

CONSOLIDATED STATEMENT OF CHANGES IN STOCKHOLDER'S EQUITY FROM DECEMBER 31, 2008 TO DECEMBER 31, 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		
BALANCE AT DECEMBER 31, 2008	1,912,697	38,456	120,155	(300,088)	14,033	527,942	3	2,313,198
TRANSACTIONS DERIVED FROM STOCKHOLDERS' DECISIONS								
Constitution of reserves			52,794	(52,794)				
Transfer of prior year's result				527,942		(527,942)		
Total			52,794	475,148		(527,942)		
TRANSACTIONS RELATED TO OPERATIONS OF COMPREHENSIVE INCOME								
Integral Income								
-Net (income for the year)						798,331	27	798,358
-Gain or loss from valuation of securities available for sale					79,491			79,491
Total					79,491	798,331	27	877,849
BALANCES AT DECEMBER 31, 2009	1,912,697	38,456	172,949	175,060	93,524	798,331	30	3,191,047

"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