

**CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY FROM DECEMBER 31, 2008 TO SEPTEMBER 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		
<b>BALANCES AT DECEMBER 31, 2008</b>	2,251,391,777	81,906,859	113,663,444	330,172,069	17,245,194	646,957,395	27,001	3,441,363,739
<b>INHERENT MOVEMENTS TO THE DECISIONS OF THE SHAREHOLDERS</b>								
Constitution of reserves			27,893,314					27,893,314
Crossing of the net result to result of previous exercises				617,244,270		(646,957,395)		(29,713,125)
<b>Total</b>			<b>27,893,314</b>	<b>617,244,270</b>		<b>(646,957,395)</b>		<b>(1,819,811)</b>
<b>INHERENT MOVEMENTS TO RECOGNITION OF THE INTEGRAL UTILITY</b>								
Net result						661,964,065		661,964,065
Result by estimate of titles available for the sale					100,658,152			100,658,152
Others							(20,960)	(20,960)
<b>Total</b>					<b>100,658,152</b>	<b>661,964,065</b>	<b>(20,960)</b>	<b>762,601,257</b>
<b>BALANCES AT SEPTEMBER 30, 2009</b>	<b>2,251,391,777</b>	<b>81,906,859</b>	<b>141,556,758</b>	<b>947,416,338</b>	<b>117,903,346</b>	<b>661,964,065</b>	<b>6,041</b>	<b>4,202,145,184</b>

"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 organizations and other societies that are member of the financial group that they 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