

# 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 CHANGES IN STOCKHOLDERS' EQUITY TO JUN 30, 2007 (AMOUNTS STATED IN THOUSANDS OF MEXICAN PESOS OF JUN 2007 PURCHASING POWER)

	CONTRIBUTED CAPITAL			EARNED CAPITAL									Minority Interest	Total
	Capital Stock	Premium paid on stock issued	Aportaciones para futuros aumentos de capital	Capital reserves	Reserve for own stock repurchase	Retained earnings (losses) of prior years	Restatement effect retained earnings (losses) of prior years	Resultado por valuación de títulos disponibles para la venta	Exceso o insuficiencia en la actualización del capital contable	Resultado por tenencia de activos no momentáneos (por valuación de activos fijos)	Result from holdign nonmonetary assets due to valuation of investments in shares	Net income (loss) for the year		
<b>BALANCES AT DECEMBER 31, 2006</b>	633	979		51	16	(88)	30	(0)	(597)	(70)	(11)	207	0	1,150
<b>TRANSACTIONS DERIVED FROM STOCKHOLDERS' DECISIONS</b>														
Issuance of common stock														
Appropriation of net loss														
Constitution of reserves				21		(21)								
Dividend paid														
Others			109											109
Transfer of prior year's result						207						(207)		
<b>Total</b>			<b>109</b>	<b>21</b>		<b>186</b>						<b>(207)</b>		<b>109</b>
<b>TRANSACTIONS RELATE TO OPERATIONS OF COMPREHENSIVE LOSS</b>														
-Net (loss) income for the year												176	0	176
-Gain (loss) from valuation of securities available for sale, net								0						0
-Result by conversion of foreign operations														
-Insufficiency in restated stockholders' equity		13			0		1		(5)				0	9
-Result from holding nonmonetary assets due to										2	2			4
-Adjustments to employee retirement obligations														
Others														
<b>Total</b>		<b>13</b>			<b>0</b>		<b>1</b>	<b>0</b>	<b>(5)</b>	<b>2</b>	<b>2</b>	<b>176</b>	<b>0</b>	<b>189</b>
<b>BALANCES AT JUN 30, 2007</b>	<b>633</b>	<b>992</b>	<b>109</b>	<b>71</b>	<b>16</b>	<b>98</b>	<b>32</b>	<b>(0)</b>	<b>(601)</b>	<b>(68)</b>	<b>(9)</b>	<b>176</b>	<b>0</b>	<b>1,448</b>

"The present statements of changes in stockholders' equity have been formulated in accordance with the Criteria of Accounting for the Institutions of Credit, emitted by the Banking National Commission and of Values, with foundation in the arranged thing by articles 99, 101 and 102 of the Law of Institutions of Credit, of general and obligatory observance, applied of consistent way, being reflected all the movements in the accounts of the countable capital derived from the operations conducted by the institution during the period it arrives mentioned, which were made and estimated with attachment to healthy you practice banking and to applicable the legal and administrative dispositions.  
These consolidated statements of changes in stockholders' equity, were approved by the Board of Directors, under the responsibility of the officers who sing them".

GERARDO C. SALAZAR VIEZCA  
Director General

ALEJANDRO FIRGOLET 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