

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

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

STATEMENT OF FINANCIAL POSITION

AT 30 JUNE 2013 AND 31 DECEMBER 2012

(Thousand Pesos)

CONSOLIDATED

Final Printing

REF	ACCOUNT / SUBACCOUNT	ENDING CURRENT	PREVIOUS YEAR END
		Amount	Amount
10000000	TOTAL ASSETS	27,740,930	28,036,421
11000000	TOTAL CURRENT ASSETS	10,702,729	10,819,007
11010000	CASH AND CASH EQUIVALENTS	2,986,265	3,464,930
11020000	SHORT-TERM INVESTMENTS	0	0
11020010	AVAILABLE-FOR-SALE INVESTMENTS	0	0
11020020	TRADING INVESTMENTS	0	0
11020030	HELD-TO-MATURITY INVESTMENTS	0	0
11030000	TRADE RECEIVABLES, NET	5,453,835	5,278,623
11030010	TRADE RECEIVABLES	5,573,573	5,393,963
11030020	ALLOWANCE FOR DOUBTFUL ACCOUNTS	-119,738	-115,340
11040000	OTHER RECEIVABLES, NET	20,485	19,829
11040010	OTHER RECEIVABLES	20,485	19,829
11040020	ALLOWANCE FOR DOUBTFUL ACCOUNTS	0	0
11050000	INVENTORIES	1,978,920	1,950,268
11051000	BIOLOGICAL CURRENT ASSETS	0	0
11060000	OTHER CURRENT ASSETS	263,224	105,357
11060010	PREPAYMENTS	262,911	44,262
11060020	DERIVATIVE FINANCIAL INSTRUMENTS	0	0
11060030	ASSETS AVAILABLE FOR SALE	0	0
11060040	DISCONTINUED OPERATIONS	0	0
11060050	RIGHTS AND LICENSES	0	0
11060060	OTHER	313	61,095
12000000	TOTAL NON-CURRENT ASSETS	17,038,201	17,217,414
12010000	ACCOUNTS RECEIVABLE, NET	0	0
12020000	INVESTMENTS	0	0
12020010	INVESTMENTS IN ASSOCIATES AND JOINT VENTURES	0	0
12020020	HELD-TO-MATURITY INVESTMENTS	0	0
12020030	AVAILABLE-FOR-SALE INVESTMENTS	0	0
12020040	OTHER INVESTMENTS	0	0
12030000	PROPERTY, PLANT AND EQUIPMENT, NET	15,556,878	15,734,233
12030010	LAND AND BUILDINGS	5,493,781	5,450,398
12030020	MACHINERY AND INDUSTRIAL EQUIPMENT	29,120,650	28,670,983
12030030	OTHER EQUIPMENT	0	0
12030040	ACCUMULATED DEPRECIATION	-19,743,155	-19,012,459
12030050	CONSTRUCTION IN PROGRESS	685,602	625,311
12040000	INVESTMENT PROPERTY	0	0
12050000	BIOLOGICAL NON- CURRENT ASSETS	0	0
12060000	INTANGIBLE ASSETS,NET	1,481,323	1,483,181
12060010	GOODWILL	513,503	509,634
12060020	TRADEMARKS	425,669	429,302
12060030	RIGHTS AND LICENSES	20,360	20,975
12060031	CONCESSIONS	0	0
12060040	OTHER INTANGIBLE ASSETS	521,791	523,270
12070000	DEFERRED TAX ASSETS	0	0
12080000	OTHER NON-CURRENT ASSETS	0	0
12080001	PREPAYMENTS	0	0
12080010	DERIVATIVE FINANCIAL INSTRUMENTS	0	0
12080020	EMPLOYEE BENEFITS	0	0
12080021	AVAILABLE FOR SALE ASSETS	0	0
12080030	DISCONTINUED OPERATIONS	0	0
12080040	DEFERRED CHARGES	0	0
12080050	OTHER	0	0
20000000	TOTAL LIABILITIES	20,993,737	19,410,361
21000000	TOTAL CURRENT LIABILITIES	8,922,415	7,192,382
21010000	BANK LOANS	0	0
21020000	STOCK MARKET LOANS	0	1,250,000
21030000	OTHER LIABILITIES WITH COST	0	0
21040000	TRADE PAYABLES	3,236,553	2,812,375
21050000	TAXES PAYABLE	1,278,066	1,533,081
21050010	INCOME TAX PAYABLE	505,391	630,179

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

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

STATEMENT OF FINANCIAL POSITION

AT 30 JUNE 2013 AND 31 DECEMBER 2012

(Thousand Pesos)

CONSOLIDATED

Final Printing

REF	ACCOUNT / SUBACCOUNT	ENDING CURRENT	PREVIOUS YEAR END
		Amount	Amount
21050020	OTHER TAXES PAYABLE	772,675	902,902
21060000	OTHER CURRENT LIABILITIES	4,407,796	1,596,926
21060010	INTEREST PAYABLE	76,709	79,206
21060020	DERIVATIVE FINANCIAL INSTRUMENTS	0	0
21060030	DEFERRED REVENUE	0	0
21060050	EMPLOYEE BENEFITS	737,136	1,006,832
21060060	PROVISIONS	155,993	141,160
21060061	CURRENT LIABILITIES RELATED TO AVAILABLE FOR SALE ASSETS	0	0
21060070	DISCONTINUED OPERATIONS	0	0
21060080	OTHER	3,437,958	369,728
22000000	TOTAL NON-CURRENT LIABILITIES	12,071,322	12,217,979
22010000	BANK LOANS	0	0
22020000	STOCK MARKET LOANS	9,981,854	9,978,834
22030000	OTHER LIABILITIES WITH COST	0	0
22040000	DEFERRED TAX LIABILITIES	1,744,002	1,847,104
22050000	OTHER NON-CURRENT LIABILITIES	345,466	392,041
22050010	DERIVATIVE FINANCIAL INSTRUMENTS	153,691	175,037
22050020	DEFERRED REVENUE	0	0
22050040	EMPLOYEE BENEFITS	54,646	79,875
22050050	PROVISIONS	0	0
22050051	NON-CURRENT LIABILITIES RELATED TO AVAILABLE FOR SALE ASSETS	0	0
22050060	DISCONTINUED OPERATIONS	0	0
22050070	OTHER	137,129	137,129
30000000	TOTAL EQUITY	6,747,193	8,626,060
30010000	EQUITY ATTRIBUTABLE TO OWNERS OF PARENT	6,747,193	8,626,060
30030000	CAPITAL STOCK	2,911,005	2,913,821
30040000	SHARES REPURCHASED	0	0
30050000	PREMIUM ON ISSUANCE OF SHARES	0	0
30060000	CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0
30070000	OTHER CONTRIBUTED CAPITAL	0	0
30080000	RETAINED EARNINGS (ACCUMULATED LOSSES)	4,002,979	5,902,334
30080010	LEGAL RESERVE	2,193	2,193
30080020	OTHER RESERVES	0	0
30080030	RETAINED EARNINGS	1,632,462	1,755,453
30080040	NET INCOME FOR THE PERIOD	2,368,324	4,144,688
30080050	OTHERS	0	0
30090000	ACCUMULATED OTHER COMPREHENSIVE INCOME (NET OF TAX)	-166,791	-190,095
30090010	GAIN ON REVALUATION OF PROPERTIES	0	0
30090020	ACTUARIAL GAINS (LOSSES) FROM LABOR OBLIGATIONS	-59,496	-59,496
30090030	FOREIGN CURRENCY TRANSLATION	289	-8,073
30090040	CHANGES IN THE VALUATION OF FINANCIAL ASSETS AVAILABLE FOR SALE	0	0
30090050	CHANGES IN THE VALUATION OF DERIVATIVE FINANCIAL INSTRUMENTS	-107,584	-122,526
30090060	CHANGES IN FAIR VALUE OF OTHER ASSETS	0	0
30090070	SHARE OF OTHER COMPREHENSIVE INCOME OF ASSOCIATES AND JOINT VENTURES	0	0
30090080	OTHER COMPREHENSIVE INCOME	0	0
30020000	NON-CONTROLLING INTERESTS	0	0

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

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

STATEMENT OF FINANCIAL POSITION INFORMATIONAL DATA

AT 30 JUNE 2013 AND 31 DECEMBER 2012

(Thousand Pesos)

CONSOLIDATED

Final Printing

REF	CONCEPTS	ENDING CURRENT	PREVIOUS YEAR END
		Amount	Amount
91000010	SHORT-TERM FOREIGN CURRENCY LIABILITIES	1,794,468	1,513,969
91000020	LONG TERM FOREIGN CURRENCY LIABILITIES	0	0
91000030	CAPITAL STOCK (NOMINAL)	8,561	8,569
91000040	RESTATEMENT OF CAPITAL STOCK	2,902,444	2,905,252
91000050	PLAN ASSETS FOR PENSIONS AND SENIORITY PREMIUMS	394,098	378,382
91000060	NUMBER OF EXECUTIVES (*)	0	0
91000070	NUMBER OF EMPLOYEES (*)	2,639	2,618
91000080	NUMBER OF WORKERS (*)	5,208	5,151
91000090	OUTSTANDING SHARES (*)	3,138,223,754	3,141,259,525
91000100	REPURCHASED SHARES (*)	15,425,371	42,068,120
91000110	RESTRICTED CASH (1)	0	0
91000120	GUARANTEED DEBT OF ASSOCIATED COMPANIES	0	0

(1) THIS CONCEPT MUST BE FILLED WHEN THERE ARE GUARANTEES OR RESTRICTIONS THAT AFECC T CASH AND CASH EQUIVALENTS

(*) DATA IN UNITS

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02**

YEAR: **2013**

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

STATEMENTS OF COMPREHENSIVE INCOME

CONSOLIDATED

FOR THE SIX AND THREE MONTHS ENDED 30 JUNE, 2013 AND 2012

(Thousand Pesos)

Final Printing

REF	ACCOUNT / SUBACCOUNT	CURRENT YEAR		PREVIOUS YEAR	
		ACCUMULATED	QUARTER	ACCUMULATED	QUARTER
40010000	REVENUE	15,176,577	7,605,041	14,429,872	7,263,486
40010010	SERVICES	0	0	0	0
40010020	SALE OF GOODS	15,176,577	7,605,041	14,429,872	7,263,486
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	9,093,827	4,515,447	9,036,170	4,461,385
40021000	GROSS PROFIT	6,082,750	3,089,594	5,393,702	2,802,101
40030000	GENERAL EXPENSES	2,361,987	1,179,418	2,223,600	1,099,782
40040000	PROFIT (LOSS) BEFORE OTHER INCOME (EXPENSE), NET	3,720,763	1,910,176	3,170,102	1,702,319
40050000	OTHER INCOME (EXPENSE), NET	0	0	0	0
40060000	OPERATING PROFIT (LOSS) (*)	3,720,763	1,910,176	3,170,102	1,702,319
40070000	FINANCE INCOME	67,729	26,643	62,781	23,644
40070010	INTEREST INCOME	65,106	26,643	50,392	23,644
40070020	GAIN ON FOREIGN EXCHANGE, NET	2,623	0	12,389	0
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	386,476	231,528	403,621	266,527
40080010	INTEREST EXPENSE	386,476	186,730	403,621	201,243
40080020	LOSS ON FOREIGN EXCHANGE, NET	0	44,798	0	65,284
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	-318,747	-204,885	-340,840	-242,883
40100000	SHARE OF PROFIT (LOSS) OF ASSOCIATES AND JOINT VENTURES	0	0	0	0
40110000	PROFIT (LOSS) BEFORE INCOME TAX	3,402,016	1,705,291	2,829,262	1,459,436
40120000	INCOME TAX EXPENSE	1,033,692	507,032	882,579	443,290
40120010	CURRENT TAX	1,141,692	557,032	952,579	513,290
40120020	DEFERRED TAX	-108,000	-50,000	-70,000	-70,000
40130000	PROFIT (LOSS) FROM CONTINUING OPERATIONS	2,368,324	1,198,259	1,946,683	1,016,146
40140000	PROFIT (LOSS) FROM DISCONTINUED OPERATIONS	0	0	0	0
40150000	NET PROFIT (LOSS)	2,368,324	1,198,259	1,946,683	1,016,146
40160000	PROFIT (LOSS), ATTRIBUTABLE TO NON-CONTROLLING INTERESTS	0	0	0	0
40170000	PROFIT (LOSS), ATTRIBUTABLE TO OWNERS OF PARENT	2,368,324	1,198,259	1,946,683	1,016,146
40180000	BASIC EARNINGS (LOSS) PER SHARE	0.75	0.38	0.62	0.32
40190000	DILUTED EARNINGS (LOSS) PER SHARE	0.00	0	0.00	0.00

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02**

YEAR: **2013**

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

STATEMENTS OF COMPREHENSIVE INCOME OTHER COMPREHENSIVE INCOME (NET OF INCOME TAX)

CONSOLIDATED

FOR THE SIX AND THREE MONTHS ENDED 30 JUNE, 2013 AND 2012

(Thousand Pesos)

Final Printing

REF	ACCOUNT / SUBACCOUNT	CURRENT YEAR		PREVIOUS YEAR	
		ACCUMULATED	QUARTER	ACCUMULATED	QUARTER
40200000	NET PROFIT (LOSS)	2,368,324	1,198,259	1,946,683	1,016,146
	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	8,362	54,704	1,216	1,216
40240000	CHANGES IN THE VALUATION OF FINANCIAL ASSETS HELD-FOR-SALE	0	0	0	0
40250000	CHANGES IN THE VALUATION OF DERIVATIVE FINANCIAL INSTRUMENTS	14,942	28,497	-29,171	-21,854
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	23,304	83,201	-27,955	-20,638
40300000	TOTAL COMPREHENSIVE INCOME	2,391,628	1,281,460	1,918,728	995,508
40320000	COMPREHENSIVE INCOME, ATTRIBUTABLE TO NON-CONTROLLING INTERESTS	0	0	0	0
40310000	COMPREHENSIVE INCOME, ATTRIBUTABLE TO OWNERS OF PARENT	2,391,628	1,281,460	1,918,728	995,508

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02**

YEAR: **2013**

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

STATEMENTS OF COMPREHENSIVE INCOME INFORMATIONAL DATA

CONSOLIDATED

FOR THE SIX AND THREE MONTHS ENDED 30 JUNE, 2013 AND 2012

(Thousand Pesos)

Final Printing

REF	ACCOUNT / SUBACCOUNT	CURRENT YEAR		PREVIOUS YEAR	
		ACCUMULATED	QUARTER	ACCUMULATED	QUARTER
9200010	OPERATING DEPRECIATION AND AMORTIZATION	760,669	380,960	776,748	387,997
9200020	EMPLOYEES PROFIT SHARING EXPENSES	370,340	186,022	286,364	142,568

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02**

YEAR: **2013**

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

STATEMENTS OF COMPREHENSIVE INCOME INFORMATIONAL DATA (12 MONTHS)

CONSOLIDATED

FOR THE SIX AND THREE MONTHS ENDED 30 JUNE, 2013 AND 2012

(Thousand Pesos)

Final Printing

REF	ACCOUNT / SUBACCOUNT	YEAR	
		CURRENT	PREVIOUS
92000030	REVENUE NET (**)	30,035,331	28,099,888
92000040	OPERATING PROFIT (LOSS) (**)	7,185,760	5,966,779
92000050	PROFIT (LOSS), ATTRIBUTABLE TO OWNERS OF PARENT(**)	4,566,329	3,586,471
92000060	NET PROFIT (LOSS) (**)	4,566,329	3,586,471
92000070	OPERATING DEPRECIATION AND AMORTIZATION (**)	1,482,395	1,431,174

(*) TO BE DEFINED BY EACH COMPANY

(**) INFORMATION LAST 12 MONTHS

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

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

STATEMENT OF CASH FLOWS

TO JUNE 30 OF 2013 AND 2012

(Thousand Pesos)

**CONSOLIDATED
Final Printing**

REF	ACCOUNT/SUBACCOUNT	CURRENT YEAR	PREVIOUS YEAR
		Amount	Amount
OPERATING ACTIVITIES			
50010000	PROFIT (LOSS) BEFORE INCOME TAX	3,402,016	2,829,262
50020000	+(-) ITEMS NOT REQUIRING CASH	0	0
50020010	+ ESTIMATE FOR THE PERIOD	0	0
50020020	+ PROVISION FOR THE PERIOD	0	0
50020030	+(-) OTHER UNREALISED ITEMS	0	0
50030000	+(-) ITEMS RELATED TO INVESTING ACTIVITIES	692,940	713,967
50030010	DEPRECIATION AND AMORTISATION FOR THE PERIOD	760,669	776,748
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	-65,106	-50,392
50030070	(-) EXCHANGE FLUCTUATION	-2,623	-12,389
50030080	(-)+ OTHER INFLOWS (OUTFLOWS) OF CASH	0	0
50040000	+(-) ITEMS RELATED TO FINANCING ACTIVITIES	386,476	403,621
50040010	(+) ACCRUED INTEREST	386,476	403,621
50040020	(+) EXCHANGE FLUCTUATION	0	0
50040030	(+) DERIVATIVE TRANSACTIONS	0	0
50040040	(-)+ OTHER INFLOWS (OUTFLOWS) OF CASH	0	0
50050000	CASH FLOWS BEFORE INCOME TAX	4,481,432	3,946,850
50060000	CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES	-1,645,188	-1,152,369
50060010	+(-) DECREASE (INCREASE) IN TRADE ACCOUNTS RECEIVABLE	-176,070	172,106
50060020	+(-) DECREASE (INCREASE) IN INVENTORIES	-28,652	38,638
50060030	+(-) DECREASE (INCREASE) IN OTHER ACCOUNTS RECEIVABLE	-148,631	-299,013
50060040	+(-) INCREASE (DECREASE) IN TRADE ACCOUNTS PAYABLE	426,873	-228,514
50060050	+(-) INCREASE (DECREASE) IN OTHER LIABILITIES	-452,228	-126,731
50060060	+(-) INCOME TAXES PAID OR RETURNED	-1,266,480	-708,855
50070000	NET CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES	2,836,244	2,794,481
INVESTING ACTIVITIES			
50080000	NET CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES	-582,728	-2,161,573
50080010	(-) PERMANENT INVESTMENTS	0	0
50080020	+ DISPOSITION OF PERMANENT INVESTMENTS	0	0
50080030	(-) INVESTMENT IN PROPERTY, PLANT AND EQUIPMENT	-575,933	-519,080
50080040	+ SALE OF PROPERTY, PLANT AND EQUIPMENT	0	0
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	0	-1,637,540
50080100	+ DISPOSITIONS OF VENTURES	0	0
50080110	+ DIVIDEND RECEIVED	0	0
50080120	+ INTEREST RECEIVED	0	0
50080130	+(-) DECREASE (INCREASE) ADVANCES AND LOANS TO THIRD PARTS	0	0
50080140	-(+)- OTHER INFLOWS (OUTFLOWS) OF CASH	-6,795	-4,953
FINANCING ACTIVITIES			
50090000	NET CASH FLOW FROM (USED IN) FINANCING ACTIVITIES	-2,732,181	-1,345,419
50090010	+ BANK FINANCING	0	0
50090020	+ STOCK MARKET FINANCING	-1,250,000	0
50090030	+ OTHER FINANCING	0	0
50090040	(-) BANK FINANCING AMORTISATION	0	-15,922
50090050	(-) STOCK MARKET FINANCING AMORTISATION	0	0
50090060	(-) OTHER FINANCING AMORTISATION	0	0
50090070	+(-) INCREASE (DECREASE) IN CAPITAL STOCK	0	0
50090080	(-) DIVIDENDS PAID	-1,036,119	-945,536
50090090	+ PREMIUM ON ISSUANCE OF SHARES	0	0
50090100	+ CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0
50090110	(-) INTEREST EXPENSE	-320,847	-341,224
50090120	(-) REPURCHASE OF SHARES	-124,237	-44,997
50090130	(-)+ OTHER INFLOWS (OUTFLOWS) OF CASH	-978	2,260

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

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

STATEMENT OF CASH FLOWS

TO JUNE 30 OF 2013 AND 2012
(Thousand Pesos)

CONSOLIDATED
Final Printing

REF	ACCOUNT/SUBACCOUNT	CURREENT YEAR	PREVIOUS YEAR
		Amount	Amount
50100000	NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	-478,665	-712,511
50110000	EFFECT OF EXCHANGE RATE CHANGES ON CASH AND CASH EQUIVALENTS	0	0
50120000	CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	3,464,930	4,027,564
50130000	CASH AND CASH EQUIVALENTS AT END OF PERIOD	2,986,265	3,315,053

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: KIMBER

QUARTER: 02 YEAR: 2013

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

STATEMENT OF CHANGES IN EQUITY

(THOUSAND PESOS)

CONSOLIDATED

Final Printing

CONCEPTS	CAPITAL STOCK	SHARES REPURCHASED	PREMIUM ON ISSUANCE OF SHARES	CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	OTHER CAPITAL CONTRIBUTED	RETAINED EARNINGS (ACCUMULATED LOSSES)		ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS)	EQUITY ATTRIBUTABLE TO OWNERS OF PARENT	NON-CONTROLLING INTERESTS	TOTAL EQUITY
						RESERVES	UNAPPROPRIATE D EARNINGS (ACCUMULATED LOSSES)				
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	-1,657	0	0	0	0	0	-43,340	0	-44,997	0	-44,997
(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	1,946,683	-27,955	1,918,728	0	1,918,728
BALANCE AT JUNE 30, 2012	2,924,581	0	0	0	0	0	4,026,602	-182,215	6,768,968	0	6,768,968
BALANCE AT JANUARY 1, 2013	2,913,821	0	0	0	0	0	5,902,334	-190,095	8,626,060	0	8,626,060
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	-4,146,258	0	-4,146,258	0	-4,146,258
CAPITAL INCREASE (DECREASE)	0	0	0	0	0	0	0	0	0	0	0
REPURCHASE OF SHARES	-2,816	0	0	0	0	0	-121,421	0	-124,237	0	-124,237
(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	2,368,324	23,304	2,391,628	0	2,391,628
BALANCE AT JUNE 30, 2013	2,911,005	0	0	0	0	0	4,002,979	-166,791	6,747,193	0	6,747,193

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

**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**

PAGE 1 / 1

CONSOLIDATED

Final Printing

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

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

FINANCIAL STATEMENT NOTES

PAGE 1 / 1

CONSOLIDATED

Final Printing

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

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

**INVESTMENTS IN ASSOCIATES AND JOINT VENTURES
(THOUSAND PESOS)**

CONSOLIDATED

Final Printing

COMPANY NAME	PRICIPAL ACTIVITY	NUMBER OF SHARES	% OWNER SHIP	TOTAL AMOUNT	
				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
NUEVE SUBSIDIARIAS	ARREND. DE INMB. Y EQ. Y OTROS	1	100.00	0	0
TOTAL INVESTMENT IN ASSOCIATES				0	0

NOTES

MEXICAN STOCK EXCHANGE

QUARTER: 02 YEAR: 2013

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

BREAKDOWN OF CREDITS
 (THOUSAND PESOS)

CONSOLIDATED
 Final Printing

CREDIT TYPE / INSTITUTION	FOREIGN INSTITUTION (YES/NO)	DATE OF AGREEMENT	EXPIRATION DATE	MATURITY OR AMORTIZATION OF CREDITS IN NATIONAL CURRENCY						MATURITY OR AMORTIZATION OF CREDITS IN FOREIGN CURRENCY							
				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		
OTHER CURRENT AND NON-CURRENT LIABILITIES WITH COST																	
	NOT			0	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	0	0
SUPPLIERS																	
VARIOS	NOT	01/06/2013		0	1,442,552												
VARIOS	NOT	01/06/2013								0	1,794,001						
TOTAL SUPPLIERS				0	1,442,552					0	1,794,001						
OTHER CURRENT AND NON-CURRENT LIABILITIES																	
VARIOS	NOT			0	4,407,329	0	0	0	0								
BANAMEX S.A.	NOT			0	0	0	0	153,691	0								
VARIOS	NOT			0	0	0	0	0	191,775								
VARIOS	NOT									0	467	0	0	0	0	0	0
TOTAL OTHER CURRENT AND NON-CURRENT LIABILITIES				0	4,407,329	0	0	153,691	191,775	0	467	0	0	0	0	0	0
GENERAL TOTAL				0	5,849,881	2,297,712	2,294,838	2,651,119	3,083,651	0	1,794,468	0	0	0	0	0	0

NOTES

LOS CERTIFICADOS BURSÁTILES ESTÁN DISMINUIDOS DE \$18,146 DE GASTOS POR EMISIÓN DE DEUDA.

MEXICAN STOCK EXCHANGE

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

QUARTER: **02** YEAR: **2013**

MONETARY FOREIGN CURRENCY POSITION

CONSOLIDATED

(THOUSAND PESOS)

Final Printing

FOREIGN CURRENCY POSITION (THOUSANDS OF PESOS)	DOLLARS		OTHER CURRENCIES		THOUSAND PESOS TOTAL
	THOUSANDS OF DOLLARS	THOUSAND PESOS	THOUSANDS OF DOLLARS	THOUSAND PESOS	
MONETARY ASSETS	86,739	1,124,137	0	0	1,124,137
CURRENT	86,739	1,124,137	0	0	1,124,137
NON CURRENT	0	0	0	0	0
LIABILITIES POSITION	138,462	1,794,468	0	0	1,794,468
CURRENT	138,462	1,794,468	0	0	1,794,468
NON CURRENT	0	0	0	0	0
NET BALANCE	-51,723	-670,331	0	0	-670,331

NOTES

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

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

DEBT INSTRUMENTS

PAGE 1 / 2

CONSOLIDATED

Final Printing

FINANCIAL LIMITATIONS IN CONTRACT, ISSUED DEED AND / OR TITLE

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

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

DEBT INSTRUMENTS

PAGE **2 / 2**

CONSOLIDATED

Final Printing

ACTUAL SITUATION OF FINANCIAL LIMITED

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

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

DISTRIBUTION OF REVENUE BY PRODUCT

CONSOLIDATED

**TOTAL INCOME
(THOUSAND PESOS)**

Final Printing

MAIN PRODUCTS OR PRODUCT LINE	NET SALES		MARKET SHARE (%)	MAIN	
	VOLUME	AMOUNT		TRADEMARKS	CUSTOMERS
NATIONAL INCOME					
PROD. AL CONSUMIDOR	0	14,469,796	0.00		
EXPORT INCOME					
INFORMACION TOTAL	0	706,781	0.00		
INCOME OF SUBSIDIARIES ABROAD					
INFORMACION TOTAL	0	0	0.00		
TOTAL	0	15,176,577			

NOTES

MEXICAN STOCK EXCHANGE

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

QUARTER: **02** YEAR: **2013**

ANALYSIS OF PAID CAPITAL STOCK

CONSOLIDATED

CHARACTERISTICS OF THE SHARES

Final Printing

SERIES	NOMINAL VALUE	VALID COUPON	NUMBER OF SHARES				CAPITAL STOCK	
			FIXED PORTION	VARIABLE PORTION	MEXICAN	FREE SUBSCRIPTION	FIXED	VARIABLE
A	0.00000	38	1,632,217,790	0	1,632,217,790	0	4,445	0
B	0.00000	38	1,506,005,964	0	0	1,506,005,964	4,116	0
TOTAL			3,138,223,754	0	1,632,217,790	1,506,005,964	8,561	0

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

3,138,223,754

NOTES

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER: **02** YEAR: **2013**

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

DERIVATIVE FINANCIAL INSTRUMENTS

PAGE 1 / 1

CONSOLIDATED

Final Printing

MEXICAN STOCK EXCHANGE

STOCK EXCHANGE CODE: **KIMBER**

QUARTER **02** YEAR: **2013**

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

NOTES TO FINANCIAL STATEMENTS

CONSOLIDATED

Final Printing

21060080: OTROS PASIVOS CIRCULANTES EN JUNIO 2013 INCLUYE \$3,132,458 DE DIVIDENDOS POR PAGAR.

IN THIS ANNEX INCLUDE THE NOTES FOR THE FINANCIAL STATEMENTS ACCOUNTS AND STATEMENTS ACCOUNTS BREAKDOWNS AND OTHER CONCEPTS