STOCK EXCHANGE CODE: KIMBER

STATEMENT OF FINANCIAL POSITION

QUARTER: 01 YEAR: 2012

KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

AT 31 MARCH 2012, 31 DECEMBER 2011 AND 01 JANUARY 2011

(Thousand Pesos)

CONSOLIDATED

REF ACCOUNT / SUBACCOUNT PREMOUS VIEWS PREMOUS VIEWS Ansonit An		(modound re	,		Final Printing
REF Account / Subaccount Amount Amount Amount 1000000 TOTAL CLINERER JASETS 19.35.01 19.73.00.13.00 23.85.73.00 100000 CASIM AND CASIE GUAVALISTS 20.00.81 4.407.34.84 4.50.85.71 100000 B-CRT. TERM MERSIMMITS 20.00.81 0 0 0 1002010 ANALALE FORS ALLE WASTINKITS 0 0 0 0 1002020 TRADER RECENALES NET 16.80.462 5.50.81.00 4.40.83.91 1002020 TRADER RECENALES NET 16.93.92 0.40.92 4.40.89 1002020 OTHER RECENALES NET 24.22.79 2.202.20 4.40.89 1002020 OTHER RECENALES NET 24.22.79 2.202.20 4.40.89 1002020 ALLESKEN NETS 24.22.79 2.202.20 1.05.91 1002020 OTHER MERSINALEST 19.94.94 2.42.43 0.44.92 1002020 OTHER MERSINALEST 19.94.94 2.42.43 0.44.92 1002020 OTHER MERSINALEST 19.94.94 2.42.43					
19000000 TOTAL ASSETS 19.8 17.400 19.7 4.90 19.8 4.97.9 1.90 1900000 CABL AND CASH EQUARE IT SETS 3.0 98.01 4.07.9 4.9 0.0.0 0 1900000 BOTTERM MCTSMINTS 0 0 0 0 1900000 HELD TOTAL MURPH SINTS 0 0 0 0 1900000 HELD TOTAL MURPH SINTS 0 0 0 0 1900000 HELD TOTAL MURPH SINTS 0 0 0 0 1900000 HELD TOTAL MURPH SINTS 19.90 0 0 0 1900000 OTHER RECENDERS FIRETS 19.93 0.90.0 0 0 1900000 OTHER RECENDERS FIRETS 19.93 0.90.0 0	REF	ACCOUNT / SUBACCOUNT			
1400000 CASI ALCURRENT ASSETS 11.386.01 11.386.01 4.02.83 1101000 CASI ALCURATIS 3.09.80 4.02.81 6.00 0 1100000 AVAA ALE ALONS ALE INVESTMENTS 0 0 0 0 1100000 TRACING INVESTMENTS 0 0 0 0 1100000 TRACE RECEIVABLES NET TOWESTMENTS 0 0 0 0 1100000 TRACE RECEIVABLES NET TOWESTMENTS 0 0 0 0 1100000 TRACE RECEIVABLES NET TOWESTMENTS 0 0 0 0 1100000 TRACE RECEIVABLES NET TOWESTMENTS 0 0 0 0 1100000 CALE CANARCES TOWESTRES 0	1000000	TOTAL ASSETS			
1910000 CASH AND CASH SQUIVALENTS 3.08637 4.027.244 0.08.007 11920010 BANALABLE/FORSALE INVESTIMENTS 0 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
1102019 AVALABLE POS SALE INVESTMENTS 0	11010000	CASH AND CASH EQUIVALENTS			
11202020 ITRADMO SWESTMENTS 0 0 0 0 11202001 HELD TO ANATURY WASTMENTS 0	11020000	SHORT-TERM INVESMENTS	0	0	0
1102030 HELDTOMUTIYIN WESTRENTS 0 0 0 0 1103000 TRADE RECENABLES 6.030.412 5.949.74 14.6307 1103000 TRADE RECENABLES NET 6.030.412 5.949.74 14.6307 1104000 OTHER RECENABLES NET 4.9.395 4.4.723 4.8487 1104000 OTHER RECENABLES NET 4.9.395 4.4.2.732 4.8487 1104000 OTHER RECENABLES NET 0	11020010	AVAILABLE-FOR-SALE INVESTMENTS	0	0	0
1000000 TRACE RECENDANCES 5.884.702 5.930.705 11000010 TTACE RECENDANCES 6.004.42 5.930.705 4.460.007 11000000 OTHER RECENDANCES 6.004.42 5.930.705 4.460.007 11000000 OTHER RECENDANCES 4.43.95 4.47.72 4.3897 11040001 OTHER RECENDANCES 4.3.95 4.47.72 4.3897 11040000 OTHER RECENDANCES 2.102.79 2.302.56 1.91.57 11040000 OTHER CURRENT ASSETS 0 0 0 0 1105000 DERIVATIVE FRANCES 109.564 2.24.00 0.3.08 1105000 OTHER CURRENT ASSETS 109.564 2.24.00 0.0 0 1100000 ADSENTATIVE FRANCES 0	11020020	TRADING INVESTMENTS	0	0	0
190000 TAGE RECEIVABLES 6.00.41/2 5.494.71 14.49.00 1900000 OTHER RECEIVABLES NET 43.36 40.72 43.387 1904000 OTHER RECEIVABLES NET 43.38 40.72 43.387 1904000 ALLOWMACE FOR DOUBTUL ACCOUNTS 0	11020030	HELD-TO-MATURITY INVESTMENTS	0	0	0
1400000 ALLOWARCE FOR DOLETFUL ACCOUNTS -116,00 -116,000 OTHER RECERVARE SNFT 463,05 40,729 43,087 1194000 OTHER RECERVARE SNFT 463,05 40,729 43,087 1194000 OTHER RECERVARE SNFT 60,00 0 0 1196000 INCENTORES 2,762,79 10,00 0 1196000 OTHER OLGENUT ASSETS 10,95,94 2,24,03 0,00 1196000 OTHER OLGENUT ASSETS 0 0 0 0 0 1196000 OTHER OLGENUT ASSETS 10,95,94 2,24,03 0,84,84 1196000 DERIVATIVE FINANCIAL INSTITULENTS 0	11030000	TRADE RECEIVABLES, NET	5,884,682	5,383,705	4,543,910
1446000 OTHER RECEIVABLES NET 49.090 40.722 (3.887) 1164020 ALLOWANCE FOR DOLBTFLL ACCOUNTS 0	11030010	TRADE RECEIVABLES	6,003,412	5,499,741	4,660,307
100000 OTHER RECEIVALES 49.08 40.72 (3.887) 1000000 INCENTORIES 2.12.71 2.02.285 1.915.77 1055000 INCENTORIES 2.12.71 2.02.285 1.915.77 1055000 OTHER CURRENT ASSTS 198.654 2.24.00 0 0 1050000 DERIVATIVE FUNNCIAL INSTUMENTS 198.654 2.24.00 0.8.04 1050000 DERIVATIVE FUNNCIAL INSTUMENTS 0 0 0 0 1050000 DERIVATIVE FUNNCIAL INSTUMENTS 0 0 0 0 1050000 DERIVATIVE FUNNCIAL INSTUMENTS 0 0 0 0 1050000 NICHTA MONURENT ASSTS 0 0 0 0 0 1050000 NICHTA MONURENT ASSTS 0	11030020	ALLOWANCE FOR DOUBTFUL ACCOUNTS	-118,730	-116,036	-116,397
1000020 NLLOWANCE FOR DOUBTEL ACCOUNTS 0 0 0 0 1005000 NUMENTORIES 2.162.79 2.082.895 19.165.377 1005000 OTHER OURSENT ASSETS 109.564 2.24.03 8.84.88 10050010 PREPAYMENTS 0 0 0 0 1005002 DERNATUE FINANCIAL INSTRUMENTS 0 0 0 0 1005003 ASSETS AVALABLE FOR SALE 0	11040000		49,395	40,732	43,887
1959000 INVENTORIES 2.19.2 2.002.985 19.19.377 1059000 OTHER QURRENT ASETS 190.604 22.403 0.30.40 1000000 OTHER QURRENT ASETS 190.604 22.403 0.30.40 1000000 DERNATIVE FINANCIAL INTRUMENTS 190.604 2.0.403 0.30.40 1000000 ARSETS AVALLAURE FOR SALE 0 0 0 0 1000000 OTHER QURRENT ASETS 0.0 0					43,887
1051000 BIOLOGICAL CURRENT ASSETS 0 0 0 0 0 1096000 CHER CURRENT ASSETS 199.54 23.403 83.469 1096000 DERNATINE FINANCIAL INSTRUMENTS 100 0 0 0 1096000 ASSETS AVAILABLE FOR SALE 0 <td></td> <td></td> <td></td> <td></td> <td>0</td>					0
1960000 OPHR CURRENT ASSETS 198.54 22.403 3.8488 1960000 PREMAMENTS 188.54 23.403 83.488 1960000 ASSETS AVALABLE FOR SALE 0 0 0 0 1960000 ASSETS AVALABLE FOR SALE 0 0 0 0 0 1960000 RIGHTS AND LCENSES 0				, ,	
1069000 PPERAVENTS 198.94 22.403 33.669 1069020 DERVATIVE FANADEL, MERTMENTS 0 0 0 0 1060020 ASSETS AVAILABLE FOR SALE 0 0 0 0 0 1060020 REGENTATIVE FANADEL OFERSALE 0 <					-
1958020 DEFINITIVE FINANCIAL INSTRUMENTS 0 0 0 1960020 ASETS AVALABLE FOR SALE 0 0 0 1960030 DISCONTINUED OPERATIONS 0 0 0 1960040 OTHER 0 0 0 0 1960050 OTHER 10 10 0 0 0 1200000 ACCUMITS RECENABLE, NET 0 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
1969030 ASSETS AVALABLE FOR SALE 0 0 0 1960040 DISCONTULEO PERATIONS 0 0 0 0 1960050 RIGHTS AND LICENSES 0					
1190000 DISCONTINUED OPERATIONS 0 0 0 1100000 RIGHTS AND LICENSES 0 0 0 1100000 OTHER 0 0 0 1200000 TOTAL MON-CURRENT ASSETS 17,731,42 16,333,20 15,774,86 1200000 ACCOUNTS RECEVABLE, NET 0 0 0 0 12020010 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020010 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020010 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020010 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0					
11000000 RIGHT & AND LICENSES 0 0 0 0 11000000 TOTAL NOR-CURRENT ASSETS 17,81,422 16,333,077 16,774,860 12010000 ACCOUNTS RECEIVABLE, NET 0 0 0 0 12020000 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020000 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020000 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020000 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020000 INVESTMENTS 0 0 0 0 0 12020000 PROPERTY, PLANT AND EQUIPMENT, NET 16,118,610 116,220,682 15,630,688 12030000 CONSTRUCTION IN PROGRESS 543,787 442,048 442,051 12030000 OTHER ROGRESS 543,787 442,048 442,051 12030000 INCESTMENT FROPERTY 0 0 0 0 <td></td> <td></td> <td></td> <td></td> <td>-</td>					-
11000000 OTAL NON-CURRENT ASSETS 0 0 0 0 1200000 ACCOUNTS RECEIVABLE, NET 0 0 0 0 12020010 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020010 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020010 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020010 HELD TO-MATURITY INVESTMENTS 0 0 0 0 0 12020010 OTHER RUMESTMENTS 0					
1200000 170.4. NON-CURRENT ASSETS 17,831,429 16,333,207 15,757,466 1201000 ACCOUNTS RECEVABLE, NET 0 0 0 0 0 12020000 INVESTMENTS 0 0 0 0 0 0 12020020 INVESTMENTS 0 <td></td> <td></td> <td></td> <td></td> <td></td>					
1201000 ACCOUNTS RECEIVABLE, NET 0 0 0 0 0 12020000 INVESTMENTS ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020010 INVESTMENTS ASSOCIATES AND JOINT VENTURES 0 0 0 0 12020020 HELD-TO-MATURITY INVESTMENTS 0 0 0 0 0 12020030 AVAILABLE FOR SALE INVESTMENTS 0 0 0 0 0 0 12020040 OTHER INVESTMENTS 0					-
12020000 INVESTMENTS 0 0 0 12020010 INVESTMENTS IN ASSOCIAS AND JOIN VUTURES 0 0 0 12020020 HELD TO-MATURITY INVESTMENTS 0 0 0 0 12020030 AVALABLE-FOR-SALE INVESTMENTS 0 0 0 0 0 12020040 OTHER INVESTMENTS 0 0 0 0 0 12030010 LAND AND BUILDINGS 5,371,522 5,416,878 5,897,792 12030020 MACHIREY AND INDUSTRIAL EQUIPMENT 28,38,355 28,211,33 22,610,393 12030040 ACCUMULATED DEPRECIATION -11,823,0624 -17,826,010 -16,827,078 12030040 INVESTMENT PROPERTY 0 0 0 0 12030040 INVESTMENT PROPERTY 0 0 0 0 0 12030040 INVESTMENT PROPERTY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td></td> <td></td> <td></td> <td></td> <td></td>					
12220010 INVESTMENTS IN ASSOCIATES AND JOINT VENTURES 0 0 0 12220020 HELDTO,MATURITY INVESTMENTS 0 0 0 0 0 12220020 AVAILABLE-FOR-SALE INVESTMENTS 0 <td></td> <td></td> <td></td> <td></td> <td></td>					
12220020 HELD-TO-MATURITY INVESTMENTS 0 0 0 12220030 AVALABLE-FOR-SALE INVESTMENTS 0 0 0 0 12220040 OTHER INVESTMENTS 0 0 0 0 12030040 PROPERTY, PLANT AND EQUIPMENT, NET 16,116,810 116,220,682 15,630,568 12030010 LAND AND BUILDINGS 5,371,522 5,416,878 5,368,797 12030020 MACHINERY AND INCUSTRIAL EQUIPMENT 28,635,65 28,121,133 26,810,039 12030040 ACCUMULATED DEPRECIATION -178,220,624 -17,820,024 -17,820,024 12030040 INVESTMENT PROPERITY 0 0 0 0 12040000 INVESTMENT PROPERITY 0 0 0 0 12050000 BIOLOGICAL NON- CURRENT ASSETS 0 0 0 0 0 12060000 INTAGENARKS 80,623 82,154 (89,271 12,656 12,812,813 12,826,81 10,812,812 12,826,81 12,826,81 10,812,812 12,826,812 1					
12200030 AVALABLE FOR-SALE INVESTMENTS 0 0 0 12200040 OTHER INVESTMENTS 0 0 0 0 12200000 PROPERTY, PLANT AND EQUIPMENT, NET 16,118,610 16,220,682 15,530,585 12030000 LAND AND BUILDINGS 5,371,522 5,416,875 5,369,797 12030020 MACHINERY AND INDUSTRIAL EQUIPMENT 28,35,555 28,121,133 226,610,393 12030030 OTHER EQUIPMENT 70,370 6,2,597 53,629 12030040 ACCUMULATED DEPRECIATION -18,230,624 -17,802,016 -16,877,076 12030050 CONSTRUCTIONI IN PROPERTY 50 0 0 0 12050000 INVESTMENT PROPERTY 1,512,819 112,626 12,880,93 12,152 12,880,93 12060000 INTANGIBLE ASSETS NET 1,512,819 112,625 12,880,93 12,152 12,880,93 12,152 12,880,93 12,152 12,880,93 12,152 12,880,93 12,152 12,880,93 12,152 12,152,193 10,00 10,00				-	
1203000 PROPERTY, PLANT AND EQUIPMENT, NET 16,118,610 16,220,882 15,530,588 12030010 LAND AND BUILDINGS 5,371,522 5,416,878 5,566,797 12030020 MACHINERY AND INDUSTRIAL EQUIPMENT 28,363,565 28,121,133 28,610,039 12030030 OTHER EQUIPMENT 70,370 62,597 53,829 12030040 ACCUMULATED DEPRECIATION -18,20,624 -17,862,010 -16,877,078 12030050 CONSTRUCTION IN PROGRESS 543,787 442,034 -474,201 12040000 INVESTMENT PROPERTY 0 0 0 12060000 BICLOGICAL NON-CURRENT ASSETS 0 0 0 12060000 INTANGIBLE ASSETS,NET 115,2419 11,2525 126,888 12060030 TRADEMARKS 80,623 82,154 68,271 12060030 RIGHTS AND LICENSES 0 0 0 0 12060030 OTHER INTANGIBLE ASSETS 0 0 0 0 12060040 OTHER INASSETS 0 0 0 <td></td> <td></td> <td></td> <td></td> <td></td>					
1203010 LAND AND BUILDINGS 5.371,522 5.416,878 5.368,797 12030020 MACHINERY AND INDUSTRIAL EQUIPMENT 28,83,555 28,121,133 26,610,039 12030030 OTHER EQUIPMENT 70,0370 62,597 55,329 12030030 CONSTRUCTION IN PRORESS 543,787 482,084 474,201 12040000 INVESTMENT PROPERTY 0 0 0 0 12080000 BIOLOGICAL NON-CURRENT ASSETS 0 <td< td=""><td>12020040</td><td>OTHER INVESTMENTS</td><td>0</td><td>0</td><td>0</td></td<>	12020040	OTHER INVESTMENTS	0	0	0
12030020 MACHINERY AND INDUSTRIAL EQUIPMENT 28,383,555 28,121,133 26,610,039 12030030 OTHER EQUIPMENT 70,370 62,597 55,629 12030040 ACCUMULATED DEPRECIATION -14,230,624 -17,862,010 -16,877,078 12030050 CONSTRUCTION IN PROGRESS 543,787 482,084 4474,201 12040000 INVESTMENT PROGRESS 543,787 482,084 474,201 12040000 INVESTMENT PROGRESS 0 0 0 0 12060000 BIOLOGICAL NON- CURRENT ASSETS 0 <	12030000	PROPERTY, PLANT AND EQUIPMENT, NET	16,118,610	16,220,682	15,630,588
12030030 OTHER EQUIPMENT 70,370 62.597 53,829 12030040 ACCUMULATED DEPRECIATION -18,230,624 -17,862,010 1-16,877,078 12030050 CONSTRUCTION IN PROGRESS 543,787 482,084 4474,201 12030000 INVESTMENT PROPERTY 0 0 0 0 12080000 INTANGIBLE ASSETS.NET 1,512,819 1112,525 126,808 12060010 GODWILL 0 0 0 0 12080000 RIGHTS AND LICENSES 80,623 82,154 88,277 12080030 RIGHTS AND LICENSES 0 0 0 0 12080040 OTHER INTANGIBLE ASSETS 1,432,196 30,371 38,621 12080040 OTHER INTANGIBLE ASSETS 1,432,196 30,371 38,621 12080040 OTHER RIVASSETS 0 0 0 0 12080040 OTHER NASSETS 0 0 0 0 12080040 DEFERED TA ASSETS 0 0 0 0	12030010	LAND AND BUILDINGS	5,371,522	5,416,878	5,369,797
12030040 ACCUMULATED DEPRECIATION -18,230,624 -17,862,010 -16,877,078 12030050 CONSTRUCTION IN PROGRESS 53,787 448,044 474,201 12040000 INVESTMENT PROFERTY 0 0 0 12050000 BIOLOGICAL NON- CURRENT ASSETS 0 0 0 1206000 INTANGIBLE ASSETS.NET 1,512,819 112,525 128,808 12060010 GOODWILL 0 0 0 0 12060020 TRADEMARKS 88,622 82,154 88,277 12060030 RIGHTS AND LICENSES 0 0 0 0 12060040 OTHER INTANGIBLE ASSETS 1,432,196 30,371 38,821 12080040 OTHER NON-CURRENT ASSETS 1 0 0 0 12080001 DEFERRED TAX ASSETS 1 0 0 0 0 12080001 DEFERVATIVE FINANCIAL INSTRUMENTS 0 0 0 0 0 0 0 0 0 0 0 0<	12030020	MACHINERY AND INDUSTRIAL EQUIPMENT	28,363,555	28,121,133	26,610,039
12030050 CONSTRUCTION IN PROGRESS 543,787 482,084 474,201 12040000 INVESTMENT PROPERTY 0	12030030	OTHER EQUIPMENT	70,370	62,597	53,629
12040000 INVESTMENT PROPERTY 0 0 0 12050000 BIOLOGICAL NON- CURRENT ASSETS 0 <td>12030040</td> <td>ACCUMULATED DEPRECIATION</td> <td>-18,230,624</td> <td>-17,862,010</td> <td>-16,877,078</td>	12030040	ACCUMULATED DEPRECIATION	-18,230,624	-17,862,010	-16,877,078
12050000 BIOLOGICAL NON-CURRENT ASSETS 0 0 0 12050000 INTANGIBLE ASSETS,NET 1,512,819 112,525 126,898 12060010 GOODWILL 0 0 0 0 12060020 TRADEMARKS 80,623 82,154 88,277 12060030 RIGHTS AND LICENSES 0 0 0 0 12060040 OTHER INTANGIBLE ASSETS 1,432,196 30,371 38,621 12060040 OTHER NON-CURRENT ASSETS 1,432,196 30,371 38,621 12070000 DEFERRED TAX ASSETS 1,432,196 30,371 38,621 12080001 OTHER NON-CURRENT ASSETS 0 0 0 0 12080000 OTHER NON-CURRENT ASSETS 0	12030050	CONSTRUCTION IN PROGRESS	543,787	482,084	474,201
1206000 INTANGIBLE ASSETS,NET 1.512,819 112,525 126,888 12060010 GOODWIL 0	12040000	INVESTMENT PROPERTY	0	0	0
12060010 GOODWILL 0 0 0 0 12060020 TRADEMARKS 80,623 82,154 88,277 12060030 RIGHTS AND LICENSES 0 0 0 0 12060031 CONCESSIONS 0 0 0 0 0 12060040 OTHER INTANGIBLE ASSETS 1,432,196 30,371 38,621 12070000 DEFERED TAX ASSETS 1,432,196 30,371 38,621 12080000 OTHER NON-CURRENT ASSETS 0 0 0 0 12080001 PREPAYMENTS 0 0 0 0 0 12080002 EMPLOYEE BENEFITS 0	12050000	BIOLOGICAL NON- CURRENT ASSETS	0	0	0
12060020 TRADEMARKS 80,623 82,154 88,277 12060030 RIGHTS AND LICENSES 0	12060000	INTANGIBLE ASSETS,NET	1,512,819	112,525	126,898
12060030 RIGHTS AND LICENSES 0 0 0 12060031 CONCESSIONS 0 0 0 0 12060040 OTHER INTANGIBLE ASSETS 11,432,196 30,371 38,621 12070000 DEFERED TAX ASSETS 0 0 0 0 12080001 DEFERATY ANSETS 0 0 0 0 1208001 PREPAYMENTS 0 0 0 0 0 12080020 EMPLOYEE BENEFITS 0					÷
12060031 CONCESSIONS 0 0 0 12060040 OTHER INTANGIBLE ASSETS 1,432,196 30,371 38,621 1207000 DEFERRED TAX ASSETS 0 0 0 0 12080000 OTHER NON-CURRENT ASSETS 0 0 0 0 0 12080001 PREPAYMENTS 0					
12060040 OTHER INTANGIBLE ASSETS 1,432,196 30,371 38,621 12070000 DEFERRED TAX ASSETS 0					
12070000 DEFERED TAX ASSETS 0 0 0 12080000 OTHER NON-CURRENT ASSETS 0					
1208000 OTHER NON-CURRENT ASSETS 0 0 0 12080001 PREPAYMENTS 0 0 0 0 12080010 DERIVATIVE FINANCIAL INSTRUMENTS 0					
12080001 PREPAYMENTS 0 0 0 12080010 DERIVATIVE FINANCIAL INSTRUMENTS 0					
12080010 DERIVATIVE FINANCIAL INSTRUMENTS O O 12080020 EMPLOYEE BENEFITS O O O 12080021 AVAILABLE FOR SALE ASSETS O O O 12080030 DISCONTINUED OPERATIONS O O O 12080040 DEFERED CHARGES O O O O 12080050 OTHER OTHER O <td></td> <td></td> <td></td> <td></td> <td></td>					
12080020 EMPLOYEE BENEFITS 0 0 0 12080021 AVAILABLE FOR SALE ASSETS 0					-
12080021 AVAILABLE FOR SALE ASSETS 0 0 0 12080030 DISCONTINUED OPERATIONS 0					
12080030 DISCONTINUED OPERATIONS 0 0 12080040 DEFERRED CHARGES 0 0 0 12080050 OTHER 0 0 0 0 2000000 TOTAL LIABILITIES 23,226,872 19,221,734 19,123,812 2100000 TOTAL CURRENT LIABILITIES 9,566,714 5,565,112 5,294,199 2101000 BANK LOANS 0 17,297 46,687 2102000 STOCK MARKET LOANS 0 0 0 2103000 OTHER LIABILITIES WITH COST 0 0 0 2104000 TRADE PAYABLES 2,885,297 3,156,348 2,691,547 2105000 TAXES PAYABLE 1,051,462 908,069 1,017,285					
12080040 DEFERRED CHARGES 0 0 0 12080050 OTHER 0					
12080050 OTHER O O 20000000 TOTAL LIABILITIES 23,226,872 19,221,734 19,123,812 21000000 TOTAL CURRENT LIABILITIES 9,566,714 5,565,112 5,294,199 21010000 BANK LOANS O 0 17,297 46,687 21020000 STOCK MARKET LOANS O 0 0 0 21030000 OTHER LIABILITIES WITH COST O 0 0 0 21040000 TRADE PAYABLES 2,885,297 3,156,348 2,691,547 21050000 TAXES PAYABLE 1,051,462 908,069 1,017,285					0
2000000 TOTAL LIABILITIES 23,226,872 19,221,734 19,123,812 21000000 TOTAL CURRENT LIABILITIES 9,566,714 5,565,112 5,294,199 21010000 BANK LOANS 0 17,297 46,687 21020000 STOCK MARKET LOANS 0 0 0 21030000 OTHER LIABILITIES WITH COST 0 0 0 21040000 TRADE PAYABLES 2,885,297 3,156,348 2,691,547 21050000 TAXES PAYABLE 1,051,462 908,069 1,017,285					0
2100000 TOTAL CURRENT LIABILITIES 9,566,714 5,565,112 5,294,199 21010000 BANK LOANS 0 17,297 46,687 21020000 STOCK MARKET LOANS 0 0 0 0 21030000 OTHER LIABILITIES WITH COST 0 <td></td> <td></td> <td></td> <td></td> <td></td>					
21010000 BANK LOANS 11,297 46,687 21020000 STOCK MARKET LOANS 0 <					
2102000 STOCK MARKET LOANS O O O 2103000 OTHER LIABILITIES WITH COST O					
21040000 TRADE PAYABLES 2.885,297 3.156,348 2.691,547 21050000 TAXES PAYABLE 1.051,462 908,069 1.017,285	21020000	STOCK MARKET LOANS	0		
21050000 TAXES PAYABLE 1,051,462 908,069 1,017,285	21030000	OTHER LIABILITIES WITH COST	0	0	0
	21040000	TRADE PAYABLES	2,885,297	3,156,348	2,691,547
21050010 INCOME TAX PAYABLE 202,140 147,777 221,089	21050000	TAXES PAYABLE	1,051,462	908,069	1,017,285
	21050010	INCOME TAX PAYABLE	202,140	147,777	221,089

STOCK EXCHANGE CODE: KIMBER

STATEMENT OF FINANCIAL POSITION

QUARTER: 01 YEAR: 2012

KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

AT 31 MARCH 2012, 31 DECEMBER 2011 AND 01 JANUARY 2011 (Thousand Pesos)

CONSOLIDATED

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	(Thousand Fesos)			Final Printing
		ENDING CURRENT	PREVIOUS YEAR END	HOME PREVIOUS YEAR
REF	ACCOUNT / SUBACCOUNT	Amount	Amount	Amount
21050020	OTHER TAXES PAYABLE	849,322	760,292	796,196
21060000	OTHER CURRENT LIABILITIES	5,629,955	1,483,398	1,538,680
21060010	INTEREST PAYABLE	139,411	74,948	73,413
21060020	DERIVATIVE FINANCIAL INSTRUMENTS	0	0	0
21060030	DEFERRED REVENUE	0	0	0
21060050	EMPLOYEE BENEFITS	858,115	718,000	785,784
21060060	PROVISIONS	626,280	470,730	479,614
21060061	CURRENT LIABILITIES RELATED TO AVAILABLE FOR SALE ASSETS	0	0	0
21060070	DISCONTINUED OPERATIONS	0	0	0
21060080	OTHER	4,006,149	219,720	199,869
22000000	TOTAL NON-CURRENT LIABILITIES	13,660,158	13,656,622	13,829,613
22010000	BANK LOANS	0	0	15,364
22020000	STOCK MARKET LOANS	11,250,000	11,250,000	11,250,000
22030000	OTHER LIABILITIES WITH COST	0	0	0
22040000	DEFERRED TAX LIABILITIES	2,016,619	2,031,191	2,245,202
22050000	OTHER NON-CURRENT LIABILITIES	393,539	375,431	319,047
22050010	DERIVATIVE FINANCIAL INSTRUMENTS	165.763	155,309	102,551
22050010	DEFERRED REVENUE	0	0	02,331
22050020	EMPLOYEE BENEFITS	44,227	36,573	0
22050050	PROVISIONS	0	0	0
22050050	NON-CURRENT LIABILITIES RELATED TO AVAILABLE FOR SALE ASSETS	0	0	0
22050060	DISCONTINUED OPERATIONS	0	0	0
22050070	OTHER	183,549	183,549	216,496
3000000	TOTAL EQUITY	5,790,568	8,679,472	9,527,306
30010000	EQUITY ATTRIBUTABLE TO OWNERS OF PARENT	5,790,568	8,679,472	9,527,306
30030000	CAPITAL STOCK	2,925,211	2,926,238	2,954,415
30040000	SHARES REPURCHASED	0	0	0
30050000	PREMIUM ON ISSUANCE OF SHARES	0	0	0
30060000	CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0	0
30070000	OTHER CONTRIBUTED CAPITAL	0	0	0
30080000	RETAINED EARNINGS (ACCUMULATED LOSSES)	3,026,934	5,907,494	6,644,677
30080010	LEGAL RESERVE	2,193	2,193	2,193
30080020	OTHER RESERVES	0	0	0
30080030	RETAINED EARNINGS	2,094,204	2,346,509	6,642,484
30080040	NET INCOME FOR THE PERIOD	930,537	3,558,792	0
30080050	OTHERS	0	0	0
30090000	ACCUMULATED OTHER COMPREHENSIVE INCOME (NET OF TAX)	-161,577	-154,260	-71,786
30090010	GAIN ON REVALUATION OF PROPERTIES	0	0	0
30090020	ACTUARIAL GAINS (LOSSES) FROM LABOR OBLIGATIONS	-45,543	-45,543	0
30090030	FOREING CURRENCY TRANSLATION	0	0	0
30090040	CHANGES IN THE VALUATION OF FINANCIAL ASSETS AVAILABLE FOR SALE	0	0	0
30090050	CHANGES IN THE VALUATION OF DERIVATIVE FINANCIAL INSTRUMENTS	-116,034	-108,717	-71,786
30090060	CHANGES IN FAIR VALUE OF OTHER ASSETS	0	0	0
30090070	SHARE OF OTHER COMPREHENSIVE INCOME OF ASSOCIATES AND JOINT VENTURES	0	0	0
30090080	OTHER COMPREHENSIVE INCOME	0	0	0
30020000	NON-CONTROLLING INTERESTS	0	0	0

STOCK EXCHANGE CODE: KIMBER

KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

STATEMENT OF FINANCIAL POSITION INFORMATIONAL DATA

AT 31 MARCH 2012, 31 DECEMBER 2011 AND 01 JANUARY 2011

QUARTER:

01

YEAR:

(Thousand Pesos)

CONSOLIDATED

Final Printing

2012

REF CONCEPTS		ENDING CURRENT	PREVIOUS YEAR END	HOME PREVIOUS YEAR
REF	CONCEPTS	Amount	Amount	Amount
91000010	SHORT-TERM FOREIGN CURRENCY LIABILITIES	1,681,159	1,798,565	1,466,164
91000020	LONG TERM FOREIGN CURRENCY LIABILITIES	0	0	15,364
91000030	CAPITAL STOCK (NOMINAL)	8,603	8,606	8,704
91000040	RESTATEMENT OF CAPITAL STOCK	2,916,608	2,917,632	2,945,711
91000050	PLAN ASSETS FOR PENSIONS AND SENIORITY PREMIUMS	387,634	375,619	366,939
91000060	NUMBER OF EXECUTIVES (*)	0	0	0
91000070	NUMBER OF EMPLOYEES (*)	2,540	2,535	2,478
91000080	NUMBER OF WORKERS (*)	4,838	4,871	4,525
91000090	OUTSTANDING SHARES (*)	3,153,529,125	3,154,646,145	3,185,022,945
91000100	REPURCHASED SHARES (*)	29,798,520	70,581,900	108,271,200
91000110	RESTRICTED CASH (1)	0	0	0
91000120	GUARANTEED DEBT OF ASSOCIATED COMPANIES	0	0	0

STOCK EXCHANGE CODE: KIMBER KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

STATEMENTS OF COMPREHENSIVE INCOME

QUARTER: 01 YEAR 2012

CONSOLIDATED

FOR THE THREE MONTHS ENDED 31 MARCH, 2012 AND 2011

	FOR THE THREE MONTHS ENDED 31 MAR (Thousand Pesos)	011, 2012 AND 2011		Fina	I Printing	
	(CURREN	T YEAR	PREVIOUS YEAR		
REF	ACCOUNT / SUBACCOUNT	ACCUMULATED	QUARTER	ACCUMULATED	QUARTER	
40010000	REVENUE	7,166,386	7,166,386	6,649,611	6,649,611	
40010010	SERVICES	0	0	0	0	
40010020	SALE OF GOODS	7,166,386	7,166,386	6,649,611	6,649,611	
40010030	INTERESTS	0	0	0	0	
40010040	ROYALTIES	0	0	0	0	
40010050	DIVIDENDS	0	0	0	0	
40010060	LEASES	0	0	0	0	
40010061	CONSTRUCTIONS	0	0	0	0	
40010070	OTHER REVENUE	0	0	0	0	
40020000	COST OF SALES	4,574,785	4,574,785	4,179,921	4,179,921	
40021000	GROSS PROFIT	2,591,601	2,591,601	2,469,690	2,469,690	
40030000	GENERAL EXPENSES	1,123,818	1,123,818	982,046	982,046	
40040000	PROFIT (LOSS) BEFORE OTHER INCOME (EXPENSE), NET	1,467,783	1,467,783	1,487,644	1,487,644	
40050000	OTHER INCOME (EXPENSE), NET	0	0	0	0	
40060000	OPERATING PROFIT (LOSS) (*)	1,467,783	1,467,783	1,487,644	1,487,644	
40070000	FINANCE INCOME	104,421	104,421	88,389	88,389	
40070010	INTEREST INCOME	26,748	26,748	41,832	41,832	
40070020	GAIN ON FOREIGN EXCHANGE, NET	77,673	77,673	46,557	46,557	
40070030	GAIN ON DERIVATIVES, NET	0	0	0	0	
40070040	GAIN ON CHANGE IN FAIR VALUE OF FINANCIAL INSTRUMENTS	0	0	0	0	
40070050	OTHER FINANCE INCOME	0	0	0	0	
40080000	FINANCE COSTS	202,378	202,378	200,353	200,353	
40080010	INTEREST EXPENSE	202,378	202,378	200,353	200,353	
40080020	LOSS ON FOREIGN EXCHANGE, NET	0	0	0	0	
40080030	LOSS ON DERIVATIVES, NET	0	0	0	0	
40080050	LOSS ON CHANGE IN FAIR VALUE OF FINANCIAL INSTRUMENTS	0	0	0	0	
40080060	OTHER FINANCE COSTS	0	0	0	0	
40090000	FINANCE INCOME (COSTS), NET	-97,957	-97,957	-111,964	-111,964	
40100000	SHARE OF PROFIT (LOSS) OF ASSOCIATES AND JOINT VENTURES	0	0	0	0	
40110000	PROFIT (LOSS) BEFORE INCOME TAX	1,369,826	1,369,826	1,375,680	1,375,680	
40120000	INCOME TAX EXPENSE	439,289	439,289	416,863	416,863	
40120010	CURRENT TAX	439,289	439,289	507,880	507,880	
40120020	DEFERRED TAX	0	0	-91,017	-91,017	
40130000	PROFIT (LOSS) FROM CONTINUING OPERATIONS	930,537	930,537	958,817	958,817	
40140000	PROFIT (LOSS) FROM DISCONTINUED OPERATIONS	0	0	0	0	
40150000	NET PROFIT (LOSS)	930,537	930,537	958,817	958,817	
40160000	PROFIT (LOSS), ATTRIBUTABLE TO NON-CONTROLLING INTERESTS	0	0	0	0	
40170000	PROFIT (LOSS), ATTRIBUTABLE TO OWNERS OF PARENT	930,537	930,537	958,817	958,817	
40180000	BASIC EARNINGS (LOSS) PER SHARE	0.30	0.30	0.30	0.30	
40190000	DILUTED EARNINGS (LOSS) PER SHARE	0	0	0	0	

STOCK EXCHANGE CODE: KIMBER KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

STATEMENTS OF COMPREHENSIVE INCOME

OTHER COMPREHENSIVE INCOME (NET OF INCOME TAX)

FOR THE THREE MONTHS ENDED 31 MARCH, 2012 AND 2011

(Thousand Pesos)

Final Printing

REF		CURREN	IT YEAR	PREVIOUS YEAR		
REF	ACCOUNT / SUBACCOUNT	ACCUMULATED	QUARTER	ACCUMULATED	QUARTER	
40200000	NET PROFIT (LOSS)	930,537	930,537	958,817	958,817	
	DISCLOSURES NOT BE RECLASSIFIED ON INCOME					
40210000	PROPERTY REVALUATION GAINS	0	0	0	0	
40220000	ACTUARIAL EARNINGS (LOSS) FROM LABOR OBLIGATIONS	0	0	0	0	
40220100	SHARE OF INCOME ON REVALUATION ON PROPERTIES OF ASSOCIATES AND JOINT VENTURES	0	0	0	0	
	DISCLOSURES MAY BE RECLASSIFIED SUBSEQUENTLY TO INCOME					
40230000	FOREING CURRENCY TRANSLATION	0	0	0	0	
40240000	CHANGES IN THE VALUATION OF FINANCIAL ASSETS HELD-FOR-SALE	0	0	0	0	
40250000	CHANGES IN THE VALUATION OF DERIVATIVE FINANCIAL INSTRUMENTS	-7,317	-7,317	32,573	32,573	
40260000	CHANGES IN FAIR VALUE OF OTHER ASSETS	0	0	0	0	
40270000	SHARE OF OTHER COMPREHENSIVE INCOME OF ASSOCIATES AND JOINT VENTURES	0	0	0	0	
40280000	OTHER COMPREHENSIVE INCOME	0	0	0	0	
40290000	TOTAL OTHER COMPREHENSIVE INCOME	-7,317	-7,317	32,573	32,573	
40300000	TOTAL COMPREHENSIVE INCOME	923,220	923,220	991,390	991,390	
40320000	COMPREHENSIVE INCOME, ATTRIBUTABLE TO NON-CONTROLLING INTERESTS	0	0	0	0	
40310000	COMPREHENSIVE INCOME, ATTRIBUTABLE TO OWNERS OF PARENT	923,220	923,220	991,390	991,390	

CONSOLIDATED

YEAR

QUARTER:

01

2012

QUARTER: 01 YEAR 2012

STOCK EXCHANGE CODE: KIMBER KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

STATEMENTS OF COMPREHENSIVE INCOME INFORMATIONAL DATA

CONSOLIDATED

FOR THE THREE MONTHS ENDED 31 MARCH, 2012 AND 2011

	(Thousand Pesos)			Fina	I Printing
DEE			IT YEAR	PREVIOU	JS YEAR
REF ACCOUNT / SUBACCOUNT	ACCUMULATED	QUARTER	ACCUMULATED	QUARTER	
92000010	OPERATING DEPRECIATION AND AMORTIZATION	388,751	388,751	341,741	341,741
92000020	EMPLOYEES PROFIT SHARING EXPENSES	143,796	143,796	142,149	142,149

STOCK EXCHANGE CODE: KIMBER KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V. QUARTER: 01 YEAR 2012

STATEMENTS OF COMPREHENSIVE INCOME INFORMATIONAL DATA (12 MONTHS)

CONSOLIDATED

FOR THE THREE MONTHS ENDED 31 MARCH, 2012 AND 2011

(Thousand Pesos)

REF		YEAR			
KEF	ACCOUNT / SUBACCOUNT	CURRENT	PREVIOUS		
92000030	REVENUE NET (**)	27,249,158	0		
92000040	OPERATING PROFIT (LOSS) (**)	5,762,325	0		
92000050	PROFIT (LOSS), ATTRIBUTABLE TO OWNERS OF PARENT(**)	3,530,512	0		
92000060	NET PROFIT (LOSS) (**)	3,530,512	0		
92000070	OPERATING DEPRECIATION AND AMORTIZATION (**)	1,391,171	0		

STOCK EXCHANGE CODE: KIMBER

QUARTER: 01 YEAR: 2012

STATEMENT OF CASH FLOWS

KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

TO MARCH 31 OF 2012 AND 2011

(Thousand Pesos)

CONSOLIDATED

			Final Printing
REF	ACCOUNT/SUBACCOUNT	CURREENT YEAR	PREVIOUS YEAR
		Amount	Amount
OPERATING ACTIVITIES			
50010000		1,369,826	1,375,680
50020000 50020010	+(-) ITEMS NOT REQUIRING CASH	0	0
	+ ESTIMATE FOR THE PERIOD		0
50020020	+ PROVISION FOR THE PERIOD	0	0
50020030 50030000	+(-) OTHER UNREALISED ITEMS +(-) ITEMS RELATED TO INVESTING ACTIVITIES	284,330	253,352
50030010	DEPRECIATION AND AMORTISATION FOR THE PERIOD	388,751	341,741
50030020	(-)+ GAIN OR LOSS ON SALE OF PROPERTY, PLANT AND EQUIPMENT	0	0
50030030	+(-) LOSS (REVERSAL) IMPAIRMENT	0	0
50030040	(-)+ EQUITY IN RESULTS OF ASSOCIATES AND JOINT VENTURES	0	0
50030050	(-) DIVIDENDS RECEIVED	0	0
50030060	(-) INTEREST RECEIVED	-26,748	-41,832
50030070	(-) EXCHANGE FLUCTUATION	-20,748	-46,557
50030080	(-) EXCHANGE FLOCTOATION (-)+ OTHER INFLOWS (OUTFLOWS) OF CASH	-11,013	-40,557
50040000	+(-) ITEMS RELATED TO FINANCING ACTIVITIES	202,378	200,353
50040010 50040020	(+) ACCRUED INTEREST	202,378	200,353
	(+) EXCHANGE FLUCTUATION	0	0
50040030	(+) DERIVATIVE TRANSACTIONS		
50040040	(-)+ OTHER INFLOWS (OUTFLOWS) OF CASH	0	0
50050000		1,856,534	1,829,385
50060000	CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES	-766,452	-756,523
50060010	+(-) DECREASE (INCREASE) IN TRADE ACCOUNTS RECEIVABLE	-579,669	-491,729
50060020	+(-) DECREASE (INCREASE) IN INVENTORIES	76,862	-88,411
50060030	+(-) DECREASE (INCREASE) IN OTHER ACCOUNTS RECEIVABLE	0	0
50060040	+(-) INCREASE (DECREASE) IN TRADE ACCOUNTS PAYABLE	-236,002	150,057
50060050	+(-) INCREASE (DECREASE) IN OTHER LIABILITIES	355,481	106,932
50060060	+(-) INCOME TAXES PAID OR RETURNED	-383,124	-433,372
50070000	NET CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES	1,090,082	1,072,862
INVESTING ACTIVITIES		4 000 000	1 000 110
50080000	NET CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES	-1,836,008	-1,062,448
50080010	(-) PERMANENT INVESTMENTS	0	0
50080020	+ DISPOSITION OF PERMANENT INVESTMENTS	0	0
50080030	(-) INVESTMENT IN PROPERTY, PLANT AND EQUIPMENT	-225,320	-1,104,661
50080040	+ SALE OF PROPERTY, PLANT AND EQUIPMENT	104	381
50080050	(-) TEMPORARY INVESTMENTS	0	0
50080060	+ DISPOSITION OF TEMPORARY INVESTMENTS	0	0
50080070	(-) INVESTMENT IN INTANGIBLE ASSETS	0	0
50080080	+ DISPOSITION OF INTANGIBLE ASSETS	0	0
50080090	(-) ACQUISITIONS OF VENTURES	-1,637,540	0
50080100	+ DISPOSITIONS OF VENTURES	0	0
50080110	+ DIVIDEND RECEIVED	0	0
50080120	+ INTEREST RECEIVED	26,748	41,832
50080130	+(-) DECREASE (INCREASE) ADVANCES AND LOANS TO THIRD PARTS	0	0
50080140	-(+) OTHER INFLOWS (OUTFLOWS) OF CASH	0	0
FINANCING ACTIVITIES			
50090000	NET CASH FLOW FROM (USED IN) FINANCING ACTIVITIES	-181,987	-278,087
50090010	+ BANK FINANCING	0	0
50090020	+ STOCK MARKET FINANCING	0	0
50090030	+ OTHER FINANCING	0	0
50090040	(-) BANK FINANCING AMORTISATION	-15,922	-7,799
50090050	(-) STOCK MARKET FINANCING AMORTISATION	0	0
50090060	(-) OTHER FINANCING AMORTISATION	0	0
50090070	+(-) INCREASE (DECREASE) IN CAPITAL STOCK	0	0
50090080	(-) DIVIDENDS PAID	0	0
50090090	+ PREMIUM ON ISSUANCE OF SHARES	0	0
50090100	+ CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0
•			
50090110	(-) INTEREST EXPENSE	-137,912	-137,829
50090110 50090120 50090130	(-) INTEREST EXPENSE (-) REPURCHASE OF SHARES	-137,912 -27,889	-137,829 -130,881 -1,578

STOCK EXCHANGE CODE: KIMBER

STATEMENT OF CASH FLOWS

QUARTER: 01 YEAR: 2012

KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

TO MARCH 31 OF 2012 AND 2011

(Thousand Pesos)

CONSOLIDATED

		CURREENT YEAR	PREVIOUS YEAR
REF	ACCOUNT/SUBACCOUNT	Amount	Amount
50100000	NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	-927,913	-267,673
50110000	EFFECT OF EXCHANGE RATE CHANGES ON CASH AND CASH EQUIVALENTS	0	0
50120000	CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	4,027,564	6,306,972
50130000	CASH AND CASH EQUIVALENTS AT END OF PERIOD	3,099,651	6,039,299

STOCK EXCHANGE CODE: KIMBER

KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

STATEMENT OF CHANGES IN EQUITY

(THOUSAND PESOS)

QUARTER: 01 YEAR: 2012

CONSOLIDATED

				CONTRIBUTIONS			EARNINGS TED LOSSES)	ACCUMULATED	EQUITY	NON	
CONCEPTS	CAPITAL STOCK	SHARES REPURCHASED	PREMIUM ON ISSUANCE OF SHARES	FOR FUTURE CAPITAL INCREASES	OTHER CAPITAL CONTRIBUTED	RESERVES	UNAPPROPRIATE D EARNINGS (ACCUMULATED LOSSES)	OTHER COMPREHENSIVE INCOME (LOSS)	ATTRIBUTABLE TO OWNERS OF PARENT	NON- CONTROLLING INTERESTS	TOTAL EQUITY
BALANCE AT JANUARY 1, 2011	2,954,415	0	0	0	0	0	6,644,677	-71,786	9,527,306	0	9,527,306
RETROSPECTIVE ADJUSTMENTS	0	0	0	0	0	0	0	0	0	0	0
APPLICATION OF COMPREHENSIVE INCOME TO RETAINED EARNINGS	0	0	0	0	0	0	0	0	0	0	0
RESERVES	0	0	0	0	0	0	0	0	0	0	0
DIVIDENDS	0	0	0	0	0	0	-3,606,275	0	-3,606,275	0	-3,606,275
CAPITAL INCREASE (DECREASE)	0	0	0	0	0	0	0	0	0	0	0
REPURCHASE OF SHARES	-6,937	0	0	0	0	0	-123,944	0	-130,881	0	-130,881
(DECREASE) INCREASE IN PREMIUM ON ISSUE OF SHARES	0	0	0	0	0	0	0	0	0	0	0
(DECREASE) INCREASE IN NON-CONTROLLING INTERESTS	0	0	0	0	0	0	0	0	0	0	0
OTHER CHANGES	0	0	0	0	0	0	0	0	0	0	0
COMPREHENSIVE INCOME	0	0	0	0	0	0	958,817	32,573	991,390	0	991,390
BALANCE AT MARCH 31, 2011	2,947,478	0	0	0	0	0	3,873,275	-39,213	6,781,540	0	6,781,540
BALANCE AT JANUARY 1, 2012	2,926,238	0	0	0	0	0	5,907,494	-154,260	8,679,472	0	8,679,472
RETROSPECTIVE ADJUSTMENTS	0	0	0	0	0	0	0	0	0	0	0
APPLICATION OF COMPREHENSIVE INCOME TO RETAINED EARNINGS	0	0	0	0	0	0	0	0	0	0	0
RESERVES	0	0	0	0	0	0	0	0	0	0	0
DIVIDENDS	0	0	0	0	0	0	-3,784,235	0	-3,784,235	0	-3,784,235
CAPITAL INCREASE (DECREASE)	0	0	0	0	0	0	0	0	0	0	0
REPURCHASE OF SHARES	-1,027	0	0	0	0	0	-26,862	0	-27,889	0	-27,889
(DECREASE) INCREASE IN PREMIUM ON ISSUE OF SHARES	0	0	0	0	0	0	0	0	0	0	0
(DECREASE) INCREASE IN NON-CONTROLLING INTERESTS	0	0	0	0	0	0	0	0	0	0	0
OTHER CHANGES	0	0	0	0	0	0	0	0	0	0	0
COMPREHENSIVE INCOME	0	0	0	0	0	0	930,537	-7,317	923,220	0	923,220
BALANCE AT MARCH 31, 2012	2,925,211	0	0	0	0	0	3,026,934	-161,577	5,790,568	0	5,790,568

STOCK EXCHANGE CODE: KIMBER

KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V. DISCUSSION AND ANALYSIS OF THE ADMINISTRATION ON THE RESULTS OF OPERATIONS AND FINANCIAL CONDITION OF THE COMPANY QUARTER: 01 YEAR: 2012

PAGE 1/1

CONSOLIDATED

Final Printing

KIMBERLY - CLARK DE MEXICO FINANCIAL STATEMENT NOTES		
KIMBERLY - CLARK DE MEXICO FINANCIAL STATEMENT NOTES S.A.B. DE C.V. PAGE		1/1
CON	SOLI	DATED
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STOCK EXCHANGE CODE: KIMBER

KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

YEAR: 2012 QUARTER: 01

CONSOLIDATED

INVESTMENTS IN ASSOCIATES AND JOINT VENTURES (THOUSAND PESOS)

Final Printing

COMPANY NAME			%	TOTAL AMOUNT			
	PRICIPAL ACTIVITY	NUMBER OF SHARES	SHIP	ACQUISITION COST	CURRENT VALUE		
CRISOBA INDUSTRIAL, S.A. DE C.V.	SERVICIOS DE RENTA DE EQUIPO Y OTROS	790,601,970	100.00	0	0		
SERVICIOS EMPRESARIALES SORAN, S.A. DE C.V.	SERVICIOS DE DISTRIB. Y FINANCIAMIENTO	1,500,200,000	100.00	0	0		
TAXI AEREO DE MEXICO, S.A.	TRANSPORTE AEREO	105,002,055	100.00	0	0		
DIEZ SUBSIDIARIAS	ARREND. DE INMB. Y EQ. Y OTROS	1	100.00	0	0		
TOTAL INVESTMENT IN ASSOCIATES				0	0		

NOTES

QUARTER: 01 YEAR: 2012

STOCK EXCHANGE CODE: KIMBER KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

BREAKDOWN OF CREDITS

(THOUSAND PESOS)

CONSOLIDATED

					MATURITY OR AMORTIZATION OF CREDITS IN NATIONAL CURRENCY					MATURITY OR AMORTIZATION OF CREDITS IN FOREIGN CURRENCY						
CREDIT TYPE / INSTITUTION	FOREIGN INSTITUTION (YES/NO)	CONTRACT SIGNING DATE	EXPIRATION DATE	INTEREST RATE		TIME INTERVAL				TIME INTERVAL						
			CURRENT YEAR	UNTIL 1YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR OR MORE	CURRENT YEAR	UNTIL 1YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR OR MORE		
BANKS																
FOREIGN TRADE																
SECURED																
COMMERCIAL BANKS																
OTHER																
TOTAL BANKS					0	0	0	0	0	0	0	0	0	0	0	0

STOCK EXCHANGE CODE: KIMBER KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

BREAKDOWN OF CREDITS

(THOUSAND PESOS)

						MATURITY O	MATURITY OR AMORTIZATION OF CREDITS IN NATIONAL CURRENCY					MATURITY OR AMORTIZATION OF CREDITS IN FOREIGN CURRENCY					
CREDIT TYPE / INSTITUTION	FOREIGN INSTITUTION (YES/NO)	CONTRACT SIGNING DATE	EXPIRATION DATE	INTEREST RATE	TIME INTERVAL								TIME I	NTERVAL			
					CURRENT YEAR	UNTIL 1YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR OR MORE	CURRENT YEAR	UNTIL 1YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR OR MORE	
STOCK MARKET																	
LISTED STOCK EXCHANGE																	
UNSECURED																	
CERTIFICADOS BURSATILES	NOT	18/06/2003	05/06/2013	8.95	0	0	1,250,000	0	0	0							
CERTIFICADOS BURSATILES	NOT	05/07/2007	26/06/2017	4.66	0	0	0	0	0	2,500,000							
CERTIFICADOS BURSATILES	NOT	30/03/2009	22/03/2016	9.98	0	0	0	0	800,000	0							
CERTIFICADOS BURSATILES	NOT	06/10/2009	02/10/2014	5.72	0	0	0	2,300,000	0	0							
CERTIFICADOS BURSATILES	NOT	06/10/2009	26/09/2019	9.65	0	0	0	0	0	400,000							
CERTIFICADOS BURSATILES	NOT	11/11/2010	05/11/2015	5.06	0	0	0	0	1,500,000	0							
CERTIFICADOS BURSATILES	NOT	11/11/2010	29/10/2020	7.17	0	0	0	0	0	2,500,000							
SECURED																	
PRIVATE PLACEMENTS																	
UNSECURED																1	
SECURED																	
TOTAL STOCK MARKET LISTED IN STOCK EXCHANGE AND PRIVATE					0	0	1,250,000	2,300,000	2,300,000	5,400,000	0	0	0	0	0	0	

CONSOLIDATED

Final Printing

YEAR: 2012

QUARTER: 01

STOCK EXCHANGE CODE: KIMBER

KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

BREAKDOWN OF CREDITS

(THOUSAND PESOS)

					MATURITY OR AMORTIZATION OF CREDITS IN NATIONAL CURRENCY						MATURITY OR AMORTIZATION OF CREDITS IN FOREIGN CURRENCY					
CREDIT TYPE / INSTITUTION	FOREIGN INSTITUTION (YES/NO)	DATE OF AGREEMENT	EXPIRATION DATE			TIME INT	ERVAL					TIME INT	ERVAL			
				CURRENT YEAR	UNTIL 1YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR OR MORE	CURRENT YEAR	UNTIL 1YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR OR MORE	
OTHER CURRENT AND NON- CURRENT LIABILITIES WITH COST																
	NOT			0	0	0	0	0	0							
TOTAL OTHER CURRENT AND NON- CURRENT LIABILITIES WITH COST				0	0	0	0	0	0	0	0	0	0	0	0	
SUPPLIERS																
VARIOS	NOT	01/03/2012		0	1,211,888											
VARIOS	NOT	01/03/2012								0	1,673,409					
TOTAL SUPPLIERS				0	1,211,888					0	1,673,409					
OTHER CURRENT AND NON- CURRENT LIABILITIES																
VARIOS	NOT			0	5,622,205	0	0	0	0							
BANAMEX S.A.	NOT			0	0	0	0	0	165,763							
VARIOS	NOT			0	0	0	0	0	227,776			5				
VARIOS	NOT									0	7,750	0	0	0	0	
TOTAL OTHER CURRENT AND NON- CURRENT LIABILITIES				0	5,622,205	0	0	0	393,539	0	7,750	0	0	0	0	
GENERAL TOTAL				0	6,834,093	1,250,000	2,300,000	2,300,000	5,793,539	0	1,681,159	0	0	0	0	

QUARTER: 01 YEAR: 2012

CONSOLIDATED

STOCK EXCHANGE CODE: KIMBER KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

MONETARY FOREIGN CURRENCY POSITION

CONSOLIDATED

QUARTER:

01

(THOUSAND PESOS)

Final Printing

FOREIGN CURRENCY POSITION	DOLI	LARS	OTHER CU	RRENCIES	THOUSAND PESOS
(THOUSANDS OF PESOS)	THOUSANDS OF DOLLARS	THOUSAND PESOS	THOUSANDS OF DOLLARS	THOUSAND PESOS	TOTAL
MONETARY ASSETS	91,081	1,166,748	0	0	1,166,748
CURRENT	91,081	1,166,748	0	0	1,166,748
NON CURRENT	0	0	0	0	0
LIABILITIES POSITION	131,238	1,681,159	0	0	1,681,159
CURRENT	131,238	1,681,159	0	0	1,681,159
NON CURRENT	0	0	0	0	0
NET BALANCE	-40,157	-514,411	0	0	-514,411

NOTES

EL TIPO DE CAMBIO UTILIZADO PARA LA CONVERSION DE LOS DOLARES ES DE 12.81 PESOS POR DOLAR.

YEAR: 2012

				Final	Printing
				CONSOL	
KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.	DEBT INSTRUMENTS			PAGE	1/2
STOCK EXCHANGE CODE: KIMBER		QUARTER:	01	YEAR:	2012

FINANCIAL LIMITATIONS IN CONTRACT, ISSUED DEED AND / OR TITLE

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STOCK EXCHANGE CODE: KIMBER		QUARTER:	01	YEAR:	2012
KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.	DEBT INSTRUMENTS			PAGE	2/2
				CONSOL	IDATED
				Final	Printing

ACTUAL SITUATION OF FINANCIAL LIMITED

STOCK EXCHANGE CODE: KIMBER KIMBERLY - CLARK DE MEXICO S.A.B. DE

C.V.

QUARTER: 01 YEAR: 2012

DISTRIBUTION OF REVENUE BY PRODUCT

CONSOLIDATED

TOTAL INCOME (THOUSAND PESOS)

Final Printing

MAIN PRODUCTS OR PRODUCT LINE	NET S	SALES MARKET SHARE (%)			AIN							
	VOLUME	AMOUNT		TRADEMARKS	CUSTOMERS							
PROD. AL CONSUMIDOR	0	6,746,235	0									
EXPORT INCOME												
INFORMACION TOTAL	0	420,151	0									
INCOME OF SUBSIDIARIES ABROAD	INCOME OF SUBSIDIARIES ABROAD											
INFORMACION TOTAL	0	0	0.00									
TOTAL	0	7,166,386										

NOTES

QUARTER: 01 YEAR: 2012

STOCK EXCHANGE CODE: KIMBER KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.

ANALYSIS OF PAID CAPITAL STOCK

CHARACTERISTICS OF THE SHARES

CONSOLIDATED

Final Printing

SERIES	NOMINAL VALUE	VALID		NUMBER O	CAPITAL STOCK			
SERIES		COUPON	TIXED PORTION VARIABLE PORTION MEXICAN FREE SUBSCRIPTIC		FREE SUBSCRIPTION	FIXED	VARIABLE	
A	0.00000	33	1,640,120,205	0	1,640,120,205	0	4,467	0
в	0.00000	33	1,513,408,920	0	0	1,513,408,920	4,136	0
TOTAL			3,153,529,125	0	1,640,120,205	1,513,408,920	8,603	0

TOTAL NUMBER OF SHARES REPRESENTING THE PAID IN CAPITALSTOCK ON THE DATE OF SENDING THE INFORMATION 3,153,529,125

NOTES

STOCK EXCHANGE CODE: KIMBER		QUARTER:	01	YEAR:	2012
KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.	DERIVATIVE FINANCIAL INSTRUMENTS			PAGE	1/ 1
				CONSOL	IDATED
				Final	Printing