

Banco Interacciones S.A.

INSTITUCIÓN DE BANCA MÚLTIPLE
GRUPO FINANCIERO INTERACCIONES
Paseo de la Reforma 383 piso 15, Col. Cuauhtémoc, C.P. 06500, México, D.F.

CONSOLIDATED STATEMENTS OF INCOME FROM JANUARY 1 ° TO JUN 30, 2007

(AMOUNTS STATED IN THOUSANDS OF MEXICAN PESOS OF JUN 2007 PURCHASING POWER)

Interest income	1,143
Interest expense	755
Result on monetary position	<u>(7)</u>
NET MARGIN LOSS	381
Preventive reserve for possible credit risks	<u>163</u>
NET MARGIN LOSS ADJUSTED FOR CREDIT RISK	218
Commissions and tariffs collected	163
Commissions and tariffs paid	89
Gain on brokerage activities	<u>70</u>
TOTAL OPERATING INCOME	362
Administrative expenses	<u>267</u>
OPERATING LOSS	95
Other income	146
Other expenses	<u>10</u>
INCOME (LOSS) BEFORE INCOME TAX AND EMPLOYEE PROFIT SHARING	231
Income tax and employee profit sharing current	26
Deferred income tax and employee profit sharing	<u>(29)</u>
NET INCOME (LOSS) FOR THE YEAR	176
Minority interest	<u>0</u>
NET INCOME (LOSS) MAYORITY	<u>176</u>

"These Statements of Income have been prepared in accordance with the compulsory Accounting Criteria applicable to Credit Institutions, issued by the Mexican National Banking and Securities Commission pursuant to the provisions of articles 99, 101 and 102 of the Law to regulate Credit Institutions, being such criteria consistently applied, and includes all revenue and expense derived from the transactions performed by the Institution for the periods referred to above. Such transactions were carried out and valued in accordance with sound banking practices and the applicable legal and administrative provisions. These Consolidated Statements of Income, were approved by the Board of Directors, under the responsibility of the officers who sign them".

GERARDO C. SALAZAR VIEZCA
Director General

ALEJANDRO FRIGOLET VÁZQUEZ-VELA
Director Ejecutivo de Administración y Finanzas

ADAN MORENO ESTEVANES
Director de Contabilidad Financiera

CRISTINA ADRIANA AGUIRRE ZAMORA
Encargada del Despacho de Asuntos de la Dirección Corporativa de Auditoría Interna