

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 | | |
| BALANCES AT DECEMBER 31, 2008 | 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 |
| 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 | | | | 617,244,270 | | (646,957,395) | | (29,713,125) |
| Total | | | 27,893,314 | 617,244,270 | | (646,957,395) | | (1,819,811) |
| INHERENT MOVEMENTS TO RECOGNITION OF THE INTEGRAL UTILITY | | | | | | | | |
| 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) |
| Total | | | | | 100,658,152 | 661,964,065 | (20,960) | 762,601,257 |
| BALANCES AT SEPTEMBER 30, 2009 | 2,251,391,777 | 81,906,859 | 141,556,758 | 947,416,338 | 117,903,346 | 661,964,065 | 6,041 | 4,202,145,184 |

"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