

**CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY FROM DECEMBER 31, 2009 TO JUNE 30, 2010**

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		
<b>BALANCES AT DECEMBER 31, 2009</b>	2,251,391,777	81,906,859	141,556,758	942,341,292	115,530,983	961,932,645	34,168	4,494,694,482
<b>INHERENT MOVEMENTS TO THE DECISIONS OF THE SHAREHOLDERS</b>								
Constitution of reserves			48,096,659	(48,096,659)				
Crossing of the net result to result of previous exercises				961,932,645		(961,932,645)		
Dividend Payment								
Others				(27,106)				(27,106)
<b>Total</b>			<b>48,096,659</b>	<b>913,808,880</b>		<b>(961,932,645)</b>		<b>(27,106)</b>
<b>INHERENT MOVEMENTS TO RECOGNITION OF THE INTEGRAL UTILITY</b>								
Net result						514,369,580		514,369,580
Result by estimate of titles available for the sale					30,066,929			30,066,929
Others							(27,803)	(27,803)
<b>Total</b>					<b>30,066,929</b>	<b>514,369,580</b>	<b>(27,803)</b>	<b>544,408,706</b>
<b>BALANCES AT JUNE 30, 2010</b>	<b>2,251,391,777</b>	<b>81,906,859</b>	<b>189,653,417</b>	<b>1,856,150,172</b>	<b>145,597,912</b>	<b>514,369,580</b>	<b>6,365</b>	<b>5,039,076,082</b>

*The present deed 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 organizations and other societies that are member of the financial group that they are susceptible to consolidate, during the period arrives mentioned, which were made and estimated with attachment to healthy practices and applicable the legal and administrative dispositions. 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

**CARLOS PÉREZ GAYTÁN**  
 Corporate Internal Auditor Director

**ADAN MORENO ESTEVANES**  
 Financial Accounting Director