

CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY FROM DECEMBER 31, 2008 TO JUNE 30, 2009

AMOUNTS STATED IN MEXICAN PESOS

Concept	Contributed capital		Gained capital				Minoritary Interest	Total
	Capital Stock	Premium for sale of actions	Capital reserves	Retained earnings (losses) of prior years	Loss from valuation of securities available for sale, net	Net Income (loss) for the year		
BALANCES AT DECEMBER 31, 2008	2,251,391,777	81,906,859	113,663,444	330,172,068	17,245,194	646,946,814	27,001	3,441,353,157
INHERENT MOVEMENTS TO THE DECISIONS OF THE SHAREHOLDERS								
Constitution of reserves			27,893,314					27,893,314
Crossing of the net result to result of previous exercises				619,053,500		(646,946,814)		(27,893,314)
Total			27,893,314	619,053,500		(646,946,814)		
INHERENT MOVEMENTS TO RECOGNITION OF THE INTEGRAL UTILITY								
Net result						456,916,523		456,916,523
Gain or loss from valuation of securities available					31,304,364			31,304,364
Others							(22,078)	(22,078)
Total					31,304,364	456,916,523	(22,078)	488,198,809
BALANCES AT JUNE 30, 2009	2,251,391,777	81,906,859	141,556,758	949,225,568	48,549,558	456,916,523	4,923	3,929,551,966

"The present been of variations in the countable capital consolidated with those of the financial organizations and other societies that are member of the financial group which they are susceptible to consolidate, Controller of Financial Groups, emitted by the Banking National Commission and of Values, with foundation in the arranged thing by article 30 of the Law was formulated in accordance with the Criteria of Accounting for Societies To regulate the Financial Groupings, of general and obligatory observance, applied of consistent way, being reflected all the movements in the accounts of countable capital derived from the operations conducted by the financial society controller and The present state of variations in the consolidated stockholders' equity was approved by the board under the responsibility of the managers who subscribe. "

CARLOS HANK GONZÁLEZ
 General Director

ALEJANDRO FRIGOLET VÁZQUEZ-VELA
 Administration and Financial Executive Director

JUAN CASTILLO DELGADO
 Corporate Internal Auditor Director

ADAN MORENO ESTEVANES
 Financial Accounting Director