

# MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2010**

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

## BALANCE SHEETS

TO JUNIO 30 OF 2010 AND 2009

**CONSOLIDATED**

(Thousand Pesos)

**Final Printing**

REF S	CONCEPTS	CURRENT YEAR		PREVIOUS YEAR	
		Amount	%	Amount	%
<b>s01</b>	<b>TOTAL ASSETS</b>	<b>24,869,525</b>	<b>100</b>	<b>28,386,300</b>	<b>100</b>
<b>s02</b>	<b>CURRENT ASSETS</b>	<b>10,729,144</b>	<b>43</b>	<b>13,602,676</b>	<b>48</b>
s03	CASH AND AVAILABLE INVESTMENTS	3,774,908	15	6,876,240	24
s04	ACCOUNTS AND NOTES RECEIVABLE (NET)	4,528,436	18	4,312,686	15
s05	OTHER ACCOUNTS AND NOTES RECEIVABLE (NET)	343,053	1	547,601	2
s06	INVENTORIES	2,082,747	8	1,866,149	7
s07	OTHER CURRENT ASSETS	0	0	0	0
<b>s08</b>	<b>LONG-TERM</b>	<b>0</b>	<b>0</b>	<b>408,580</b>	<b>1</b>
s09	ACCOUNTS AND NOTES RECEIVABLE (NET)	0	0	408,580	1
s10	INVESTMENTS IN SHARES OF NON-CONSOLIDATED SUBSIDIARIES, JOINT VENTURES AND ASSOCIATES	0	0	0	0
s11	OTHER INVESTMENTS	0	0	0	0
<b>s12</b>	<b>PROPERTY, PLANT AND EQUIPMENT (NET)</b>	<b>14,140,381</b>	<b>57</b>	<b>14,375,044</b>	<b>51</b>
s13	LAND AND BUILDINGS	5,013,250	20	4,970,912	18
s14	MACHINERY AND INDUSTRIAL EQUIPMENT	25,498,394	103	25,032,319	88
s15	OTHER EQUIPMENT	55,925	0	50,815	0
s16	ACCUMULATED DEPRECIATION	16,942,567	68	16,197,777	57
s17	CONSTRUCTION IN PROGRESS	515,379	2	518,775	2
<b>s18</b>	<b>OTHER INTANGIBLE ASSETS AND DEFERRED ASSETS (NET)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>s19</b>	<b>OTHER ASSETS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>s20</b>	<b>TOTAL LIABILITIES</b>	<b>18,204,663</b>	<b>100</b>	<b>21,466,910</b>	<b>100</b>
<b>s21</b>	<b>CURRENT LIABILITIES</b>	<b>8,750,800</b>	<b>48</b>	<b>13,817,201</b>	<b>64</b>
s22	SUPPLIERS	2,720,400	15	2,211,978	10
s23	BANK LOANS	78,749	0	3,369,240	16
s24	STOCK MARKET LOANS	750,000	4	2,694,854	13
s103	OTHER LOANS WITH COST	0	0	0	0
s25	TAXES PAYABLE	385,392	2	539,428	3
s26	OTHER CURRENT LIABILITIES WITHOUT COST	4,816,259	26	5,001,701	23
<b>s27</b>	<b>LONG-TERM LIABILITIES</b>	<b>7,290,237</b>	<b>40</b>	<b>5,403,075</b>	<b>25</b>
s28	BANK LOANS	40,237	0	103,075	0
s29	STOCK MARKET LOANS	7,250,000	40	5,300,000	25
s30	OTHER LOANS WITH COST	0	0	0	0
<b>s31</b>	<b>DEFERRED LIABILITIES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>s32</b>	<b>OTHER NON CURRENT LIABILITIES WITHOUT COST</b>	<b>2,163,626</b>	<b>12</b>	<b>2,246,634</b>	<b>10</b>
<b>s33</b>	<b>CONSOLIDATED STOCKHOLDERS EQUITY</b>	<b>6,664,862</b>	<b>100</b>	<b>6,919,390</b>	<b>100</b>
<b>s34</b>	<b>COUNTABLE CAPITAL OF THE PARTICIPATION NOT CONTROLADORA</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>s35</b>	<b>COUNTABLE CAPITAL OF THE PARTICIPATION CONTROLADORA</b>	<b>6,664,862</b>	<b>100</b>	<b>6,919,390</b>	<b>100</b>
<b>s36</b>	<b>CONTRIBUTED CAPITAL</b>	<b>4,092,010</b>	<b>61</b>	<b>4,162,342</b>	<b>60</b>
s79	CAPITAL STOCK	4,092,010	61	4,162,342	60
s39	PREMIUM ON ISSUANCE OF SHARES	0	0	0	0
s40	CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0	0	0
<b>s41</b>	<b>EARNED CAPITAL</b>	<b>2,572,852</b>	<b>39</b>	<b>2,757,048</b>	<b>40</b>
s42	RETAINED EARNINGS AND CAPITAL RESERVES	2,645,211	40	2,838,839	41
s44	OTHER ACCUMULATED COMPREHENSIVE RESULT	-72,359	-1	-81,791	-1
s80	SHARES REPURCHASED	0	0	0	0

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

QUARTER: **02**      YEAR: **2010**

## BALANCE SHEETS

BREAKDOWN OF MAIN CONCEPTS

**CONSOLIDATED**

(Thousand Pesos)

**Final Printing**

REF S	CONCEPTS	CURRENT YEAR		PREVIOUS YEAR	
		Amount	%	Amount	%
<b>s03</b>	<b>CASH AND AVAILABLE INVESTMENTS</b>	<b>3,774,908</b>	<b>100</b>	<b>6,876,240</b>	<b>100</b>
s46	CASH	161,303	4	130,461	2
s47	AVAILABLE INVESTMENTS	3,613,605	96	6,745,779	98
<b>s07</b>	<b>OTHER CURRENT ASSETS</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>
s81	DERIVATIVE FINANCIAL INSTRUMENTS	0	0	0	0
s82	DISCONTINUED OPERATIONS	0	0	0	0
s83	OTHER	0	0	0	0
<b>s18</b>	<b>OTHER INTANGIBLE ASSETS AND DEFERRED ASSETS (NET)</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>
s48	DEFERRED EXPENSES (NET)	0	0	0	0
s49	GOODWILL	0	0	0	0
s51	OTHER	0	0	0	0
<b>s19</b>	<b>OTHER ASSETS</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>
s85	DERIVATIVE FINANCIAL INSTRUMENTS	0	0	0	0
s50	DEFERRED TAXES	0	0	0	0
s104	BENEFITS TO EMPLOYEES	0	0	0	0
s86	DISCONTINUED OPERATIONS	0	0	0	0
s87	OTHER	0	0	0	0
<b>s21</b>	<b>CURRENT LIABILITIES</b>	<b>8,750,800</b>	<b>100</b>	<b>13,817,201</b>	<b>100</b>
s52	FOREIGN CURRENCY LIABILITIES	1,521,122	17	4,569,572	33
s53	MEXICAN PESOS LIABILITIES	7,229,678	83	9,247,629	67
<b>s26</b>	<b>OTHER CURRENT LIABILITIES WITHOUT COST</b>	<b>4,816,259</b>	<b>100</b>	<b>5,001,701</b>	<b>100</b>
s88	DERIVATIVE FINANCIAL INSTRUMENTS	0	0	286,171	6
s89	INTEREST LIABILITIES	55,717	1	173,407	3
s68	PROVISIONS	1,662,798	35	1,661,663	33
s90	DISCONTINUED OPERATIONS	0	0	0	0
s58	OTHER CURRENT LIABILITIES	2,606,368	54	2,413,936	48
s105	BENEFITS TO EMPLOYEES	491,376	10	466,524	9
<b>s27</b>	<b>LONG-TERM LIABILITIES</b>	<b>7,290,237</b>	<b>100</b>	<b>5,403,075</b>	<b>100</b>
s59	FOREIGN CURRENCY LIABILITIES	40,237	1	103,075	2
s60	MEXICAN PESOS LIABILITIES	7,250,000	99	5,300,000	98
<b>s31</b>	<b>DEFERRED LIABILITIES</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>
s65	NEGATIVE GOODWILL	0	0	0	0
s67	OTHER	0	0	0	0
<b>s32</b>	<b>OTHER NON CURRENT LIABILITIES WITHOUT COST</b>	<b>2,163,626</b>	<b>100</b>	<b>2,246,634</b>	<b>100</b>
s66	DEFERRED TAXES	1,730,252	80	1,897,760	84
s91	OTHER LIABILITIES IN RESPECT OF SOCIAL INSURANCE	87,176	4	106,765	5
s92	DISCONTINUED OPERATIONS	0	0	0	0
s69	OTHER LIABILITIES	346,198	16	242,109	11
<b>s79</b>	<b>CAPITAL STOCK</b>	<b>4,092,010</b>	<b>100</b>	<b>4,162,342</b>	<b>100</b>
s37	CAPITAL STOCK (NOMINAL)	8,765	0	8,916	0
s38	RESTATEMENT OF CAPITAL STOCK	4,083,245	100	4,153,426	100

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## BALANCE SHEETS

BREAKDOWN OF MAIN CONCEPTS

**CONSOLIDATED**

(Thousand Pesos)

**Final Printing**

REF S	CONCEPTS	CURRENT YEAR		PREVIOUS YEAR	
		Amount	%	Amount	%
<b>s42</b>	<b>RETAINED EARNINGS AND CAPITAL RESERVES</b>	<b>2,645,211</b>	<b>100</b>	<b>2,838,839</b>	<b>100</b>
s93	LEGAL RESERVE	100,000	4	645,822	23
s43	RESERVE FOR REPURCHASE OF SHARES	0	0	0	0
s94	OTHER RESERVES	0	0	0	0
s95	RETAINED EARNINGS	479,274	18	236,465	8
s45	NET INCOME FOR THE YEAR	2,065,937	78	1,956,552	69
<b>s44</b>	<b>OTHER ACCUMULATED COMPREHENSIVE RESULT</b>	<b>-72,359</b>	<b>100</b>	<b>-81,791</b>	<b>100</b>
s70	ACCUMULATED MONETARY RESULT	0	0	0	0
s71	RESULT FROM HOLDING NON-MONETARY ASSETS	0	0	0	0
s96	CUMULATIVE RESULT FROM FOREIGN CURRENCY TRANSLATION	0	0	0	0
s97	CUMULATIVE RESULT FROM DERIVATIVE FINANCIAL INSTRUMENTS	-72,359	100	-81,791	100
s98	CUMULATIVE EFFECT OF DEFERRED INCOME TAXES	0	0	0	0
s100	OTHER	0	0	0	0

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## BALANCE SHEETS

OTHER CONCEPTS

**CONSOLIDATED**

(Thousand Pesos)

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REF S	CONCEPTS	CURRENT YEAR	PREVIOUS YEAR
		Amount	Amount
s72	WORKING CAPITAL	1,978,344	-214,525
s73	PENSIONS AND SENIORITY PREMIUMS	339,581	244,020
s74	EXECUTIVES (*)	0	0
s75	EMPLOYEES (*)	2,443	2,376
s76	WORKERS (*)	4,581	4,371
s77	OUTSTANDING SHARES (*)	1,069,157,215	1,087,533,315
s78	REPURCHASED SHARES (*)	28,607,500	26,340,500
s101	RESTRICTED CASH	0	0
s102	DEBT OF NON CONSOLIDATED COMPANIES	0	0

(\*) THESE CONCEPTS ARE STATED IN UNITS

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## STATEMENTS OF INCOME

FROM JANUARY THE 1st TO JUNIO 30 OF 2010 AND 2009

**CONSOLIDATED**

(Thousand Pesos)

**Final Printing**

REF R	CONCEPTS	CURRENT YEAR		PREVIOUS YEAR	
		Amount	%	Amount	%
<b>r01</b>	<b>NET SALES</b>	<b>12,983,871</b>	<b>100</b>	<b>12,267,335</b>	<b>100</b>
r02	COST OF SALES	7,678,701	59	7,336,167	60
<b>r03</b>	<b>GROSS PROFIT</b>	<b>5,305,170</b>	<b>41</b>	<b>4,931,168</b>	<b>40</b>
r04	GENERAL EXPENSES	1,858,392	14	1,730,992	14
<b>r05</b>	<b>INCOME (LOSS) FROM OPERATION</b>	<b>3,446,778</b>	<b>27</b>	<b>3,200,176</b>	<b>26</b>
r08	OTHER INCOME AND (EXPENSE), NET	-292,190	-2	-269,197	-2
r06	COMPREHENSIVE FINANCING RESULT	-203,679	-2	-252,474	-2
r12	EQUITY IN NET INCOME OF NON-CONSOLIDATED SUBSIDIARIES, JOINT VENTURES AND ASSOCIATES	0	0	0	0
r48	NON ORDINARY ITEMS	0	0	0	0
<b>r09</b>	<b>INCOME BEFORE INCOME TAXES</b>	<b>2,950,909</b>	<b>23</b>	<b>2,678,505</b>	<b>22</b>
r10	INCOME TAXES	884,972	7	721,953	6
<b>r11</b>	<b>INCOME (LOSS) BEFORE DISCONTINUED OPERATIONS</b>	<b>2,065,937</b>	<b>16</b>	<b>1,956,552</b>	<b>16</b>
r14	DISCONTINUED OPERATIONS	0	0	0	0
<b>r18</b>	<b>NET CONSOLIDATED INCOME</b>	<b>2,065,937</b>	<b>16</b>	<b>1,956,552</b>	<b>16</b>
r19	NET INCOME OF PARTICIPATION NOT CONTROLADORA	0	0	0	0
<b>r20</b>	<b>NET INCOME OF PARTICIPATION CONTROLADORA</b>	<b>2,065,937</b>	<b>16</b>	<b>1,956,552</b>	<b>16</b>

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## STATEMENTS OF INCOME

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(Thousand Pesos)

**CONSOLIDATED**

**Final Printing**

REF R	CONCEPTS	CURRENT YEAR		PREVIOUS YEAR	
		Amount	%	Amount	%
<b>r01</b>	<b>NET SALES</b>	<b>12,983,871</b>	<b>100</b>	<b>12,267,335</b>	<b>100</b>
r21	DOMESTIC	12,290,830	95	11,774,422	96
r22	FOREIGN	693,041	5	492,913	4
r23	TRANSLATED INTO DOLLARS (***)	54,554	0	35,413	0
<b>r08</b>	<b>OTHER INCOME AND (EXPENSE), NET</b>	<b>-292,190</b>	<b>100</b>	<b>-269,197</b>	<b>100</b>
r49	OTHER INCOME AND (EXPENSE), NET	6,801	-2	2,096	0
r34	EMPLOYEES PROFIT SHARING EXPENSES	240,991	-82	292,293	-109
r35	DEFERRED EMPLOYEES PROFIT SHARING	58,000	-20	-21,000	8
<b>r06</b>	<b>COMPREHENSIVE FINANCING RESULT</b>	<b>-203,679</b>	<b>100</b>	<b>-252,474</b>	<b>100</b>
r24	INTEREST EXPENSE	353,025	-173	415,179	-164
r42	GAIN (LOSS) ON RESTATEMENT OF UDIS	0	0	0	0
r45	OTHER FINANCE COSTS	0	0	0	0
r26	INTEREST INCOME	131,612	-65	145,799	-58
r46	OTHER FINANCIAL PRODUCTS	0	0	0	0
r25	FOREIGN EXCHANGE GAIN (LOSS) (NET)	17,734	-9	16,906	-7
r28	RESULT FROM MONETARY POSITION	0	0	0	0
<b>r10</b>	<b>INCOME TAXES</b>	<b>884,972</b>	<b>100</b>	<b>721,953</b>	<b>100</b>
r32	INCOME TAX	832,972	94	774,953	107
r33	DEFERRED INCOME TAX	52,000	6	-53,000	-7

(\*\*\*) FIGURES IN THOUSANDS OF U.S. DOLLARS AT THE EXCHANGE RATE AS OF THE END OF THE LAST REPORTED QUARTER

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## STATEMENTS OF INCOME

OTHER CONCEPTS  
 (Thousand Pesos)

**CONSOLIDATED**

**Final Printing**

REF R	CONCEPTS	CURRENT YEAR	PREVIOUS YEAR
		Amount	Amount
r36	TOTAL SALES	17,179,937	16,083,384
r37	TAX RESULT FOR THE YEAR	3,456,598	3,296,641
r38	NET SALES (**)	25,418,743	24,003,498
r39	OPERATING INCOME (**)	6,949,150	6,344,274
r40	NET INCOME OF PARTICIPATION CONTROLADORA(**)	4,261,111	3,470,832
r41	NET CONSOLIDATED INCOME (**)	4,261,111	3,470,832
r47	OPERATIVE DEPRECIATION AND ACCUMULATED	615,164	570,248

(\*\*) RESTATED INFORMATION OF THE LAST TWELVE MONTHS

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## QUARTERLY STATEMENTS OF INCOME

FROM APRIL1 TO JUNE 30 OF 2010

**CONSOLIDATED**

(Thousand Pesos)

**Final Printing**

REF RT	CONCEPTS	CURRENT YEAR		PREVIOUS YEAR	
		Amount	%	Amount	%
rt01	<b>NET SALES</b>	<b>6,626,550</b>	<b>100</b>	<b>6,195,611</b>	<b>100</b>
rt02	COST OF SALES	3,874,039	58	3,635,410	59
rt03	<b>GROSS PROFIT</b>	<b>2,752,511</b>	<b>42</b>	<b>2,560,201</b>	<b>41</b>
rt04	GENERAL EXPENSES	930,953	14	867,536	14
rt05	<b>INCOME (LOSS) FROM OPERATION</b>	<b>1,821,558</b>	<b>27</b>	<b>1,692,665</b>	<b>27</b>
rt08	OTHER INCOME AND (EXPENSE), NET	-152,650	-2	-154,877	-2
rt06	COMPREHENSIVE FINANCING RESULT	-140,546	-2	213	0
rt12	EQUITY IN NET INCOME OF NON-CONSOLIDATED SUBSIDIARIES, JOINT VENTURES AND ASSOCIATES	0	0	0	0
rt48	NON ORDINARY ITEMS	0	0	0	0
rt09	<b>INCOME BEFORE INCOME TAXES</b>	<b>1,528,362</b>	<b>23</b>	<b>1,538,001</b>	<b>25</b>
rt10	INCOME TAXES	446,301	7	452,335	7
rt11	<b>INCOME (LOSS) BEFORE DISCONTINUED OPERATIONS</b>	<b>1,082,061</b>	<b>16</b>	<b>1,085,666</b>	<b>18</b>
rt14	DISCONTINUED OPERATIONS	0	0	0	0
rt18	<b>NET CONSOLIDATED INCOME</b>	<b>1,082,061</b>	<b>16</b>	<b>1,085,666</b>	<b>18</b>
rt19	NET INCOME OF PARTICIPATION NOT CONTROLADORA	0	0	0	0
rt20	<b>NET INCOME OF PARTICIPATION CONTROLADORA</b>	<b>1,082,061</b>	<b>16</b>	<b>1,085,666</b>	<b>18</b>



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## QUARTERLY STATEMENTS OF INCOME

BREAKDOWN OF MAIN CONCEPTS

(Thousand Pesos)

**CONSOLIDATED**

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REF RT	CONCEPTS	CURRENT YEAR		PREVIOUS YEAR	
		Amount	%	Amount	%
rt0	NET SALES	<b>6,626,550</b>	<b>100</b>	<b>6,195,611</b>	<b>100</b>
rt21	DOMESTIC	6,259,473	94	5,953,618	96
rt22	FOREIGN	367,077	6	241,993	4
rt23	TRANSLATED INTO DOLLARS (***)	29,036	0	18,143	0
rt08	<b>OTHER INCOME AND (EXPENSE), NET</b>	<b>-152,650</b>	<b>100</b>	<b>-154,877</b>	<b>100</b>
rt49	OTHER INCOME AND (EXPENSE), NET	2,206	-1	955	0
rt34	EMPLOYEES PROFIT SHARING EXPENSES	78,856	-52	155,832	-101
rt35	DEFERRED EMPLOYEES PROFIT SHARING	76,000	-50	0	0
rt06	<b>COMPREHENSIVE FINANCING RESULT</b>	<b>-140,546</b>	<b>100</b>	<b>213</b>	<b>100</b>
rt24	INTEREST EXPENSE	161,157	-115	246,168	115572
rt42	GAIN (LOSS) ON RESTATEMENT OF UDIS	0	0	0	0
rt45	OTHER FINANCE COSTS	0	0	0	0
rt26	INTEREST INCOME	55,950	-40	90,913	42682
rt46	OTHER FINANCIAL PRODUCTS	0	0	0	0
rt25	FOREIGN EXCHANGE GAIN (LOSS) (NET)	-35,339	25	155,468	72990
rt28	RESULT FROM MONETARY POSITION	0	0	0	0
rt10	<b>INCOME TAXES</b>	<b>446,301</b>	<b>100</b>	<b>452,335</b>	<b>100</b>
rt32	INCOME TAX	344,301	77	452,335	100
rt33	DEFERRED INCOME TAX	102,000	23	0	0

(\*\*\*) FIGURES IN THOUSANDS OF U.S. DOLLARS AT THE EXCHANGE RATE AS OF THE END OF THE LAST REPORTED QUARTER

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QUARTERLY STATEMENTS OF INCOME

OTHER CONCEPTS  
(Thousand Pesos)

CONSOLIDATED  
Final Printing

REF RT	CONCEPTS	CURRENT YEAR	PREVIOUS YEAR
		Amount	Amount
rt47	OPERATIVE DEPRECIATION AND ACCUMULATED IMPAIRMENT LOSSES	310,108	286,701

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YEAR: **2010**

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## STATE OF CASH FLOW (INDIRECT METHOD)

Final Printing

MAIN CONCEPTS

(Thousand Pesos)

CONSOLIDATED

REF F	CONCEPTS	CURRENT YEAR	PREVIOUS YEAR
		Amount	Amount
	<b>ACTIVITIES OF OPERATION</b>		
e01	<b>INCOME (LOSS) BEFORE INCOME TAXES</b>	2,950,909	2,678,505
e02	+ (-)ITEMS NOT REQUIRING CASH	298,991	271,293
e03	+ (-)ITEMS RELATED TO INVESTING ACTIVITIES	476,751	422,353
e04	+ (-)ITEMS RELATED TO FINANCING ACTIVITIES	335,291	398,273
e05	<b>CASH FLOW BEFORE INCOME TAX</b>	4,061,942	3,770,424
e06	CASH FLOW PROVIDED OR USED IN OPERATION	-2,428,284	-1,240,939
e07	<b>NET CASH FLOWS PROVIDED OF OPERATING ACTIVITIES</b>	1,633,658	2,529,485
	<b>INVESTMENT ACTIVITIES</b>		
e08	NET CASH FLOW FROM INVESTING ACTIVITIES	138,000	-348,233
e09	<b>FINANCING ACTIVITIES</b>	1,771,658	2,181,252
	<b>FINANCING ACTIVITIES</b>		
e10	NET CASH FROM FINANCING ACTIVITIES	-4,456,422	1,672,463
e11	<b>NET (DECREASE) INCREASE IN CASH AND CASH EQUIVALENTS</b>	-2,684,764	3,853,715
e12	<b>TRANSLATION DIFFERENCES IN CASH AND CASH EQUIVALENTS</b>	-823	4,918
e13	CASH AND CASH EQUIVALENTS AT THE BEGINING OF PERIOD	6,460,495	3,017,607
e14	<b>CASH AND CASH EQUIVALENTS AT END OF PERIOD</b>	3,774,908	6,876,240

# MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02**

YEAR: **2010**

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

## STATE OF CASH FLOW (INDIRECT METHOD)

Final Printing

BREAKDOWN OF MAIN CONCEPTS

(Thousand Pesos)

CONSOLIDATED

REF F	CONCEPTS	CURRENT YEAR	PREVIOUS YEAR
		Amount	Amount
<b>e02</b>	<b>+ (-)ITEMS NOT REQUIRING CASH</b>	298,991	271,293
e15	+ESTIMATES FOR THE PERIOD	0	0
e16	+PROVISIONS FOR THE PERIOD	298,991	271,293
e17	+ (-)OTHER UNREALIZED ITEMS	0	0
<b>e03</b>	<b>+ (-)ITEMS RELATED TO INVESTING ACTIVITIES</b>	476,751	422,353
e18	+ DEPRECIATION AND AMORTIZATION FOR THE PERIOD	615,164	570,248
e19	(-) +GAIN OR LOSS ON SALE OF PROPERTY, PLANT AND EQUIPMENT	-6,801	-2,096
e20	+IMPAIRMENT LOSS	0	0
e21	(-) +EQUITY IN RESULTS OF ASSOCIATES AND JOINT VENTURES	0	0
e22	(-)DIVIDENDS RECEIVED	0	0
e23	(-)INTEREST INCOME	-131,612	-145,799
e24	(-)+ OTHER ITEMS	0	0
<b>e04</b>	<b>+ (-)ITEMS RELATED TO FINANCING ACTIVITIES</b>	335,291	398,273
e25	+ACCRUED INTEREST	353,025	415,179
e26	+ (-) OTHER ITEMS	-17,734	-16,906
<b>e06</b>	<b>CASH FLOW PROVIDED OR USED IN OPERATION</b>	-2,428,284	-1,240,939
e27	+ (-)DECREASE (INCREASE) IN ACCOUNTS RECEIVABLE	-621,601	-397,114
e28	+ (-)DECREASE (INCREASE) IN INVENTORIES	-401,115	23,586
e29	+ (-)DECREASE (INCREASE) IN OTHER ACCOUNTS RECEIVABLE	0	0
e30	+ (-)INCREASE (DECREASE) IN SUPPLIERS	125,828	-116,507
e31	+ (-)INCREASE (DECREASE) IN OTHER LIABILITIES	-245,812	-239,571
e32	+ (-) INCOME TAXES PAID OR RETURNED	-1,285,584	-511,333
<b>e08</b>	<b>NET CASH FLOW FROM INVESTING ACTIVITIES</b>	138,000	-348,233
e33	-PERMANENT INVESTMENT IN SHARES	0	0
e34	+DISPOSITION OF PERMANENT INVESTMENT IN SHARES	0	0
e35	-INVESTMENT IN PROPERTY, PLANT AND EQUIPMENT	-390,784	-470,407
e36	+SALE OF PROPERTY, PLANT AND EQUIPMENT	0	0
e37	-INVESTMENT IN INTANGIBLE ASSETS	0	0
e38	+DISPOSITION OF INTANGIBLE ASSETS	0	0
e39	-OTHER PERMANENT INVESTMENTS	0	0
e40	+DISPOSITION OF OTHER PERMANENT INVESTMENTS	0	0
e41	+ DIVIDEND RECEIVED	0	0
e42	+INTEREST RECEIVED	111,414	122,174
e43	+ (-)DECREASE (INCREASE) ADVANCES AND LOANS TO THIRD PARTS	417,370	0
e44	+ (-)OTHER ITEMS	0	0
<b>e10</b>	<b>NET CASH FROM FINANCING ACTIVITIES</b>	-4,456,422	1,672,463
e45	+BANK FINANCING	18,180	0
e46	+STOCK MARKET FINANCING	0	3,493,293
e47	+OTHER FINANCING	0	0
e48	(-)BANK FINANCING AMORTIZATION	-35,784	-49,625
e49	(-)STOCK MARKET FINANCING AMORTIZATION	-2,700,000	0
e50	(-)OTHER FINANCING AMORTIZATION	0	0
e51	+ (-)INCREASE (DECREASE) IN CAPITAL STOCK	0	0
e52	(-)DIVIDENDS PAID	-871,281	-813,861
e53	+PREMIUM ON ISSUANCE OF SHARES	0	0
e54	+CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0
e55	-INTEREST EXPENSE	-353,124	-404,322
e56	-REPURCHASE OF SHARES	-514,413	-553,022
e57	+ (-)OTHER ITEMS	0	0

\* IN CASE THAT THIS AMOUNT IS DIFFERENT FROM THE R47 ACCOUNT IT WILL HAVE TO EXPLAIN IN NOTES.

# MEXICAN STOCK EXCHANGE

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

QUARTER: **02**      YEAR: **2010**

## DATA PER SHARE

**CONSOLIDATED**

Final Printing

REF D	CONCEPTS	CURRENT YEAR	PREVIOUS YEAR
		AMOUNT	AMOUNT
d01	BASIC PROFIT PER ORDINARY SHARE (**)	\$ 3.95	\$ 3.16
d02	BASIC PROFIT PER PREFERRED SHARE (**)	\$ 0	\$ 0.00
d03	DILUTED PROFIT PER ORDINARY SHARE (**)	\$ 0	\$ 0.00
d04	EARNINGS (LOSS) BEFORE DISCONTINUED OPERATIONS PER COMMON SHARE (**)	\$ 3.95	\$ 3.16
d05	DISCONTINUED OPERATIONS EFFECT ON EARNING (LOSS) PER SHARE (**)	\$ 0	\$ 0.00
d08	CARRYING VALUE PER SHARE	\$ 6.23	\$ 6.36
d09	CASH DIVIDEND ACCUMULATED PER SHARE	\$ 0.80	\$ 0.72
d10	DIVIDEND IN SHARES PER SHARE	0 shares	0.00 shares
d11	MARKET PRICE TO CARRYING VALUE	12.00 times	7.94 times
d12	MARKET PRICE TO BASIC PROFIT PER ORDINARY SHARE (**)	18.92 times	15.97 times
d13	MARKET PRICE TO BASIC PROFIT PER PREFERENT SHARE (**)	0 times	0.00 times

(\*\*) TO CALCULATE THE DATA PER SHARE USE THE NET INCOME FOR THE LAST TWELVE MONTHS.

# MEXICAN STOCK EXCHANGE

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

QUARTER: **02**      YEAR: **2010**

## RATIOS

## CONSOLIDATED

Final Printing

REF P	CONCEPTS	CURRENT YEAR		PREVIOUS YEAR	
	<b>YIELD</b>				
p01	NET CONSOLIDATED INCOME TO NET SALES	15.91	%	15.95	%
p02	NET CONSOLIDATED INCOME TO STOCKHOLDERS EQUITY (**)	63.93	%	50.16	%
p03	NET INCOME TO TOTAL ASSETS (**)	17.13	%	12.23	%
p04	CASH DIVIDENDS TO PREVIOUS YEAR NET INCOME	20.99	%	24.57	%
p05	RESULT FROM MONETARY POSITION TO NET CONSOLIDATED INCOME	0.00	%	0.00	%
	<b>ACTIVITY</b>				
p06	NET SALES TO NET ASSETS (**)	1.02	times	0.85	times
p07	NET SALES TO PROPERTY, PLANT AND EQUIPMENT (NET) (**)	1.80	times	1.67	times
p08	INVENTORIES TURNOVER (**)	8.20	times	7.80	times
p09	ACCOUNTS RECEIVABLE IN DAYS OF SALES	55	days	55	days
p10	PAID INTEREST TO TOTAL LIABILITIES WITH COST (**)	7.07	%	8.63	%
	<b>LEVERAGE</b>				
p11	TOTAL LIABILITIES TO TOTAL ASSETS	73.20	%	75.62	%
p12	TOTAL LIABILITIES TO STOCKHOLDERS EQUITY	2.73	times	3.10	times
p13	FOREIGN CURRENCY LIABILITIES TO TOTAL LIABILITIES	8.58	%	21.77	%
p14	LONG-TERM LIABILITIES TO PROPERTY, PLANT AND EQUIPMENT (NET)	51.56	%	37.59	%
p15	INCOME (LOSS) AFTER GENERAL EXPENSES TO INTEREST PAID	9.76	times	7.71	times
p16	NET SALES TO TOTAL LIABILITIES (**)	1.40	times	1.12	times
	<b>LIQUIDITY</b>				
p17	CURRENT ASSETS TO CURRENT LIABILITIES	1.23	times	0.98	times
p18	CURRENT ASSETS LESS INVENTORY TO CURRENT LIABILITIES	0.99	times	0.85	times
p19	CURRENT ASSETS TO TOTAL LIABILITIES	0.59	times	0.63	times
p20	CASH AND SHORT-TERM INVESTMENTS TO CURRENT LIABILITIES	43.14	%	49.77	%

(\*\*) IN THESE RATIOS FOR THE DATA TAKE INTO CONSIDERATION THE LAST TWELVE MONTHS.

# MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2010**

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

**MANAGEMENT'S DISCUSSION AND ANALYSIS OF**  
**FINANCIAL CONDITION AND RESULTS OF**  
**OPERATIONS**

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**CONSOLIDATED**

**Final Printing**

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# MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2010**

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

**FINANCIAL STATEMENT NOTES**

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**CONSOLIDATED**

**Final Printing**

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# MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER:

**02**

YEAR:

**2010**

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

## ANALYSIS OF INVESTMENTS IN SHARES

**CONSOLIDATED**

SUBSIDIARIES

**Final Printing**

COMPANY NAME	MAIN ACTIVITIES	NUMBER OF SHARES	% OWNERSHIP
CRISOBA INDUSTRIAL, S.A. DE C.V.	SERVICIOS DE RENTA DE EQUIPO Y OTROS	790,601,970	100.00
PAPER PRODUCTS TRADE CORPORATION	COMERCIALIZADORA DE PROD. EN EL EXTRANJ.	3,000,000	100.00
SERVICIOS EMPRESARIALES SORAN, S.A. DE C.V.	SERVICIOS DE DISTRIB. Y FINANCIAMIENTO	1,500,200,000	100.00
TAXI AEREO DE MEXICO, S.A.	TRANSPORTE AEREO	105,002,055	100.00
CUATRO SUBSIDIARIAS	ARRENDAMIENTO DE INMUEBLES Y EQUIPO	1	100.00

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: KIMBER

QUARTER: 02 YEAR: 2010

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

CREDITS BREAK DOWN

(Thousand Pesos)

CONSOLIDATED

Final Printing

CREDIT TYPE / INSTITUTION	WITH FOREING INSTITUTION	DATE OF CONTRACT	AMORTIZATION DATE	INTEREST RATE	AMORTIZATION OF CREDITS IN FOREIGN CURRENCY (THOUSANDS OF \$)						AMORTIZATION OF CREDITS IN FOREIGN CURRENCY (THOUSANDS OF \$)					
					TIME INTERVAL						TIME INTERVAL					
					CURRENT YEAR	UNTIL 1 YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR	CURRENT YEAR	UNTIL 1 YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR
BANKS																
FOREIGN TRADE																
DEUTSCHE BANK	YES	16/08/2001	02/04/2012	0.69							15,971	15,971	31,942	0	0	0
DEUTSCHE BANK	YES	02/12/2002	20/08/2010	0.56							12,037	0	0	0	0	0
BANK OF AMERICA	YES	30/04/2001	30/09/2011	0.89							8,295	8,295	8,295	0	0	0
SECURED																
COMMERCIAL BANKS																
OTHER																
NACIONAL FINANCIERA , S.N.C.	NOT APPLIED	04/06/2010	09/08/2010	6.7	18,180	0	0	0	0	0						
TOTAL BANKS					18,180	0	0	0	0	0	36,303	24,266	40,237	0	0	0

MEXICAN STOCK EXCHANGE

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

QUARTER: 02      YEAR: 2010

CREDITS BREAK DOWN

(Thousand Pesos)

CONSOLIDATED

Final Printing

CREDIT TYPE / INSTITUTION	WITH FOREING INSTITUTION	DATE OF CONTRACT	AMORTIZATION DATE	INTEREST RATE	AMORTIZATION OF CREDITS IN FOREIGN CURRENCY (THOUSANDS OF \$)						AMORTIZATION OF CREDITS IN FOREIGN CURRENCY (THOUSANDS OF \$)					
					TIME INTERVAL						TIME INTERVAL					
					CURRENT YEAR	UNTIL 1 YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR	CURRENT YEAR	UNTIL 1 YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR
STOCK MARKET																
LISTED STOCK EXCHANGE																
UNSECURED																
CERTIFICADOS BURSÁTILES	NOT APPLIED	18/06/2003	08/12/2010	5.47	750,000	0	0	0	0	0						
CERTIFICADOS BURSÁTILES	NOT APPLIED	18/06/2003	05/06/2013	8.95	0	0	0	1,250,000	0	0						
CERTIFICADOS BURSÁTILES	NOT APPLIED	05/07/2007	26/06/2017	4.82	0	0	0	0	0	2,500,000						
CERTIFICADOS BURSÁTILES	NOT APPLIED	30/03/2009	22/03/2016	9.98	0	0	0	0	0	800,000						
CERTIFICADOS BURSÁTILES	NOT APPLIED	06/10/2009	02/10/2014	5.89	0	0	0	0	0	2,300,000						
CERTIFICADOS BURSÁTILES	NOT APPLIED	06/10/2009	26/09/2019	9.65	0	0	0	0	0	400,000						
SECURED																
PRIVATE PLACEMENTS																
UNSECURED																
SECURED																
TOTAL BANKS					750,000	0	0	1,250,000	0	6,000,000	0	0	0	0	0	0

MEXICAN STOCK EXCHANGE

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

QUARTER: 02      YEAR: 2010

CREDITS BREAK DOWN

(Thousand Pesos)

CONSOLIDATED

Final Printing

CREDIT TYPE / INSTITUTION	WITH FOREING INSTITUTION	DATE OF AGREEMENT	AMORTIZATION DATE		AMORTIZATION OF CREDITS IN FOREIGN CURRENCY (THOUSANDS OF \$)						AMORTIZATION OF CREDITS IN FOREIGN CURRENCY (THOUSANDS OF \$)					
					TIME INTERVAL						TIME INTERVAL					
					CURRENT YEAR	UNTIL 1 YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR	CURRENT YEAR	UNTIL 1 YEAR	UNTIL 2 YEAR	UNTIL 3 YEAR	UNTIL 4 YEAR	UNTIL 5 YEAR
SUPPLIERS																
VARIOS	NOT APPLIED	01/06/2010			0	1,260,724	0	0	0	0						
VARIOS	NOT	01/06/2010									0	1,459,676	0	0	0	0
TOTAL SUPPLIERS					0	1,260,724	0	0	0	0	0	1,459,676	0	0	0	0
OTHER LOANS WITH COST (\$103 Y \$30)																
	NOT APPLIED				0	0	0	0	0	0						
	NOT										0	0	0	0	0	0
TOTAL					0	0	0	0	0	0	0	0	0	0	0	0
OTHER CURRENT LIABILITIES WITHOUT COST (\$26)																
VARIOS	NOT APPLIED				0	4,815,382										
VARIOS											0	877				
TOTAL					0	4,815,382	0	0	0	0	0	877	0	0	0	0
TOTAL					768,180	6,076,106	0	1,250,000	0	6,000,000	36,303	1,484,819	40,237	0	0	0

# MEXICAN STOCK EXCHANGE

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

QUARTER: **02** YEAR: **2010**

## MONETARY FOREIGN CURRENCY POSITION

**CONSOLIDATED**

(Thousand Pesos)

**Final Printing**

FOREIGN CURRENCY POSITION	DOLLARS		OTHER CURRENCIES		TOTAL THOUSANDS OF PESOS
	DOLLARS	PESOS	DOLLARS	PESOS	
<b>MONETARY ASSETS</b>	<b>74,316</b>	<b>957,933</b>	<b>0</b>	<b>0</b>	<b>957,933</b>
<b>LIABILITIES POSITION</b>	<b>121,130</b>	<b>1,561,359</b>	<b>0</b>	<b>0</b>	<b>1,561,359</b>
SHORT-TERM LIABILITIES POSITION	118,008	1,521,122	0	0	1,521,122
LONG-TERM LIABILITIES POSITION	3,122	40,237	0	0	40,237
<b>NET BALANCE</b>	<b>-46,814</b>	<b>-603,426</b>	<b>0</b>	<b>0</b>	<b>-603,426</b>

### NOTES

EL TIPO DE CAMBIO UTILIZADO PARA LA CONVERSIÓN DE LOS DÓLARES ES DE \$12.89  
 PESOS POR UN DÓLAR.

# MEXICAN STOCK EXCHANGE

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

QUARTER: **02** YEAR: **2010**

## RESULT FROM MONETARY POSITION

**CONSOLIDATED**

(Thousand Pesos)

**Final Printing**

MONTH	MONETARY ASSETS	MONETARY LIABILITIES	(ASSET) LIABILITY MONETARY POSITION	MONTHLY INFLATION	MONTHLY PROFIT AND (LOSS)
JANUARY	0	0	0	0.00	0
FEBRUARY	0	0	0	0.00	0
MARCH	0	0	0	0.00	0

# MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2010**

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

**DEBT INSTRUMENTS**

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**CONSOLIDATED**

**Final Printing**

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FINANCIAL LIMITED BASED IN ISSUED DEED AND/OR TITLE

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# MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2010**

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

**DEBT INSTRUMENTS**

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**CONSOLIDATED**

**Final Printing**

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ACTUAL SITUATION OF FINANCIAL LIMITED

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# MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02**

YEAR: **2010**

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

**PLANTS, COMMERCE CENTERS OR DISTRIBUTION  
CENTERS**

**CONSOLIDATED**

**Final Printing**

PLANT OR CENTER	ECONOMIC ACTIVITY	PLANT CAPACITY	UTILIZATION (%)
PLANTA BAJIO	PRODUCTOS AL CONSUMIDOR	0	0.00
PLANTA ORIZABA	PRODUCTOS AL CONSUMIDOR	0	0.00
PLANTA RAMOS ARIZPE	PRODUCTOS AL CONSUMIDOR	0	0.00
PLANTA TLAXCALA	PRODUCTOS AL CONSUMIDOR	0	0.00
PLANTA CUAUTITLAN	PRODUCTOS AL CONSUMIDOR	0	0.00
PLANTA ECATEPEC	PRODUCTOS AL CONSUMIDOR	0	0.00
PLANTA TEXMELUCAN	PRODUCTOS INSTITUCIONALES	0	0.00
PLANTA MORELIA	PRODUCTOS AL CONSUMIDOR	0	0.00

## NOTES

LA CAPACIDAD INSTALADA Y EL PORCENTAJE DE UTILIZACIÓN VARIA SEGÚN LA PRODUCCIÓN.

# MEXICAN STOCK EXCHANGE

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

QUARTER: **02** YEAR: **2010**

## MAIN RAW MATERIALS

**CONSOLIDATED**

**Final Printing**

DOMESTIC	MAIN SUPPLIERS	FOREIGN	DOM. SUBST.	COST PRODUCTION (%)
POLIETILENO	POLYCEL, PROPIFLEX	Nacional		0.00
QUIMICOS	POLIQUEMICO, PROEQA, SYMRISE	Nacional		0.00
CORRUGADOS	CORPORACION DURANGO	Nacional		0.00
FIBRA PARA RECICLAR	RECYCLE, REPACSA	Nacional		0.00
ADHESIVOS	HENKEL	Nacional		0.00
CINTAS Y ELASTOMEROS	3M, ARTEVA	Nacional		0.00
CELULOSA DE MADERA	ARACRUZ,GP CELL.,DOMTAR,WEYER.	Importación		0.00
FIBRA P/RECICLAR Y RECICLADA	HARMON, INT. PAPER	Importación		0.00
POLIACRILATO DE SODIO	BASF, TOYOTA, STOCKHAUSEN	Importación		0.00
POLIPROPILENO	EXXONMOBIL	Importación		0.00

NOTES

# MEXICAN STOCK EXCHANGE

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

QUARTER: **02** YEAR: **2010**

## SALES DISTRIBUTION BY PRODUCT

CONSOLIDATED

NET SALES/TOTAL SALES

Final Printing

MAIN PRODUCTS	NET SALES		MARKET SHARE (%)	MAIN	
	VOLUME	AMOUNT		TRADEMARKS	CUSTOMERS
DOMESTIC SALES					
PROD. AL CONSUMIDOR	0	12,290,830	0.00		
FOREIGN SALES					
INFORMACION TOTAL	0	693,041	0.00		
TOTAL		12,983,871			

MEXICAN STOCK EXCHANGE

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

QUARTER: 02      YEAR: 2010

SALES DISTRIBUTION BY PRODUCT

CONSOLIDATED

FOREIGN SALES

Final Printing

MAIN PRODUCTS	NET SALES		DESTINATION	MAIN	
	VOLUME	AMOUNT		TRADEMARKS	CUSTOMERS
EXPORT					
INFORMACION TOTAL	0	693,041			
FOREIGN SUBSIDIARIES					
TOTAL		693,041			

NOTES

# MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2010**

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

**PROJECT, AMOUNT EXERCISED AND PROGRESS  
PERCENTAGE**

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**CONSOLIDATED**

**Final Printing**

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# MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2010**

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

**INFORMATION RELATED TO BULLETIN B-15  
(FOREIGN CURRENCY TRANSLATION)**

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**CONSOLIDATED**

**Final Printing**

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# MEXICAN STOCK EXCHANGE

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

QUARTER: **02** YEAR: **2010**

## ANALYSIS OF PAID CAPITAL STOCK

**CONSOLIDATED**

Final Printing

SERIES	NOMINAL VALUE	VALID COUPON	NUMBER OF SHARES				CAPITAL STOCK	
			FIXED PORTION	VARIABLE PORTION	MEXICAN	FREE SUBSCRIPTION	FIXED	VARIABLE
A	0.00000	26	556,086,375	0	556,086,375	0	4,559	0
B	0.00000	26	513,070,840	0	0	513,070,840	4,206	0
TOTAL			1,069,157,215	0	556,086,375	513,070,840	8,765	0

TOTAL NUMBER OF SHARES REPRESENTING THE PAID IN CAPITAL STOCK ON THE DATE OF SENDING THE INFORMATION

1,069,157,215

NOTES

# MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2010**

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

**DERIVATIVE FINANCIAL INSTRUMENTS**

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**Final Printing**

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