

**CONSOLIDATED STATEMENT OF CHANGES IN STOCKHOLDER'S EQUITY FROM DECEMBER 31, 2008 TO SEPTEMBER 30, 2009**

(AMOUNTS STATED IN THOUSANDS OF MEXICAN PESOS)

Description	CONTRIBUTED CAPITAL		EARNED CAPITAL				Non-holding participation	Total Stockholder's Equity
	Capital Stock	Contributions for future increases of capital decided by meeting of shareholders	Capital reserves	Retained earnings	Loss from valuation of securities available for sale	Net income		
<b>BALANCE AT DECEMBER 31, 2008</b>	1,912,697	38,456	120,155	(300,088)	14,033	527,942	3	2,313,198
<b>TRANSACTIONS DERIVED FROM STOCKHOLDERS' DECISIONS</b>								
Constitution of reserves			52,794					52,794
Transfer of prior year's result				475,148		(527,942)		(52,794)
<b>Total</b>			<b>52,794</b>	<b>475,148</b>		<b>(527,942)</b>		
<b>TRANSACTIONS RELATED TO OPERATIONS OF COMPREHENSIVE</b>								
Integral Income								
-Net (income for the year)						518,329		518,329
-Gain or loss from valuation of securities available for sale					94,262			94,262
<b>Total</b>					<b>94,262</b>	<b>518,329</b>		<b>612,591</b>
<b>BALANCES AT SEPTEMBER 30, 2009</b>	<b>1,912,697</b>	<b>38,456</b>	<b>172,949</b>	<b>175,060</b>	<b>108,295</b>	<b>518,329</b>	<b>3</b>	<b>2,925,789</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  
General Director

ALEJANDRO FRIGOLET VÁZQUEZ-VELA  
Administration and Finances Executive Director

JUAN CASTILLO DELGADO  
Corporate Internal Audit Director

ADAN MORENO ESTEVANES  
Financial Accounting Director