 2,500                         | 6,372                                           | 0                                  | 46                                     | 19                                  | 46                                     | 3,983                                | 111                       | 6,483                                  | 0.0575    |
| 814               |                 | LANDETA SALAZAR OLIMPIA             | 662                                   | 0                             | 662                                             | 70                                 | 8                                      | 3                                   | 8                                      | 751                                  | 69                        | 751                                    | -0.2371   |
|                   | 139             | LARREA CORDOVA NICANOR<br>ALEJANDRO | 0                                     | 2,500                         | 2,500                                           | 0                                  | 0                                      | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 717               |                 | LARREA MIÑO CARLOS MANUEL           | 1,000                                 | 0                             | 1,000                                           | 0                                  | 12                                     | 5                                   | 12                                     | 1,029                                | 29                        | 1,029                                  | 0.2008    |
|                   | 140             | LARREA QUIJANO ELBA IRENE           | 0                                     | 2,500                         | 2,500                                           | 0                                  | 0                                      | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 867               |                 | LARREA VASCO MARIO ALBERTO          | 7,267                                 | 0                             | 7,267                                           | 0                                  | 86                                     | 36                                  | 87                                     | 7,476                                | 209                       | 7,476                                  | 0.4141    |
| 984               |                 | LASO ALVAREZ CARMEN DEL<br>PILAR    | 686                                   | 0                             | 686                                             | 72                                 | 8                                      | 3                                   | 8                                      | 777                                  | 91                        | 777                                    | -0.4723   |
| 568               |                 | LATORRE RICAURTE JOSE FELIX         | 493                                   | 0                             | 493                                             | 52                                 | 6                                      | 2                                   | 6                                      | 559                                  | 66                        | 559                                    | -0.4560   |
| 962               |                 | LAVALLE NUÑEZ DIEGO FERNANDO        | 1,810                                 | 0                             | 1,810                                           | 0                                  | 21                                     | 9                                   | 22                                     | 1,862                                | 52                        | 1,862                                  | 0.0134    |
| 181               |                 | LEMON SILVA MARIA TERESA            | 9,114                                 | 0                             | 9,114                                           | 0                                  | 108                                    | 45                                  | 109                                    | 9,376                                | 262                       | 9,376                                  | 0.4400    |
| 579               |                 | LEON ANDRADE CARLOS ALFREDO         | 3,572                                 | 0                             | 3,572                                           | 0                                  | 42                                     | 18                                  | 43                                     | 3,675                                | 103                       | 3,675                                  | 0.4972    |
| 708               |                 | LEON BANDERAS ALFREDO               | 4,307*                                | 0                             | 4,307                                           | 457                                | 51                                     | 21                                  | 52                                     | 4,888                                | 581                       | 4,888                                  | 0.4198    |
| 835               |                 | LEON DONOSO JUAN ENRIQUE            | 215                                   | 0                             | 215                                             | 23                                 | 3                                      | 1                                   | 3                                      | 245                                  | 30                        | 245                                    | 0.0182    |
| 909               |                 | LEON DONOSO MIGUEL ANGEL            | 837                                   | 0                             | 837                                             | 89                                 | 10                                     | 4                                   | 10                                     | 950                                  | 113                       | 950                                    | 0.1731    |
| 525               |                 | LEON ESPINOSA RUTH ISABEL           | 941                                   | 0                             | 941                                             | 100                                | 11                                     | 5                                   | 11                                     | 1,068                                | 127                       | 1,068                                  | 0.1539    |
| 1054              |                 | LEON NOBOA JORGE ENRIQUE            | 8,998                                 | 0                             | 8,998                                           | 0                                  | 106                                    | 44                                  | 108                                    | 9,256                                | 258                       | 9,256                                  | 0.0767    |
| 1194              |                 | LEON WYSS JUAN RICARDO              | 1,031                                 | 0                             | 1,031                                           | 0                                  | 12                                     | 5                                   | 12                                     | 1,060                                | 29                        | 1,060                                  | 0.0220    |
| 562               |                 | LETORT CALISTO CARLOS<br>MAURICIO   | 6,484                                 | 0                             | 6,484                                           | 0                                  | 76                                     | 32                                  | 78                                     | 6,670                                | 186                       | 6,670                                  | -0.0381   |
|                   | 141             | LIZARRALDE LUJAN ALFONSO            | 0                                     | 2,500                         | 2,500                                           | 0                                  | 0                                      | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                   | 142             | LIZARRALDE LUJAN GUSTAVO            | 0                                     | 2,500                         | 2,500                                           | 0                                  | 0                                      | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| Total por página: |                 |                                     | 63,947                                | 12,500                        | 76,447                                          | 2,207                              | 755                                    | 314                                 | 766                                    | 67,969                               | 4,042                     | 80,489                                 | 1.9949    |



| Codigo<br>Ord.    | Codigo<br>Pref. | Apellidos y Nombres                      | Cap. Suscrito<br>Acc. Ord. USD<br>(A) | Cap. Acc. Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref. USD<br>(C) = A+B | Aum. Cap.<br>Num. Acc. Ord<br>(D) | Reserva Legal<br>2005 Acc. Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|------------------------------------------|---------------------------------------|-------------------------------|-------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 949               |                 | LIZARZABURU IRIGOYEN MONIQUE<br>PATRICIA | 220                                   | 0                             | 220                                             | 0                                 | 3                                      | 1                                   | 3                                      | 227                                  | 7                         | 227                                    | 0.3442    |
| 1584              |                 | LLAGUNO LANDIVAR NELLY DEL<br>CARMEN     | 3,961                                 | 0                             | 3,961                                           | 251                               | 28                                     | 12                                  | 28                                     | 4,280                                | 319                       | 4,280                                  | -0.0697   |
| 888               |                 | LLERENA MARTINEZ FLERIDA                 | 2,511                                 | 0                             | 2,511                                           | 0                                 | 30                                     | 12                                  | 30                                     | 2,583                                | 72                        | 2,583                                  | -0.4808   |
| 251               |                 | LOPEZ ARJONA JORGE LUIS                  | 1,827                                 | 0                             | 1,827                                           | 172                               | 19                                     | 8                                   | 19                                     | 1,845                                | 218                       | 1,845                                  | -0.3183   |
| 154               |                 | LOPEZ ARJONA MARCELO<br>RODRIGO          | 4,218                                 | 0                             | 4,218                                           | 0                                 | 50                                     | 21                                  | 50                                     | 4,339                                | 121                       | 4,339                                  | 0.4169    |
| 841               |                 | LOPEZ CAMPUZANO LUIS FELIPE              | 1,429                                 | 0                             | 1,429                                           | 0                                 | 17                                     | 7                                   | 17                                     | 1,470                                | 41                        | 1,470                                  | 0.3719    |
|                   | 143             | LOPEZ CHIRIBOGA LAURA                    | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1009              |                 | LOPEZ ENRIQUEZ LOURDES<br>VERONICA       | 249                                   | 0                             | 249                                             | 0                                 | 3                                      | 1                                   | 3                                      | 256                                  | 7                         | 256                                    | 0.4350    |
| 1644              |                 | LOPEZ MANCHENO MARIA<br>JOSEFINA         | 20                                    | 0                             | 20                                              | 0                                 | 0                                      | 0                                   | 0                                      | 20                                   | 0                         | 20                                     | 0.3040    |
| 440               |                 | LOPEZ REYES MARIA GIOVANA                | 364                                   | 0                             | 364                                             | 39                                | 4                                      | 2                                   | 4                                      | 413                                  | 49                        | 413                                    | -0.0669   |
| 443               |                 | LOPEZ REYES VALERIA                      | 328                                   | 0                             | 328                                             | 35                                | 4                                      | 2                                   | 4                                      | 373                                  | 45                        | 373                                    | -0.2141   |
| 442               |                 | LOPEZ TORRES PEDRO JOSE                  | 328                                   | 0                             | 328                                             | 35                                | 4                                      | 2                                   | 4                                      | 373                                  | 45                        | 373                                    | -0.2141   |
| 1611              |                 | LOPEZ TRUJILLO ALFREDO<br>ALBERTO        | 682                                   | 0                             | 682                                             | 0                                 | 8                                      | 3                                   | 8                                      | 701                                  | 19                        | 701                                    | 0.0669    |
| 938               | 144             | LOPEZ ULLOA RAQUEL CECILIA               | 1,370                                 | 2,500                         | 3,870                                           | 0                                 | 16                                     | 7                                   | 16                                     | 1,409                                | 39                        | 3,909                                  | 0.3251    |
| 19                |                 | LOPEZ VASCONEZ VICTOR<br>FRANCISCO       | 35,922                                | 0                             | 35,922                                          | 0                                 | 424                                    | 177                                 | 429                                    | 36,952                               | 1030                      | 36,952                                 | -0.2572   |
| 556               |                 | LOPEZ VINUEZA MIGUEL ANGEL               | 1,303                                 | 0                             | 1,303                                           | 0                                 | 15                                     | 6                                   | 16                                     | 1,340                                | 37                        | 1,340                                  | 0.3566    |
| 1619              |                 | LOVATO SANDOVAL MANUEL<br>GUSTAVO        | 4,792                                 | 0                             | 4,792                                           | 0                                 | 57                                     | 24                                  | 57                                     | 4,930                                | 138                       | 4,930                                  | 0.0422    |
| 866               |                 | LOZA JARAMILLO EDGAR                     | 531                                   | 0                             | 531                                             | 0                                 | 6                                      | 3                                   | 6                                      | 546                                  | 15                        | 546                                    | 0.4216    |
| 1362              | 145             | LOZANO BELTRAN ADRIAN<br>SANTIAGO        | 1,648                                 | 2,500                         | 4,148                                           | 0                                 | 19                                     | 8                                   | 20                                     | 1,695                                | 47                        | 4,195                                  | -0.1491   |
| 723               |                 | LUCACCINI CORTECCI LUGINA                | 216                                   | 0                             | 216                                             | 0                                 | 3                                      | 1                                   | 3                                      | 223                                  | 7                         | 223                                    | -0.1166   |
|                   | 146             | LUCERO CLAVIJO CECILIA                   | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1263              |                 | LUDEÑA LEON TARQUINO<br>NAPOLEON         | 1,058                                 | 0                             | 1,058                                           | 0                                 | 13                                     | 5                                   | 13                                     | 1,089                                | 31                        | 1,089                                  | 0.3824    |
| Total por página: |                 |                                          | 62,777                                | 10,000                        | 72,777                                          | 532                               | 723                                    | 302                                 | 730                                    | 65,064                               | 2,287                     | 75,064                                 | 1.5799    |

| Código<br>Ord.    | Código<br>Pref. | Apellidos y Nombres                  | Cap. Suscrito<br>Acc. Ord. USD<br>(A) | Cap. Acc. Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref. USD<br>(C) = A+B | Aum. Cap.<br>Num. Acc. Ord<br>(D) | Reserva Legal<br>2005 Acc. Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | Res. Legal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc. Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|--------------------------------------|---------------------------------------|-------------------------------|-------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|------------------------------------------|---------------------------------------|---------------------------|----------------------------------------|-----------|
| 145               |                 | LUPERA ALMEIDA DOMINGO               | 3,027                                 | 0                             | 3,027                                           | 321                               | 36                                     | 15                                  | 36                                       | 3,435                                 | 408                       | 3,435                                  | -0.0372   |
| 147               |                 | LUPERA PAZMIÑO HUGO HERNAN           | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 253               |                 | LUPERA ROMERO MIRIAM EUGENIA         | 1,723                                 | 0                             | 1,723                                           | 183                               | 20                                     | 8                                   | 21                                       | 1,955                                 | 232                       | 1,955                                  | -0.2590   |
| 252               |                 | LUPERA ROMERO ROSA<br>MERCEDES       | 1,218                                 | 0                             | 1,218                                           | 0                                 | 14                                     | 6                                   | 15                                       | 1,253                                 | 35                        | 1,253                                  | -0.1854   |
| 577               |                 | LUPERA ZURITA VICTOR HUGO            | 6,484                                 | 0                             | 6,484                                           | 0                                 | 76                                     | 32                                  | 78                                       | 6,670                                 | 186                       | 6,670                                  | -0.0381   |
| 807               |                 | LUZURIAGA CISNEROS CARLOS<br>ALFREDO | 776                                   | 0                             | 776                                             | 0                                 | 9                                      | 4                                   | 9                                        | 798                                   | 22                        | 798                                    | 0.3958    |
| 1508              |                 | MACHADO LOPEZ MONICA<br>AZUCENA      | 135                                   | 0                             | 135                                             | 14                                | 2                                      | 1                                   | 2                                        | 154                                   | 19                        | 154                                    | -0.1979   |
| 1645              | 148             | MACHADO SANCHEZ EULALIA<br>CECILIA   | 20                                    | 2,500                         | 2,520                                           | 0                                 | 0                                      | 0                                   | 0                                        | 20                                    | 0                         | 2,520                                  | 0.3040    |
| 732               |                 | MADERA GRIJALVA CARLOS<br>ALFONSO    | 328                                   | 0                             | 328                                             | 0                                 | 4                                      | 2                                   | 4                                        | 338                                   | 10                        | 338                                    | -0.2141   |
| 1445              |                 | MADRID MARTINEZ WINDSOR<br>ARTURO    | 188                                   | 0                             | 188                                             | 0                                 | 2                                      | 1                                   | 2                                        | 193                                   | 5                         | 193                                    | -0.3423   |
| 1031              |                 | MADRID PEREZ FREDDY MAURICIO         | 414                                   | 0                             | 414                                             | 0                                 | 5                                      | 2                                   | 5                                        | 426                                   | 12                        | 426                                    | 0.1931    |
| 929               | 149             | MAFLA BUSTAMANTE WILSON<br>PATRICIO  | 1,289                                 | 2,500                         | 3,789                                           | 0                                 | 15                                     | 6                                   | 15                                       | 1,325                                 | 36                        | 3,825                                  | 0.2438    |
| 1018              |                 | MALDONADO BENITEZ ANA LUCIA          | 125                                   | 0                             | 125                                             | 0                                 | 1                                      | 1                                   | 2                                        | 129                                   | 4                         | 129                                    | 0.1501    |
| 1637              |                 | MALDONADO LINCE MARIA<br>PAULINA     | 20                                    | 0                             | 20                                              | 0                                 | 0                                      | 0                                   | 0                                        | 20                                    | 0                         | 20                                     | 0.3040    |
| 254               |                 | MALDONADO MEJIA AUGUSTO<br>EDUARDO   | 6,484                                 | 0                             | 6,484                                           | 0                                 | 76                                     | 32                                  | 78                                       | 6,670                                 | 186                       | 6,670                                  | -0.0381   |
| 605               |                 | MALDONADO MIÑO JAIME PATRICIO        | 7,190                                 | 0                             | 7,190                                           | 763                               | 85                                     | 35                                  | 86                                       | 8,159                                 | 969                       | 8,159                                  | -0.2063   |
| 1389              |                 | MALDONADO PADILLA RAMIRO<br>SERGIO   | 3,884                                 | 0                             | 3,884                                           | 0                                 | 46                                     | 19                                  | 46                                       | 3,995                                 | 111                       | 3,995                                  | 0.4399    |
| 182               |                 | MALDONADO PALACIOS CECILIA           | 2,457                                 | 0                             | 2,457                                           | 0                                 | 29                                     | 12                                  | 29                                       | 2,527                                 | 70                        | 2,527                                  | -0.2017   |
| 990               |                 | MALDONADO PALACIOS CESAR<br>ENRIQUE  | 2,140                                 | 0                             | 2,140                                           | 0                                 | 25                                     | 11                                  | 26                                       | 2,202                                 | 62                        | 2,202                                  | -0.4703   |
| 1265              |                 | MALDONADO PAREDES FAUSTO<br>ANIBAL   | 954                                   | 0                             | 954                                             | 102                               | 11                                     | 5                                   | 11                                       | 1,083                                 | 129                       | 1,083                                  | 0.4016    |
| 616               |                 | MALDONADO VASCONEZ PATRICIO          | 2,662                                 | 0                             | 2,662                                           | 283                               | 31                                     | 13                                  | 32                                       | 3,021                                 | 359                       | 3,021                                  | 0.1645    |
| 932               |                 | MALO BORRERO LEONARDO                | 42,403                                | 0                             | 42,403                                          | 4500                              | 500                                    | 209                                 | 507                                      | 48,119                                | 5716                      | 48,119                                 | 0.1081    |
| Total por página: |                 |                                      | 83,921                                | 7,500                         | 91,421                                          | 6,166                             | 987                                    | 414                                 | 1,004                                    | 92,492                                | 8,571                     | 99,992                                 | 0.5155    |



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## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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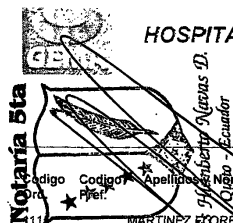
| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                   | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc. Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|---------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|---------------------------------|------------------------|----------------------------------|-----------|
| 1318              |              | MALO ENRIQUEZ GLADYS ALINA            | 312                          | 0                      | 312                                      | 0                         | 4                               | 2                             | 4                                | 322                             | 10                     | 322                              | -0.0574   |
| 1157              | 150          | MALO TORRES FEDERICO EDMUNDO          | 33,865                       | 2,500                  | 36,165                                   | 3572                      | 397                             | 166                           | 403                              | 38,203                          | 4538                   | 40,703                           | -0.0154   |
| 752               |              | MANCERO BUCHELI JOSE OLMEDO           | 2,788                        | 0                      | 2,788                                    | 296                       | 33                              | 14                            | 33                               | 3,164                           | 376                    | 3,164                            | 0.1798    |
| 256               |              | MANCERO DIAZ LUIS ANIBAL              | 150                          | 0                      | 150                                      | 16                        | 2                               | 1                             | 2                                | 171                             | 21                     | 171                              | -0.2199   |
| 918               |              | MANSFIELD FERNANDEZ SALVADOR NANCY    | 707                          | 0                      | 707                                      | 75                        | 8                               | 3                             | 8                                | 801                             | 94                     | 801                              | -0.3030   |
| 1043              |              | MANTILLA ANDERSON AMPARO MERCEDES     | 249                          | 0                      | 249                                      | 0                         | 3                               | 1                             | 3                                | 256                             | 7                      | 256                              | 0.4350    |
| 77                |              | MANTILLA ANDERSON JAIME ENRIQUE       | 816                          | 0                      | 816                                      | 0                         | 10                              | 4                             | 10                               | 840                             | 24                     | 840                              | 0.0038    |
| 603               |              | MANTILLA ANDERSON LUIS RICARDO        | 1,659                        | 0                      | 1,659                                    | 0                         | 20                              | 8                             | 20                               | 1,707                           | 48                     | 1,707                            | 0.3681    |
| 20                |              | MANTILLA CABEZA DE VACA CESAR GONZALO | 7,424                        | 0                      | 7,424                                    | 0                         | 88                              | 37                            | 89                               | 7,638                           | 214                    | 7,638                            | 0.2507    |
| 1129              |              | MANTILLA DAVILA SILVIA ELIZABETH      | 1,126                        | 0                      | 1,126                                    | 0                         | 13                              | 6                             | 13                               | 1,158                           | 32                     | 1,158                            | 0.2161    |
| 1539              |              | MANTILLA GONZALEZ LUIS ERNESTO        | 1,216                        | 0                      | 1,216                                    | 0                         | 14                              | 6                             | 15                               | 1,251                           | 35                     | 1,251                            | 0.0842    |
| 1052              | 151          | MANTILLA MORENO HOOVER ERNESTO        | 4,889                        | 2,500                  | 7,389                                    | 0                         | 58                              | 24                            | 58                               | 5,029                           | 140                    | 7,529                            | -0.0333   |
| 585               | 152          | MANZANO MANZANO RUBEN                 | 6,484                        | 2,500                  | 8,984                                    | 0                         | 76                              | 32                            | 78                               | 6,670                           | 186                    | 9,170                            | -0.0381   |
| 257               |              | MANZANO OÑA LUIS ANIBAL               | 280                          | 0                      | 280                                      | 0                         | 3                               | 1                             | 3                                | 287                             | 7                      | 287                              | 0.2562    |
| 944               |              | MANZANO OÑA MARCO ANTONIO             | 573                          | 0                      | 573                                      | 0                         | 7                               | 3                             | 7                                | 590                             | 17                     | 590                              | -0.2399   |
| 1443              | 153          | MANZANO PESANTEZ JAIME ENRIQUE        | 1,572                        | 2,500                  | 4,072                                    | 167                       | 19                              | 8                             | 19                               | 1,785                           | 213                    | 4,285                            | 0.0956    |
| 258               |              | MARINO MEDINA MARGARITA DEL CARMEN    | 72                           | 0                      | 72                                       | 0                         | 1                               | 0                             | 1                                | 74                              | 2                      | 74                               | 0.2945    |
| 899               |              | MARQUEZ GARCIA MARIA TERESA           | 24,079                       | 0                      | 24,079                                   | 2555                      | 284                             | 119                           | 288                              | 27,325                          | 3246                   | 27,325                           | 0.1698    |
| 1361              | 154          | MARTINEZ ALVEAR GABRIEL EDUARDO       | 20,328                       | 5,000                  | 25,328                                   | 2157                      | 240                             | 100                           | 243                              | 23,068                          | 2740                   | 28,068                           | -0.1983   |
| 1148              |              | MARTINEZ COBO LUIS ERNESTO            | 25,244                       | 0                      | 25,244                                   | 2679                      | 298                             | 125                           | 302                              | 28,648                          | 3404                   | 28,648                           | 0.1287    |
| 445               |              | MARTINEZ ESPINOSA GERARDO             | 1,627                        | 0                      | 1,627                                    | 0                         | 19                              | 8                             | 19                               | 1,673                           | 46                     | 1,673                            | -0.3183   |
| 1116              |              | MARTINEZ FLORES JOSE IGNACIO          | 1,237                        | 0                      | 1,237                                    | 0                         | 15                              | 6                             | 15                               | 1,273                           | 36                     | 1,273                            | 0.2534    |
| Total por página: |              |                                       | 136,497                      | 15,000                 | 151,497                                  | 11,517                    | 1,612                           | 674                           | 1,833                            | 151,933                         | 15,436                 | 166,933                          | 1.3122    |

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| Codigo            | Codigo Pref. | Apellidos                | Nombres            | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc.Ord.<br>H=A+D+E+F+G | Nro Acc.Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|--------------|--------------------------|--------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 111               |              | MARTINEZ                 | MOSES JUAN ANDRES  | 1,237                              | 0                            | 1,237                                          | 0                               | 15                                    | 6                                   | 15                                     | 1,273                                | 36                        | 1,273                                  | 0.2534    |
| 875               |              | MARTINEZ JARA            | JAIME RAUL         | 2,931                              | 0                            | 2,931                                          | 311                             | 35                                    | 14                                  | 35                                     | 3,326                                | 395                       | 3,326                                  | -0.0965   |
| 552               |              | MARTINEZ LEON            | LUIS ENRIQUE       | 2,925                              | 0                            | 2,925                                          | 0                               | 34                                    | 14                                  | 35                                     | 3,008                                | 83                        | 3,008                                  | -0.2877   |
| 1646              |              | MARTINEZ MEJIA           | RAFAEL             | 20                                 | 0                            | 20                                             | 0                               | 0                                     | 0                                   | 0                                      | 20                                   | 0                         | 20                                     | 0.3040    |
| 1212              |              | MARTINEZ ROSERO          | ATAHUÁLPA          | 954                                | 0                            | 954                                            | 0                               | 11                                    | 5                                   | 11                                     | 981                                  | 27                        | 981                                    | 0.4016    |
| 259               |              | MARULANDA HERNANDEZ      | MARIA INES         | 186                                | 0                            | 186                                            | 20                              | 3                                     | 1                                   | 3                                      | 213                                  | 27                        | 213                                    | 0.2065    |
| 1306              | 155          | MASABANDA EGUES          | CESAR EDUARDO      | 1,189                              | 2,500                        | 3,689                                          | 0                               | 14                                    | 6                                   | 14                                     | 1,223                                | 34                        | 3,723                                  | -0.2763   |
| 1532              | 156          | MATA GALVEZ              | CORNELIO GERMANICO | 8,984                              | 2,500                        | 11,484                                         | 953                             | 108                                   | 44                                  | 107                                    | 10,194                               | 1210                      | 12,694                                 | -0.0361   |
| 786               |              | MATA REYES               | MARISOL ISABEL     | 1,182                              | 0                            | 1,182                                          | 125                             | 14                                    | 6                                   | 14                                     | 1,341                                | 159                       | 1,341                                  | -0.3327   |
| 1520              |              | MATEUS ESCOBAR           | DIEGO JOSE         | 872                                | 0                            | 872                                            | 93                              | 10                                    | 4                                   | 10                                     | 989                                  | 117                       | 989                                    | 0.4551    |
| 1517              |              | MATEUS ESCOBAR           | JORGE ERNESTO      | 872                                | 0                            | 872                                            | 93                              | 10                                    | 4                                   | 10                                     | 989                                  | 117                       | 989                                    | 0.4551    |
| 1519              |              | MATEUS ESCOBAR           | MARIA DEL CARMEN   | 872                                | 0                            | 872                                            | 0                               | 10                                    | 4                                   | 10                                     | 896                                  | 24                        | 896                                    | 0.4551    |
| 1518              |              | MATEUS ESCOBAR           | MARIA GABRIELA     | 873                                | 0                            | 873                                            | 93                              | 10                                    | 4                                   | 10                                     | 990                                  | 117                       | 990                                    | 0.3203    |
| 447               |              | MATUTE VASQUEZ           | MANUEL RODRIGO     | 1,804                              | 0                            | 1,804                                          | 0                               | 21                                    | 9                                   | 22                                     | 1,856                                | 52                        | 1,856                                  | -0.1778   |
| 1275              |              | MAZABANDA EGUEZ          | LUIS LUCIANO       | 2,380                              | 0                            | 2,380                                          | 253                             | 28                                    | 12                                  | 28                                     | 2,701                                | 321                       | 2,701                                  | 0.1779    |
| 157               |              | MAZON MARTILLO           | EDGAR ALFONSO      | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1365              |              | MEDICINA PARA EL ECUADOR | HUMANA S.A.        | 148,380                            | 0                            | 148,380                                        | 15745                           | 1750                                  | 732                                 | 1774                                   | 168,381                              | 20001                     | 168,381                                | -0.5000   |
| 852               |              | MEDINA RUIZ              | PEDRO VICENTE      | 943                                | 0                            | 943                                            | 100                             | 11                                    | 5                                   | 11                                     | 1,070                                | 127                       | 1,070                                  | -0.1157   |
| 472               |              | MENA PACHANO             | MARIA DE LOURDES   | 1,627                              | 0                            | 1,627                                          | 172                             | 19                                    | 8                                   | 19                                     | 1,845                                | 218                       | 1,845                                  | -0.3183   |
| 448               |              | MENDOZA ORTEGA           | ANTONIO JOSE       | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                | 186                       | 6,670                                  | -0.0381   |
| 1128              |              | MENESES ESPINOSA         | MIGUEL LEONARDO    | 5,625                              | 0                            | 5,625                                          | 597                             | 66                                    | 28                                  | 67                                     | 6,383                                | 758                       | 6,383                                  | -0.2456   |
| 1305              | 158          | MENESES PAREDES          | ELBA GERMANIA      | 6,057                              | 2,500                        | 8,557                                          | 0                               | 72                                    | 30                                  | 72                                     | 6,231                                | 174                       | 8,731                                  | 0.0890    |
| Total por página: |              |                          |                    | 196,397                            | 10,000                       | 206,397                                        | 18,555                          | 2,315                                 | 968                                 | 2,345                                  | 220,580                              | 24,183                    | 230,580                                | 0.6933    |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 771               |              | MERA MARIN SERGIO ANIBAL           | 387                          | 0                      | 387                                      | 0                         | 5                               | 2                             | 5                                | 399                            | 12                     | 399                              | -0.1673   |
| 489               |              | MERCHAN LUCO RITA MARIA            | 1,627                        | 0                      | 1,627                                    | 0                         | 19                              | 8                             | 19                               | 1,673                          | 46                     | 1,673                            | -0.3183   |
| 317               |              | MERCHAN SANCHEZ LUCRECIA           | 6,484                        | 0                      | 6,484                                    | 0                         | 76                              | 32                            | 78                               | 6,670                          | 186                    | 6,670                            | -0.0381   |
| 559               |              | MERCHAN SANCHEZ MARIO ENRIQUE      | 4,552                        | 0                      | 4,552                                    | 0                         | 54                              | 22                            | 54                               | 4,682                          | 130                    | 4,682                            | 0.3940    |
| 79                |              | MERINO GRIJALVA FERNANDO AUGUSTO   | 3,246                        | 0                      | 3,246                                    | 0                         | 38                              | 16                            | 39                               | 3,339                          | 93                     | 3,339                            | 0.4418    |
| 1215              |              | MERINO RUALES SEBASTIAN            | 954                          | 0                      | 954                                      | 0                         | 11                              | 5                             | 11                               | 981                            | 27                     | 981                              | 0.4016    |
| 785               |              | MERINO SAMANIEGO JOSE ROBERTO      | 2,471                        | 0                      | 2,471                                    | 0                         | 29                              | 12                            | 30                               | 2,542                          | 71                     | 2,542                            | -0.0888   |
| 611               |              | MERIZALDE RECALDE CARLOS           | 1,303                        | 0                      | 1,303                                    | 0                         | 15                              | 6                             | 16                               | 1,340                          | 37                     | 1,340                            | 0.3566    |
| 449               |              | MERLO JARAMILLO RUBEN MARCELO      | 1,804                        | 0                      | 1,804                                    | 191                       | 21                              | 9                             | 22                               | 2,047                          | 243                    | 2,047                            | -0.1778   |
| 1412              |              | MESTANZA PERALTA ANTONIETA MARILU  | 1,609                        | 0                      | 1,609                                    | 0                         | 19                              | 8                             | 19                               | 1,655                          | 46                     | 1,655                            | 0.1081    |
| 159               |              | METRORESONANCIA S.A.               | 0                            | 100,000                | 100,000                                  | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 100,000                          | 0.0000    |
| 705               |              | MEZA RODRIGUEZ JULIO RAMON         | 2,155                        | 0                      | 2,155                                    | 228                       | 25                              | 11                            | 26                               | 2,445                          | 290                    | 2,445                            | -0.4923   |
| 1705              |              | MICROSISTEMAS JOVICHSA S.A.        | 2,243                        | 0                      | 2,243                                    | 238                       | 26                              | 11                            | 27                               | 2,545                          | 302                    | 2,545                            | -0.3546   |
| 900               |              | MIER ARAUJO JORGE OSWALDO          | 1,393                        | 0                      | 1,393                                    | 0                         | 16                              | 7                             | 17                               | 1,433                          | 40                     | 1,433                            | 0.2247    |
| 21                |              | MIÑO ARGUELLO FABIAN RODRIGO       | 7,843                        | 0                      | 7,843                                    | 0                         | 92                              | 39                            | 94                               | 8,068                          | 225                    | 8,068                            | -0.2302   |
| 106               | 160          | MIÑO CAJIAO ALVARO SANTIAGO        | 8,563                        | 2,500                  | 11,063                                   | 908                       | 101                             | 42                            | 102                              | 9,716                          | 1153                   | 12,216                           | -0.2856   |
| 1291              |              | MIÑO CAJIAO ESTEBAN JOSE EDUARDO   | 139                          | 0                      | 139                                      | 15                        | 2                               | 1                             | 2                                | 159                            | 20                     | 159                              | 0.2629    |
| 832               |              | MIÑO CAJIAO MARIA AUGUSTA          | 767                          | 0                      | 767                                      | 81                        | 9                               | 4                             | 9                                | 870                            | 103                    | 870                              | -0.3910   |
| 1290              |              | MIÑO CAJIAO RODRIGO ANDRES         | 276                          | 0                      | 276                                      | 29                        | 3                               | 1                             | 3                                | 312                            | 36                     | 312                              | -0.2046   |
| 1289              |              | MIÑO CAJIAO ROQUE ANTONIO          | 414                          | 0                      | 414                                      | 44                        | 5                               | 2                             | 5                                | 470                            | 56                     | 470                              | 0.1931    |
| 263               |              | MIÑO CAJIAO SUSANA DE LAS MERCEDES | 4,722                        | 0                      | 4,722                                    | 501                       | 56                              | 23                            | 57                               | 5,359                          | 637                    | 5,359                            | 0.4781    |
| 450               |              | MIÑO GARCES ROBERTO ANIBAL         | 410                          | 0                      | 410                                      | 43                        | 5                               | 2                             | 5                                | 465                            | 55                     | 465                              | -0.2677   |
| Total por página: |              |                                    | 53,362                       | 102,500                | 155,862                                  | 2,278                     | 627                             | 263                           | 640                              | 57,170                         | 3,808                  | 159,670                          | -0.1554   |

| Código Ord.       | Código Pref. | Apellido y Nombre                    | Cap. Suscrito Acc. Ord. USD (A) | Cap. Acc. Pref. USD (B) | Cap. total Acc. Ord y Pref. USD (C) = A+B | Aum. Cap. Num. Acc. Ord (D) | Reserva Legal 2005 Acc. Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | Res Legal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|--------------------------------------|---------------------------------|-------------------------|-------------------------------------------|-----------------------------|----------------------------------|-------------------------------|-----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 680               |              | MINO SALVADOR GUSTAVO                | 58                              | 0                       | 58                                        | 0                           | 1                                | 0                             | 1                                 | 60                             | 2                      | 60                               | 0.1816    |
| 1620              |              | ADOLFO MOLANO MARULANDA ANIBAL       | 180                             | 0                       | 180                                       | 19                          | 2                                | 1                             | 2                                 | 204                            | 24                     | 204                              | -0.2639   |
| 1621              |              | MOLANO MARULANDA RICARDO             | 181                             | 0                       | 181                                       | 19                          | 2                                | 1                             | 2                                 | 205                            | 24                     | 205                              | -0.3987   |
| 265               |              | MOLINA ARMAS GERMANIA DE LOS ANGELES | 1,627                           | 0                       | 1,627                                     | 0                           | 19                               | 8                             | 19                                | 1,573                          | 46                     | 1,673                            | -0.3183   |
| 1027              |              | MOLINA HUBENTHAL CRISTIAN DANIEL     | 989                             | 0                       | 989                                       | 105                         | 12                               | 5                             | 12                                | 1,123                          | 134                    | 1,123                            | -0.3164   |
| 1028              |              | MOLINA HUBENTHAL DIANA               | 1,097                           | 0                       | 1,097                                     | 117                         | 13                               | 5                             | 13                                | 1,245                          | 148                    | 1,245                            | 0.1253    |
| 1279              |              | MOLINA HUBENTHAL ISABEL ALEXANDRA    | 989                             | 0                       | 989                                       | 105                         | 12                               | 5                             | 12                                | 1,123                          | 134                    | 1,123                            | -0.3164   |
| 1041              |              | MOLINA HUBENTHAL JUAN SEBASTIAN      | 989                             | 0                       | 989                                       | 105                         | 12                               | 5                             | 12                                | 1,123                          | 134                    | 1,123                            | -0.3164   |
| 264               | 161          | MOLINA ZEAS JUAN MILTON              | 7,190                           | 2,500                   | 9,690                                     | 763                         | 85                               | 35                            | 86                                | 8,159                          | 969                    | 10,659                           | -0.2063   |
|                   | 162          | MOLINARI SZÉWALD ANDREA DELIA        | 0                               | 2,500                   | 2,500                                     | 0                           | 0                                | 0                             | 0                                 | 0                              | 0                      | 2,500                            | 0.0000    |
| 451               |              | MOLINOS LA UNION S.A.                | 4,229                           | 0                       | 4,229                                     | 0                           | 50                               | 21                            | 51                                | 4,351                          | 122                    | 4,351                            | -0.0859   |
| 757               |              | MONCAYO MARINO ELIAS                 | 816                             | 0                       | 816                                       | 0                           | 10                               | 4                             | 10                                | 840                            | 24                     | 840                              | 0.0038    |
| 23                | 163          | MONCAYO CALERO FAUSTO PACIFICO       | 3,600                           | 2,500                   | 6,100                                     | 382                         | 42                               | 18                            | 43                                | 4,085                          | 485                    | 6,585                            | -0.2772   |
| 846               |              | MONCAYO GALLIANI ROBERTO EDMUNDO     | 2,936                           | 0                       | 2,936                                     | 0                           | 35                               | 14                            | 35                                | 3,020                          | 84                     | 3,020                            | 0.2295    |
| 80                |              | MONCAYO MERIZALDE GUSTAVO            | 3,006                           | 0                       | 3,006                                     | 0                           | 35                               | 15                            | 36                                | 3,092                          | 86                     | 3,092                            | -0.2064   |
| 1378              |              | MONCAYO NAVARRETE VICTOR HUGO        | 219                             | 0                       | 219                                       | 0                           | 3                                | 1                             | 3                                 | 226                            | 7                      | 226                              | 0.4790    |
| 879               |              | MONCAYO TELLO ROSARIO DEL CARMEN     | 1,041                           | 0                       | 1,041                                     | 0                           | 12                               | 5                             | 12                                | 1,070                          | 29                     | 1,070                            | -0.3260   |
| 105               | 164          | MONGE PAREDES BYRON ALBERTO          | 16,202                          | 2,500                   | 18,702                                    | 0                           | 191                              | 80                            | 194                               | 16,667                         | 465                    | 19,167                           | -0.0168   |
| 1453              |              | MONROY BERMEO LIGIA GUILLERMINA      | 1,098                           | 0                       | 1,098                                     | 117                         | 13                               | 5                             | 13                                | 1,246                          | 148                    | 1,246                            | -0.0095   |
|                   | 165          | MONTALUISA VIVAS FABIAN GONZALO      | 0                               | 2,500                   | 2,500                                     | 0                           | 0                                | 0                             | 0                                 | 0                              | 0                      | 2,500                            | 0.0000    |
| 286               |              | MONTALVO ALICIA                      | 3,600                           | 0                       | 3,600                                     | 382                         | 42                               | 18                            | 43                                | 4,085                          | 485                    | 4,085                            | -0.2772   |
| 923               |              | MONTALVO CARDENAS MAGDALENA MERCEDES | 1,072                           | 0                       | 1,072                                     | 114                         | 13                               | 5                             | 13                                | 1,217                          | 145                    | 1,217                            | 0.4952    |
| Total por página: |              |                                      | 51,119                          | 12,500                  | 63,619                                    | 2,228                       | 604                              | 251                           | 612                               | 54,814                         | 3,695                  | 67,314                           | -1.8008   |



# HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                     | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|--------------|-----------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 947               | 166          | MONTALVO FLORES NELSON<br>ARTURO        | 2,631                              | 2,500                        | 5,331                                          | 301                             | 33                                    | 14                                  | 34                                     | 3,213                                | 382                       | 5,713                                  | 0.3834    |
|                   | 167          | MONTALVO NOBOA MARIA DEL<br>SOCORRO     | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                   | 168          | MONTALVO OVIEDO ANGEL<br>CORNELIO       | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                   | 169          | MONTENEGRO CASTILLO CESAR<br>EMILIO     | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 452               |              | MONTENEGRO LOPEZ HUGO<br>RAMIRO         | 9,724                              | 0                            | 9,724                                          | 0                               | 115                                   | 48                                  | 116                                    | 10,003                               | 279                       | 10,003                                 | 0.2125    |
| 267               |              | MONTENEGRO SALAZAR ROBERTO              | 3,574                              | 0                            | 3,574                                          | 379                             | 42                                    | 18                                  | 43                                     | 4,056                                | 482                       | 4,056                                  | 0.2276    |
| 602               |              | MONTENEGRO TORRES<br>FERNANDO XAVIER    | 7,190                              | 0                            | 7,190                                          | 0                               | 85                                    | 35                                  | 86                                     | 7,396                                | 206                       | 7,396                                  | -0.2063   |
| 1647              | 170          | MONTENEGRO VALDIVIEZO MARIA<br>FERNANDA | 20                                 | 2,500                        | 2,520                                          | 0                               | 0                                     | 0                                   | 0                                      | 20                                   | 0                         | 2,520                                  | 0.3040    |
| 701               |              | MONTESDEOCA PAZ MERCEDES<br>MAGDALENA   | 3,884                              | 0                            | 3,884                                          | 0                               | 46                                    | 19                                  | 46                                     | 3,995                                | 111                       | 3,995                                  | 0.4399    |
| 453               |              | MORABOWEN AGUIRRE MARCELO               | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                      | 338                                  | 10                        | 338                                    | -0.2141   |
|                   | 171          | MORALES MACIAS ANGELA                   | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1140              |              | MORALES VACA MARTHA SUSANA              | 1,263                              | 0                            | 1,263                                          | 134                             | 15                                    | 6                                   | 15                                     | 1,433                                | 170                       | 1,433                                  | -0.2514   |
| 355               |              | MORALES VARGAS MARIA<br>GRACIELA        | 265                                | 0                            | 265                                            | 0                               | 3                                     | 1                                   | 3                                      | 272                                  | 7                         | 272                                    | 0.2782    |
| 1380              | 172          | MORAN ARIAS SHIRLEY XIMENA              | 219                                | 2,500                        | 2,719                                          | 0                               | 3                                     | 1                                   | 3                                      | 228                                  | 7                         | 2,726                                  | 0.4790    |
| 570               |              | MORDASINI GAUTHIERE PIERRE              | 3,554                              | 0                            | 3,554                                          | 0                               | 42                                    | 18                                  | 42                                     | 3,656                                | 102                       | 3,656                                  | -0.0764   |
| 455               |              | MOREANO BARRAGAN CARLOS<br>MARCELO      | 7,190                              | 0                            | 7,190                                          | 0                               | 85                                    | 35                                  | 86                                     | 7,396                                | 206                       | 7,396                                  | -0.2063   |
| 456               |              | MOREANO BARRAGAN ELSIE<br>PAULINA       | 14,049                             | 0                            | 14,049                                         | 1491                            | 168                                   | 69                                  | 168                                    | 15,943                               | 1894                      | 15,943                                 | 0.2059    |
| 457               |              | MOREANO BARRAGAN MARIA DEL<br>CARMEN    | 3,600                              | 0                            | 3,600                                          | 382                             | 42                                    | 18                                  | 43                                     | 4,085                                | 485                       | 4,085                                  | -0.2772   |
| 458               |              | MOREANO DAVILA MARCELO<br>ALFONSO       | 7,190                              | 0                            | 7,190                                          | 763                             | 85                                    | 35                                  | 86                                     | 8,159                                | 969                       | 8,159                                  | -0.2063   |
| 1576              |              | MORENO ABARCA IVAN MARCELO              | 42                                 | 0                            | 42                                             | 5                               | 1                                     | 0                                   | 1                                      | 49                                   | 7                         | 49                                     | 0.3384    |
| 868               |              | MORENO AGUILAR JAIME                    | 1,616                              | 0                            | 1,616                                          | 0                               | 19                                    | 8                                   | 19                                     | 1,662                                | 46                        | 1,662                                  | 0.1645    |
| 663               |              | MORENO ALVARO GUILLERMO<br>ALFONSO      | 3,084                              | 0                            | 3,084                                          | 0                               | 36                                    | 15                                  | 37                                     | 3,172                                | 88                        | 3,172                                  | 0.2792    |
| Total por página: |              |                                         | 69,623                             | 17,500                       | 87,123                                         | 3,455                           | 622                                   | 342                                 | 632                                    | 75,074                               | 5,451                     | 92,574                                 | 1.8746    |

## HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Código<br>Ord.   | Código<br>Pref. | Apellidos y Nombres                     | Cap. Suscrito<br>Acc. Ord. USD<br>(A) | Cap. Acc. Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref. USD<br>(C) = A+B | Aum. Cap.<br>Num. Acc. Ord<br>(D) | Reserva Legal<br>2005 Acc. Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | Res. Legal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc. Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|------------------|-----------------|-----------------------------------------|---------------------------------------|-------------------------------|-------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|------------------------------------------|---------------------------------------|---------------------------|----------------------------------------|-----------|
| 1625             |                 | MORENO BORRERO YOLANDA                  | 371                                   | 0                             | 371                                             | 0                                 | 4                                      | 2                                   | 4                                        | 381                                   | 10                        | 381                                    | -0.0105   |
| 1693             |                 | MORENO CALDERON MARTHA                  | 376                                   | 0                             | 376                                             | 0                                 | 4                                      | 2                                   | 5                                        | 387                                   | 11                        | 387                                    | 0.3155    |
| 878              |                 | MORENO FIERRO LENIN                     | 1,851                                 | 0                             | 1,851                                           | 0                                 | 22                                     | 9                                   | 22                                       | 1,904                                 | 53                        | 1,904                                  | 0.4867    |
| 1575             |                 | MORENO ROBALINO JUAN<br>SEBASTIAN       | 55                                    | 0                             | 55                                              | 6                                 | 1                                      | 0                                   | 1                                        | 63                                    | 8                         | 63                                     | -0.4140   |
| 1574             |                 | MORENO ROBALINO MARIA<br>GABRIELA       | 55                                    | 0                             | 55                                              | 6                                 | 1                                      | 0                                   | 1                                        | 63                                    | 8                         | 63                                     | -0.4140   |
| 812              |                 | MORETA DUQUE GERMANIA DE<br>LOS ANGELES | 1,923                                 | 0                             | 1,923                                           | 0                                 | 23                                     | 9                                   | 23                                       | 1,978                                 | 55                        | 1,978                                  | -0.2189   |
| 729              |                 | MOSCOSO JARAMILLO JUAN<br>FERNANDO      | 2,647                                 | 0                             | 2,647                                           | 281                               | 31                                     | 13                                  | 32                                       | 3,004                                 | 357                       | 3,004                                  | 0.1865    |
| 764              |                 | MOSCOSO JARAMILLO MARIA<br>BELEN        | 3,144                                 | 0                             | 3,144                                           | 334                               | 37                                     | 16                                  | 38                                       | 3,569                                 | 425                       | 3,569                                  | 0.1913    |
| 765              |                 | MOSCOSO JARAMILLO VERONICA<br>DEL ROCIO | 3,144                                 | 0                             | 3,144                                           | 334                               | 37                                     | 16                                  | 38                                       | 3,569                                 | 425                       | 3,569                                  | 0.1913    |
| 1295             |                 | MOSCOSO RAMOS EDGAR<br>GUILLERMO        | 1,280                                 | 0                             | 1,280                                           | 0                                 | 15                                     | 6                                   | 15                                       | 1,316                                 | 36                        | 1,316                                  | 0.4570    |
| 82               | 173             | MOSCOSO SERRANO FERNANDO                | 5,988                                 | 2,500                         | 8,488                                           | 635                               | 71                                     | 30                                  | 72                                       | 6,796                                 | 808                       | 9,296                                  | -0.1777   |
|                  | 174             | MOSCOSO SERRANO MARIA<br>EUGENIA        | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 1142             |                 | MOSCOSO VALENZUELA BLASCO<br>IGNACIO    | 2,636                                 | 0                             | 2,636                                           | 279                               | 31                                     | 13                                  | 31                                       | 2,990                                 | 354                       | 2,990                                  | -0.3307   |
| 460              |                 | MOSCOSO VINTIMILLA ESTEBAN              | 5,901                                 | 0                             | 5,901                                           | 0                                 | 70                                     | 29                                  | 71                                       | 6,071                                 | 170                       | 6,071                                  | -0.4501   |
| 288              |                 | MOSQUERA ALVAREZ MARIA<br>ELENA         | 295                                   | 0                             | 295                                             | 31                                | 4                                      | 1                                   | 4                                        | 335                                   | 40                        | 335                                    | 0.2342    |
| 724              |                 | MOSQUERA BENALCAZAR NELSON<br>EDUARDO   | 1,827                                 | 0                             | 1,827                                           | 0                                 | 22                                     | 9                                   | 22                                       | 1,880                                 | 53                        | 1,880                                  | -0.2782   |
| 674              |                 | MOSQUERA FERRI LENIN                    | 2,251                                 | 0                             | 2,251                                           | 0                                 | 27                                     | 11                                  | 27                                       | 2,316                                 | 65                        | 2,316                                  | -0.4330   |
| 1570             |                 | MOSQUERA TERAN ALBERTO<br>ESTEBAN       | 146                                   | 0                             | 146                                             | 16                                | 2                                      | 1                                   | 2                                        | 167                                   | 21                        | 167                                    | 0.3193    |
| 1032             |                 | MOSS HOWARD RICHARD                     | 6,861                                 | 0                             | 6,861                                           | 728                               | 81                                     | 34                                  | 82                                       | 7,786                                 | 925                       | 7,786                                  | 0.1426    |
| 463              |                 | MOYA SAENZ GONZALO EDUARDO              | 189                                   | 0                             | 189                                             | 20                                | 2                                      | 1                                   | 2                                        | 214                                   | 25                        | 214                                    | -0.4771   |
| 464              | 175             | MOYANO AGUILAR JAIME IVAN               | 5,923                                 | 2,500                         | 8,423                                           | 0                                 | 70                                     | 29                                  | 71                                       | 6,093                                 | 170                       | 8,593                                  | -0.4157   |
| 601              | 176             | MOYANO MERINO MARCO<br>ARMANDO          | 7,722                                 | 2,500                         | 10,222                                          | 0                                 | 91                                     | 38                                  | 92                                       | 7,943                                 | 221                       | 10,443                                 | 0.0805    |
| Total por página |                 |                                         | 54,585                                | 10,000                        | 64,585                                          | 2,670                             | 646                                    | 269                                 | 655                                      | 58,825                                | 4,240                     | 68,825                                 | -1.0149   |



| Codigo<br>Ord.    | Cpdigo<br>Pref. | Apellidos y Nombres                     | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|-----------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 679               |                 | MUIRRAGUI MAGGI ALDO GONZALO            | 3,317                              | 0                            | 3,317                                          | 0                               | 39                                    | 16                                  | 40                                    | 3,412                                | 95                        | 3,412                                  | -0.1290   |
| 850               |                 | MUÑOZ AGUINAGA CESAR ANIBAL             | 16,743                             | 0                            | 16,743                                         | 1777                            | 197                                   | 83                                  | 200                                   | 19,000                               | 2257                      | 19,000                                 | 0.0568    |
| 733               |                 | MUÑOZ BELTRAN GLORIA LIBIA              | 216                                | 0                            | 216                                            | 0                               | 3                                     | 1                                   | 3                                     | 223                                  | 7                         | 223                                    | -0.1166   |
| 864               |                 | MUÑOZ MIÑO ALVARO FERNANDO              | 1,548                              | 0                            | 1,548                                          | 0                               | 18                                    | 6                                   | 19                                    | 1,593                                | 45                        | 1,593                                  | 0.3308    |
| 865               |                 | MUÑOZ MIÑO ESTEBAN BERNARDO             | 1,738                              | 0                            | 1,738                                          | 0                               | 20                                    | 9                                   | 21                                    | 1,788                                | 50                        | 1,788                                  | -0.2810   |
| 1293              |                 | MUÑOZ MIÑO JAVIER ALBERTO               | 249                                | 0                            | 249                                            | 27                              | 3                                     | 1                                   | 3                                     | 283                                  | 34                        | 283                                    | 0.4350    |
| 1292              |                 | MUÑOZ MIÑO JOSE RODRIGO                 | 125                                | 0                            | 125                                            | 0                               | 1                                     | 1                                   | 2                                     | 129                                  | 4                         | 129                                    | 0.1501    |
| 1294              |                 | MUÑOZ MIÑO JUAN DIEGO                   | 249                                | 0                            | 249                                            | 0                               | 3                                     | 1                                   | 3                                     | 256                                  | 7                         | 256                                    | 0.4350    |
| 665               |                 | MUÑOZ MUÑOZ CESAR EDUARDO               | 968                                | 0                            | 968                                            | 102                             | 11                                    | 5                                   | 12                                    | 1,098                                | 130                       | 1,098                                  | -0.4856   |
| 680               |                 | MUÑOZ PAZMIÑO PAQUITA DEL<br>CARMEN     | 6,746                              | 0                            | 6,746                                          | 0                               | 80                                    | 33                                  | 81                                    | 6,940                                | 194                       | 6,940                                  | -0.3555   |
| 146               |                 | MUÑOZ TERAN HECTOR OSWALDO              | 686                                | 0                            | 686                                            | 72                              | 8                                     | 4                                   | 8                                     | 778                                  | 92                        | 778                                    | -0.2304   |
| 1138              |                 | MUÑOZ VALLEJO MANUEL OLMEDO             | 1,126                              | 0                            | 1,126                                          | 120                             | 13                                    | 6                                   | 13                                    | 1,278                                | 152                       | 1,278                                  | 0.2161    |
| 1332              |                 | MURGUETIO DE LOS REYES<br>JUANA BEATRIZ | 2,640                              | 0                            | 2,640                                          | 280                             | 31                                    | 13                                  | 32                                    | 2,996                                | 356                       | 2,996                                  | 0.1301    |
| 68                | 177             | MURILLO ORTIZ ZOILA CUMANDA             | 1,028                              | 2,500                        | 3,528                                          | 109                             | 12                                    | 5                                   | 12                                    | 1,166                                | 138                       | 3,666                                  | 0.4264    |
| 1524              |                 | MUSELLO FARINA GUIDO DANIEL             | 1,185                              | 0                            | 1,185                                          | 0                               | 14                                    | 6                                   | 14                                    | 1,219                                | 34                        | 1,219                                  | 0.2629    |
| 109               |                 | NAJERA CARLOS HUMBERTO                  | 16,202                             | 0                            | 16,202                                         | 1719                            | 191                                   | 80                                  | 194                                   | 18,386                               | 2184                      | 18,386                                 | -0.0168   |
|                   | 178             | NARANJO CRUZ MARTHA<br>CUMANDA          | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 627               | 179             | NARANJO ESTRELLA JOAQUIN<br>ALFREDO     | 6,440                              | 2,500                        | 8,940                                          | 0                               | 76                                    | 32                                  | 77                                    | 6,625                                | 185                       | 9,125                                  | -0.1069   |
| 467               |                 | NARANJO PAZ Y MIÑO EUGENIO              | 1,627                              | 0                            | 1,627                                          | 0                               | 19                                    | 8                                   | 19                                    | 1,673                                | 46                        | 1,673                                  | -0.3183   |
| 466               |                 | NARANJO PAZ Y MIÑO RAMIRO<br>ANTONIO    | 1,627                              | 0                            | 1,627                                          | 0                               | 19                                    | 8                                   | 19                                    | 1,673                                | 46                        | 1,673                                  | -0.3183   |
| 97                |                 | NARANJO TORO MANUEL ANTONIO             | 1,627                              | 0                            | 1,627                                          | 0                               | 19                                    | 8                                   | 19                                    | 1,673                                | 46                        | 1,673                                  | -0.3183   |
|                   | 180             | NARVAEZ CAMACHO HUGO FIDEL              | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| Total por página: |                 |                                         | 66,067                             | 10,000                       | 76,067                                         | 4,206                           | 777                                   | 326                                 | 791                                   | 72,189                               | 6,102                     | 82,189                                 | -0.2335   |

| Cod. Ord.         | Código Pref. | Apellido y Nombres               | Cap. Suscrito Acc. Ord. USD (A) | Cap. Acc. Pref. USD (B) | Cap. total Acc. Ord y Pref. USD (C) = A+B | Aum. Cap. Num. Acc. Ord (D) | Reserva Legal 2005 Acc. Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | Res. Legal Anio Ant. Acc. Ord. (G) | Nuevo Cap. Acc. Ord. H=A+D+E+F+G | Nro Acc. Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|----------------------------------|---------------------------------|-------------------------|-------------------------------------------|-----------------------------|----------------------------------|-------------------------------|------------------------------------|----------------------------------|-------------------------|----------------------------------|-----------|
| 83                |              | NAVARRO DONOSO JUAN PATRICIO     | 3,580                           | 0                       | 3,580                                     | 0                           | 42                               | 18                            | 43                                 | 3,683                            | 103                     | 3,683                            | 0.4188    |
| 945               |              | NAVARRO VASQUEZ ANA PAMELA       | 778                             | 0                       | 778                                       | 0                           | 9                                | 4                             | 9                                  | 800                              | 22                      | 800                              | 0.1262    |
| 859               |              | NAVARRO VASQUEZ MARCO WLADIMIR   | 1,595                           | 0                       | 1,595                                     | 0                           | 19                               | 8                             | 19                                 | 1,641                            | 46                      | 1,641                            | -0.0047   |
| 1534              |              | NAVARRO YACELGA DAVID RICARDO    | 686                             | 0                       | 686                                       | 0                           | 6                                | 3                             | 8                                  | 705                              | 19                      | 705                              | -0.4723   |
| 1309              |              | NAVAS MOYA AMANDA ESTHER         | 7,690                           | 0                       | 7,690                                     | 0                           | 91                               | 38                            | 92                                 | 7,911                            | 221                     | 7,911                            | 0.3941    |
| 270               |              | NAVAS ROMERO EDMUNDO ANTONIO     | 2,478                           | 0                       | 2,478                                     | 0                           | 29                               | 12                            | 30                                 | 2,549                            | 71                      | 2,549                            | -0.0324   |
| 81                |              | NAVEDA VILLOTA ENMA TARJELIA     | 1,627                           | 0                       | 1,627                                     | 0                           | 19                               | 8                             | 19                                 | 1,673                            | 46                      | 1,673                            | -0.3183   |
| 1042              |              | NAVES VIQUEIRA ADOLFO            | 1,127                           | 0                       | 1,127                                     | 0                           | 13                               | 6                             | 13                                 | 1,159                            | 32                      | 1,159                            | 0.0813    |
| 805               |              | NEIRA RODRIGUEZ SEGUNDO ANGEL    | 1,709                           | 0                       | 1,709                                     | 0                           | 20                               | 8                             | 20                                 | 1,757                            | 48                      | 1,757                            | -0.3718   |
| 834               |              | NEIRA RODRIGUEZ TERESA DE JESUS  | 2,140                           | 0                       | 2,140                                     | 0                           | 25                               | 11                            | 26                                 | 2,202                            | 62                      | 2,202                            | -0.4703   |
| 1806              |              | NICKEL DAVALOS ERNESTO ADOLFO    | 300                             | 0                       | 300                                       | 31                          | 4                                | 1                             | 4                                  | 340                              | 40                      | 340                              | -0.4398   |
| 1607              |              | NICKEL DAVALOS INGRID CECILIA    | 300                             | 0                       | 300                                       | 31                          | 4                                | 1                             | 4                                  | 340                              | 40                      | 340                              | -0.4398   |
| 861               |              | NICKEL GARAICOA ERNESTO ENRIQUE  | 3,293                           | 0                       | 3,293                                     | 348                         | 39                               | 16                            | 40                                 | 3,736                            | 443                     | 3,736                            | -0.4540   |
| 271               |              | NIETO IVAN                       | 1,174                           | 0                       | 1,174                                     | 0                           | 14                               | 6                             | 14                                 | 1,208                            | 34                      | 1,208                            | -0.2543   |
| 1050              |              | NOBOA FLORES MARIA ELEANA        | 686                             | 0                       | 686                                       | 72                          | 8                                | 3                             | 8                                  | 777                              | 91                      | 777                              | -0.4723   |
| 46                |              | NOBOA IZURIETA ENRIQUE           | 2,446                           | 0                       | 2,446                                     | 0                           | 29                               | 12                            | 29                                 | 2,516                            | 70                      | 2,516                            | 0.2811    |
| 54                |              | NOBOA LOZA DIEGO ANTONIO         | 1,595                           | 0                       | 1,595                                     | 0                           | 19                               | 8                             | 19                                 | 1,641                            | 46                      | 1,641                            | -0.0047   |
| 937               |              | NOBOA LOZA ROQUE XAVIER          | 880                             | 0                       | 880                                       | 94                          | 10                               | 4                             | 11                                 | 999                              | 119                     | 999                              | 0.3767    |
| 25                |              | NOBOA ZALDUMBIDE EDUARDO DIEGO   | 2,669                           | 0                       | 2,669                                     | 0                           | 32                               | 13                            | 32                                 | 2,746                            | 77                      | 2,746                            | 0.2209    |
| 893               | 181          | NOLIVOS MALDONADO JAIME PATRICIO | 4,516                           | 2,500                   | 7,016                                     | 0                           | 53                               | 22                            | 54                                 | 4,645                            | 129                     | 7,145                            | 0.2468    |
| 469               |              | NOVILLO ABARCA MARIA AUGUSTA     | 3,246                           | 0                       | 3,246                                     | 0                           | 38                               | 16                            | 39                                 | 3,339                            | 93                      | 3,339                            | 0.4418    |
| 272               |              | NOVOA VELASCO OSCAR              | 40                              | 0                       | 40                                        | 0                           | 0                                | 0                             | 0                                  | 40                               | 0                       | 40                               | -0.3920   |
| Total por página: |              |                                  | 44,555                          | 2,500                   | 47,055                                    | 576                         | 525                              | 218                           | 533                                | 46,407                           | 1,852                   | 48,907                           | 1.5390    |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                      | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|------------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 1150              | 182          | NUÑEZ PALLARES FERNANDO                  | 17,920                       | 2,500                  | 20,420                                   | 1902                      | 211                             | 88                            | 214                              | 20,335                         | 2415                   | 22,835                           | 0.3982    |
| 1278              |              | NUÑEZ SANCHEZ OLGA SUSANA                | 954                          | 0                      | 954                                      | 0                         | 11                              | 5                             | 11                               | 981                            | 27                     | 981                              | 0.4016    |
| 1112              |              | NUÑEZ VALDEZ JORGE HUMBERTO              | 3,844                        | 0                      | 3,844                                    | 408                       | 45                              | 19                            | 46                               | 4,362                          | 518                    | 4,362                            | -0.1882   |
|                   | 183          | NUONNO VASS MARIO ANDRES                 | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 2,500                            | 0.0000    |
| 274               |              | OBIOL PINTO ANDRE PIERRE                 | 2,743                        | 0                      | 2,743                                    | 0                         | 32                              | 14                            | 33                               | 2,822                          | 79                     | 2,822                            | 0.2458    |
| 275               |              | OBIOL PINTO NATALIE ADRIANA              | 2,743                        | 0                      | 2,743                                    | 0                         | 32                              | 14                            | 33                               | 2,822                          | 79                     | 2,822                            | 0.2458    |
| 273               |              | OBIOL PUIGPINOS ANDRE                    | 2,743                        | 0                      | 2,743                                    | 0                         | 32                              | 14                            | 33                               | 2,822                          | 79                     | 2,822                            | 0.2458    |
| 1591              | 184          | OCAÑA AMORES EDWIN ROBERTO               | 1,000                        | 2,500                  | 3,500                                    | 106                       | 12                              | 5                             | 12                               | 1,135                          | 135                    | 3,635                            | 0.2008    |
| 1848              | 185          | OJEDA CUEVA MARGARITA ARACELI            | 30                           | 2,500                  | 2,530                                    | 0                         | 0                               | 0                             | 0                                | 30                             | 0                      | 2,530                            | -0.0440   |
|                   | 186          | OLEAS SANCHEZ MARIA FERNANDA             | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 2,500                            | 0.0000    |
| 1529              |              | ONTANEDA UNDA EDUARDO AMADEO             | 812                          | 0                      | 812                                      | 0                         | 10                              | 4                             | 10                               | 836                            | 24                     | 836                              | -0.4570   |
| 1527              |              | ONTANEDA UNDA ENRIQUE AGUSTIN            | 802                          | 0                      | 802                                      | 85                        | 9                               | 4                             | 10                               | 910                            | 108                    | 910                              | -0.1090   |
| 1528              |              | ONTANEDA UNDA FANNY BEATRIZ              | 889                          | 0                      | 889                                      | 94                        | 11                              | 4                             | 11                               | 1,009                          | 120                    | 1,009                            | 0.1635    |
| 810               |              | ONTANEDA UNDA MIGUEL ALFONSO             | 4,679                        | 0                      | 4,679                                    | 497                       | 55                              | 23                            | 56                               | 5,310                          | 631                    | 5,310                            | 0.2745    |
| 1526              |              | ONTANEDA UNDA NELSON BENIGNO             | 802                          | 0                      | 802                                      | 85                        | 9                               | 4                             | 10                               | 910                            | 108                    | 910                              | -0.1090   |
| 1530              |              | ONTANEDA UNDA SUSANA LUCRECIA            | 889                          | 0                      | 889                                      | 94                        | 11                              | 4                             | 11                               | 1,009                          | 120                    | 1,009                            | 0.1635    |
| 1024              |              | ONTANEDA UNDA WILSON ORLANDO             | 9,800                        | 0                      | 9,800                                    | 1040                      | 116                             | 48                            | 117                              | 11,121                         | 1321                   | 11,121                           | -0.0323   |
| 1536              |              | ONTANEDA VILLAVICENCIO GINA MARIA        | 296                          | 0                      | 296                                      | 31                        | 4                               | 1                             | 4                                | 336                            | 40                     | 336                              | 0.0994    |
| 1535              |              | ONTANEDA VILLAVICENCIO GRACIELA LUCRECIA | 296                          | 0                      | 296                                      | 31                        | 4                               | 1                             | 4                                | 336                            | 40                     | 336                              | 0.0994    |
| 1537              |              | ONTANEDA VILLAVICENCIO MARIA CRISTINA    | 296                          | 0                      | 296                                      | 31                        | 4                               | 1                             | 4                                | 336                            | 40                     | 336                              | 0.0994    |
| 470               |              | ONIA COLA MANUEL MARIA                   | 1,271                        | 0                      | 1,271                                    | 0                         | 15                              | 6                             | 15                               | 1,307                          | 36                     | 1,307                            | -0.3298   |
| 987               |              | ORBE RIVADENEIRA ROMMEL ENRIQUE          | 4,950                        | 0                      | 4,950                                    | 0                         | 58                              | 24                            | 59                               | 5,091                          | 141                    | 5,091                            | -0.2561   |
| Total por página: |              |                                          | 57,759                       | 12,500                 | 70,259                                   | 4,404                     | 681                             | 283                           | 693                              | 63,820                         | 6,061                  | 76,320                           | 1.1324    |



## HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Código<br>Ord.    | Código<br>Pref. | Apellidos y Nombres                         | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc.Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|---------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 749               |                 | ORBEA ORBEA GABO GUILLERMO                  | 4,833                              | 0                            | 4,833                                          | 0                               | 57                                    | 24                                  | 58                                     | 4,972                                | 139                       | 4,972                                  | -0.4846   |
| 641               |                 | ORDOÑEZ ANDRADE ENMA JUDITH                 | 6,618                              | 0                            | 6,618                                          | 0                               | 78                                    | 33                                  | 79                                     | 6,808                                | 190                       | 6,808                                  | -0.1012   |
| 26                |                 | ORDOÑEZ CRESPO CARLOS<br>GUILLERMO          | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                | 186                       | 6,670                                  | -0.0381   |
| 471               |                 | ORDOÑEZ MORENO MARIO<br>OSWALDO             | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 95                        | 3,339                                  | 0.4418    |
| 674               |                 | ORDOÑEZ VITERI DOLORES NELLY                | 898                                | 0                            | 898                                            | 0                               | 11                                    | 4                                   | 11                                     | 924                                  | 26                        | 924                                    | -0.0497   |
| 873               |                 | ORDOÑEZ VITERI GUSTAVO<br>HUMBERTO          | 1,616                              | 0                            | 1,616                                          | 0                               | 19                                    | 8                                   | 19                                     | 1,662                                | 46                        | 1,662                                  | 0.1645    |
| 963               |                 | ORELLANA AYORA MANUEL<br>EUDORO             | 1,237                              | 0                            | 1,237                                          | 0                               | 15                                    | 6                                   | 15                                     | 1,273                                | 36                        | 1,273                                  | 0.2534    |
| 1649              | 187             | ORELLANA LOAIZA ELBA ROSA                   | 20                                 | 2,500                        | 2,520                                          | 2                               | 0                                     | 0                                   | 0                                      | 22                                   | 2                         | 2,522                                  | 0.3040    |
| 321               |                 | ORELLANA RIQUETTI MARIA<br>BEATRIZ          | 364                                | 0                            | 364                                            | 0                               | 4                                     | 2                                   | 4                                      | 374                                  | 10                        | 374                                    | -0.0699   |
| 139               |                 | OROZCO VILLACRES YOLANDA<br>MARIA DE LA PAZ | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 1131              |                 | ORTEGA SALAZAR MARCOS<br>MATEO              | 3,743                              | 0                            | 3,743                                          | 0                               | 44                                    | 18                                  | 45                                     | 3,850                                | 107                       | 3,850                                  | 0.4466    |
| 1125              |                 | ORTIZ ALBUJA LUIS ALFONSO                   | 1,126                              | 0                            | 1,126                                          | 0                               | 13                                    | 6                                   | 13                                     | 1,158                                | 32                        | 1,158                                  | 0.2161    |
| 175               |                 | ORTIZ LONDOÑO LILIAN SILVANA                | 3,276                              | 0                            | 3,276                                          | 0                               | 39                                    | 16                                  | 39                                     | 3,370                                | 94                        | 3,370                                  | 0.3978    |
| 176               |                 | PABON PEDROZA LUZ NEYDA                     | 295                                | 0                            | 295                                            | 31                              | 4                                     | 1                                   | 4                                      | 335                                  | 40                        | 335                                    | 0.2342    |
| 1659              |                 | PACHANO BERTERO ABELARDO                    | 50                                 | 0                            | 50                                             | 0                               | 1                                     | 0                                   | 1                                      | 52                                   | 2                         | 52                                     | 0.2600    |
| 473               |                 | PACHANO SEVILLA ABEL AGUSTIN                | 1,627                              | 0                            | 1,627                                          | 172                             | 19                                    | 8                                   | 19                                     | 1,845                                | 218                       | 1,845                                  | -0.3183   |
| 1411              |                 | PACHECO BARZALLO LUCAS<br>FELIPE            | 404                                | 0                            | 404                                            | 43                              | 5                                     | 2                                   | 5                                      | 459                                  | 55                        | 459                                    | -0.4589   |
| 474               | 188             | PACHECO SALAZAR BOLIVAR<br>RENE             | 8,959                              | 2,500                        | 11,459                                         | 0                               | 106                                   | 44                                  | 107                                    | 9,216                                | 257                       | 11,716                                 | 0.3339    |
| 177               |                 | PAEZ BUSTAMANTE RAMIRO<br>OSWALDO           | 409                                | 0                            | 409                                            | 43                              | 5                                     | 2                                   | 5                                      | 464                                  | 55                        | 464                                    | -0.1329   |
| 277               |                 | PAEZ VARELA EDGAR TARQUINO                  | 521                                | 0                            | 521                                            | 0                               | 6                                     | 3                                   | 6                                      | 536                                  | 15                        | 536                                    | -0.2304   |
| 1333              |                 | PAEZ VILLAGOMEZ MARIA LUISA                 | 9,573                              | 0                            | 9,573                                          | 0                               | 113                                   | 47                                  | 114                                    | 9,847                                | 274                       | 9,847                                  | -0.4328   |
| 1234              |                 | PALACIOS ALVAREZ LINCOLN<br>RAMIRO          | 5,845                              | 0                            | 5,845                                          | 620                             | 69                                    | 29                                  | 70                                     | 6,633                                | 788                       | 6,633                                  | 0.0986    |
| Total por página: |                 |                                             | 64,390                             | 5,000                        | 69,390                                         | 911                             | 760                                   | 317                                 | 770                                    | 67,148                               | 2,758                     | 72,148                                 | 1.2789    |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres              | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|----------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 189               |              | PALACIOS CASTILLO MARIA MERCEDES | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 2,500                            | 0.0000    |
| 475               |              | PALACIOS DURAN BOLIVAR EDUARDO   | 3,246                        | 0                      | 3,246                                    | 0                         | 38                              | 16                            | 39                               | 3,339                          | 93                     | 3,339                            | 0.4418    |
| 1205              |              | PALACIOS JARAMILLO MONICA JANETH | 954                          | 0                      | 954                                      | 102                       | 11                              | 5                             | 11                               | 1,083                          | 129                    | 1,083                            | 0.4016    |
| 1581              | 190          | PALACIOS VIERA JENNY ELIZABETH   | 1,162                        | 2,500                  | 3,662                                    | 124                       | 14                              | 6                             | 14                               | 1,320                          | 156                    | 3,820                            | 0.3633    |
| 751               |              | PANCHO YANZA WILSON ROGELIO      | 2,500                        | 0                      | 2,500                                    | 0                         | 29                              | 12                            | 30                               | 2,571                          | 71                     | 2,571                            | 0.0020    |
| 664               |              | PARDO CUEVA MARCO ALBERTO        | 2,251                        | 0                      | 2,251                                    | 0                         | 27                              | 11                            | 27                               | 2,316                          | 65                     | 2,316                            | -0.4330   |
| 191               |              | PAREDES ALDAZ MONICA PATRICIA    | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 2,500                            | 0.0000    |
| 818               |              | PAREDES BORJA ANA ROSARIO        | 1,387                        | 0                      | 1,387                                    | 0                         | 16                              | 7                             | 17                               | 1,427                          | 40                     | 1,427                            | 0.0335    |
| 678               |              | PAREDES MIÑO GONZALO ANIBAL      | 4,499                        | 0                      | 4,499                                    | 0                         | 53                              | 22                            | 54                               | 4,628                          | 129                    | 4,628                            | -0.4616   |
| 476               |              | PAREDES NIETO MARCO ANTONIO      | 3,883                        | 0                      | 3,883                                    | 0                         | 46                              | 19                            | 46                               | 3,994                          | 111                    | 3,994                            | -0.4253   |
| 192               |              | PAREDES SANCHEZ FAUSTO ENRIQUE   | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                | 0                              | 0                      | 2,500                            | 0.0000    |
| 642               |              | PAREDES SANCHEZ FRANKLIN SAMUEL  | 2,662                        | 0                      | 2,662                                    | 0                         | 31                              | 13                            | 32                               | 2,738                          | 76                     | 2,738                            | 0.1645    |
| 45                |              | PAREDES SUAREZ MARIO             | 168                          | 0                      | 168                                      | 0                         | 2                               | 1                             | 2                                | 173                            | 5                      | 173                              | 0.3537    |
| 477               |              | PAREDES VILLACIS JULIA REBECA    | 1,071                        | 0                      | 1,071                                    | 113                       | 13                              | 5                             | 13                               | 1,215                          | 144                    | 1,215                            | -0.3700   |
| 279               | 193          | PAREDES VILLACIS MARIO EDUARDO   | 3,712                        | 2,500                  | 6,212                                    | 0                         | 44                              | 18                            | 44                               | 3,818                          | 106                    | 6,318                            | -0.3747   |
| 1408              |              | PAREDES VIZCAINO GLORIA EUGENIA  | 1,210                        | 0                      | 1,210                                    | 0                         | 14                              | 6                             | 14                               | 1,244                          | 34                     | 1,244                            | -0.1070   |
| 478               |              | PAREJA DIEZCANSECO ALFREDO       | 655                          | 0                      | 655                                      | 0                         | 8                               | 3                             | 8                                | 674                            | 19                     | 674                              | -0.2935   |
| 753               |              | PASQUEL ANDRADE MIGUEL ANGEL     | 1,261                        | 0                      | 1,261                                    | 0                         | 15                              | 6                             | 15                               | 1,297                          | 36                     | 1,297                            | 0.0182    |
| 586               | 194          | PASTERNAK ZAMBRANO DANILO RAFAEL | 8,170                        | 2,500                  | 10,670                                   | 867                       | 96                              | 40                            | 98                               | 9,271                          | 1101                   | 11,771                           | -0.3095   |
| 1141              | 195          | PASTEURIZADORA QUITO S.A.        | 12,623                       | 25,000                 | 37,623                                   | 1340                      | 149                             | 62                            | 151                              | 14,325                         | 1702                   | 39,325                           | 0.4296    |
| 1522              |              | PATÍÑO AMPUDIA MARIA TERESA      | 889                          | 0                      | 889                                      | 94                        | 11                              | 4                             | 11                               | 1,009                          | 120                    | 1,009                            | 0.1635    |
| 797               |              | PAVON SANCHEZ CARLOS FAUSTO      | 1,599                        | 0                      | 1,599                                    | 0                         | 19                              | 8                             | 19                               | 1,645                          | 46                     | 1,645                            | 0.4561    |
| Total por página: |              |                                  | 53,902                       | 40,000                 | 93,902                                   | 2,640                     | 636                             | 264                           | 645                              | 56,087                         | 4,185                  | 98,087                           | 0.0530    |

| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                   | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|---------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 1660              |              | PAZ DELGADO JULIO RODRIGO             | 100                          | 0                      | 100                                      | 0                         | 1                               | 0                             | 1                                | 102                            | 2                      | 102                              | -0.4799   |
| 479               |              | PAZ GARRIDO LAURA GRACIELA            | 328                          | 0                      | 328                                      | 0                         | 4                               | 2                             | 4                                | 336                            | 10                     | 338                              | -0.2141   |
| 1549              |              | PAZ Y MIÑO MOSCOSO WILSON PATRICIO    | 1,109                        | 0                      | 1,109                                    | 117                       | 13                              | 5                             | 13                               | 1,257                          | 148                    | 1,257                            | -0.4923   |
| 282               |              | PAZ Y MIÑO REALPE WILSON PATRICIO     | 3,956                        | 0                      | 3,956                                    | 420                       | 47                              | 20                            | 47                               | 4,490                          | 534                    | 4,490                            | -0.2857   |
| 480               |              | PAZMAY RAMOS JULIO FERNANDO           | 655                          | 0                      | 655                                      | 0                         | 8                               | 3                             | 8                                | 674                            | 19                     | 674                              | -0.2935   |
| 281               |              | PAZMIÑO BENITEZ MARIANA BEATRIZ       | 861                          | 0                      | 861                                      | 0                         | 10                              | 4                             | 10                               | 885                            | 24                     | 885                              | -0.0621   |
| 1477              |              | PAZMIÑO SILVA ANTONIO VICENTE         | 289                          | 0                      | 289                                      | 31                        | 3                               | 1                             | 3                                | 327                            | 38                     | 327                              | 0.0430    |
| 481               |              | PEÑA CALDERON ALFREDO                 | 3,246                        | 0                      | 3,246                                    | 0                         | 38                              | 16                            | 39                               | 3,339                          | 93                     | 3,339                            | 0.4418    |
| 538               |              | PEÑAHERRERA ZAMBRANO NIDIA BEATRIZ    | 7,371                        | 0                      | 7,371                                    | 0                         | 87                              | 36                            | 88                               | 7,582                          | 211                    | 7,582                            | 0.3950    |
| 283               |              | PERALTA PUEBLA LILIA                  | 156                          | 0                      | 156                                      | 0                         | 2                               | 1                             | 2                                | 161                            | 5                      | 161                              | -0.0287   |
| 1237              |              | PERALVO ALBAN RODRIGO ALCIDES         | 2,114                        | 0                      | 2,114                                    | 224                       | 25                              | 10                            | 25                               | 2,398                          | 284                    | 2,398                            | 0.0345    |
| 1407              |              | PERELLO FLORES SILVIA MARITZA         | 3,619                        | 0                      | 3,619                                    | 0                         | 43                              | 18                            | 43                               | 3,723                          | 104                    | 3,723                            | 0.1617    |
| 483               |              | PEREZ ANDRADE MAURICIO EDUARDO        | 1,445                        | 0                      | 1,445                                    | 154                       | 17                              | 7                             | 18                               | 1,641                          | 196                    | 1,641                            | 0.3566    |
| 1010              | 196          | PEREZ ARTETA JOSE MARIA               | 6,861                        | 10,000                 | 16,861                                   | 728                       | 81                              | 34                            | 82                               | 7,786                          | 925                    | 17,786                           | 0.1426    |
| 27                |              | PEREZ ARTETA PEDRO MARTIN             | 15,941                       | 0                      | 15,941                                   | 1692                      | 188                             | 79                            | 191                              | 18,091                         | 2150                   | 18,091                           | 0.1658    |
| 985               | 197          | PEREZ ARTETA SEBASTIAN                | 14,750                       | 2,500                  | 17,250                                   | 1565                      | 174                             | 73                            | 176                              | 16,738                         | 1988                   | 19,238                           | -0.2883   |
| 1192              |              | PEREZ CAJIAO HUGO OSWALDO             | 1,143                        | 0                      | 1,143                                    | 0                         | 13                              | 6                             | 14                               | 1,176                          | 33                     | 1,176                            | -0.0755   |
| 1449              |              | PEREZ DAVALOS MARIA DEL CARMEN        | 2,894                        | 0                      | 2,894                                    | 0                         | 34                              | 14                            | 35                               | 2,977                          | 83                     | 2,977                            | -0.1089   |
| 1191              |              | PEREZ DE LA PUENTE MAURICIO ALEJANDRO | 1,143                        | 0                      | 1,143                                    | 0                         | 13                              | 6                             | 14                               | 1,176                          | 33                     | 1,176                            | -0.0755   |
| 1476              |              | PEREZ GARCIA CECILIA MARGARITA        | 3,600                        | 0                      | 3,600                                    | 0                         | 42                              | 18                            | 43                               | 3,703                          | 103                    | 3,703                            | -0.2772   |
| 657               |              | PEREZ MORGAN RENATO EDUARDO           | 1,605                        | 0                      | 1,605                                    | 0                         | 19                              | 8                             | 19                               | 1,651                          | 46                     | 1,651                            | -0.3527   |
| 1455              |              | PEREZ PATIÑO MARTHA INES              | 1,303                        | 0                      | 1,303                                    | 0                         | 15                              | 6                             | 16                               | 1,340                          | 37                     | 1,340                            | 0.3566    |
| Total por página: |              |                                       | 74,489                       | 12,500                 | 86,989                                   | 4,931                     | 577                             | 367                           | 891                              | 81,555                         | 7,066                  | 94,055                           | -0.9169   |



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## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                     | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|-----------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 661               |              | PEREZ SERRANO ALFONSO RAFAEL            | 58                           | 0                      | 58                                       | 0                         | 1                               | 0                             | 1                                | 60                             | 2                      | 60                               | 0.1816    |
| 1207              |              | PESANTEZ SALDAÑA CORNELIO FLEMON        | 1,058                        | 0                      | 1,058                                    | 113                       | 13                              | 5                             | 13                               | 1,202                          | 144                    | 1,202                            | 0.3824    |
| 1626              |              | PICERNO RIVADENEIRA ALEXANDRA KATHERINE | 1,185                        | 0                      | 1,185                                    | 126                       | 14                              | 6                             | 14                               | 1,345                          | 160                    | 1,345                            | 0.2829    |
| 1627              |              | PICERNO RIVADENEIRA EVELYN CRISTINA     | 1,186                        | 0                      | 1,186                                    | 126                       | 14                              | 6                             | 14                               | 1,346                          | 160                    | 1,346                            | 0.1281    |
| 108               |              | PIEDRAHITA CASTRO VALERIA               | 1,577                        | 0                      | 1,577                                    | 0                         | 19                              | 8                             | 19                               | 1,623                          | 46                     | 1,623                            | 0.4216    |
| 28                |              | PIEDRAHITA FLORES LUIS ALBERTO          | 4,915                        | 0                      | 4,915                                    | 0                         | 58                              | 24                            | 59                               | 5,056                          | 141                    | 5,056                            | 0.4619    |
| 284               | 198          | PINOS NEIRA JENNY MARIANA               | 4,228                        | 2,500                  | 6,728                                    | 0                         | 50                              | 21                            | 51                               | 4,350                          | 122                    | 6,850                            | 0.0689    |
| 85                |              | PINTO DAVILA GERMANICO                  | 1,627                        | 0                      | 1,627                                    | 0                         | 19                              | 8                             | 19                               | 1,673                          | 46                     | 1,673                            | -0.3183   |
| 768               | 199          | PINTO LEON JAIME ROHEL                  | 1,160                        | 2,500                  | 3,660                                    | 0                         | 14                              | 6                             | 14                               | 1,194                          | 34                     | 3,694                            | -0.3671   |
| 988               |              | PINTO MANCHENO CARLOS MAURICIO          | 17,149                       | 0                      | 17,149                                   | 1820                      | 202                             | 85                            | 205                              | 19,461                         | 2312                   | 19,461                           | 0.3283    |
| 285               |              | PINTO MORENO ADRIANA DEL CARMEN         | 2,743                        | 0                      | 2,743                                    | 0                         | 32                              | 14                            | 33                               | 2,822                          | 79                     | 2,822                            | 0.2458    |
| 1262              |              | PINTO VILLAMARIN EDISON RAMON           | 954                          | 0                      | 954                                      | 0                         | 11                              | 5                             | 11                               | 981                            | 27                     | 981                              | 0.4016    |
| 484               |              | PITARQUE DE LA TORRE JOSE ANDRES        | 5,958                        | 0                      | 5,958                                    | 0                         | 70                              | 29                            | 71                               | 6,128                          | 170                    | 6,128                            | -0.1337   |
| 639               |              | PLACENCIA ANDRADE MARCELO ENRIQUE       | 5,523                        | 0                      | 5,523                                    | 0                         | 65                              | 27                            | 66                               | 5,681                          | 158                    | 5,681                            | -0.4960   |
| 124               |              | PLAZA LASSO GALO                        | 6,324                        | 0                      | 6,324                                    | 0                         | 75                              | 31                            | 76                               | 6,506                          | 182                    | 6,506                            | -0.4702   |
| 1653              |              | PLAZA PALLARES TERESA DEL ROSARIO       | 2,576                        | 0                      | 2,576                                    | 0                         | 30                              | 13                            | 31                               | 2,650                          | 74                     | 2,650                            | -0.2428   |
| 1583              |              | PLUA VILLACRESES MARJORIE ROSA CATALINA | 2,114                        | 0                      | 2,114                                    | 224                       | 25                              | 10                            | 25                               | 2,398                          | 284                    | 2,398                            | 0.0345    |
| 1067              |              | POLANCO ANHALZER BERNARDA               | 2,745                        | 0                      | 2,745                                    | 291                       | 32                              | 14                            | 33                               | 3,115                          | 370                    | 3,115                            | -0.0238   |
| 1066              |              | POLANCO ANHALZER CAYETANA               | 2,745                        | 0                      | 2,745                                    | 291                       | 32                              | 14                            | 33                               | 3,115                          | 370                    | 3,115                            | -0.0238   |
| 286               |              | POLIT MOLESTINA FRANCISCO XAVIER        | 3,246                        | 0                      | 3,246                                    | 0                         | 38                              | 16                            | 39                               | 3,339                          | 93                     | 3,339                            | 0.4418    |
| 1250              | 200          | POLO BARZALLO PEDRO FERNANDO            | 990                          | 2,500                  | 3,490                                    | 105                       | 12                              | 5                             | 12                               | 1,124                          | 134                    | 3,624                            | -0.4512   |
| 486               |              | PONCE ALMEIDA ALVARO                    | 3,600                        | 0                      | 3,600                                    | 382                       | 42                              | 18                            | 43                               | 4,085                          | 485                    | 4,085                            | -0.2772   |
| Total por página: |              |                                         | 73,661                       | 7,500                  | 81,161                                   | 3,478                     | 868                             | 365                           | 882                              | 79,254                         | 5,593                  | 86,754                           | 0.5554    |

## HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Código<br>Ord.    | Código<br>Pref. | Apellidos y<br>Nombres              | Cap. Suscrito<br>Acc. Ord. USD<br>(A) | Cap. Acc. Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref. USD<br>(C) = A+B | Num. Cap.<br>Num. Acc. Ord<br>(D) | Reserva Legal<br>2005 Acc. Ord.<br>(E) | Util. Año Ant.<br>Acc. Ord.<br>(F) | Res. Legal Año<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc. Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|-------------------------------------|---------------------------------------|-------------------------------|-------------------------------------------------|-----------------------------------|----------------------------------------|------------------------------------|-----------------------------------------|---------------------------------------|---------------------------|----------------------------------------|-----------|
| 487               |                 | PONCE ALMEIDA RAMIRO NEFTALI        | 9,600                                 | 0                             | 3,600                                           | 382                               | 42                                     | 18                                 | 43                                      | 4,085                                 | 485                       | 4,085                                  | -0.2772   |
| 996               |                 | PONCE MALDONADO SILVIA LUCIA        | 1,237                                 | 0                             | 1,237                                           | 0                                 | 15                                     | 6                                  | 15                                      | 1,273                                 | 36                        | 1,273                                  | 0.2534    |
| 488               |                 | PONCE MARTINEZ CARLOS               | 1,627                                 | 0                             | 1,627                                           | 0                                 | 19                                     | 8                                  | 19                                      | 1,673                                 | 46                        | 1,673                                  | -0.3183   |
| 1254              |                 | PORTILLA PORTILLA RAFAEL<br>EUGENIO | 954                                   | 0                             | 954                                             | 0                                 | 11                                     | 5                                  | 11                                      | 981                                   | 27                        | 981                                    | 0.4016    |
| 129               |                 | PRADO VALLEJO JULIO CESAR           | 1,804                                 | 0                             | 1,804                                           | 191                               | 21                                     | 9                                  | 22                                      | 2,047                                 | 243                       | 2,047                                  | -0.1778   |
| 615               |                 | PROAÑO RECALDE EDISON               | 925                                   | 0                             | 925                                             | 0                                 | 11                                     | 5                                  | 11                                      | 952                                   | 27                        | 952                                    | 0.3107    |
| 610               |                 | PROAÑO RECALDE LUIS<br>ESTUARDO     | 2,364                                 | 0                             | 2,364                                           | 0                                 | 28                                     | 12                                 | 28                                      | 2,432                                 | 68                        | 2,432                                  | 0.3347    |
| 700               |                 | PROAÑO RECALDE RENE                 | 586                                   | 0                             | 586                                             | 0                                 | 7                                      | 3                                  | 7                                       | 603                                   | 17                        | 603                                    | 0.0077    |
| 1086              |                 | PROAÑO SALAS VICTOR ANIBAL          | 1,126                                 | 0                             | 1,126                                           | 120                               | 13                                     | 6                                  | 13                                      | 1,278                                 | 152                       | 1,278                                  | 0.2161    |
| 287               |                 | PUENTE SALAZAR FRANCISCO<br>XAVIER  | 364                                   | 0                             | 364                                             | 39                                | 4                                      | 2                                  | 4                                       | 413                                   | 49                        | 413                                    | -0.0669   |
| 1360              |                 | QUEVEDO VAREA MARIA CECILIA         | 3,311                                 | 0                             | 3,311                                           | 0                                 | 39                                     | 16                                 | 40                                      | 3,406                                 | 95                        | 3,406                                  | -0.3202   |
| 201               |                 | QUINDE ASTUDILLO MYRIAM<br>DEIFILIA | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                  | 0                                       | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 731               |                 | QUINTANILLA TERAN ALBA CECILIA      | 3,246                                 | 0                             | 3,246                                           | 0                                 | 38                                     | 16                                 | 39                                      | 3,339                                 | 93                        | 3,339                                  | 0.4418    |
| 626               |                 | QUINONES DE LA TORRE ERNESTO        | 4,326                                 | 0                             | 4,326                                           | 0                                 | 51                                     | 21                                 | 52                                      | 4,450                                 | 124                       | 4,450                                  | -0.1414   |
| 202               |                 | QUINONEZ CHIRIBOGA DIEGO LUIS       | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                  | 0                                       | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 203               |                 | QUINONEZ CHIRIBOGA PEDRO<br>MANUEL  | 0                                     | 5,000                         | 5,000                                           | 0                                 | 0                                      | 0                                  | 0                                       | 0                                     | 0                         | 5,000                                  | 0.0000    |
| 1672              |                 | QUIROGA BERRIOS GONZALO<br>PATRICIO | 912                                   | 0                             | 912                                             | 97                                | 11                                     | 5                                  | 11                                      | 1,036                                 | 124                       | 1,036                                  | 0.0631    |
| 1076              |                 | QUIROLA FRANCO IGOR PAWEL           | 3,712                                 | 0                             | 3,712                                           | 0                                 | 44                                     | 18                                 | 44                                      | 3,818                                 | 106                       | 3,818                                  | -0.3747   |
| 204               |                 | QUIROZ CELY EDUARDO ROMEO           | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                  | 0                                       | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 1092              |                 | QUIROZ SORIA CARLOS ALBERTO         | 2,250                                 | 0                             | 2,250                                           | 0                                 | 27                                     | 11                                 | 27                                      | 2,315                                 | 65                        | 2,315                                  | -0.2982   |
| 1053              |                 | RAKELA RODRIGUEZ JERONIMO<br>LUCAS  | 2,250                                 | 0                             | 2,250                                           | 0                                 | 27                                     | 11                                 | 27                                      | 2,315                                 | 65                        | 2,315                                  | -0.2982   |
| 491               |                 | RAMIA ENRIQUEZ GUILLERMO<br>ALFREDO | 655                                   | 0                             | 655                                             | 0                                 | 8                                      | 3                                  | 8                                       | 674                                   | 19                        | 674                                    | -0.2935   |
| Total por página: |                 |                                     | 35,249                                | 12,500                        | 47,749                                          | 829                               | 416                                    | 175                                | 421                                     | 37,090                                | 1,841                     | 49,590                                 | -0.5374   |



| Codigo<br>Ord.    | Codigo<br>Pref. | Apellidos y Nombres                         | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|---------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 492               |                 | RAMIA ENRIQUEZ ROBERTO<br>GONZALO           | 1,303                              | 0                            | 1,303                                          | 0                               | 15                                    | 6                                   | 16                                    | 1,340                                | 37                        | 1,340                                  | 0.3566    |
|                   | 205             | RAMIREZ CARDENAS MARIA<br>CRISTINA          | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1650              | 206             | RAMIREZ SAENZ DE VITERI<br>SANTIAGO VINICIO | 20                                 | 2,500                        | 2,520                                          | 0                               | 0                                     | 0                                   | 0                                     | 20                                   | 0                         | 2,520                                  | 0.3040    |
| 715               |                 | RAMON BANDERAS GONZALO<br>ADOLFO            | 123,715                            | 0                            | 123,715                                        | 13499                           | 1500                                  | 628                                 | 1521                                  | 140,863                              | 17148                     | 140,863                                | -0.4815   |
| 1197              |                 | RAMOS ABAD LUIS ENRIQUE                     | 2,114                              | 0                            | 2,114                                          | 0                               | 25                                    | 10                                  | 25                                    | 2,174                                | 60                        | 2,174                                  | 0.0345    |
| 827               |                 | RAMOS DAVILA GUSTAVO<br>ALFREDO             | 903                                | 0                            | 903                                            | 96                              | 11                                    | 4                                   | 11                                    | 1,025                                | 122                       | 1,025                                  | 0.2763    |
| 1246              |                 | RAMOS FLORES XAVIER ALBERTO                 | 1,322                              | 0                            | 1,322                                          | 0                               | 16                                    | 7                                   | 16                                    | 1,361                                | 39                        | 1,361                                  | -0.2046   |
| 831               | 207             | RAMOS GUARDERAS PABLO<br>AGUSTIN            | 3,246                              | 2,500                        | 5,746                                          | 0                               | 38                                    | 16                                  | 39                                    | 3,339                                | 93                        | 5,839                                  | 0.4418    |
| 1144              |                 | RAMOS VERGARA JORGE<br>PATRICIO             | 763                                | 0                            | 763                                            | 0                               | 9                                     | 4                                   | 9                                     | 785                                  | 22                        | 785                                    | 0.1482    |
| 744               |                 | REA LITTUMA ALFONSO                         | 8,899                              | 0                            | 8,899                                          | 0                               | 105                                   | 44                                  | 106                                   | 9,154                                | 255                       | 9,154                                  | 0.4218    |
| 922               |                 | RECALDE HIDROBO FABIOLA                     | 521                                | 0                            | 521                                            | 55                              | 6                                     | 3                                   | 6                                     | 591                                  | 70                        | 591                                    | -0.2304   |
| 32                |                 | RECALDE HIDROBO MARCELO                     | 8,018                              | 0                            | 8,018                                          | 851                             | 95                                    | 40                                  | 96                                    | 9,100                                | 1082                      | 9,100                                  | 0.1799    |
| 288               |                 | RECALDE JARAMILLO HEDY                      | 2,267                              | 0                            | 2,267                                          | 241                             | 27                                    | 11                                  | 27                                    | 2,573                                | 306                       | 2,573                                  | 0.4102    |
| 953               |                 | RECALDE VALDIVIESO NINOSKA<br>TATIANA       | 1,096                              | 0                            | 1,096                                          | 0                               | 13                                    | 5                                   | 13                                    | 1,127                                | 31                        | 1,127                                  | 0.2601    |
| 1035              |                 | REDROBAN TENESACA ANGEL<br>PACIFICO         | 1,372                              | 0                            | 1,372                                          | 146                             | 16                                    | 7                                   | 16                                    | 1,557                                | 185                       | 1,557                                  | 0.0555    |
| 289               |                 | REINHART HERDOIZA JOSE                      | 4,246                              | 0                            | 4,246                                          | 450                             | 50                                    | 21                                  | 51                                    | 4,818                                | 572                       | 4,818                                  | -0.3574   |
| 1661              | 208             | REINOSO AVILES NANCY DE LOS<br>ANGELES      | 20                                 | 2,500                        | 2,520                                          | 0                               | 0                                     | 0                                   | 0                                     | 20                                   | 0                         | 2,520                                  | 0.3040    |
| 1563              |                 | REINOSO SOLA GUADALUPE<br>ANGELICA          | 493                                | 0                            | 493                                            | 0                               | 6                                     | 2                                   | 6                                     | 507                                  | 14                        | 507                                    | -0.4560   |
| 494               |                 | RESHUAN HABOUD JORGE                        | 328                                | 0                            | 328                                            | 35                              | 4                                     | 2                                   | 4                                     | 373                                  | 45                        | 373                                    | -0.2141   |
| 1364              |                 | REYES HERNANDEZ MARIANA DE<br>JESUS         | 918                                | 0                            | 918                                            | 0                               | 11                                    | 5                                   | 11                                    | 945                                  | 27                        | 945                                    | 0.2543    |
| 600               | 209             | REYES RODRIGUEZ ANTONIO<br>ESTEBAN          | 3,246                              | 2,500                        | 5,746                                          | 0                               | 38                                    | 16                                  | 39                                    | 3,339                                | 93                        | 5,839                                  | 0.4418    |
| 291               |                 | REYES RODRIGUEZ OSCAR EFREN                 | 3,246                              | 0                            | 3,246                                          | 345                             | 38                                    | 16                                  | 39                                    | 3,684                                | 438                       | 3,684                                  | 0.4418    |
| Total por página: |                 |                                             | 168,056                            | 12,500                       | 180,556                                        | 15,716                          | 2,023                                 | 847                                 | 2,051                                 | 188,695                              | 20,639                    | 201,195                                | 2.3867    |

| Codigo<br>Ord.    | Codigo<br>Pref. | Apellidos y Nombres               | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc.Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|-----------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 441               |                 | REYES TORRES GHEBIA MARIA         | 328                                | 0                            | 328                                            | 35                              | 4                                     | 2                                   | 4                                      | 373                                  | 45                        | 373                                    | -0.2141   |
| 292               |                 | RIBADENEIRA ESPINOSA ALEJANDRO    | 3,537                              | 0                            | 3,537                                          | 0                               | 42                                    | 17                                  | 42                                     | 3,638                                | 101                       | 3,638                                  | 0.2152    |
| 838               |                 | RIBADENEIRA TRAVERSARI DIEGO      | 349                                | 0                            | 349                                            | 0                               | 4                                     | 2                                   | 4                                      | 359                                  | 10                        | 359                                    | -0.0449   |
| 495               |                 | RICAUARTE MIRANDA HERNAN ALBERTO  | 941                                | 0                            | 941                                            | 100                             | 11                                    | 5                                   | 11                                     | 1,068                                | 127                       | 1,068                                  | 0.1539    |
| 496               |                 | RIOFRIO MACHUCA JOSE LUIS         | 978                                | 0                            | 978                                            | 104                             | 12                                    | 5                                   | 12                                     | 1,111                                | 133                       | 1,111                                  | 0.1664    |
| 849               |                 | RIOFRIO MALDONADO PABLO PATRICIO  | 2,089                              | 0                            | 2,089                                          | 0                               | 25                                    | 10                                  | 25                                     | 2,149                                | 60                        | 2,149                                  | 0.4045    |
| 1448              |                 | RIOFRIO PAZ ROGER ENRIQUE         | 1,283                              | 0                            | 1,283                                          | 136                             | 15                                    | 6                                   | 15                                     | 1,455                                | 172                       | 1,455                                  | 0.0526    |
| 1126              |                 | RIOFRIO PAZMIÑO HERNAN ADOLFO     | 1,127                              | 0                            | 1,127                                          | 0                               | 13                                    | 6                                   | 13                                     | 1,159                                | 32                        | 1,159                                  | 0.0813    |
| 886               |                 | RIOS MORALES MARCELO              | 1,296                              | 0                            | 1,296                                          | 0                               | 15                                    | 6                                   | 16                                     | 1,333                                | 37                        | 1,333                                  | 0.3002    |
| 210               |                 | RIVADENEIRA GARCES GALO FRANCISCO | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 837               |                 | RIVADENEIRA TRAVERSARI MONICA     | 268                                | 0                            | 268                                            | 0                               | 3                                     | 1                                   | 3                                      | 275                                  | 7                         | 275                                    | -0.1262   |
| 1352              |                 | RIVADERO CORTEZ ELVA ROSA         | 1,609                              | 0                            | 1,609                                          | 171                             | 19                                    | 8                                   | 19                                     | 1,826                                | 217                       | 1,826                                  | 0.1081    |
| 1151              | 211             | RIVAS FELIX ALFONSO EFRAIN        | 5,718                              | 2,500                        | 8,218                                          | 607                             | 67                                    | 28                                  | 68                                     | 6,488                                | 770                       | 8,988                                  | 0.2181    |
| 1217              |                 | RIVAS SAENZ MARCEL                | 2,856                              | 0                            | 2,856                                          | 0                               | 34                                    | 14                                  | 34                                     | 2,938                                | 82                        | 2,938                                  | 0.0135    |
| 979               |                 | ROBALINO NEIRA BYRON PATRICIO     | 803                                | 0                            | 803                                            | 0                               | 9                                     | 4                                   | 10                                     | 826                                  | 23                        | 826                                    | -0.2438   |
| 1538              |                 | ROBALINO NEIRA CARLOS OSWALDO     | 176                                | 0                            | 176                                            | 0                               | 2                                     | 1                                   | 2                                      | 181                                  | 5                         | 181                                    | 0.2753    |
| 1399              |                 | ROBALINO NEIRA MARIA EUGENIA      | 324                                | 0                            | 324                                            | 0                               | 4                                     | 2                                   | 4                                      | 334                                  | 10                        | 334                                    | 0.3251    |
| 1491              |                 | ROBALINO NEIRA MARIA TERESA       | 282                                | 0                            | 282                                            | 0                               | 3                                     | 1                                   | 3                                      | 289                                  | 7                         | 289                                    | -0.0134   |
| 921               |                 | ROBALINO VILLAGOMEZ MARIA TERESA  | 55                                 | 0                            | 55                                             | 6                               | 1                                     | 0                                   | 1                                      | 63                                   | 8                         | 63                                     | -0.4140   |
| 1285              |                 | ROBAYO FREIRE LUIS JESUS          | 276                                | 0                            | 276                                            | 29                              | 3                                     | 1                                   | 3                                      | 312                                  | 36                        | 312                                    | -0.2046   |
| 1108              |                 | ROBLES LOPEZ FRANKLIN BOLIVAR     | 1,237                              | 0                            | 1,237                                          | 0                               | 15                                    | 6                                   | 15                                     | 1,273                                | 36                        | 1,273                                  | 0.2534    |
| 1567              |                 | ROCHA LOPEZ GERARDO OSWALDO       | 3,743                              | 0                            | 3,743                                          | 398                             | 44                                    | 18                                  | 45                                     | 4,248                                | 505                       | 4,248                                  | 0.4466    |
| Total por página: |                 |                                   | 29,275                             | 5,000                        | 34,275                                         | 1,586                           | 345                                   | 143                                 | 349                                    | 31,698                               | 2,423                     | 36,698                                 | 1.7531    |



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## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                          | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|--------------|----------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1187              |              | RODAS BUCHELI MARTHA GARDENIA                | 2,288                              | 0                            | 2,288                                          | 242                             | 27                                    | 11                                  | 27                                    | 2,595                                | 307                       | 2,595                                  | -0.4206   |
| 497               |              | RODRIGUEZ BAHAMONDE RICARDO GUILLERMO        | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                     | 338                                  | 10                        | 338                                    | -0.2141   |
| 498               |              | RODRIGUEZ DE LA TORRE CARMEN EUGENIA YOLANDA | 3,246                              | 0                            | 3,246                                          | 345                             | 38                                    | 16                                  | 39                                    | 3,684                                | 438                       | 3,684                                  | 0.4418    |
| 212               |              | RODRIGUEZ DERROSSI MARCONI ANTONIO           | 0                                  | 7,500                        | 7,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 7,500                                  | 0.0000    |
| 499               |              | RODRIGUEZ MORILLO CARLOS FERNANDO            | 4,889                              | 0                            | 4,889                                          | 0                               | 58                                    | 24                                  | 58                                    | 5,029                                | 140                       | 5,029                                  | -0.0333   |
| 500               |              | RODRIGUEZ MORILLO PATRICIO                   | 6,484                              | 0                            | 6,484                                          | 0                               | 78                                    | 32                                  | 78                                    | 6,670                                | 186                       | 6,670                                  | -0.0381   |
| 817               |              | RODRIGUEZ SUAREZ JAVIER ESTEBAN              | 1,926                              | 0                            | 1,926                                          | 205                             | 23                                    | 10                                  | 23                                    | 2,187                                | 261                       | 2,187                                  | 0.3767    |
| 1571              |              | RODRIGUEZ TELLO PATRICIA DEL PILAR           | 74                                 | 0                            | 74                                             | 8                               | 1                                     | 0                                   | 1                                     | 84                                   | 10                        | 84                                     | 0.0249    |
| 1429              | 213          | RODRIGUEZ YEPEZ MARIA CRISTINA               | 2,475                              | 2,500                        | 4,975                                          | 0                               | 29                                    | 12                                  | 30                                    | 2,546                                | 71                        | 5,046                                  | 0.3720    |
| 560               |              | ROLDAN CRESPO JUAN                           | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                    | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 501               |              | ROLDAN SAAVEDRA BLANCA                       | 102                                | 0                            | 102                                            | 0                               | 1                                     | 1                                   | 1                                     | 105                                  | 3                         | 105                                    | 0.2505    |
| 502               |              | ROLDAN SAAVEDRA ROSARIO DE LOURDES           | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                     | 338                                  | 10                        | 338                                    | -0.2141   |
| 942               |              | ROMAN DAVALOS GLORIA CECILIA                 | 344                                | 0                            | 344                                            | 36                              | 4                                     | 2                                   | 4                                     | 390                                  | 46                        | 390                                    | -0.3709   |
| 943               |              | ROMAN DAVALOS MARIA DOLORES                  | 344                                | 0                            | 344                                            | 36                              | 4                                     | 2                                   | 4                                     | 390                                  | 46                        | 390                                    | -0.3709   |
| 719               |              | ROMAN GONZALEZ ARTURO                        | 13,991                             | 0                            | 13,991                                         | 1485                            | 165                                   | 69                                  | 167                                   | 15,877                               | 1886                      | 15,877                                 | 0.0243    |
| 854               |              | ROMAN YEPEZ MARCELO BAYARDO                  | 3,011                              | 0                            | 3,011                                          | 0                               | 36                                    | 15                                  | 36                                    | 3,098                                | 87                        | 3,098                                  | 0.1196    |
| 908               |              | ROMERO ALBAN RICARDO MAURICIO                | 1,213                              | 0                            | 1,213                                          | 0                               | 14                                    | 6                                   | 15                                    | 1,248                                | 35                        | 1,248                                  | 0.4886    |
| 1663              |              | ROMERO BARBERIS MARTHA CECILIA               | 20                                 | 0                            | 20                                             | 2                               | 0                                     | 0                                   | 0                                     | 22                                   | 2                         | 22                                     | 0.3040    |
| 1572              |              | ROMERO CHAVEZ JORGE WASHINGTON               | 43                                 | 0                            | 43                                             | 5                               | 1                                     | 0                                   | 1                                     | 50                                   | 7                         | 50                                     | 0.2036    |
| 551               |              | ROMERO FALCONI MARIA DE LOURDES              | 2,182                              | 0                            | 2,182                                          | 0                               | 26                                    | 11                                  | 26                                    | 2,245                                | 63                        | 2,245                                  | -0.1319   |
| 1230              |              | ROMERO OJEDA MANUEL EDUARDO                  | 2,856                              | 0                            | 2,856                                          | 0                               | 34                                    | 14                                  | 34                                    | 2,938                                | 82                        | 2,938                                  | 0.0135    |
| 406               |              | ROMOLEROUX MALO MARTHA                       | 655                                | 0                            | 655                                            | 0                               | 8                                     | 3                                   | 8                                     | 674                                  | 19                        | 674                                    | -0.2935   |
| Total por página: |              |                                              | 50,045                             | 10,000                       | 60,045                                         | 2,364                           | 591                                   | 248                                 | 599                                   | 53,847                               | 3,802                     | 63,847                                 | 0.9735    |



## HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Codigo<br>Ord.    | Codigo<br>Ref. | Apellido y Nombre                       | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|----------------|-----------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1219              | 214            | RONQUILLO MORENO GALO<br>RODRIGO        | 2,114                              | 2,500                        | 4,614                                          | 0                               | 25                                    | 10                                  | 25                                     | 2,174                                | 60                        | 4,674                                  | 0.0345    |
| 1381              |                | ROSALLES BURBANO JOSE RAFAEL            | 5,457                              | 0                            | 5,457                                          | 0                               | 64                                    | 27                                  | 65                                     | 5,613                                | 156                       | 5,613                                  | 0.4007    |
| 750               |                | ROSALES JATIVA GLORIA<br>MERCEDES       | 3,567                              | 0                            | 3,567                                          | 379                             | 42                                    | 18                                  | 43                                     | 4,049                                | 482                       | 4,049                                  | 0.1712    |
| 1385              |                | ROSETO HINOJOSA CARLOS<br>ERNESTO       | 2,419                              | 0                            | 2,419                                          | 0                               | 29                                    | 12                                  | 29                                     | 2,489                                | 70                        | 2,489                                  | -0.0793   |
|                   | 215            | ROSILLO CEVALLOS MANUEL<br>REINALDO     | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1588              |                | ROSSIGNOLI BUCHELI VICTOR<br>MANUEL     | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
|                   | 216            | ROVAYO BATALLAS DANIELA<br>CAROLINA     | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                   | 217            | ROVAYO MANOSALVAS HOMERO<br>MARCELO     | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 293               | 218            | RUALES CONCHA MARIA DEL<br>CARMEN       | 21,889                             | 2,500                        | 24,389                                         | 0                               | 258                                   | 108                                 | 262                                    | 22,517                               | 628                       | 25,017                                 | 0.3801    |
| 294               |                | RUALES RUELES EDWIN GONZALO             | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
|                   | 219            | RUBIANES UBIDIA LUIS PATRICIO           | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                   | 220            | RUBIANO VARGAS JUAN CARLOS              | 0                                  | 5,000                        | 5,000                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 5,000                                  | 0.0000    |
| 162               |                | RUBIO LOPEZ MARCELO PATRICIO            | 458                                | 0                            | 458                                            | 0                               | 5                                     | 2                                   | 5                                      | 470                                  | 12                        | 470                                    | 0.2620    |
| 1493              | 221            | RUBIO ROMAN ALEJANDRO<br>EDUARDO        | 730                                | 2,500                        | 3,230                                          | 77                              | 9                                     | 4                                   | 9                                      | 829                                  | 99                        | 3,329                                  | -0.4034   |
|                   | 222            | RUEDA TORRES OLIVIA ESTHELA             | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 33                |                | RUIZ ARMENDARIZ JOSE<br>GUALBERTO       | 13,893                             | 0                            | 13,893                                         | 0                               | 164                                   | 69                                  | 166                                    | 14,292                               | 399                       | 14,292                                 | 0.2346    |
| 598               |                | RUIZ CORNEJO MARIA DE LOS<br>ANGELES    | 1,960                              | 0                            | 1,960                                          | 0                               | 23                                    | 10                                  | 23                                     | 2,016                                | 56                        | 2,016                                  | -0.2065   |
| 883               |                | RUIZ ECHEVERRIA JOSE<br>FERNANDO        | 2,308                              | 0                            | 2,308                                          | 0                               | 27                                    | 11                                  | 28                                     | 2,374                                | 66                        | 2,374                                  | -0.1166   |
| 799               |                | RUIZ FLORES MONICA XIMENA               | 1,775                              | 0                            | 1,775                                          | 0                               | 21                                    | 9                                   | 21                                     | 1,826                                | 51                        | 1,826                                  | -0.2686   |
| 1109              |                | RUIZ LEBREU LILIA BERTHA                | 1,249                              | 0                            | 1,249                                          | 132                             | 15                                    | 6                                   | 15                                     | 1,417                                | 168                       | 1,417                                  | -0.3642   |
| 980               |                | RUIZ SUAREZ MARIA SUSANA                | 2,288                              | 0                            | 2,288                                          | 242                             | 27                                    | 11                                  | 27                                     | 2,595                                | 307                       | 2,595                                  | -0.4206   |
| 1137              |                | SAA JARAMILLO ANDRADE RAMIRO<br>DOUGLAS | 4,116                              | 0                            | 4,116                                          | 437                             | 49                                    | 20                                  | 49                                     | 4,671                                | 555                       | 4,671                                  | 0.1665    |
| Total por página: |                |                                         | 70,715                             | 25,000                       | 95,715                                         | 1,267                           | 834                                   | 349                                 | 845                                    | 74,010                               | 3,295                     | 99,010                                 | 0.6739    |



| Codigo<br>Ord.    | Codigo<br>Pref. | Apellidos y Nombres                 | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc.Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|-------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1446              |                 | SAENZ ALVAREZ RAQUEL MARIA          | 7,011                              | 0                            | 7,011                                          | 744                             | 83                                    | 35                                  | 84                                     | 7,957                                | 946                       | 7,957                                  | -0.0773   |
| 1002              |                 | SAENZ GARCIA MIRIAM                 | 2,475                              | 0                            | 2,475                                          | 263                             | 29                                    | 12                                  | 30                                     | 2,809                                | 334                       | 2,809                                  | 0.3720    |
| 1287              | 223             | SAENZ MIÑO LUIS ALBERTO             | 686                                | 2,500                        | 3,186                                          | 72                              | 8                                     | 3                                   | 8                                      | 777                                  | 91                        | 3,277                                  | -0.4723   |
| 504               |                 | SAENZ MIÑO MARCELO                  | 364                                | 0                            | 364                                            | 39                              | 4                                     | 2                                   | 4                                      | 413                                  | 49                        | 413                                    | -0.0669   |
| 505               |                 | SAENZ MIÑO PATRICIO                 | 655                                | 0                            | 655                                            | 0                               | 8                                     | 3                                   | 8                                      | 674                                  | 19                        | 674                                    | -0.2935   |
| 978               |                 | SAGASTI VACA DIEGO RUBEN            | 293                                | 0                            | 293                                            | 31                              | 3                                     | 1                                   | 3                                      | 331                                  | 38                        | 331                                    | -0.4962   |
| 656               |                 | SALAS NIEMES LUIS ALBERTO           | 570                                | 0                            | 570                                            | 61                              | 7                                     | 3                                   | 7                                      | 648                                  | 78                        | 648                                    | 0.1645    |
| 1101              |                 | SALAS ORTEGA LIGIA MIREYA           | 7,424                              | 0                            | 7,424                                          | 0                               | 88                                    | 37                                  | 89                                     | 7,638                                | 214                       | 7,638                                  | 0.2507    |
|                   | 224             | SALAZAR BARBA MARIA LUISA           | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1579              |                 | SALAZAR CARRILLO RUTH ELENA         | 1,499                              | 0                            | 1,499                                          | 0                               | 18                                    | 7                                   | 18                                     | 1,542                                | 43                        | 1,542                                  | -0.0640   |
|                   | 225             | SALAZAR CARRION WASHINGTON<br>DAVID | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 506               |                 | SALAZAR DELGADO AIDA MARTHA         | 1,928                              | 0                            | 1,928                                          | 0                               | 23                                    | 10                                  | 23                                     | 1,984                                | 56                        | 1,984                                  | 0.1071    |
| 507               |                 | SALAZAR DELGADO GERMAN<br>ANGEL     | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                      | 338                                  | 10                        | 338                                    | -0.2141   |
| 726               |                 | SALAZAR FLORES JORGE<br>EDUARDO     | 3,894                              | 0                            | 3,894                                          | 0                               | 46                                    | 19                                  | 47                                     | 4,006                                | 112                       | 4,006                                  | 0.0919    |
| 759               |                 | SALAZAR FLORES MARCO FREDDY         | 2,451                              | 0                            | 2,451                                          | 0                               | 29                                    | 12                                  | 29                                     | 2,521                                | 70                        | 2,521                                  | -0.3929   |
| 1251              |                 | SALAZAR FLORES WILSON<br>ENRIQUE    | 990                                | 0                            | 990                                            | 0                               | 12                                    | 5                                   | 12                                     | 1,019                                | 29                        | 1,019                                  | -0.4512   |
| 1379              | 226             | SALAZAR MOLINA RENE DANILO          | 219                                | 2,500                        | 2,719                                          | 0                               | 3                                     | 1                                   | 3                                      | 226                                  | 7                         | 2,726                                  | 0.4790    |
| 960               |                 | SALAZAR RAMIREZ MA. PAZ             | 2,595                              | 0                            | 2,595                                          | 0                               | 31                                    | 13                                  | 31                                     | 2,670                                | 75                        | 2,670                                  | 0.1961    |
| 958               |                 | SALAZAR RAMIREZ MARIA BELEN         | 508                                | 0                            | 508                                            | 0                               | 6                                     | 2                                   | 6                                      | 522                                  | 14                        | 522                                    | -0.4780   |
| 956               |                 | SALAZAR RAMIREZ PAOLA<br>CRISTINA   | 227                                | 0                            | 227                                            | 0                               | 3                                     | 1                                   | 3                                      | 234                                  | 7                         | 234                                    | 0.4006    |
| 959               |                 | SALAZAR RAMIREZ SANTIAGO<br>ANDRES  | 2,595                              | 0                            | 2,595                                          | 0                               | 31                                    | 13                                  | 31                                     | 2,670                                | 75                        | 2,670                                  | 0.1961    |
| 137               |                 | SALAZAR SAMANIEGO CESAR<br>AUGUSTO  | 1,627                              | 0                            | 1,627                                          | 0                               | 19                                    | 8                                   | 19                                     | 1,673                                | 46                        | 1,673                                  | -0.3183   |
| Total por página: |                 |                                     | 38,339                             | 10,000                       | 48,339                                         | 1,210                           | 455                                   | 189                                 | 459                                    | 40,652                               | 2,313                     | 50,852                                 | -1.0669   |

| Código<br>Ord.     | Código<br>Pref. | Apellido y Nombres              | Cap. Suscrito<br>Acc. Ord. USD<br>(A) | Cap. Acc. Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref. USD<br>(C) = A+B | Aum. Cap.<br>Num. Acc. Ord<br>(D) | Reserva Legal<br>2005 Acc. Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | Res. Legal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc. Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|--------------------|-----------------|---------------------------------|---------------------------------------|-------------------------------|-------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|------------------------------------------|---------------------------------------|---------------------------|----------------------------------------|-----------|
| 136                |                 | SALAZAR SAMANIEGO ROSA VICTORIA | 1,627                                 | 0                             | 1,627                                           | 0                                 | 19                                     | 8                                   | 19                                       | 1,673                                 | 46                        | 1,673                                  | -0.3183   |
| 809                |                 | SALEM BENALCAZAR GUILLERMO      | 351                                   | 0                             | 351                                             | 0                                 | 4                                      | 2                                   | 4                                        | 361                                   | 10                        | 361                                    | -0.3145   |
| 227                |                 | SALGADO ALBORNOZ MARCO RAMIRO   | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 509                |                 | SALGADO BURBANO ERNESTO ANTONIO | 6,484                                 | 0                             | 6,484                                           | 0                                 | 76                                     | 32                                  | 78                                       | 6,670                                 | 186                       | 6,670                                  | -0.0381   |
| 228                |                 | SALGADO MORALES CARLOS RAMIRO   | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 229                |                 | SALGADO MORALES FERNANDO JAVIER | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 230                |                 | SALGADO MORALES SOFIA EMILY     | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 1260               |                 | SALGADO MORILLO JORGE ERNESTO   | 990                                   | 0                             | 990                                             | 0                                 | 12                                     | 5                                   | 12                                       | 1,019                                 | 29                        | 1,019                                  | -0.4512   |
| 1267               |                 | SALGADO ORTEGA JULIO ERNESTO    | 2,114                                 | 0                             | 2,114                                           | 0                                 | 25                                     | 10                                  | 25                                       | 2,174                                 | 60                        | 2,174                                  | 0.0345    |
| 69                 |                 | SALGADO RODRIGUEZ HECTOR        | 6,484                                 | 0                             | 6,484                                           | 0                                 | 76                                     | 32                                  | 78                                       | 6,670                                 | 186                       | 6,670                                  | -0.0381   |
| 594                |                 | SALGADO SILVA VINICIO POMPEYO   | 6,484                                 | 0                             | 6,484                                           | 0                                 | 76                                     | 32                                  | 78                                       | 6,670                                 | 186                       | 6,670                                  | -0.0381   |
| 1211               |                 | SALTOS MARTINEZ ANGEL ERDULFO   | 2,640                                 | 0                             | 2,640                                           | 280                               | 31                                     | 13                                  | 32                                       | 2,996                                 | 356                       | 2,996                                  | 0.1301    |
| 871                |                 | SALTOS PAREDES NICOLAS AUGUSTO  | 3,120                                 | 0                             | 3,120                                           | 0                                 | 37                                     | 15                                  | 37                                       | 3,209                                 | 89                        | 3,209                                  | 0.4265    |
| 1229               |                 | SALTOS-SALTOS JORGE EDUARDO     | 4,760                                 | 0                             | 4,760                                           | 0                                 | 56                                     | 23                                  | 57                                       | 4,896                                 | 136                       | 4,896                                  | 0.3558    |
| 1226               | 231             | SALVADOR CRUZ HUGO GUSTAVO      | 954                                   | 2,500                         | 3,454                                           | 0                                 | 11                                     | 5                                   | 11                                       | 981                                   | 27                        | 3,481                                  | 0.4016    |
| 126                |                 | SALVADOR DAVILA GUSTAVO         | 8,290                                 | 0                             | 8,290                                           | 0                                 | 98                                     | 41                                  | 99                                       | 8,528                                 | 238                       | 8,528                                  | -0.4855   |
| 232                |                 | SALVADOR DAVILA JAIME RODRIGO   | 0                                     | 12,500                        | 12,500                                          | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 12,500                                 | 0.0000    |
| 1156               |                 | SALVADOR HOLGUIN MARIA VICTORIA | 3,712                                 | 0                             | 3,712                                           | 0                                 | 44                                     | 18                                  | 44                                       | 3,818                                 | 106                       | 3,818                                  | -0.3747   |
| 90                 |                 | SALVADOR PAEZ PATRICIO GERMAN   | 3,600                                 | 0                             | 3,600                                           | 0                                 | 42                                     | 18                                  | 43                                       | 3,703                                 | 103                       | 3,703                                  | -0.2772   |
| 1864               | 233             | SALVADOR SALVADOR CARLOS MANUEL | 20                                    | 2,500                         | 2,520                                           | 2                                 | 0                                      | 0                                   | 0                                        | 22                                    | 2                         | 2,522                                  | 0.3040    |
| 838                |                 | SAMANIEGO ANDRADE DIEGO JOSE    | 1,098                                 | 0                             | 1,098                                           | 117                               | 13                                     | 5                                   | 13                                       | 1,246                                 | 148                       | 1,246                                  | -0.0095   |
| 158                |                 | SAMANIEGO ANDRADE JAVIER        | 1,011                                 | 0                             | 1,011                                           | 0                                 | 12                                     | 5                                   | 12                                       | 1,040                                 | 29                        | 1,040                                  | -0.2820   |
| Total por página : |                 |                                 | 53,739                                | 27,500                        | 81,239                                          | 399                               | 632                                    | 264                                 | 642                                      | 55,676                                | 1,937                     | 83,176                                 | -0.9747   |

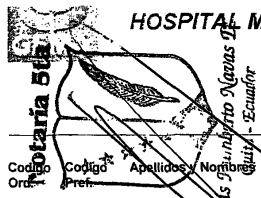


| Codigo<br>Ord.    | Codigo<br>Pref. | Apellidos y Nombres                        | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc. Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|--------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|---------------------------------------|---------------------------|----------------------------------------|-----------|
| 940               |                 | SAMANIEGO FREILE MARIA<br>VICTORIA         | 13,790                             | 0                            | 13,790                                         | 0                               | 163                                   | 68                                  | 165                                    | 14,186                                | 395                       | 14,186                                 | 0.1189    |
| 1270              |                 | SAMANIEGO PONCE JOSE<br>EDUARDO            | 166                                | 0                            | 166                                            | 0                               | 2                                     | 1                                   | 2                                      | 171                                   | 5                         | 171                                    | -0.3767   |
| 295               |                 | SANCHEZ ALVAREZ XIMENA                     | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                 | 186                       | 6,670                                  | -0.0381   |
| 1090              |                 | SANCHEZ CEVALLOS CARLOS<br>ALBERTO         | 1,126                              | 0                            | 1,126                                          | 0                               | 13                                    | 6                                   | 13                                     | 1,158                                 | 32                        | 1,158                                  | 0.2161    |
| 1357              |                 | SANCHEZ ENDARA CARLOS<br>MANUEL            | 715                                | 0                            | 715                                            | 0                               | 8                                     | 4                                   | 9                                      | 736                                   | 21                        | 736                                    | -0.3814   |
| 637               |                 | SANCHEZ ENDARA JAIME ANTONIO               | 2,952                              | 0                            | 2,952                                          | 313                             | 35                                    | 15                                  | 35                                     | 3,350                                 | 398                       | 3,350                                  | 0.0727    |
| 1058              |                 | SANCHEZ HERNANDEZ FAUSTO<br>ALFONSO        | 1,126                              | 0                            | 1,126                                          | 0                               | 13                                    | 6                                   | 13                                     | 1,158                                 | 32                        | 1,158                                  | 0.2161    |
| 1383              |                 | SANCHEZ PAREDES RODRIGO                    | 772                                | 0                            | 772                                            | 0                               | 9                                     | 4                                   | 9                                      | 794                                   | 22                        | 794                                    | -0.0650   |
| 1382              |                 | SANCHEZ PAREDES ROSARIO DE<br>LAS MERCEDES | 772                                | 0                            | 772                                            | 82                              | 9                                     | 4                                   | 9                                      | 876                                   | 104                       | 876                                    | -0.0650   |
| 511               |                 | SANCHEZ RODRIGUEZ CARLOS<br>ALFREDO        | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                 | 186                       | 6,670                                  | -0.0381   |
| 1201              |                 | SANCHEZ RODRIGUEZ LUIS<br>WENSESLAO        | 954                                | 0                            | 954                                            | 102                             | 11                                    | 5                                   | 11                                     | 1,083                                 | 129                       | 1,083                                  | 0.4016    |
| 508               |                 | SANCISI MORONI SANDRA                      | 1,804                              | 0                            | 1,804                                          | 0                               | 21                                    | 9                                   | 22                                     | 1,856                                 | 52                        | 1,856                                  | -0.1778   |
| 512               | 234             | SANDOVAL CORDOVA BERNARDO<br>ANDRES        | 1,936                              | 2,500                        | 4,436                                          | 0                               | 23                                    | 10                                  | 23                                     | 1,992                                 | 56                        | 4,492                                  | 0.0287    |
| 1564              |                 | SANDOVAL CORDOVA JUAN<br>CRISTOBAL         | 1,500                              | 0                            | 1,500                                          | 159                             | 18                                    | 7                                   | 18                                     | 1,702                                 | 202                       | 1,702                                  | -0.1988   |
| 35                | 235             | SANDOVAL CORDOVA<br>WELLINGTON             | 29,265                             | 5,000                        | 34,265                                         | 3106                            | 345                                   | 144                                 | 350                                    | 33,210                                | 3945                      | 38,210                                 | 0.1011    |
| 1610              |                 | SANDOVAL DUQUE GALO ENRIQUE                | 1,237                              | 0                            | 1,237                                          | 0                               | 15                                    | 6                                   | 15                                     | 1,273                                 | 36                        | 1,273                                  | 0.2534    |
| 553               |                 | SANDOVAL RODRIGUEZ CESAR<br>AUGUSTO        | 3,316                              | 0                            | 3,316                                          | 0                               | 39                                    | 16                                  | 40                                     | 3,411                                 | 95                        | 3,411                                  | 0.0058    |
| 296               |                 | SANDOVAL VACA ARMANDO<br>GONZALO           | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                 | 186                       | 6,670                                  | -0.0381   |
| 148               |                 | SANDOVAL VERNIMEN FERNANDO                 | 20,777                             | 0                            | 20,777                                         | 0                               | 245                                   | 103                                 | 248                                    | 21,373                                | 596                       | 21,373                                 | 0.2768    |
| 514               |                 | SANSUR SAKAKINI JOSE DAVID                 | 26,947                             | 0                            | 26,947                                         | 0                               | 318                                   | 133                                 | 322                                    | 27,720                                | 773                       | 27,720                                 | -0.4343   |
| 515               |                 | SANSUR SAKAKINI MIGUEL                     | 26,947                             | 0                            | 26,947                                         | 2659                            | 318                                   | 133                                 | 322                                    | 30,579                                | 3632                      | 30,579                                 | -0.4343   |
| 92                |                 | SANSUR SAKAKINI MIGUEL Y JOSE              | 4,317                              | 0                            | 4,317                                          | 0                               | 51                                    | 21                                  | 52                                     | 4,441                                 | 124                       | 4,441                                  | 0.0718    |
| Total por página: |                 |                                            | 159,871                            | 7,500                        | 167,371                                        | 6,621                           | 1,884                                 | 791                                 | 1,912                                  | 171,079                               | 11,208                    | 178,579                                | -0.4845   |

| Sodigo<br>Ord.    | Codigo<br>Pref. | Apostillado<br>Nombres                  | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc. Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|-----------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|---------------------------------------|---------------------------|----------------------------------------|-----------|
| 297               | 236             | SANTABRIZ ROBERTO JORGE                 | 6,924                              | 2,500                        | 9,424                                          | 0                               | 82                                    | 34                                  | 83                                     | 7,123                                 | 199                       | 9,623                                  | -0.3497   |
| 298               |                 | ALFREDO                                 | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                 | 93                        | 3,339                                  | 0.4418    |
| 773               |                 | SANTAMARIA CARRILLO MONICA<br>ALEXANDRA | 1,773                              | 0                            | 1,773                                          | 188                             | 21                                    | 9                                   | 21                                     | 2,012                                 | 239                       | 2,012                                  | 0.0010    |
| 767               |                 | SANTAMARIA SALAS LUIS<br>ALFONSO        | 1,995                              | 0                            | 1,995                                          | 212                             | 24                                    | 10                                  | 24                                     | 2,265                                 | 270                       | 2,265                                  | 0.0756    |
| 691               |                 | SANTILLAN SONIA                         | 3,229                              | 0                            | 3,229                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,322                                 | 93                        | 3,322                                  | -0.2666   |
| 299               | 237             | SANTOS BURBANO ESTEBAN                  | 3,246                              | 2,500                        | 5,746                                          | 345                             | 38                                    | 16                                  | 39                                     | 3,684                                 | 436                       | 6,184                                  | 0.4418    |
| 36                | 238             | SARZOSA PROAÑO CRISTOBAL<br>WILFRIDO    | 5,015                              | 2,500                        | 7,515                                          | 532                             | 59                                    | 25                                  | 60                                     | 5,691                                 | 676                       | 8,191                                  | -0.0180   |
| 1312              |                 | SARZOSA ZAPATA HIPATIA                  | 501                                | 0                            | 501                                            | 0                               | 6                                     | 2                                   | 6                                      | 515                                   | 14                        | 515                                    | 0.4656    |
| 654               |                 | SEGURANZA CIA. LTDA.                    | 3,244                              | 0                            | 3,244                                          | 344                             | 38                                    | 16                                  | 39                                     | 3,681                                 | 437                       | 3,681                                  | -0.2886   |
|                   | 239             | SEGUROS EQUINOCCIAL                     | 0                                  | 25,000                       | 25,000                                         | 0                               | 0                                     | 0                                   | 0                                      | 0                                     | 0                         | 25,000                                 | 0.0000    |
| 1074              |                 | SEMBLANTES VORBECK GALO<br>HUMBERTO     | 2,250                              | 0                            | 2,250                                          | 0                               | 27                                    | 11                                  | 27                                     | 2,315                                 | 65                        | 2,315                                  | -0.2982   |
| 1677              |                 | SEMPERTEGUI GALLEGOS MANUEL<br>ALBERTO  | 1,000                              | 0                            | 1,000                                          | 0                               | 0                                     | 0                                   | 0                                      | 1,000                                 | 0                         | 1,000                                  | 0.0000    |
| 516               |                 | SERRANO GALARZA WILSON<br>ALBERTO       | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                 | 93                        | 3,339                                  | 0.4418    |
|                   | 240             | SERRANO PUIG ARMANDO JOSE               | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 1302              |                 | SEVILLA MANTILLA DIEGO XAVIER           | 329                                | 0                            | 329                                            | 0                               | 4                                     | 2                                   | 4                                      | 339                                   | 10                        | 339                                    | -0.3489   |
| 1303              |                 | SEVILLA MANTILLA MARGARITA              | 329                                | 0                            | 329                                            | 0                               | 4                                     | 2                                   | 4                                      | 339                                   | 10                        | 339                                    | -0.3489   |
| 1147              |                 | SEVILLA NARANJO GONZALO<br>ABELARDO     | 27,993                             | 0                            | 27,993                                         | 2970                            | 330                                   | 138                                 | 335                                    | 31,766                                | 3773                      | 31,766                                 | -0.4343   |
| 57                |                 | SEVILLA ROMAN LUIS ALEX                 | 4,343                              | 0                            | 4,343                                          | 461                             | 51                                    | 21                                  | 52                                     | 4,928                                 | 585                       | 4,928                                  | -0.4330   |
| 517               |                 | SEVILLA VASCONEZ ROBERTO<br>CRISTOBAL   | 11,343                             | 0                            | 11,343                                         | 0                               | 134                                   | 56                                  | 136                                    | 11,669                                | 326                       | 11,669                                 | -0.0274   |
| 301               |                 | SIERRA CEVALLOS ELAYNE DEL<br>ROCIO     | 206                                | 0                            | 206                                            | 0                               | 2                                     | 1                                   | 2                                      | 211                                   | 5                         | 211                                    | 0.2314    |
| 305               |                 | SILVA CEVALLOS JAIME                    | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                 | 93                        | 3,339                                  | 0.4418    |
| 1136              |                 | SILVA GARCIA MARCO ANTONIO              | 1,034                              | 0                            | 1,034                                          | 0                               | 12                                    | 5                                   | 12                                     | 1,063                                 | 29                        | 1,063                                  | -0.3824   |
| Total por página: |                 |                                         | 84,482                             | 35,000                       | 119,482                                        | 5,052                           | 984                                   | 412                                 | 1,000                                  | 91,940                                | 7,448                     | 126,940                                | -0.6556   |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                 | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|--------------|-------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 573               |              | SILVA SAENZ PATRICIO<br>GUILLERMO   | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 127               | 241          | SILVERS ESPINOZA JUAN ENRIQUE       | 12,961                             | 2,500                        | 15,461                                         | 0                               | 153                                   | 64                                  | 155                                    | 13,333                               | 372                       | 15,833                                 | -0.1326   |
| 1615              |              | SILVERS GODOY JOHNNY PAUL           | 1,030                              | 0                            | 1,030                                          | 0                               | 12                                    | 5                                   | 12                                     | 1,059                                | 29                        | 1,059                                  | 0.1568    |
| 591               |              | SOLINES CORONEL CARLOS              | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 604               |              | SOLINES CORONEL JAIME<br>PATRICIO   | 3,600                              | 0                            | 3,600                                          | 382                             | 42                                    | 16                                  | 43                                     | 4,085                                | 485                       | 4,085                                  | -0.2772   |
| 1080              |              | SOSA VILLACRES DANILO IVAN          | 2,475                              | 0                            | 2,475                                          | 263                             | 29                                    | 12                                  | 30                                     | 2,809                                | 334                       | 2,809                                  | 0.3720    |
| 736               |              | SOTO ANDRADE FAUSTO<br>EDUARDO      | 1,211                              | 0                            | 1,211                                          | 0                               | 14                                    | 6                                   | 14                                     | 1,245                                | 34                        | 1,245                                  | -0.2418   |
| 1225              |              | SPAZIANI LOJISTA LUKI LUCIANO       | 990                                | 0                            | 990                                            | 0                               | 12                                    | 5                                   | 12                                     | 1,019                                | 29                        | 1,019                                  | -0.4512   |
| 1395              |              | STADLER CORTES BRUNO                | 929                                | 0                            | 929                                            | 98                              | 11                                    | 5                                   | 11                                     | 1,054                                | 125                       | 1,054                                  | -0.2285   |
| 1391              |              | STADLER CORTES ROQUE                | 464                                | 0                            | 464                                            | 0                               | 6                                     | 2                                   | 6                                      | 478                                  | 14                        | 478                                    | 0.4532    |
| 1392              |              | STADLER CORTEZ CLAUDIO              | 464                                | 0                            | 464                                            | 0                               | 6                                     | 2                                   | 6                                      | 478                                  | 14                        | 478                                    | 0.4532    |
| 1396              |              | STADLER CORTEZ TERESITA DE<br>JESUS | 513                                | 0                            | 513                                            | 0                               | 6                                     | 3                                   | 6                                      | 528                                  | 15                        | 528                                    | -0.1520   |
| 1390              |              | STADLER CORTEZ VRENELY              | 515                                | 0                            | 515                                            | 0                               | 6                                     | 3                                   | 6                                      | 530                                  | 15                        | 530                                    | -0.4216   |
| 519               |              | SUAREZ ALBUJA GUSTAVO               | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                | 186                       | 6,670                                  | -0.0381   |
| 1258              |              | SUAREZ CRUZ JAIME ENRIQUE           | 2,856                              | 0                            | 2,856                                          | 0                               | 34                                    | 14                                  | 34                                     | 2,938                                | 82                        | 2,938                                  | 0.0135    |
| 1259              |              | SUAREZ RAMOS JAIME ROBERTO          | 2,856                              | 0                            | 2,856                                          | 0                               | 34                                    | 14                                  | 34                                     | 2,938                                | 82                        | 2,938                                  | 0.0135    |
|                   | 242          | SUAREZ SAONA PABLO JOSE             | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 927               |              | SUBIA SANDOVAL ALEJANDRO            | 1,171                              | 0                            | 1,171                                          | 0                               | 14                                    | 6                                   | 14                                     | 1,205                                | 34                        | 1,205                                  | 0.1501    |
| 306               |              | TAFUR PALACIOS FAUSTO<br>BOLIVAR    | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                     | 3,339                                | 93                        | 3,339                                  | 0.4418    |
|                   | 243          | TAMAYO ANDRADE SUSANA               | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
|                   | 244          | TAMAYO GUERRERO BERNARDO<br>LUIS    | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 597               |              | TAMAYO OCHOA WASHINGTON             | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                | 186                       | 6,670                                  | -0.0381   |
| Total por página: |              |                                     | 54,741                             | 10,000                       | 64,741                                         | 743                             | 645                                   | 271                                 | 656                                    | 57,056                               | 2,315                     | 67,056                                 | 0.9564    |



## HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Código<br>Ord.    | Código<br>Pref. | Apellidos y Nombres                 | Cap. Suscrito<br>Acc. Ord. USD<br>(A) | Cap. Acc. Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref. USD<br>(C) = A+B | Aum. Cap.<br>Num. Acc. Ord<br>(D) | Reserva Legal<br>2005 Acc. Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | Res. Legal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc. Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|-------------------------------------|---------------------------------------|-------------------------------|-------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|------------------------------------------|---------------------------------------|---------------------------|----------------------------------------|-----------|
| 245               |                 | TAMAYO SANCHEZ LUIS OSWALDO         | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 307               |                 | TAPIA CUEVA CARLOS ALBERTO          | 328                                   | 0                             | 328                                             | 0                                 | 4                                      | 2                                   | 4                                        | 338                                   | 10                        | 338                                    | -0.2141   |
| 848               |                 | TAPIA DEL POZO MILTON RAMIRO        | 1,884                                 | 0                             | 1,884                                           | 0                                 | 22                                     | 9                                   | 23                                       | 1,938                                 | 54                        | 1,938                                  | 0.0383    |
| 1665              |                 | TELLO GUERRA ROSA YOLANDA           | 20                                    | 0                             | 20                                              | 0                                 | 0                                      | 0                                   | 0                                        | 20                                    | 0                         | 20                                     | 0.3040    |
| 37                |                 | TERAN CAMACHO FERNANDO JOSE         | 7,005                                 | 0                             | 7,005                                           | 0                                 | 83                                     | 35                                  | 84                                       | 7,207                                 | 202                       | 7,207                                  | -0.2685   |
| 1135              |                 | TERAN CAMACHO LUIS ANTONIO          | 12,725                                | 0                             | 12,725                                          | 0                                 | 150                                    | 63                                  | 152                                      | 13,090                                | 365                       | 13,090                                 | -0.3199   |
| 246               |                 | TERAN ROBALINO TEMISTOCLES          | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 1430              |                 | TIGRE PONCE MICHELE                 | 302                                   | 0                             | 302                                             | 0                                 | 4                                      | 2                                   | 4                                        | 312                                   | 10                        | 312                                    | 0.2906    |
| 521               |                 | TINAJERO MIKETTA ALVARO MANUEL      | 1,627                                 | 0                             | 1,627                                           | 0                                 | 19                                     | 8                                   | 19                                       | 1,673                                 | 46                        | 1,673                                  | -0.3183   |
| 1348              |                 | TINOCO BENITEZ JESUS MARIA          | 41                                    | 0                             | 41                                              | 0                                 | 1                                      | 0                                   | 1                                        | 43                                    | 2                         | 43                                     | 0.4732    |
| 522               |                 | TIPAN SIGCHA CESAR ENRIQUE          | 6,484                                 | 0                             | 6,484                                           | 0                                 | 76                                     | 32                                  | 78                                       | 6,670                                 | 186                       | 6,670                                  | -0.0381   |
| 523               |                 | TOAPANTA IZA FANNY EMERATRIZ        | 963                                   | 0                             | 963                                             | 102                               | 11                                     | 5                                   | 12                                       | 1,093                                 | 130                       | 1,093                                  | 0.1884    |
| 1152              |                 | TOAPANTA YANCHAPAXI FRANKLIN RAMIRO | 1,143                                 | 0                             | 1,143                                           | 121                               | 13                                     | 6                                   | 14                                       | 1,297                                 | 154                       | 1,297                                  | -0.0755   |
| 811               |                 | TOBON MEJIA ISABEL CRISTINA         | 904                                   | 0                             | 904                                             | 0                                 | 11                                     | 4                                   | 11                                       | 930                                   | 26                        | 930                                    | 0.1415    |
| 1195              |                 | TORO CAMPANA ARMANDO ERNESTO        | 4,116                                 | 0                             | 4,116                                           | 437                               | 49                                     | 20                                  | 49                                       | 4,671                                 | 555                       | 4,671                                  | 0.1665    |
| 530               |                 | TORRES LIDA MARIA                   | 6,484                                 | 0                             | 6,484                                           | 0                                 | 76                                     | 32                                  | 78                                       | 6,670                                 | 186                       | 6,670                                  | -0.0381   |
| 567               |                 | TORRES BUENO LUCIA                  | 493                                   | 0                             | 493                                             | 0                                 | 6                                      | 2                                   | 6                                        | 507                                   | 14                        | 507                                    | -0.4560   |
| 524               |                 | TORRES FREIRE NELSON BYRON          | 48,593                                | 0                             | 48,593                                          | 0                                 | 573                                    | 240                                 | 581                                      | 49,987                                | 1394                      | 49,987                                 | -0.2980   |
| 247               |                 | TORRES GALARRAGA DIEGO ENRIQUE      | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | -0                                       | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 248               |                 | TORRES LAZO AGUSTIN                 | 0                                     | 5,000                         | 5,000                                           | 0                                 | 0                                      | 0                                   | 0                                        | 0                                     | 0                         | 5,000                                  | 0.0000    |
| 526               |                 | TORRES LEON DANIEL ESTEBAN          | 941                                   | 0                             | 941                                             | 100                               | 11                                     | 5                                   | 11                                       | 1,068                                 | 127                       | 1,068                                  | 0.1539    |
| 527               |                 | TORRES LEON MARIA ISABEL            | 941                                   | 0                             | 941                                             | 100                               | 11                                     | 5                                   | 11                                       | 1,068                                 | 127                       | 1,068                                  | 0.1539    |
| Total por página: |                 |                                     | 94,994                                | 12,500                        | 107,494                                         | 860                               | 1,120                                  | 470                                 | 1,138                                    | 96,582                                | 3,588                     | 111,082                                | -0.1162   |



# HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                   | Cap.Suscrito Act.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc. Ord. (G) | Nuevo Cap Acc. Ord. H=A+D+E+F+G | Nro Acc. Ord. I=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|---------------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------------------|---------------------------------|-------------------------|----------------------------------|-----------|
| 528               |              | TORRES LEON WLADIMIR ARTURO           | 1,216                        | 0                      | 1,216                                    | 129                       | 14                              | 6                             | 15                               | 1,380                           | 164                     | 1,380                            | 0.0842    |
| 529               |              | TORRES TEJADA TRISTAN VLADIMIR        | 2,314                        | 0                      | 2,314                                    | 246                       | 27                              | 11                            | 28                               | 2,626                           | 312                     | 2,626                            | 0.0746    |
| 1325              |              | TOUMA SEGARRA PIEDAD                  | 1,249                        | 0                      | 1,249                                    | 132                       | 15                              | 6                             | 15                               | 1,417                           | 168                     | 1,417                            | -0.3642   |
| 766               | 249          | TRAVERSARI RUALES MARIA CAROLINA      | 7,151                        | 2,500                  | 9,651                                    | 0                         | 84                              | 35                            | 86                               | 7,356                           | 205                     | 9,856                            | 0.0508    |
| 1427              |              | TRAVERZ TRAVEZ MARIO ANTONIO          | 3,769                        | 0                      | 3,769                                    | 0                         | 44                              | 19                            | 45                               | 3,877                           | 108                     | 3,877                            | -0.0582   |
| 531               |              | TREVINO SCHWARZ JOSE NICOLAS          | 661                          | 0                      | 661                                      | 0                         | 8                               | 3                             | 8                                | 680                             | 19                      | 680                              | -0.1023   |
| 767               |              | TRONCOSO MORA WIGIA ESPERANZA         | 1,565                        | 0                      | 1,565                                    | 0                         | 18                              | 8                             | 19                               | 1,610                           | 45                      | 1,610                            | 0.0392    |
| 532               |              | TROYA TROYA GALO GERMANICO            | 2,022                        | 0                      | 2,022                                    | 215                       | 24                              | 10                            | 24                               | 2,295                           | 273                     | 2,295                            | 0.4360    |
| 533               |              | TROYA VILLACORTA GALO ALFONSO         | 2,274                        | 0                      | 2,274                                    | 242                       | 27                              | 11                            | 27                               | 2,581                           | 307                     | 2,581                            | 0.4686    |
| 534               |              | TROYA VILLACORTA JOSE ROBERTO         | 474                          | 0                      | 474                                      | 0                         | 6                               | 2                             | 6                                | 488                             | 14                      | 488                              | 0.1052    |
| 535               |              | TROYA VILLACORTA MARIA LORENA         | 474                          | 0                      | 474                                      | 0                         | 6                               | 2                             | 6                                | 488                             | 14                      | 488                              | 0.1052    |
| 308               |              | TROYA VILLACORTA PAUL ANDRES          | 3,246                        | 0                      | 3,246                                    | 0                         | 38                              | 16                            | 39                               | 3,339                           | 93                      | 3,339                            | 0.4418    |
| 905               |              | UBIDIA MARIN ALFREDO PATRICIO         | 3,276                        | 0                      | 3,276                                    | 0                         | 39                              | 16                            | 39                               | 3,370                           | 94                      | 3,370                            | 0.3978    |
| 1550              |              | UGALDE JERVES JOSE ALEJANDRO          | 4,407                        | 0                      | 4,407                                    | 0                         | 52                              | 22                            | 53                               | 4,534                           | 127                     | 4,534                            | -0.0601   |
| 796               |              | UGAZZI BETANCOURTH MICHELE JOSE MARIA | 1,587                        | 0                      | 1,587                                    | 168                       | 19                              | 8                             | 19                               | 1,801                           | 214                     | 1,801                            | 0.0737    |
|                   | 250          | ULLAURI SOLORZANO VLADIMIR ERNESTO    | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                | 0                               | 0                       | 2,500                            | 0.0000    |
| 1008              |              | ULLOA ALVAREZ BLANCA PIEDAD           | 6,187                        | 0                      | 6,187                                    | 0                         | 73                              | 31                            | 74                               | 6,365                           | 178                     | 6,365                            | -0.0027   |
| 50                |              | UQUILLAS SAQUERO GONZALO              | 12,961                       | 0                      | 12,961                                   | 0                         | 153                             | 84                            | 155                              | 13,333                          | 372                     | 13,333                           | -0.1326   |
| 223               |              | UQUILLAS FREIRE RAMON OSCAR ALFREDO   | 3,246                        | 0                      | 3,246                                    | 0                         | 38                              | 16                            | 39                               | 3,339                           | 93                      | 3,339                            | 0.4418    |
|                   | 251          | UQUILLAS LOAIZA MANUEL GONZALO        | 0                            | 2,500                  | 2,500                                    | 0                         | 0                               | 0                             | 0                                | 0                               | 0                       | 2,500                            | 0.0000    |
| 1055              |              | URIBE ANDRADE MARIN CARLOS SIMON      | 1,249                        | 0                      | 1,249                                    | 0                         | 15                              | 6                             | 15                               | 1,285                           | 36                      | 1,285                            | -0.3642   |
| 250               |              | URRESTA MUÑOZ GLORIA ESPERANZA        | 293                          | 0                      | 293                                      | 0                         | 3                               | 1                             | 3                                | 300                             | 7                       | 300                              | -0.4962   |
| Total por página: |              |                                       | 59,621                       | 7,500                  | 67,121                                   | 1,132                     | 703                             | 293                           | 715                              | 62,464                          | 2,843                   | 69,964                           | 1.1363    |

| Código<br>Ord.    | Código<br>Pref. | Apellidos y Nombres               | Cap. Suscrito<br>Acc. Ord. USD<br>(A) | Cap. Acc. Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref. USD<br>(C) = A+B | Aum. Cap.<br>Num. Acc. Ord<br>(D) | Reserva Legal<br>2005 Acc. Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | Res Legal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc. Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|-----------------------------------|---------------------------------------|-------------------------------|-------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|-----------------------------------------|---------------------------------------|---------------------------|----------------------------------------|-----------|
| 252               |                 | URRESTA URRESTA TILDE             | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                       | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 1666              |                 | UTRERAS BUSTAMANTE MARIA CRISTINA | 20                                    | 0                             | 20                                              | 0                                 | 0                                      | 0                                   | 0                                       | 20                                    | 0                         | 20                                     | 0.3040    |
| 179               |                 | VACA BELLO FABIAN ANTONIO         | 1,740                                 | 0                             | 1,740                                           | 185                               | 21                                     | 9                                   | 21                                      | 1,976                                 | 236                       | 1,976                                  | 0.4484    |
| 255               |                 | VACA MARQUEZ CESAR DEMETRIO       | 810                                   | 0                             | 810                                             | 86                                | 10                                     | 4                                   | 10                                      | 920                                   | 110                       | 920                                    | -0.1874   |
| 782               |                 | VACA MONCAYO GERMANIA DE LOURDES  | 3,936                                 | 0                             | 3,936                                           | 0                                 | 46                                     | 19                                  | 47                                      | 4,048                                 | 112                       | 4,048                                  | 0.4303    |
| 253               |                 | VACA UNDA IRENE FABIOLA           | 0                                     | 2,500                         | 2,500                                           | 0                                 | 0                                      | 0                                   | 0                                       | 0                                     | 0                         | 2,500                                  | 0.0000    |
| 816               |                 | VACAS SALAZAR JOSE JULIAN         | 3,665                                 | 0                             | 3,665                                           | 0                                 | 43                                     | 18                                  | 44                                      | 3,770                                 | 105                       | 3,770                                  | -0.0391   |
| 924               |                 | VALDEZ BAQUERO CARLOS ELADIO      | 511                                   | 0                             | 511                                             | 54                                | 6                                      | 3                                   | 6                                       | 580                                   | 69                        | 580                                    | 0.1176    |
| 925               |                 | VALDEZ MONTALVO ESTEBAN MAURICIO  | 628                                   | 0                             | 628                                             | 0                                 | 7                                      | 3                                   | 8                                       | 646                                   | 18                        | 646                                    | 0.3461    |
| 789               | 254             | VALDEZ MONTALVO JUAN CARLOS       | 3,119                                 | 5,000                         | 8,119                                           | 331                               | 37                                     | 15                                  | 37                                      | 3,539                                 | 420                       | 8,539                                  | -0.4387   |
| 926               |                 | VALDEZ MONTALVO SANTIAGO          | 1,084                                 | 0                             | 1,084                                           | 0                                 | 13                                     | 5                                   | 13                                      | 1,115                                 | 31                        | 1,115                                  | -0.1223   |
| 1438              |                 | VALDIVIESO BRIZ GLORIA XIMENA     | 6,110                                 | 0                             | 6,110                                           | 0                                 | 72                                     | 30                                  | 73                                      | 6,285                                 | 175                       | 6,285                                  | 0.3788    |
| 39                |                 | VALDIVIESO MACIAS LUIS ALFREDO    | 7,843                                 | 0                             | 7,843                                           | 0                                 | 92                                     | 39                                  | 94                                      | 8,068                                 | 225                       | 8,068                                  | -0.2302   |
| 1096              |                 | VALDIVIESO MANTILLA SONIA ALICIA  | 1,126                                 | 0                             | 1,126                                           | 0                                 | 13                                     | 6                                   | 13                                      | 1,158                                 | 32                        | 1,158                                  | 0.2161    |
| 1667              |                 | VALDOSPINOS MORA BERTHA AURELIA   | 20                                    | 0                             | 20                                              | 2                                 | 0                                      | 0                                   | 0                                       | 22                                    | 2                         | 22                                     | 0.3040    |
| 1038              |                 | VALENCIA CERON CARLOS ONORATO     | 1,249                                 | 0                             | 1,249                                           | 132                               | 15                                     | 6                                   | 15                                      | 1,417                                 | 168                       | 1,417                                  | -0.3642   |
| 1119              |                 | VALENCIA HERNANDEZ VILMA YOLANDA  | 1,126                                 | 0                             | 1,126                                           | 0                                 | 13                                     | 6                                   | 13                                      | 1,158                                 | 32                        | 1,158                                  | 0.2161    |
| 1223              |                 | VALENCIA PROAÑO ANDRES            | 2,114                                 | 0                             | 2,114                                           | 0                                 | 25                                     | 10                                  | 25                                      | 2,174                                 | 60                        | 2,174                                  | 0.0345    |
| 1099              |                 | VALENCIA VALLEJO ARACELI CUMANDA  | 1,126                                 | 0                             | 1,126                                           | 120                               | 13                                     | 6                                   | 13                                      | 1,278                                 | 152                       | 1,278                                  | 0.2161    |
| 1040              |                 | VALENCIA VALLEJO MIRIAM AZUCENA   | 1,249                                 | 0                             | 1,249                                           | 132                               | 15                                     | 6                                   | 15                                      | 1,417                                 | 168                       | 1,417                                  | -0.3642   |
| 743               |                 | VALENZUELA GOMEZ VIOLETA          | 11,756                                | 0                             | 11,756                                          | 0                                 | 139                                    | 58                                  | 141                                     | 12,094                                | 338                       | 12,094                                 | 0.3005    |
| 634               |                 | VALLADARES BAQUERO BOLIVAR HERNAN | 1,334                                 | 0                             | 1,334                                           | 0                                 | 16                                     | 7                                   | 16                                      | 1,373                                 | 39                        | 1,373                                  | 0.1779    |
| Total por página: |                 |                                   | 50,566                                | 10,000                        | 60,566                                          | 1,042                             | 596                                    | 250                                 | 604                                     | 53,058                                | 2,492                     | 63,058                                 | 1,7431    |



| Codigo Ord.       | Codigo Pref. | Apellidos y Nombres                         | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|--------------|---------------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 635               |              | VALLADARES RUEDA BOLIVAR                    | 1,334                              | 0                            | 1,334                                          | 0                               | 16                                    | 7                                   | 16                                     | 1,373                                | 39                        | 1,373                                  | 0.1779    |
| 93                |              | VALLEJO ARCOS CLEMENTE                      | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                | 186                       | 6,670                                  | -0.0381   |
| 547               |              | VALLEJO BUENO MARIA DE<br>LOURDES           | 3,672                              | 0                            | 3,672                                          | 0                               | 43                                    | 18                                  | 44                                     | 3,777                                | 105                       | 3,777                                  | 0.0173    |
| 40                |              | VALLEJO MANTILLA FRANCISCO                  | 56                                 | 0                            | 56                                             | 0                               | 1                                     | 0                                   | 1                                      | 58                                   | 2                         | 58                                     | 0.4512    |
| 855               |              | VALLEJO ORBE CESAR AUGUSTO                  | 1,216                              | 0                            | 1,216                                          | 129                             | 14                                    | 6                                   | 15                                     | 1,380                                | 164                       | 1,380                                  | 0.0842    |
| 885               |              | VALLEJO ORBE OLGA PATRICIA                  | 132                                | 0                            | 132                                            | 14                              | 2                                     | 1                                   | 2                                      | 151                                  | 19                        | 151                                    | 0.2065    |
| 1447              |              | VALLEJO ORBE SEGUNDO CARLOS                 | 351                                | 0                            | 351                                            | 37                              | 4                                     | 2                                   | 4                                      | 398                                  | 47                        | 398                                    | -0.3145   |
| 1692              |              | VALLEJO RIVAS JUAN CARLOS                   | 655                                | 0                            | 655                                            | 0                               | 8                                     | 3                                   | 8                                      | 674                                  | 19                        | 674                                    | -0.2935   |
| 255               |              | VALLEJO ULLAURI MIRIAM INES                 | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1668              |              | VALLEJO VALLEJO JAIRO IVAN                  | 20                                 | 0                            | 20                                             | 2                               | 0                                     | 0                                   | 0                                      | 22                                   | 2                         | 22                                     | 0.3040    |
| 1512              |              | VAN DER WERFF NAVARRO<br>AURELIA MA. SERENA | 2,568                              | 0                            | 2,568                                          | 0                               | 30                                    | 13                                  | 31                                     | 2,642                                | 74                        | 2,642                                  | -0.1644   |
| 1047              |              | VARGAS ALARCON GONZALO                      | 42                                 | 0                            | 42                                             | 0                               | 1                                     | 0                                   | 1                                      | 44                                   | 2                         | 44                                     | 0.3384    |
| 256               |              | VARGAS CHAVEZ ATALA PATRICIA                | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 257               |              | VARGAS CHAVEZ HUGO<br>NAPOLEON              | 0                                  | 5,000                        | 5,000                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 5,000                                  | 0.0000    |
| 258               |              | VARGAS ESTRELLA MARIO<br>AUGUSTO            | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 619               |              | VARGAS GARZON JACINTO                       | 5,315                              | 0                            | 5,315                                          | 0                               | 63                                    | 26                                  | 64                                     | 5,468                                | 153                       | 5,468                                  | -0.4578   |
| 536               |              | VARGAS GUEVARA JORGE                        | 328                                | 0                            | 328                                            | 35                              | 4                                     | 2                                   | 4                                      | 373                                  | 45                        | 373                                    | -0.2141   |
| 149               |              | VARGAS GUEVARA JOSE WILSON                  | 6,484                              | 0                            | 6,484                                          | 0                               | 76                                    | 32                                  | 78                                     | 6,670                                | 186                       | 6,670                                  | -0.0381   |
| 537               |              | VARGAS GUEVARA VIRGINIA                     | 655                                | 0                            | 655                                            | 0                               | 8                                     | 3                                   | 8                                      | 674                                  | 19                        | 674                                    | -0.2935   |
| 120               |              | VARGAS PAZZOS RENE                          | 2,213                              | 0                            | 2,213                                          | 235                             | 26                                    | 11                                  | 26                                     | 2,511                                | 298                       | 2,511                                  | -0.3107   |
| 117               |              | VARGAS PEÑAHERRERA RENE<br>PATRICIO         | 3,600                              | 0                            | 3,600                                          | 0                               | 42                                    | 18                                  | 43                                     | 3,703                                | 103                       | 3,703                                  | -0.2772   |
| 539               |              | VARGAS ROJAS SALOMON                        | 978                                | 0                            | 978                                            | 0                               | 12                                    | 5                                   | 12                                     | 1,007                                | 29                        | 1,007                                  | 0.1664    |
| Total por página: |              |                                             | 36,103                             | 12,500                       | 48,603                                         | 452                             | 426                                   | 179                                 | 435                                    | 37,595                               | 1,492                     | 50,095                                 | -0.6559   |

| Código<br>Ord.     | Código<br>Pref. | Apellidos y Nombres                     | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|--------------------|-----------------|-----------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 259                |                 | VARGAS VELASQUEZ HUGO<br>NAPOLEON       | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1444               | 260             | VARGAS VERA ZAIDA MARIA                 | 1,087                              | 2,500                        | 3,587                                          | 116                             | 13                                    | 5                                   | 13                                    | 1,234                                | 147                       | 3,734                                  | 0.4733    |
| 1163               |                 | VARGAS VILLACRECES LUIS                 | 112                                | 0                            | 112                                            | 12                              | 1                                     | 1                                   | 1                                     | 127                                  | 15                        | 127                                    | -0.0975   |
| 276                |                 | VASCONEZ REINALDO                       | 655                                | 0                            | 655                                            | 0                               | 8                                     | 3                                   | 8                                     | 674                                  | 19                        | 674                                    | -0.2935   |
| 540                |                 | VASCONEZ CLAVIJO LUIS<br>FERNANDO       | 3,246                              | 0                            | 3,246                                          | 0                               | 38                                    | 16                                  | 39                                    | 3,339                                | 93                        | 3,339                                  | 0.4418    |
| 316                |                 | VASCONEZ CORDOVEZ MIGUEL                | 25                                 | 0                            | 25                                             | 0                               | 0                                     | 0                                   | 0                                     | 25                                   | 0                         | 25                                     | -0.3700   |
| 1669               | 261             | VASCONEZ LEON WILSON VICENTE            | 20                                 | 2,500                        | 2,520                                          | 0                               | 0                                     | 0                                   | 0                                     | 20                                   | 0                         | 2,520                                  | 0.3040    |
| 716                |                 | VASCONEZ MERINO ROBERTO<br>ALONSO       | 3,884                              | 0                            | 3,884                                          | 412                             | 46                                    | 19                                  | 46                                    | 4,407                                | 523                       | 4,407                                  | 0.4399    |
| 1670               | 262             | VASCONEZ MONCAYO IVAN<br>GUSTAVO        | 20                                 | 2,500                        | 2,520                                          | 0                               | 0                                     | 0                                   | 0                                     | 20                                   | 0                         | 2,520                                  | 0.3040    |
| 737                |                 | VASCONEZ MUÑOZ FABIAN EDGAR             | 1,584                              | 0                            | 1,584                                          | 168                             | 19                                    | 8                                   | 19                                    | 1,798                                | 214                       | 1,798                                  | 0.4781    |
| 1186               |                 | VASQUEZ ARELLANO MARIA<br>VICTORIA      | 1,031                              | 0                            | 1,031                                          | 0                               | 12                                    | 5                                   | 12                                    | 1,060                                | 29                        | 1,060                                  | 0.0220    |
| 946                | 263             | VASQUEZ BUENAÑO LUPE<br>MARIANA         | 807                                | 2,500                        | 3,307                                          | 0                               | 10                                    | 4                                   | 10                                    | 831                                  | 24                        | 3,331                                  | 0.2170    |
| 776                | 264             | VASQUEZ VILLALBA LUIS MARCO             | 3,623                              | 2,500                        | 6,123                                          | 0                               | 43                                    | 18                                  | 43                                    | 3,727                                | 104                       | 6,227                                  | -0.3775   |
|                    | 265             | VASS KOVACS HELENA JULIANA              | 0                                  | 10,000                       | 10,000                                         | 0                               | 0                                     | 0                                   | 0                                     | 0                                    | 0                         | 10,000                                 | 0.0000    |
| 541                |                 | VEGA DAVILA GERMAN PATRICIO             | 328                                | 0                            | 328                                            | 0                               | 4                                     | 2                                   | 4                                     | 338                                  | 10                        | 338                                    | -0.2141   |
| 1127               |                 | VEGA RAMIREZ SANTIAGO                   | 2,745                              | 0                            | 2,745                                          | 0                               | 32                                    | 14                                  | 33                                    | 2,824                                | 79                        | 2,824                                  | -0.0238   |
| 1045               |                 | VEGA TAYUPANTA EDWIN<br>GONZALO         | 3,466                              | 0                            | 3,466                                          | 0                               | 41                                    | 17                                  | 41                                    | 3,565                                | 99                        | 3,565                                  | -0.2141   |
| 1313               |                 | VEGAS AGUILAR LUCIA PAULINA             | 1,093                              | 0                            | 1,093                                          | 116                             | 13                                    | 5                                   | 13                                    | 1,240                                | 147                       | 1,240                                  | -0.3355   |
| 952                |                 | VEINTIMILLA AMBROSI ALICIA<br>ALEXANDRA | 3,739                              | 0                            | 3,739                                          | 0                               | 44                                    | 18                                  | 45                                    | 3,846                                | 107                       | 3,846                                  | -0.0142   |
| 55                 |                 | VEINTIMILLA URGILES EDISON<br>ALFONSO   | 12,461                             | 0                            | 12,461                                         | 0                               | 147                                   | 61                                  | 149                                   | 12,818                               | 357                       | 12,818                                 | 0.2670    |
| 703                |                 | VELA BADILLO EFRAIN                     | 1,183                              | 0                            | 1,183                                          | 0                               | 14                                    | 6                                   | 14                                    | 1,217                                | 34                        | 1,217                                  | -0.4675   |
| 704                |                 | VELA BADILLO RAUL ESTUARDO              | 16,472                             | 0                            | 16,472                                         | 1748                            | 194                                   | 81                                  | 197                                   | 18,692                               | 2220                      | 18,692                                 | -0.4126   |
| Total por página : |                 |                                         | 57,581                             | 25,000                       | 82,581                                         | 2,572                           | 679                                   | 283                                 | 687                                   | 61,902                               | 4,221                     | 86,802                                 | 0.1267    |



| Codigo<br>Ord.    | Codigo<br>Pref. | Apellidos y Nombres                    | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|-------------------|-----------------|----------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1319              |                 | VELA MALO ESTEBAN RAMIRO               | 1,038                              | 0                            | 1,038                                          | 110                             | 12                                    | 5                                   | 12                                     | 1,177                                | 139                       | 1,177                                  | 0.0784    |
| 161               |                 | VELA VALDIVIESO ROBERTO<br>ANTONIO     | 912                                | 0                            | 912                                            | 0                               | 11                                    | 5                                   | 11                                     | 939                                  | 27                        | 939                                    | 0.0631    |
| 1548              | 266             | VELA WITT MARIA LUCRECIA               | 277                                | 2,500                        | 2,777                                          | 29                              | 3                                     | 1                                   | 3                                      | 313                                  | 36                        | 2,813                                  | -0.3394   |
| 320               |                 | VELA ZAMBRANO MARIA PAULINA            | 2,657                              | 0                            | 2,657                                          | 0                               | 31                                    | 13                                  | 32                                     | 2,733                                | 76                        | 2,733                                  | -0.1615   |
| 542               |                 | VELASCO VILLAVICENCIO MILTON<br>IVAN   | 1,200                              | 0                            | 1,200                                          | 0                               | 14                                    | 6                                   | 14                                     | 1,234                                | 34                        | 1,234                                  | 0.2409    |
| 756               |                 | VELASTEGUI CAMORALI ESTEBAN<br>ALBERTO | 3,504                              | 0                            | 3,504                                          | 372                             | 41                                    | 17                                  | 42                                     | 3,976                                | 472                       | 3,976                                  | -0.3364   |
| 1122              |                 | VELEZ JARAMILLO ENRIQUE                | 1,126                              | 0                            | 1,126                                          | 0                               | 13                                    | 6                                   | 13                                     | 1,158                                | 32                        | 1,158                                  | 0.2161    |
| 94                |                 | VELEZ LEDESMA MARCELO                  | 17,858                             | 0                            | 17,858                                         | 0                               | 211                                   | 88                                  | 214                                    | 18,371                               | 513                       | 18,371                                 | -0.2443   |
|                   | 267             | VENTURA CAPILLA ROSA MARIA             | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1339              |                 | VERDESOTO BELTRAN LAURA                | 2,126                              | 0                            | 2,126                                          | 0                               | 25                                    | 11                                  | 25                                     | 2,187                                | 61                        | 2,187                                  | 0.4169    |
| 904               |                 | VERDEZOTO LUCIO ALFREDO<br>ZENON       | 1,804                              | 0                            | 1,804                                          | 191                             | 21                                    | 9                                   | 22                                     | 2,047                                | 243                       | 2,047                                  | -0.1778   |
| 828               |                 | VERGARA MARIN ANA VICTORIA             | 2,984                              | 0                            | 2,984                                          | 316                             | 35                                    | 15                                  | 36                                     | 3,386                                | 402                       | 3,386                                  | -0.2408   |
| 836               |                 | VICUÑA MARIÑO RENE ANTONIO             | 2,381                              | 0                            | 2,381                                          | 0                               | 28                                    | 12                                  | 28                                     | 2,449                                | 68                        | 2,449                                  | 0.0431    |
| 1580              |                 | VIERA SANCHEZ CARLOTA OLIVA            | 2,440                              | 0                            | 2,440                                          | 259                             | 29                                    | 12                                  | 29                                     | 2,769                                | 329                       | 2,769                                  | 0.0899    |
| 1252              | 268             | VILLACIS GRANJA JOSE ANTONIO           | 4,392                              | 2,500                        | 6,892                                          | 0                               | 52                                    | 22                                  | 53                                     | 4,519                                | 127                       | 7,019                                  | -0.0381   |
| 722               |                 | VILLACIS PAZ Y MIÑO JOSE               | 219                                | 0                            | 219                                            | 0                               | 3                                     | 1                                   | 3                                      | 226                                  | 7                         | 226                                    | 0.4790    |
| 1358              |                 | VILLACIS QUEVEDO CECILIA<br>VERONICA   | 607                                | 0                            | 607                                            | 0                               | 7                                     | 3                                   | 7                                      | 624                                  | 17                        | 624                                    | 0.1769    |
| 631               |                 | VILLACRES RUIZ JORGE ELIECER           | 1,440                              | 0                            | 1,440                                          | 0                               | 17                                    | 7                                   | 17                                     | 1,481                                | 41                        | 1,481                                  | -0.1109   |
| 1609              |                 | VILLAGOMEZ CIFUENTES KARLA<br>LORENA   | 300                                | 0                            | 300                                            | 31                              | 4                                     | 1                                   | 4                                      | 340                                  | 40                        | 340                                    | -0.4398   |
| 1608              |                 | VILLAGOMEZ CIFUENTES MARIA<br>SUSANA   | 300                                | 0                            | 300                                            | 31                              | 4                                     | 1                                   | 4                                      | 340                                  | 40                        | 340                                    | -0.4398   |
| 606               |                 | VILLALBA ESPINOSA JOSE<br>EDUARDO      | 649                                | 0                            | 649                                            | 0                               | 8                                     | 3                                   | 8                                      | 668                                  | 19                        | 668                                    | -0.4847   |
| 1241              |                 | VILLALBA ZURITA ALICIA DEL<br>ROSARIO  | 2,856                              | 0                            | 2,856                                          | 0                               | 34                                    | 14                                  | 34                                     | 2,938                                | 82                        | 2,938                                  | 0.0135    |
| Total por página: |                 |                                        | 51,070                             | 7,500                        | 58,570                                         | 1,339                           | 603                                   | 252                                 | 611                                    | 53,875                               | 2,805                     | 61,375                                 | -1.1957   |



## HOSPITAL METROPOLITANO

## AUMENTO DE CAPITAL ACCIONES ORDINARIAS 2005

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| Codigo Ord.       | Codigo Pref. | Apellido y Nombre                             | Cap. Suscrito Acc. Ord. USD (A) | Cap. Acc. Pref. USD (B) | Cap. total Acc. Ord y Pref. USD (C) = A+B | Aum. Cap. Num. Acc. Ord (D) | Reserva Legal 2005 Acc. Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | Res. Legal Anio Ant. Acc. Ord. (G) | Nuevo Cap. Acc. Ord. H=A+D+E+F+G | Nro Acc. Ord. I=D+E+F+G | Cap. Total Acc. Ord. Pref. J= C+I | Transfer. |
|-------------------|--------------|-----------------------------------------------|---------------------------------|-------------------------|-------------------------------------------|-----------------------------|----------------------------------|-------------------------------|------------------------------------|----------------------------------|-------------------------|-----------------------------------|-----------|
| 630               |              | VILLAMAR TINAJERO MARCELO FERNANDO            | 3,742                           | 0                       | 3,742                                     | 0                           | 44                               | 18                            | 45                                 | 3,849                            | 107                     | 3,849                             | -0.4186   |
| 147               |              | VILLAQUIRAN ALBARRACIN JULIETA                | 3,960                           | 0                       | 3,960                                     | 0                           | 47                               | 20                            | 47                                 | 4,074                            | 114                     | 4,074                             | 0.1951    |
| 1204              |              | VILLARREAL ABDON EDUARDO                      | 1,237                           | 0                       | 1,237                                     | 131                         | 15                               | 6                             | 15                                 | 1,404                            | 167                     | 1,404                             | 0.2534    |
| 543               |              | VILLEGAS DAVILA JAIME ENRIQUE                 | 655                             | 0                       | 655                                       | 0                           | 8                                | 3                             | 8                                  | 674                              | 19                      | 674                               | -0.2935   |
| 887               |              | VILLEGAS JATIVA FRANKLIN VICENTE              | 1,329                           | 0                       | 1,329                                     | 0                           | 16                               | 7                             | 16                                 | 1,368                            | 39                      | 1,368                             | -0.1462   |
| 269               |              | VINUEZA GAVILANEZ ANA LUCIA                   | 0                               | 2,500                   | 2,500                                     | 0                           | 0                                | 0                             | 0                                  | 0                                | 0                       | 2,500                             | 0.0000    |
| 740               | 270          | VINUEZA ROJAS LUIS RODRIGO                    | 6,128                           | 2,500                   | 8,628                                     | 0                           | 72                               | 30                            | 73                                 | 6,303                            | 175                     | 8,803                             | -0.0496   |
| 688               |              | VINUEZA ROJAS MIGUEL OSWALDO                  | 3,048                           | 0                       | 3,048                                     | 0                           | 36                               | 15                            | 36                                 | 3,135                            | 87                      | 3,135                             | 0.1320    |
| 280               |              | VITERI CABRERA ALFREDO ENRIQUE                | 3,891                           | 0                       | 3,891                                     | 413                         | 46                               | 19                            | 47                                 | 4,416                            | 525                     | 4,416                             | 0.4963    |
| 544               |              | VITERI CALISTO CHRISTIAN, ALEX Y ANDRES       | 978                             | 0                       | 978                                       | 104                         | 12                               | 5                             | 12                                 | 1,111                            | 133                     | 1,111                             | 0.1664    |
| 778               | 271          | VITERI DONOSO OSWALDO RAMIRO                  | 2,195                           | 2,500                   | 4,695                                     | 0                           | 26                               | 11                            | 26                                 | 2,258                            | 63                      | 4,758                             | 0.1157    |
| 1492              |              | VITERI VELA MARIO FERNANDO                    | 1,185                           | 0                       | 1,185                                     | 0                           | 14                               | 6                             | 14                                 | 1,219                            | 34                      | 1,219                             | 0.2629    |
| 1235              |              | VIVANCO CELI MARTHA SUSANA                    | 4,760                           | 0                       | 4,760                                     | 505                         | 56                               | 23                            | 57                                 | 5,401                            | 641                     | 5,401                             | 0.3558    |
| 1442              |              | VON RECKOW EDUARDO Y ARTURO                   | 464                             | 0                       | 464                                       | 0                           | 6                                | 2                             | 6                                  | 478                              | 14                      | 478                               | 0.4532    |
| 1525              |              | WIESE FERNANDEZ DE CORDOVA CHRISTIAN REINHARD | 1,949                           | 0                       | 1,949                                     | 0                           | 23                               | 10                            | 23                                 | 2,005                            | 56                      | 2,005                             | 0.2763    |
| 1198              |              | WYSS UNGRICH MARGARITA                        | 1,031                           | 0                       | 1,031                                     | 0                           | 12                               | 5                             | 12                                 | 1,060                            | 29                      | 1,060                             | 0.0220    |
| 548               |              | YANCHAPAXI BARRAGAN HOMERO IGNACIO            | 328                             | 0                       | 328                                       | 0                           | 4                                | 2                             | 4                                  | 338                              | 10                      | 338                               | -0.2141   |
| 320               |              | YARAD SABA ANGELA                             | 726                             | 0                       | 726                                       | 0                           | 9                                | 4                             | 9                                  | 748                              | 22                      | 748                               | 0.1358    |
| 1533              |              | YEPEZ ARBOLEDA JULIO RAMIRO                   | 764                             | 0                       | 764                                       | 81                          | 9                                | 4                             | 9                                  | 867                              | 103                     | 867                               | 0.0100    |
| 549               |              | YEPEZ GUERRERO HUGO ALFONSO                   | 364                             | 0                       | 364                                       | 0                           | 4                                | 2                             | 4                                  | 374                              | 10                      | 374                               | -0.0669   |
| 41                |              | YEPEZ HERRERA RAMIRO LEON                     | 8,101                           | 0                       | 8,101                                     | 0                           | 96                               | 40                            | 97                                 | 8,334                            | 233                     | 8,334                             | -0.0084   |
| 1256              |              | YEPEZ MONTENEGRO ALEJANDRO OSWALDO SIGIFRED   | 1,059                           | 0                       | 1,059                                     | 113                         | 13                               | 5                             | 13                                 | 1,203                            | 144                     | 1,203                             | 0.2476    |
| Total por página: |              |                                               | 47,894                          | 7,500                   | 55,394                                    | 1,347                       | 568                              | 237                           | 573                                | 50,619                           | 2,725                   | 58,119                            | 1.9232    |



| Codigo Ord.        | Codigo Pref. | Apellidos y Nombres                    | Cap.Suscrito<br>Acc.Ord.USD<br>(A) | Cap. Acc.Pref.<br>USD<br>(B) | Cap. total Acc.<br>Ord y Pref.USD<br>(C) = A+B | Aum. Cap.<br>Num.Acc.Ord<br>(D) | Reserva Legal<br>2005 Acc.Ord.<br>(E) | Util. Anio Ant.<br>Acc. Ord.<br>(F) | ResLegal Anio<br>Ant. Acc. Ord.<br>(G) | Nuevo Cap<br>Acc Ord.<br>H=A+D+E+F+G | Nro Acc Ord.<br>I=D+E+F+G | Cap Total Acc.<br>Ord. Pref.<br>J= C+I | Transfer. |
|--------------------|--------------|----------------------------------------|------------------------------------|------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--------------------------------------|---------------------------|----------------------------------------|-----------|
| 1402               |              | YEPEZ REINHART RAMIRO JAVIER           | 2,682                              | 0                            | 2,682                                          | 0                               | 32                                    | 13                                  | 32                                     | 2,759                                | 77                        | 2,759                                  | 0.4685    |
| 1093               |              | YEROVI GARCES ANGEL ENRIQUE            | 1,872                              | 0                            | 1,872                                          | 198                             | 22                                    | 9                                   | 22                                     | 2,123                                | 251                       | 2,123                                  | -0.3441   |
| 1214               |              | YOSHIE ARIKAWA YOSHINORI               | 2,856                              | 0                            | 2,856                                          | 0                               | 34                                    | 14                                  | 34                                     | 2,938                                | 82                        | 2,938                                  | 0.0135    |
|                    | 272          | ZALDUMBIDE PEREZ JORGE<br>PATRICIO     | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 687                |              | ZALDUMBIDE SERRANO<br>FRANCISCO XAVIER | 3,139                              | 0                            | 3,139                                          | 0                               | 37                                    | 15                                  | 38                                     | 3,229                                | 90                        | 3,229                                  | -0.1347   |
|                    | 273          | ZALDUMBIDE VITERI JOSE XAVIER          | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1871               | 274          | ZAMBRANO INTRIAGO ALVARO<br>OVIDIO     | 20                                 | 2,500                        | 2,520                                          | 0                               | 0                                     | 0                                   | 0                                      | 20                                   | 0                         | 2,520                                  | 0.3040    |
| 550                |              | ZAMBRANO VAREA ESTEBAN<br>NICOLAS      | 960                                | 0                            | 960                                            | 102                             | 11                                    | 5                                   | 11                                     | 1,089                                | 129                       | 1,089                                  | -0.4072   |
| 160                |              | ZAMBRANO VAREA MARCO<br>ARMANDO        | 5,745                              | 0                            | 5,745                                          | 0                               | 68                                    | 28                                  | 69                                     | 5,910                                | 165                       | 5,910                                  | -0.4215   |
| 1433               |              | ZAMORA ENDARA GLORIA<br>ELIZABETH      | 1,210                              | 0                            | 1,210                                          | 0                               | 14                                    | 6                                   | 14                                     | 1,244                                | 34                        | 1,244                                  | -0.1070   |
| 1599               |              | ZAMORA ENDARA MONICA<br>CRISTINA       | 1,173                              | 0                            | 1,173                                          | 0                               | 14                                    | 6                                   | 14                                     | 1,207                                | 34                        | 1,207                                  | -0.1195   |
| 1479               |              | ZAMORA ENDARA VERONICA<br>ALEXANDRA    | 1,195                              | 0                            | 1,195                                          | 0                               | 14                                    | 6                                   | 14                                     | 1,229                                | 34                        | 1,229                                  | -0.0851   |
| 95                 | 275          | ZAMORA PAZMIÑO CESAR GERMAN            | 7,448                              | 2,500                        | 9,948                                          | 0                               | 88                                    | 37                                  | 89                                     | 7,662                                | 214                       | 10,162                                 | 0.0155    |
|                    | 276          | ZARUMA TORRES MARTIN<br>SIGIFREDO      | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1317               |              | ZIRITT RECALDE ANA MARIA               | 745                                | 0                            | 745                                            | 0                               | 9                                     | 4                                   | 9                                      | 767                                  | 22                        | 767                                    | -0.4254   |
| 954                |              | ZIRITT RECALDE INDALECIA               | 1,215                              | 0                            | 1,215                                          | 129                             | 14                                    | 6                                   | 15                                     | 1,379                                | 164                       | 1,379                                  | 0.2190    |
| 1454               |              | ZIRITT RECALDE JOSE LUIS               | 1,027                              | 0                            | 1,027                                          | 109                             | 12                                    | 5                                   | 12                                     | 1,165                                | 138                       | 1,165                                  | -0.4388   |
| 1257               |              | ZUMARRAGA ENCALADA CESAR<br>OLMEDO     | 990                                | 0                            | 990                                            | 105                             | 12                                    | 5                                   | 12                                     | 1,124                                | 134                       | 1,124                                  | -0.4512   |
|                    | 277          | ZUNIGA NUÑEZ PACO EDMUNDO              | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| 1162               |              | ZURITA CAMPOS BYRON ERIBERTO           | 1,115                              | 0                            | 1,115                                          | 0                               | 13                                    | 5                                   | 13                                     | 1,146                                | 31                        | 1,146                                  | -0.3011   |
| 116                | 278          | ZURITA FLORES MARCO<br>BENEDICTO       | 8,514                              | 2,500                        | 11,014                                         | 0                               | 100                                   | 42                                  | 102                                    | 8,758                                | 244                       | 11,258                                 | 0.3195    |
|                    | 279          | ZURITA PROAÑO SANTIAGO                 | 0                                  | 2,500                        | 2,500                                          | 0                               | 0                                     | 0                                   | 0                                      | 0                                    | 0                         | 2,500                                  | 0.0000    |
| Total por página : |              |                                        | 41,906                             | 20,000                       | 61,906                                         | 643                             | 494                                   | 206                                 | 500                                    | 43,749                               | 1,843                     | 63,749                                 | -1.8957   |

| Codigo Ord.        | Codigo Pref. | Apellidos y Nombres           | Cap.Suscrito Acc.Ord.USD (A) | Cap. Acc.Pref. USD (B) | Cap. total Acc. Ord y Pref.USD (C) = A+B | Aum. Cap. Num.Acc.Ord (D) | Reserva Legal 2005 Acc.Ord. (E) | Util. Anio Ant. Acc. Ord. (F) | ResLegal Anio Ant. Acc Ord. (G) | Nuevo Cap Acc Ord. H=A+D+E+F+G | Nro Acc Ord. J=D+E+F+G | Cap Total Acc. Ord. Pref. J= C+I | Transfer. |
|--------------------|--------------|-------------------------------|------------------------------|------------------------|------------------------------------------|---------------------------|---------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------|----------------------------------|-----------|
| 1409               | 280          | ZURITA ROVALINO MAURICIO ABEL | 1,210                        | 2,500                  | 3,710                                    | 128                       | 14                              | 6                             | 14                              | 1,372                          | 162                    | 3,872                            | -0.1070   |
| Total por página : |              |                               | 1,210                        | 2,500                  | 3,710                                    | 128                       | 14                              | 6                             | 14                              | 1,372                          | 162                    | 3,872                            | -0.1070   |
| Total por reporte: |              |                               | 7,800,580                    | 1,640,000              | 9,440,580                                | 564,030                   | 91,973                          | 38,518                        | 93,266                          | 8,588,367                      | 787,787                | 10,228,367                       | 1         |

*Le Obor.*

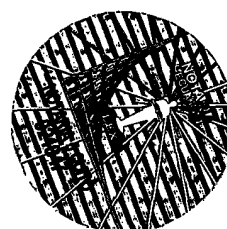
gò ante mí, y en fe de ello confiero esta TERCERA COPIA  
CERTIFICADA Firmada y sellada en Quito, a siete de Diciembre  
del año dos mil seis.

**Notaría 5ta**



*Dt. Humberto Navas Dávila*  
NOTARIO QUINTO  
QUITO

*Luis Humberto Navas D.*  
Quito - Ecuador





## NOTARIA DECIMO NOVENA

*Dr. Fausto E. Mora Vega*

**RAZON:** Tomé nota al margen de la escritura matriz de Constitución de la Compañía "CONJUNTO CLINICO NACIONAL CONCLINA C.A.", celebrada el veintisiete de marzo de mil novecientos setenta y nueve, en la Notaria Decimo Novena del cantón Quito actualmente a mi cargo; el Aumento del Capital Suscrito dentro del Capital Autorizado de dicha Compañía, de conformidad con la escritura pública otorgada el cuatro de diciembre del dos mil seis en la Notaría Quinta de este cantón. Quito, a once de diciembre del año dos mil seis.

EL NOTARIO



*Dr. Fausto Mora Vega*  
Notario Décimo Noveno  
Cantón Quito





REGISTRO MERCANTIL  
DEL CANTON QUITO



**ZÓN:** En esta fecha queda inscrito el presente documento bajo el número **3489** del Registro Mercantil, Tomo **137**.- Se tomó nota al margen de la inscripción número **390** del Registro Mercantil de ocho de mayo de mil novecientos setenta y nueve, a fs. 994, Tomo 110, lo referente al aumento del capital suscrito y pagado de la Compañía "**CONJUNTO CLÍNICO NACIONAL CONCLINA C.A.**"- Queda archivada la **SEGUNDA** copia certificada de la Escritura Pública otorgada el cuatro de diciembre del año dos mil seis, ante el Notario **QUINTO** del Distrito Metropolitano de Quito, **DR. LUIS HUMBERTO NAVAS DÁVILA**, de conformidad a lo establecido en el Reglamento sobre el procedimiento de aumento del capital suscrito dentro del autorizado en las compañías anónimas y de economía mixta, contenido en la resolución número 99.1.1.3.0006 de dos de agosto de mil novecientos noventa y nueve, publicada en el Registro Oficial 252 de once de los mismos mes y año y resolución número 00.Q.IJ.0006 de diecisiete de abril de dos mil, publicada en el Registro Oficial 65 de veintiséis de abril de dos mil.- Se anotó en el Repertorio bajo el número **051785**.- Quito, a dieciocho de diciembre del año dos mil seis.- **EL REGISTRADOR**.-

  
**DR. RAÚL GAYBOR SECAIRA**  
**REGISTRADOR MERCANTIL**  
**DEL CANTÓN QUITO**

RG/mn.-

