

CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY FROM DECEMBER 31, 2008 TO DECEMBER 31, 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	646,957,395	27,001	3,441,363,738
INHERENT MOVEMENTS TO THE DECISIONS OF THE SHAREHOLDERS								
Suscripción de acciones								
Capitalization of earnings								
Constitution of reserves			27,893,314					27,893,314
Crossing of the net result to result of previous exercises				612,169,124		(646,957,395)		(34,788,271)
Dividend Payment								
Others								
Total			27,893,314	612,169,124		(646,957,395)		(6,894,957)
INHERENT MOVEMENTS TO RECOGNITION OF THE INTEGRAL UTILITY								
Net result						911,302,020		911,302,020
Result by estimate of titles available for the sale					138,653,962			138,653,962
Others							7,167	7,167
Total					138,653,962	911,302,020	7,167	1,049,963,149
BALANCES AT SEPTEMBER 30, 2009	2,251,391,777	81,906,859	141,556,758	942,341,192	155,899,156	911,302,020	34,168	4,484,431,930

"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 are 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