Grupo Financiero
Interacciones

Paseo de la Reforma 383 piso 13, Col. Cuauhtémoc, C.P. 06500, México, D.F.

CONSOLIDATED STATEMENTS OF INCOME FROM JANUARY 1° TO JUNE 30, 2009

AMOUNTS STATED IN MEXICAN PESOS

Interest income	3,020,399,320
Interest expense	2,119,513,933
Result on monetary position	
NET MARGIN LOSS	**900,885,387**
Preventive reserve for possible credit risks	184,516,185
NET MARGIN LOSS ADJUSTED FOR CREDIT RISK	**716,369,202**
Commissions and fees, net	370,848,958
Financial consulting revenues	60,138,196
Gain on brokerage activities	133,585,169
Other operating income (expenses)	6,994,447
TOTAL OPERATING INCOME (EXPENSES)	**1,167,659,580**
Administrative expenses	626,460,589
OPERATING REVENUE	**541,198,991**
Other income	102,187,861
Other expenses	2,379,634
INCOME BEFORE INCOME TAX	**641,007,218**
Current income tax	182,815,437
Deferred income taxes and employee profit sharing	(27,783,000)
INCOME BEFORE PARTICIPATION IN NON CONSOLIDATED SUBSIDIARIES AND ASSOCIATES	**430,408,781**
Participation in non consolidated subsidiaries and associates	26,510,026
NET INCOME	**456,918,807**
NON-HOLDING PARTICIPATION	**2,284**
NET INCOME INCLUDING HOLDING PARTICIPATION	**456,916,523**

"The present state of the consolidated results of financial institutions and other companies that are part of the financial group who are likely to be consolidated, was formulated in accordance with the criteria for Accounting Societies controllers Financial Groups, issued by the National Banking Commission and Securities, based on the provisions of article 30 of the Act to Regulate Financial Partnerships, enforcement and mandatory applied in a consistent manner, and are reflected all revenue and expenditure arising from transactions carried out by the company controller and financial institutions and other companies that are part of the financial group who are likely to be consolidated during the period mentioned above, which were undertaken and valuaron with adherence to sound practices and the laws and administrative issuances.
The present state of the consolidated results was approved by the board under the responsibility of the managers who subscribe. "

CARLOS HANK GONZÁLEZ	**ALEJANDRO FRIGOLET VÁZQUEZ-VELA**	**JUAN CASTILLO DELGADO**	**ADAN MORENO ESTEVANES**
General Director	Administration and Finances Executive Director	Corporative Internal Audit Director	Financial Accounting Director