

GRUPO FINANCIERO INTERACCIONES, S.A. DE C.V.  
AND SUBSIDIARIES

Consolidated Statements of Changes in Shareholders' Equity

For the period from January 1 to December 31, 2013 and 2012

(Amounts in millions of Mexican pesos)

(Notes 1, 2, 3 and 20)

	Contributed capital				Earned capital					
	Capital stock	Stock premium	Capital reserves	Retained earnings	Unrealized gain on available-for-sale securities	Cumulative translation adjustment	Result from holding non-monetary assets	Net income	Total	
<b>Balance at December 31, 2011</b>	Ps. 2,251	Ps. 82	Ps. 242	Ps. 2,808	Ps. 251	Ps. 2	Ps. 27	Ps. 1,337	Ps. 7,000	
<b>Resolutions adopted by shareholders:</b>										
Appropriation of net income to retained earnings				1,337				(1,337)		
Increase in legal reserve			66	( 66)						
Dividends paid to shareholders				( 845)					( 845)	
<b>Total</b>	-	-	66	426	-	-	-	(1,337)	( 845)	
<b>Recognition of comprehensive income:</b>										
Comprehensive income:										
Net income								1,406	1,406	
Unrealized gain on available-for-sale securities					369				369	
Cumulative translation adjustment				20	( 2)	( 22)			( 4)	
<b>Total</b>	-	-	-	20	369	( 2)	( 22)	1,406	1,771	
<b>Balance at December 31, 2012</b>	2,251	82	308	3,254	620	-	5	1,406	7,926	
<b>Resolutions adopted by shareholders:</b>										
Stock premium		1,767							1,767	
Creation of reserves			71	( 71)						
Appropriation of net income to retained earnings				1,406				(1,406)	-	
Dividends paid to shareholders				( 601)					( 601)	
Other	( 20)								( 20)	
<b>Total</b>	( 20)	1,767	71	734	-	-	-	(1,406)	1,146	
<b>Recognition of comprehensive income:</b>										
Comprehensive income:										
Net income								1,638	1,638	
Unrealized gain on available-for-sale securities					( 205)				( 205)	
Result from holding non-monetary assets				( 20)			25		5	
<b>Total</b>	-	-	-	( 20)	( 205)	-	25	1,638	1,438	
<b>Balance at December 31, 2013</b>	Ps. 2,231	Ps. 1,849	Ps. 379	Ps. 3,968	Ps. 415	Ps. -	Ps. 30	Ps. 1,638	Ps. 10,510	

The accompanying notes are an integral part of these financial statements.