STOCK EXCHANGE CODE: KIMBER

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

STATEMENT OF FINANCIAL POSITION

AT 31 DECEMBER 2013 AND 31 DECEMBER 2012

QUARTER:

04

YEAR:

(Thousand Pesos)

CONSOLIDATED Final Printing

AUDITED INFORMATION

REF ACCOUNT SUBACCOUNT Quested and subact 1000000 TOTAL ASSETS 24.00.00 36.00.00 1100000 CARLA ASSETS 28.00.00 36.00.00 1100000 CARLA ASSETS 5.30.25 3.484.10 1100000 SIGKT TEEM MYSIGNENTS 0 0 1100000 TRACING RYSIGNENTS 0.0 0 1100000 TRACING RYSIGNENTS 0.0 0 1100000 TRACING RYSIGNENTS 0.00 0.000 1100000 TRACING RYSIGNENTS 0.000 0.000 1100000 TRACING RYSIGNENTS 0.000 0.000 1100000 TRACING RYSIGNENTS 0.000 0.000 1100000 OTHER RECENABLES INFT 0.000 0.0000 1100000 <td< th=""><th></th><th></th><th>ENDING CURRENT</th><th>PREVIOUS YEAR END</th></td<>			ENDING CURRENT	PREVIOUS YEAR END
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1203000 PROPERTY, PLANT AND EQUIPMENT, NET 15,878,641 15,734,1 12030010 LAND AND BUILDINGS 5,521,338 5,450. 12030020 MACHINERY AND INDUSTRIAL EQUIPMENT 29,391,380 28,670. 12030040 ACCUMULATED DEPRECIATION -0 -0 12030050 CONSTRUCTION IN PROPERTY 0 -0 12030060 INVESTMENT PROPERTY 0 0 12050000 BIOLOGICAL NON- CURRENT ASSETS 0 0 12060000 INTANGIBLE ASSETS.NET 1445,599 1.4465. 12060000 INTANGIBLE ASSETS AND LICENSES 19,718 200. 12060000 RIGHTS AND LICENSES 19,718 200. 12060000 OTHER INTANGIBLE ASSETS 0 0 12060000 DEFERRED CAX ASSETS 34,351 17.7 12060000 OTHER INTANGIBLE ASSETS 34,351 17.7 12080010 DEFERRED CAX ASSETS 0 0 12080010 DEFERRED CAX ASSETS 0 0 12080011 DEREVERTY EINANCIAL INSTRUMENTS <td>12020030</td> <td>AVAILABLE-FOR-SALE INVESTMENTS</td> <td>0</td> <td>0</td>	12020030	AVAILABLE-FOR-SALE INVESTMENTS	0	0
12030010 LAND AND BUILDINGS 5,521,338 5,450; 12030020 MACHINERY AND INDUSTRIAL EQUIPMENT 29,91,300 228,901,300 228,901,300 228,901,300 228,901,300 228,901,300 228,901,300 228,901,300 228,901,300 228,901,300 20,923,985 -119,012, 12030040 ACCUMULATED DEPRECIATION -0.0323,985 -19,012, 200,000 128,9008 6265, 12050000 INVESTMENT PROPERTY 0 0 - 0 - 12050000 INTANCIBLE ASSETS,NET 1,445,599 1,465, 1,465,99 1,465,99 12050000 INTANCIBLE ASSETS,NET 1,445,599 1,465,199 1,465,99 12050000 INTANCIBLE ASSETS,NET 1,445,599 1,465,199 1,465,99 12050000 TRADEMARKS 1,445,599 1,465,199 1,465,99 12050001 TRADEMARKS 1,911 200,191 200,191 1,914 200,191 12050000 OTHER INTANGIBLE ASSETS 0 0 1,205,001 0 1,205,001 0 <td< td=""><td>12020040</td><td>OTHER INVESTMENTS</td><td>0</td><td>0</td></td<>	12020040	OTHER INVESTMENTS	0	0
12030020 MACHINERY AND INDUSTRIAL EQUIPMENT 29,391,380 28,670,1 12030030 OTHER EQUIPMENT 0 0 12030040 ACCUMULATED DEPRECIATION <-20,323,985	12030000	PROPERTY, PLANT AND EQUIPMENT, NET	15,878,641	15,734,233
12030020 MACHINERY AND INDUSTRIAL EQUIPMENT 29,391,380 28,670,1 12030030 OTHER EQUIPMENT 0 0 12030040 ACCUMULATED DEREGIATION -20,323,985 11,012,0 12030040 INVESTMENT PROPERTY 0 0 12050000 BIOLOGICAL NON- CURENT ASSETS 0 0 12060000 INTANGIBLE ASSETS,NET 1,445,599 1,445,599 12060000 INTANGIBLE ASSETS,NET 1,445,599 1,445,599 12060000 TRADEMARKS 423,445 429,345 12060001 GOODWILL 516,986 509,0 12060002 TRADEMARKS 423,445 429,345 12060031 CONCESSIONS 0 0 12060040 OTHER INTANGIBLE ASSETS 465,450 505,05 12070000 DEFERRED TAX ASSETS 0 0 120,000 12080001 DEREVATIVE FINANCIAL INSTRUMENTS 0 0 120,000 0 120,000 0 120,000 0 120,000 0 120,000 0 <t< td=""><td>12030010</td><td>LAND AND BUILDINGS</td><td>5,521,338</td><td>5,450,398</td></t<>	12030010	LAND AND BUILDINGS	5,521,338	5,450,398
12030040 ACCUMULATED DEPRECIATION -20,323,985 -19,012, 12030050 CONSTRUCTION IN PROCRESS 1,289,908 625, 12040000 INVESTMENT PROPERTY 0 0 12080000 BIOLOGICAL NON- CURRENT ASSETS 0 0 12080000 INTANGIBLE ASSETS,NET 1,445,599 1,445,599 1,465, 12080010 GOOWILL 516,986 609, 12080020 TRADEMARKS 423,445 429, 12080020 TRADEMARKS 423,445 429, 12080030 19,718 200, 12080030 RIGHTS AND LICENSES 19,718 200, 12080040 0 0 0 12080040 0 12080040 0 0 12080040 0 12080040 0 12080040 0 12080040 0 12080040 0 12080040 0 12080040 0 12080040 0 12080040 0 12080040 0 12080040 0 12080040 0 12080040 0 12080040 0	12030020	MACHINERY AND INDUSTRIAL EQUIPMENT	29,391,380	28,670,983
12030050 CONSTRUCTION IN PROGRESS 1,289,008 625. 12040000 INVESTMENT PROPERTY 0 0 12050000 BIOLOGICAL NON-CURRENT ASETS 0 0 1206000 INTANGIBLE ASSETS, NET 1,445,599 1,445,591 1206000 GOODWILL 516,886 509, 1206000 TRADEMARKS 423,445 429, 12060030 RIGHTS AND LICENSES 19,718 200, 12060040 OTHER INTANGIBLE ASSETS 465,50 505, 12070000 DEFERRED TAX ASSETS 0 0 0 12080001 OTHER NON-CURRENT ASSETS 34,351 117, 12080000 OTHER NON-CURRENT ASSETS 0 0 0 12080001 DERIVATIVE FINANCIAL INSTRUMENTS 0 0 0 12080020 EMPLOYEE BENEFITS 0 0 0 0 12080020 EMPLOYEE BENEFITS 0 0 0 0 0 12080020 DISCONTINUED OPERATIONS 0 0	12030030	OTHER EQUIPMENT	0	0
12030050 CONSTRUCTION IN PROGRESS 1,289,008 625. 12040000 INVESTMENT PROPERTY 0 0 12050000 BIOLOGICAL NON-CURRENT ASETS 0 0 1206000 INTANGIBLE ASSETS, NET 1,445,599 1,445,591 1206000 GOODWILL 516,886 509, 1206000 TRADEMARKS 423,445 429, 12060030 RIGHTS AND LICENSES 19,718 200, 12060040 OTHER INTANGIBLE ASSETS 465,50 505, 12070000 DEFERRED TAX ASSETS 0 0 0 12080001 OTHER NON-CURRENT ASSETS 34,351 117, 12080000 OTHER NON-CURRENT ASSETS 0 0 0 12080001 DERIVATIVE FINANCIAL INSTRUMENTS 0 0 0 12080020 EMPLOYEE BENEFITS 0 0 0 0 12080020 EMPLOYEE BENEFITS 0 0 0 0 0 12080020 DISCONTINUED OPERATIONS 0 0	12030040	ACCUMULATED DEPRECIATION	-20,323,985	-19,012,459
12440000 INVESTMENT PROPERTY 0 12050000 BIOLOGICAL NON-CURRENT ASSETS 0 12050000 INTANGIBLE ASSETS,NET 1,445,599 1,465,199 12050010 GOODWILL 516,966 509,0 12050020 TRADEMARKS 423,445 429,3 12050030 RIGHTS AND LICENSES 19,718 200 12050040 OTHER INTANGIBLE ASSETS 485,450 505,5 12050040 OTHER NITANGIBLE ASSETS 485,450 505,5 12050040 OTHER NON-CURRENT ASSETS 34,351 17,7 12050040 OTHER NON-CURRENT ASSETS 34,351 17,7 12050040 OTHER NON-CURRENT ASSETS 34,351 17,7 12050040 DEFRADE TAX ASSETS 0 1 12050040 DERIVATIVE FINANCIAL INSTRUMENTS 0 1 12050010 DERIVATIVE FINANCIAL INSTRUMENTS 0 1 12050020 EMPLOYEE BENEFITS 0 1 12050000 DISCONTINUED OPERATIONS 0 1 12050000 <td>12030050</td> <td>CONSTRUCTION IN PROGRESS</td> <td>1,289,908</td> <td>625,311</td>	12030050	CONSTRUCTION IN PROGRESS	1,289,908	625,311
12050000 BIOLOGICAL NON- CURRENT ASSETS 0 12060000 INTANGIBLE ASSETS, NET 1,445,599 1,445,599 1,445,599 12060010 GOODWILL 516,986 506,98 12060020 TRADEMARKS 423,445 4229,12 12060030 RIGHTS AND LICENSES 19,718 200 12060030 CONCESSIONS 0 0 12080040 OTHER INTANGIBLE ASSETS 4485,450 505,5 12080000 OTHER INTANGIBLE ASSETS 34,351 17,7 12080000 OTHER NON-CURRENT ASSETS 34,351 17,7 12080000 OTHER NON-CURRENT ASSETS 34,351 17,7 12080010 DERIVATIVE FINANCIAL INSTRUMENTS 0 0 12080020 EMPLOYEE BENEFITS 0 0 12080021 AVAILABLE FOR SALE ASSETS 0 0 12080020 DEFERRED CHARGES 0 0 12080021 AVAILABLE FOR SALE ASSETS 0 0 12080020 OTHER 34,351 17,7	12040000	INVESTMENT PROPERTY		0
1206000 INTANGIBLE ASSETS,NET 1,445,599 1,445,599 1,445,599 1,445,599 1,445,599 1,445,599 1,445,599 1,445,599 1,445,599 1,445,599 1,205001 GOODWILL 516,986 550,90 12060020 TRADEMARKS 423,445 429,92 12060030 RIGHTS AND LICENSES 19,718 20,91 12060031 CONCESSIONS 0				0
12080010 GOODWILL 516,986 509,0 12080020 TRADEMARKS 423,445 423,445 423,445 423,445 423,445 423,445 423,445 423,445 423,445 423,445 423,445 423,445 423,445 423,445 420,00 19,718 20,00 19,718 20,00 10 20,000 10 20,000 10 20,000 10			1,445,599	1,465,379
12080020 TRADEMARKS 4423,445 4429, 12080030 RIGHTS AND LICENSES 119,718 209 12080031 CONCESSIONS 0 0 12080040 OTHER INTANGIBLE ASSETS 485,450 505, 12080000 DEFERRED TAX ASSETS 0 0 12080001 DEFERRED TAX ASSETS 0 0 12080001 PREPAYMENTS 0 0 12080010 DERIVATIVE FINANCIAL INSTRUMENTS 0 0 12080020 EMPLOYEE BENEFITS 0 0 12080020 EMPLOYEE BENEFITS 0 0 12080020 DISCONTINUED OPERATIONS 0 0 12080020 DISCONTINUED OPERATIONS 0 0 12080030 DISCONTINUED OPERATIONS 0 0 12080040 DEFERED CHARGES 0 0 12080050 TOTAL LIABILITIES 34,351 17,7 2000000 TOTAL LIABILITIES 20,952,524 19,4400 21000000 FORK ALOANS 0				509,634
12080030 RIGHTS AND LICENSES 19,718 20,9 12080031 CONCESSIONS 0 0 12080040 OTHER INTANGIBLE ASSETS 485,450 505,5 12070000 DEFERRED TAX ASSETS 485,450 505,5 12080001 DEFERRED TAX ASSETS 34,351 17,7 12080001 OTHER NON-CURRENT ASSETS 34,351 17,7 12080010 DERIVATIVE FINANCIAL INSTRUMENTS 0 0 12080021 DERIVATIVE FINANCIAL INSTRUMENTS 0 0 12080021 AVAILABLE FOR SALE ASSETS 0 0 12080030 DISCONTINUED OPERATIONS 0 0 12080040 DEFERED CHARGES 0 0 12080050 OTHER 34,351 17,7 12080050 OTHER 34,351<				429,302
12060031 CONCESSIONS 0 12060040 OTHER INTANGIBLE ASSETS 485,450 505, 12070000 DEFERRED TAX ASSETS 0 0 12080000 OTHER NON-CURRENT ASSETS 34,351 17, 12080001 PREPAYMENTS 0 0 12080010 DERIVATIVE FINANCIAL INSTRUMENTS 0 0 12080020 EMPLOYEE BENEFITS 0 0 12080021 AVAILABLE FOR SALE ASSETS 0 0 12080020 EMPLOYEE BENEFITS 0 0 12080021 AVAILABLE FOR SALE ASSETS 0 0 12080020 DISCONTINUED OPERATIONS 0 0 12080020 DEFERRED CHARGES 0 0 12080050 OTHER 34,351 17, 2000000 TOTAL LUBILITIES 20,952,524 19,410, 2100000 TOTAL CURRENT LIABILITIES 0 0 2102000 STOCK MARKET LOANS 2,300,000 1,250, 21030000 OTHER LIABILITIES WITH COST				20,975
12060040 OTHER INTANGIBLE ASSETS 485,550 505, 12070000 DEFERED TAX ASSETS 0 0 12080000 OTHER NON-CURRENT ASSETS 334,351 17, 12080001 PREPAYMENTS 0 0 12080010 DERIVATIVE FINANCIAL INSTRUMENTS 0 0 12080020 EMPLOYEE BENEFITS 0 0 12080021 AVAILABLE FOR SALE ASSETS 0 0 12080020 DISCONTINUED OPERATIONS 0 0 12080021 AVAILABLE FOR SALE ASSETS 0 0 12080020 DISCONTINUED OPERATIONS 0 0 12080050 OTHER 34,351 17, 2080050 OTHER 0 0 12080050 OTHER 0 0 12080050 OTHER 20,952,524 19,410, 21000000 TOTAL LIABILITIES 8,756,828 7,192, 21010000 BANK LOANS 0 0 0 21020000 STOCK MARKET LOANS 0				0
12070000 DEFERRED TAX ASSETS 0 12080000 OTHER NON-CURRENT ASSETS 34,351 17,4 12080001 PREPAYMENTS 0 0 12080010 DERIVATIVE FINANCIAL INSTRUMENTS 0 0 12080020 EMPLOYEE BENEFITS 0 0 12080030 DISCONTINUED OPERATIONS 0 0 12080040 DEFERRED CHARGES 0 0 12080050 OTHER 34,351 17,4 12080050 OTHER CHARGES 0 0 12080050 OTHER CHARGES 0 0 12080050 OTHER LIABILITIES 34,351 17,4 2000000 TOTAL LIABILITIES 34,351 17,4 2000000 TOTAL CURRENT LIABILITIES 8,756,828 7,192,2 21010000 BANK LOANS 0 0 21020000 STOCK MARKET LOANS 0 0 2103000 OTHER LIABILITIES WITH COST 0 0 21040000 TRADE PAYABLES 3,319,071 2,812,212,2				505,468
1208000 OTHER NON-CURRENT ASSETS 34,351 17,1 1208001 PREPAYMENTS <				000,408
12080011 PREPAYMENTS 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 34,351 17,4 2000000 TOTAL LIABILITIES 20,952,524 19,410,6 2100000 TOTAL CURRENT LIABILITIES 3,7192,7 10,400,00 2100000 STOCK MARKET LOANS 0 0 2103000 OTHER LIABILITIES WITH COST 0 1,260,000 21040000 TRADE PAYABLES 3,319,071 2,812,2 21050000 TAXES PAYABLE 1,346,168 1,533,4				17,802
12080010 DERIVATIVE FINANCIAL INSTRUMENTS 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 34,351 17,4 2000000 TOTAL LIABILITIES 34,351 17,4 2000000 TOTAL CURRENT LIABILITIES 34,351 17,4 2100000 TOTAL CURRENT LIABILITIES 38,756,828 7,192,7 21010000 BANK LOANS 0 0 21020000 STOCK MARKET LOANS 20,00 1,250,00 2103000 OTHER LIABILITIES WITH COST 0 0 2104000 TRADE PAYABLES 3,319,071 2,812,2 21050000 TAXES PAYABLE 1,346,168 1,533,4				0
12080020 EMPLOYEE BENEFITS 0 12080021 AVAILABLE FOR SALE ASSETS 0 0 12080030 DISCONTINUED OPERATIONS 0 0 12080040 DEFERRED CHARGES 0 0 12080050 OTHER 34,351 17,4 2000000 TOTAL LIABILITIES 34,351 17,4 21000000 TOTAL CURRENT LIABILITIES 34,351 17,4 21000000 TOTAL CURRENT LIABILITIES 38,756,828 7,192,7 21010000 BANK LOANS 0 0 21020000 STOCK MARKET LOANS 20,000 1,250,000 21030000 OTHER LIABILITIES WITH COST 3,319,071 2,812,722,101,000 21040000 TRADE PAYABLES 3,319,071 2,812,722,1050,000				0
12080021 AVAILABLE FOR SALE ASSETS 0 12080030 DISCONTINUED OPERATIONS 0 12080040 DEFERRED CHARGES 0 12080050 OTHER 34,351 17,4 2000000 TOTAL LIABILITIES 20,952,524 19,410,7 2100000 TOTAL CURRENT LIABILITIES 88,756,828 7,192,7 21010000 BANK LOANS 0 1 21020000 STOCK MARKET LOANS 20,000 1,250,000 21030000 OTHER LIABILITIES WITH COST 0 1,250,000 21040000 TRADE PAYABLES 3,319,071 2,812,2 21050000 TAXES PAYABLE 1,346,168 1,533,0				0
12080030 DISCONTINUED OPERATIONS O 12080040 DEFERRED CHARGES 0 12080050 OTHER 34,351 17,4 2000000 TOTAL LIABILITIES 20,952,524 19,410,7 21000000 TOTAL CURRENT LIABILITIES 8,756,828 7,192,7 21010000 BANK LOANS 0 0 21020000 STOCK MARKET LOANS 20,300,000 1,250,000 21030000 OTHER LIABILITIES WITH COST 0 0 21040000 TRADE PAYABLES 3,319,071 2,812,72 21050000 TAXES PAYABLE 1,346,168 1,533,93				
12080040 DEFERRED CHARGES 0 12080050 OTHER 34,351 17,7 2000000 TOTAL LIABILITIES 20,952,524 19,410,7 2100000 TOTAL CURRENT LIABILITIES 8,756,828 7,192,7 2101000 BANK LOANS 0 0 2102000 STOCK MARKET LOANS 20,000 1,250,000 2103000 OTHER LIABILITIES WITH COST 0 0 2104000 TRADE PAYABLES 3,319,071 2,812,7 2105000 TAXES PAYABLE 1,346,168 1,533,7				0
12080050 OTHER 34,351 17,7 2000000 TOTAL LIABILITIES 20,952,524 19,410,7 2100000 TOTAL CURRENT LIABILITIES 8,756,828 7,192,7 2101000 BANK LOANS 0 0 21020000 STOCK MARKET LOANS 20,300,000 1,250,000 21030000 OTHER LIABILITIES WITH COST 0 0 21040000 TRADE PAYABLES 3,319,071 2,812,72,812,813,813,813,813,813,813,813,813,813,813				0
2000000 TOTAL LIABILITIES 20,952,524 19,410,7 2100000 TOTAL CURRENT LIABILITIES 8,756,828 7,192,7 2101000 BANK LOANS 0 0 2102000 STOCK MARKET LOANS 20,300,000 1,250,000 2103000 OTHER LIABILITIES WITH COST 0 0 2104000 TRADE PAYABLES 3,319,071 2,812,72,9000 2105000 TAXES PAYABLE 1,346,168 1,533,0000				0
2100000 TOTAL CURRENT LIABILITIES 8,756,828 7,192,2000 21010000 BANK LOANS 0 0 21020000 STOCK MARKET LOANS 2,300,000 1,250,000 21030000 OTHER LIABILITIES WITH COST 0 0 21040000 TRADE PAYABLES 3,319,071 2,812,2 21050000 TAXES PAYABLE 1,346,168 1,533,0				17,802
2101000 BANK LOANS 0 21020000 STOCK MARKET LOANS 2,300,000 1,250,000 21030000 OTHER LIABILITIES WITH COST 0 0 21040000 TRADE PAYABLES 3,319,071 2,812,7 21050000 TAXES PAYABLE 1,346,168 1,533,0				19,410,361
2102000 STOCK MARKET LOANS 2,300,000 1,250,000 21030000 OTHER LIABILITIES WITH COST 0 0 21040000 TRADE PAYABLES 3,319,071 2,812,72 21050000 TAXES PAYABLE 1,346,168 1,533,72			.,,	7,192,382
2103000 OTHER LIABILITIES WITH COST O 21040000 TRADE PAYABLES 3,319,071 2,812,7 21050000 TAXES PAYABLE 1,346,168 1,533,1				0
21040000 TRADE PAYABLES 3,319,071 2,812,7 21050000 TAXES PAYABLE 1,346,168 1,533,1				1,250,000
21050000 TAXES PAYABLE 1,346,168 1,533,				0
	21040000			2,812,375
21050010 INCOME TAX PAYABLE 470,194 630,				1,533,081
	21050010	INCOME TAX PAYABLE	470,194	630,179

STOCK EXCHANGE CODE: KIMBER

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

STATEMENT OF FINANCIAL POSITION

AT 31 DECEMBER 2013 AND 31 DECEMBER 2012

QUARTER:

04

YEAR:

(Thousand Pesos)

CONSOLIDATED

AUDITED INFORMATION

AUDITED INFORMATI		Final Printing			
DEE		ENDING CURRENT	PREVIOUS YEAR END		
REF	ACCOUNT / SUBACCOUNT	Amount	Amount		
21050020	OTHER TAXES PAYABLE	875,974	902,902		
21060000	OTHER CURRENT LIABILITIES	1,791,589	1,596,926		
21060010	INTEREST PAYABLE	102,960	79,206		
21060020	DERIVATIVE FINANCIAL INSTRUMENTS	0	0		
21060030	DEFERRED REVENUE	0	0		
21060050	EMPLOYEE BENEFITS	1,085,471	1,006,832		
21060060	PROVISIONS	184,243	141,160		
21060061	CURRENT LIABILITIES RELATED TO AVAILABLE FOR SALE ASSETS	0	0		
21060070	DISCONTINUED OPERATIONS	0	0		
21060080	OTHER	418,915	369,728		
22000000	TOTAL NON-CURRENT LIABILITIES	12,195,696	12,217,979		
22010000	BANK LOANS	0	0		
22020000	STOCK MARKET LOANS	10,177,845	9,978,834		
22030000	OTHER LIABILITIES WITH COST	0	0		
22040000	DEFERRED TAX LIABILITIES	1,712,747	1,847,104		
22050000	OTHER NON-CURRENT LIABILITIES	305,104	392,041		
22050010	DERIVATIVE FINANCIAL INSTRUMENTS	160,131	175,037		
22050020	DEFERRED REVENUE	0	0		
22050040	EMPLOYEE BENEFITS	56,243	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	88,730	137,129		
3000000	TOTAL EQUITY	8,587,315	8,626,060		
30010000	EQUITY ATTRIBUTABLE TO OWNERS OF PARENT	8,587,315	8,626,060		
30030000	CAPITAL STOCK	2,900,918	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)	5,847,545	5,897,994		
30080010	LEGAL RESERVE	2,193	2,193		
30080020	OTHER RESERVES	0	0		
30080030	RETAINED EARNINGS	1,226,310	1,755,453		
30080040	NET INCOME FOR THE PERIOD	4,619,042	4,140,348		
30080050	OTHERS	0	0		
30090000	ACCUMULATED OTHER COMPREHENSIVE INCOME (NET OF TAX)	-161,148	-185,755		
30090010	GAIN ON REVALUATION OF PROPERTIES	0	0		
30090020	ACTUARIAL GAINS (LOSSES) FROM LABOR OBLIGATIONS	-57,033	-55,156		
30090030	FOREING CURRENCY TRANSLATION	7,976	-8,073		
30090040	CHANGES IN THE VALUATION OF FINANCIAL ASSETS AVAILABLE FOR SALE	0	0		
30090050	CHANGES IN THE VALUATION OF DERIVATIVE FINANCIAL INSTRUMENTS	-112,091	-122,526		
30090060	CHANGES IN FAIR VALUE OF OTHER ASSETS	0	0		
	SHARE OF OTHER COMPREHENSIVE INCOME OF	0	0		
30090070	ASSOCIATES AND JOINT VENTURES				
30090080	OTHER COMPREHENSIVE INCOME	0	0		
30020000	NON-CONTROLLING INTERESTS	0	0		

STOCK EXCHANGE CODE: KIMBER

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

QUARTER: 04 YEAR: 2013

STATEMENT OF FINANCIAL POSITION INFORMATIONAL DATA

AT 31 DECEMBER 2013 AND 31 DECEMBER 2012

(Thousand Pesos)

CONSOLIDATED

AUDITED INFORMATION

AUDITED INFORMATION	4		Final Printing
REF	CONCEPTS	ENDING CURRENT	PREVIOUS YEAR END
REF	CONCEPTS	Amount	Amount
91000010	SHORT-TERM FOREIGN CURRENCY LIABILITIES	1,869,869	1,513,969
91000020	LONG TERM FOREIGN CURRENCY LIABILITIES	0	0
91000030	CAPITAL STOCK (NOMINAL)	8,531	8,569
91000040	RESTATEMENT OF CAPITAL STOCK	2,892,387	2,905,252
91000050	PLAN ASSETS FOR PENSIONS AND SENIORITY PREMIUMS	398,511	378,382
91000060	NUMBER OF EXECUTIVES (*)	0	0
91000070	NUMBER OF EMPLOYEES (*)	2,654	2,618
91000080	NUMBER OF WORKERS (*)	5,144	5,151
91000090	OUTSTANDING SHARES (*)	3,127,349,476	3,141,259,525
91000100	REPURCHASED SHARES (*)	26,299,649	42,068,120
91000110	RESTRICTED CASH (1)	0	0
91000120	GUARANTEED DEBT OF ASSOCIATED COMPANIES	0	0

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

STATEMENTS OF COMPREHENSIVE INCOME

QUARTER: 04 YEAR: 2013

CONSOLIDATED

FOR THE TWELVE AND THREE MONTHS ENDED 31 DECEMBER, 2013 AND 2012

AUDITED INFORMATIO	N (Thousand Pesos)			Fina	l Printing	
		CURREN	T YEAR	PREVIOUS YEAR		
REF	ACCOUNT / SUBACCOUNT	ACCUMULATED	QUARTER	ACCUMULATED	QUARTER	
40010000	REVENUE	29,677,516	7,262,930	29,288,626	7,742,300	
40010010	SERVICES	0	0	0	C	
40010020	SALE OF GOODS	29,677,516	7,262,930	29,288,626	7,742,300	
40010030	INTERESTS	0	0	0	C	
40010040	ROYALTIES	0	0	0	(
40010050	DIVIDENDS	0	0	0	(
40010060	LEASES	0	0	0	(
40010061	CONSTRUCTIONS	0	0	0	(
40010070	OTHER REVENUE	0	0	0	(
40020000	COST OF SALES	17,759,990	4,354,777	17,962,506	4,554,27	
40021000	GROSS PROFIT	11,917,526	2,908,153	11,326,120	3,188,023	
40030000	GENERAL EXPENSES	4,709,510	1,204,004	4,697,221	1,307,498	
40040000	PROFIT (LOSS) BEFORE OTHER INCOME (EXPENSE), NET	7,208,016	1,704,149	6,628,899	1,880,52	
40050000	OTHER INCOME (EXPENSE), NET	0	0	0	(
40060000	OPERATING PROFIT (LOSS) (*)	7,208,016	1,704,149	6,628,899	1,880,52	
40070000	FINANCE INCOME	148,201	51,790	159,523	30,276	
40070010	INTEREST INCOME	126,874	39,532	103,149	28,63	
40070020	GAIN ON FOREIGN EXCHANGE, NET	21,327	12,258	56,374	1,638	
40070030	GAIN ON DERIVATIVES, NET	0	0	0	(
40070040	GAIN ON CHANGE IN FAIR VALUE OF FINANCIAL INSTRUMENTS	0	0	0	(
40070050	OTHER FINANCE INCOME	0	0	0	(
40080000	FINANCE COSTS	746,952	194,514	811,661	204,409	
40080010	INTEREST EXPENSE	746,952	194,514	811,661	204,409	
40080020	LOSS ON FOREIGN EXCHANGE, NET	0	0	0	(
40080030	LOSS ON DERIVATIVES, NET	0	0	0	(
40080050	LOSS ON CHANGE IN FAIR VALUE OF FINANCIAL INSTRUMENTS	0	0	0	(
40080060	OTHER FINANCE COSTS	0	0	0	(
40090000	FINANCE INCOME (COSTS), NET	-598,751	-142,724	-652,138	-174,133	
40100000	SHARE OF PROFIT (LOSS) OF ASSOCIATES AND JOINT VENTURES	0	0	0	(
40110000	PROFIT (LOSS) BEFORE INCOME TAX	6,609,265	1,561,425	5,976,761	1,706,392	
40120000	INCOME TAX EXPENSE	1,990,223	446,124	1,836,413	491,523	
40120010	CURRENT TAX	2,128,086	412,987	2,063,765	550,87	
40120020	DEFERRED TAX	-137,863	33,137	-227,352	-59,352	
40130000	PROFIT (LOSS) FROM CONTINUING OPERATIONS	4,619,042	1,115,301	4,140,348	1,214,869	
40140000	PROFIT (LOSS) FROM DISCONTINUED OPERATIONS	0	0	0	(
40150000	NET PROFIT (LOSS)	4,619,042	1,115,301	4,140,348	1,214,869	
40160000	PROFIT (LOSS), ATTRIBUTABLE TO NON-CONTROLLING INTERESTS	0	0	0	(
40170000	PROFIT (LOSS), ATTRIBUTABLE TO OWNERS OF PARENT	4,619,042	1,115,301	4,140,348	1,214,869	
	· · · ·					
40180000	BASIC EARNINGS (LOSS) PER SHARE	1.47	0.36	1.31	0.39	
40190000	DILUTED EARNINGS (LOSS) PER SHARE	0.00	0.00	0.00	0.00	

DE C.V.

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

QUARTER: 04

4,643,649

1,117,423

4,108,853

1,204,714

YEAR: 2013

CONSOLIDATED

OTHER COMPREHENSIVE INCOME (NET OF INCOME TAX) FOR THE TWELVE AND THREE MONTHS ENDED 31 DECEMBER, 2013 AND 2012

STATEMENTS OF COMPREHENSIVE INCOME

AUDITED INFORMATION

40310000

(Thousand Pesos)

COMPREHENSIVE INCOME, ATTRIBUTABLE TO OWNERS OF PARENT

Final Printing

REF		CURREN	IT YEAR	PREVIOUS YEAR		
KEF	ACCOUNT / SUBACCOUNT	ACCUMULATED	QUARTER	ACCUMULATED	QUARTER	
40200000	NET PROFIT (LOSS)	4,619,042	1,115,301	4,140,348	1,214,869	
	DISCLOSURES NOT BE RECLASSIFIED ON INCOME					
40210000	PROPERTY REVALUATION GAINS	0	0	0	0	
40220000	ACTUARIAL EARNINGS (LOSS) FROM LABOR OBLIGATIONS	-1,877	-1,877	-9,613	-9,613	
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	16,049	-4,238	-8,073	-7,640	
40240000	CHANGES IN THE VALUATION OF FINANCIAL ASSETS HELD-FOR-SALE	0	0	0	0	
40250000	CHANGES IN THE VALUATION OF DERIVATIVE FINANCIAL INSTRUMENTS	10,435	8,237	-13,809	7,098	
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	24,607	2,122	-31,495	-10,155	
40300000	TOTAL COMPREHENSIVE INCOME	4,643,649	1,117,423	4,108,853	1,204,714	
40320000	COMPREHENSIVE INCOME, ATTRIBUTABLE TO NON-CONTROLLING INTERESTS	0	0	0	0	

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

STATEMENTS OF COMPREHENSIVE INCOME INFORMATIONAL DATA

QUARTER: 04 YEAR: 2013

CONSOLIDATED

FOR THE TWELVE AND THREE MONTHS ENDED 31 DECEMBER, 2013 AND 2012

	TOR THE TWEEVE AND THREE MONTHS ENDED ST DE	5LIVIDER, 2013	AND 2012			
AUDITED INFORMATION	(Thousand Pesos)	Final Printing				
REF		CURREN	IT YEAR	PREVIOUS YEAR		
	ACCOUNT / SUBACCOUNT	ACCUMULATED	QUARTER	ACCUMULATED	QUARTER	
92000010	OPERATING DEPRECIATION AND AMORTIZATION	1,516,913	362,863	1,498,474	364,368	
92000020	EMPLOYEES PROFIT SHARING EXPENSES	723,999	174,397	650,224	211,709	

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

STATEMENTS OF COMPREHENSIVE INCOME INFORMATIONAL DATA (12 MONTHS)

QUARTER: 04 YEAR: 2013

CONSOLIDATED

FOR THE TWELVE AND THREE MONTHS ENDED 31 DECEMBER, 2013 AND 2012

AUDITED INFORMATION

(Thousand Pesos)

Final Printing

(
REF		YEAR				
	ACCOUNT / SUBACCOUNT	CURRENT	PREVIOUS			
92000030	REVENUE NET (**)	29,677,516	29,288,626			
92000040	OPERATING PROFIT (LOSS) (**)	7,208,016	6,628,899			
92000050	PROFIT (LOSS), ATTRIBUTABLE TO OWNERS OF PARENT(**)	4,619,042	4,140,348			
92000060	NET PROFIT (LOSS) (**)	4,619,042	4,140,348			
92000070	OPERATING DEPRECIATION AND AMORTIZATION (**)	1,516,913	1,498,474			

STOCK EXCHANGE CODE: KIMBER

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

STATEMENT OF CASH FLOWS

TO DECEMBER 31 OF 2013 AND 2012

(Thousand Pesos)

CONSOLIDATED Final Printing

QUARTER:

04

YEAR:

AUDITED INFORMATION

		CURREENT YEAR	PREVIOUS YEAR
REF	ACCOUNT/SUBACCOUNT	Amount	Amount
OPERATING ACTIVITIES	i i i i i i i i i i i i i i i i i i i		
50010000	PROFIT (LOSS) BEFORE INCOME TAX	6,609,265	5,976,761
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	1,411,410	1,442,100
50030010	DEPRECIATION AND AMORTISATION FOR THE PERIOD	1,516,913	1,498,474
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	0	0
50030070	(-) EXCHANGE FLUCTUATION	-21,327	-56,374
50030080	(-)+ OTHER INFLOWS (OUTFLOWS) OF CASH	-84,176	0
50040000	+(-) ITEMS RELATED TO FINANCING ACTIVITIES	620,078	708,512
50040010	(+) ACCRUED INTEREST	620,078	708,512
50040020	(+) EXCHANGE FLUCTUATION	0	0
50040030	(+) DERIVATIVE TRANSACTIONS	0	0
50040040	(-)+ OTHER INFLOWS (OUTFLOWS) OF CASH	0	0
50050000	CASH FLOWS BEFORE INCOME TAX	8,640,753	8,127,373
50060000	CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES	-1,139,089	-1,198,719
50060010	+(-) DECREASE (INCREASE) IN TRADE ACCOUNTS RECEIVABLE	424,407	-123,562
50060020	+(-) DECREASE (INCREASE) IN INVENTORIES	105,734	277,773
50060030	+(-) DECREASE (INCREASE) IN OTHER ACCOUNTS RECEIVABLE	-27,612	-7,353
50060040	+(-) INCREASE (DECREASE) IN TRADE ACCOUNTS PAYABLE	528,786	-332,853
50060050	+(-) INCREASE (DECREASE) IN OTHER LIABILITIES	117,667	563,198
50060060	+(-) INCOME TAXES PAID OR RETURNED	-2,288,071	-1,575,922
50070000	NET CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES	7,501,664	6,928,654
INVESTING ACTIVITIES			
50080000	NET CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES	-1,497,536	-2,567,822
50080010	(-) PERMANENT INVESTMENTS	0	0
50080020	+ DISPOSITION OF PERMANENT INVESTMENTS	0	0
50080030	(-) INVESTMENT IN PROPERTY, PLANT AND EQUIPMENT	-1,637,034	-1,017,937
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	-1,634,793
50080100	+ DISPOSITIONS OF VENTURES	0	0
50080110 50080120	+ DIVIDEND RECEIVED + INTEREST RECEIVED	0	0
50080120	+ INTEREST RECEIVED +(-) DECREASE (INCREASE) ADVANCES AND LOANS TO THIRD PARTS	0	0
50080130	-(+) OTHER INFLOWS (OUTFLOWS) OF CASH	139,498	84,908
FINANCING ACTIVITIES	-(+) OTHER INFLOWS (OUTFLOWS) OF CASH	139,496	04,900
50090000	NET CASH FLOW FROM (USED IN) FINANCING ACTIVITIES	-4,078,106	-4,921,992
50090000	+ BANK FINANCING	-4,078,108	-4,921,992
50090020	+ STOCK MARKET FINANCING	2,492,827	0
50090030	+ OTHER FINANCING	0	0
50090040	(-) BANK FINANCING AMORTISATION	-1,250,000	-15,922
50090050	(-) STOCK MARKET FINANCING AMORTISATION	-1,250,000	- 15,922
50090060	(-) OTHER FINANCING AMORTISATION	0	0
50090070	+(-) INCREASE (DECREASE) IN CAPITAL STOCK	0	0
	(-) DIVIDENDS PAID	-4,146,258	-3,784,235
50090080			
50090080	+ PREMIUM ON ISSUANCE OF SHARES		
50090090	+ PREMIUM ON ISSUANCE OF SHARES	0	
50090090 50090100	+ CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0
50090090			0 0 -697,385 -378,030

STOCK EXCHANGE CODE: KIMBER

QUARTER: 04

YEAR: 2013

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

STATEMENT OF CASH FLOWS

TO DECEMBER 31 OF 2013 AND 2012

(Thousand Pesos)

AUDITED INFORMATION

CONSOLIDATED

Final Printing

255		CURREENT YEAR	PREVIOUS YEAR	
REF	ACCOUNT/SUBACCOUNT	Amount	Amount	
50100000	NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	1,926,022	-561,160	
50110000	EFFECT OF EXCHANGE RATE CHANGES ON CASH AND CASH EQUIVALENTS	-702	-1,474	
50120000	CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	3,464,930	4,027,564	
50130000	CASH AND CASH EQUIVALENTS AT END OF PERIOD	5,390,250	3,464,930	

STOCK EXCHANGE CODE: KIMBER

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

STATEMENT OF CHANGES IN EQUITY

(THOUSAND PESOS)

CONSOLIDATED

QUARTER: 04

Final Printing

AUDITED INFORMATION

							EARNINGS TED LOSSES)		FOURTY		
CONCEPTS	CAPITAL STOCK	SHARES REPURCHASED	PREMIUM ON ISSUANCE OF SHARES	CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	OTHER CAPITAL CONTRIBUTED	RESERVES	UNAPPROPRIATE D EARNINGS (ACCUMULATED LOSSES)	ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS)	EQUITY ATTRIBUTABLE TO OWNERS OF PARENT	NON- CONTROLLING INTERESTS	TOTAL EQUITY
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	-12,417	0	0	0	0	0	-365,613	0	-378,030	0	-378,030
(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	4,140,348	-31,495	4,108,853	0	4,108,853
BALANCE AT DECEMBER 31, 2012	2,913,821	0	0	0	0	0	5,897,994	-185,755	8,626,060	0	8,626,060
BALANCE AT JANUARY 1, 2013	2,913,821	0	0	0	0	0	5,897,994	-185,755	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	-12,903	0	0	0	0	0	-523,233	0	-536,136	0	-536,136
(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	4,619,042	24,607	4,643,649	0	4,643,649
BALANCE AT DECEMBER 31, 2013	2,900,918	0	0	0	0	0	5,847,545	-161,148	8,587,315	0	8,587,315

YEAR: 2013

STOCK EXCHANGE CODE: KIMBER

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

AUDITED INFORMATION

DISCUSSION AND ANALYSIS OF THE ADMINISTRATION ON THE RESULTS OF OPERATIONS AND FINANCIAL CONDITION OF THE COMPANY QUARTER: 04 YEAR: 2013

PAGE 1/1

CONSOLIDATED

Final Printing

Final Printin

STOCK EXCHANGE CODE: KIMBER		QUARTER:	04	YEAR: 2013
KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.	FINANCIAL STATEMENT NOTES		P	AGE 1/1
				CONSOLIDATED
				Final Printing

STOCK EXCHANGE CODE: KIMBER

AUDITED INFORMATION

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

NOTES

QUARTER: 04 YEAR: 2013

STOCK EXCHANGE CODE: KIMBER

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

BREAKDOWN OF CREDITS

(THOUSAND PESOS)

CONSOLIDATED

YEAR: 2013

Final Printing

				INTEREST RATE	MATURITY OR AMORTIZATION OF CREDITS IN NATIONAL CURRENCY					MATURITY OR AMORTIZATION OF CREDITS IN FOREIGN CURRENCY						
CREDIT TYPE / INSTITUTION		CONTRACT SIGNING DATE	EXPIRATION DATE		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

AUDITED INFORMATION

QUARTER:

STOCK EXCHANGE CODE: KIMBER

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

BREAKDOWN OF CREDITS

QUARTER:

04

AUDITED INFORMATION

(THOUSAND PESOS)

EOPEIGN					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 I	NTERVAL			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
STOCK MARKET																
LISTED STOCK EXCHANGE																
UNSECURED																
CERTIFICADOS BURSATILES	NOT	05/07/2007	26/06/2017	3.69	N/A	0	0	0	2,500,000	0						
CERTIFICADOS BURSATILES	NOT	30/03/2009	22/03/2016	9.98	N/A	0	0	800,000	0	0						
CERTIFICADOS BURSATILES	NOT	06/10/2009	02/10/2014	4.74	N/A	2,300,000	0	0	0	0						
CERTIFICADOS BURSATILES	NOT	06/10/2009	26/09/2019	9.65	N/A	0	0	0	0	400,000						
CERTIFICADOS BURSATILES	NOT	11/11/2010	05/11/2015	4.09	N/A	0	1,500,000	0	0	0						
CERTIFICADOS BURSATILES	NOT	11/11/2010	29/10/2020	7.17	N/A	0	0	0	0	2,500,000						
CERTIFICADOS BURSATILES	NOT	30/09/2013	24/09/2018	3.94	N/A	0	0	0	0	750,000						
CERTIFICADOS BURSATILES	NOT	30/09/2013	18/09/2023	6.98	N/A	0	0	0	0	1,727,845						
SECURED																
PRIVATE PLACEMENTS																
UNSECURED																
SECURED																
TOTAL STOCK MARKET LISTED IN STOCK EXCHANGE AND PRIVATE PLACEMENT					0	2,300,000	1,500,000	800,000	2,500,000	5,377,845	0	0	0	0	0	0

CONSOLIDATED

YEAR: 2013

Final Printing

STOCK EXCHANGE CODE: KIMBER

AUDITED INFORMATION

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

BREAKDOWN OF CREDITS

(THOUSAND PESOS)

				MATURITY OR AMORTIZATION OF CREDITS IN NATIONAL CURRENCY TIME INTERVAL						MATURITY OR AMORTIZATION OF CREDITS IN FOREIGN CURRENCY TIME INTERVAL					
CREDIT TYPE / INSTITUTION	FOREIGN INSTITUTION (YES/NO)	DATE OF AGREEMENT	EXPIRATION DATE												
				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			N/A	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	31/12/2013		N/A	1,461,991										
VARIOS	NOT	31/12/2013								N/A	1,857,080				
TOTAL SUPPLIERS				0	1,461,991					0	1,857,080				
OTHER CURRENT AND NON- CURRENT LIABILITIES															
VARIOS	NOT			N/A	1,778,800	0	0	0	0						
BANAMEX S.A.	NOT			N/A	0	0	0	160,131	0						
VARIOS	NOT			N/A	0	0	0	0	144,973					ľ	
VARIOS	NOT				с. 				×	N/A	12,789	0	0	0	0
TOTAL OTHER CURRENT AND NON- CURRENT LIABILITIES				0	1,778,800	0	0	160,131	144,973	0	12,789	0	0	0	0

NOTES

GENERAL TOTAL

SE INCLUYEN \$22,155 DE GASTOS POR EMISIÓN DE DEUDA DISMINUIDOS DEL CERTIFICADO BURSÁTIL CON VENCIMIENTO AL 18/09/2023.

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5,540,791

1,500,000

800,000

2,660,131

5,522,818

1,869,869

0

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0

04

QUARTER:

CONSOLIDATED

YEAR: 2013

Final Printing

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

AUDITED INFORMATION

MONETARY FOREIGN CURRENCY POSITION

CONSOLIDATED

Final Printing

AUDITED INFORMATION	(TH	IOUSAND 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	89,048	1,162,077	0	0	1,162,077	
CURRENT	89,048	1,162,077	0	0	1,162,077	
NON CURRENT	0	0	0	o	0	
LIABILITIES POSITION	143,285	1,869,869	0	0	1,869,869	
CURRENT	143,285	1,869,869	0	0	1,869,869	
NON CURRENT	0	0	0	0	0	
NET BALANCE	-54,237	-707,792	0	0	-707,792	

NOTES

EL TIPO DE CAMBIO UTILIZADO PARA VALUAR ESTAS PARTIDAS FUE DE \$13.05 PESOS POR UN DÓLAR ESTADOUNIDENSE.

QUARTER	:: 04	YEAR:	2013
INSTRUMENTS		PAGE	1/2
		CONSOL	IDATED
		Final	Printing
-	QUARTER		T INSTRUMENTS PAGE CONSOL

FINANCIAL LIMITATIONS IN CONTRACT, ISSUED DEED AND / OR TITLE

STOCK EXCHANGE CODE: KIMBER		QUARTER:	04	YEAR:	2013
KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.	DEBT INSTRUMENTS		PA	GE	2/2
AUDITED INFORMATION			CONSOLIE		IDATED
				Final	Printing

ACTUAL SITUATION OF FINANCIAL LIMITED

-

STOCK EXCHANGE CODE: KIMBER

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

QUARTER: 04 YEAR: 2013

DISTRIBUTION OF REVENUE BY PRODUCT

CONSOLIDATED

			AL INCOME SAND PESOS)		Final Printing	
MAIN PRODUCTS OR PRODUCT LINE	NET S	ALES	MARKET SHARE (%)	MAIN		
	VOLUME	AMOUNT	MARKET SHARE (%)	TRADEMARKS		
NATIONAL INCOME				^		
PROD. AL CONSUMIDOR	0	28,252,033	0.00			
EXPORT INCOME						
INFORMACION TOTAL	0	1,425,483	0.00			
INCOME OF SUBSIDIARIES ABROAD						
INFORMACION TOTAL	0	0	0.00			
TOTAL	0	29,677,516				

NOTES

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

QUARTER: 04 YEAR: 2013

ANALYSIS OF PAID CAPITAL STOCK

CONSOLIDATED

AUDITED INFORMATION

CHARACTERISTICS OF THE SHARES

Final Printing

SERIES	NOMINAL VALUE	VALID		NUMBER O	CAPITAL	CAPITAL STOCK		
SERIES		COUPON	FIXED PORTION	VARIABLE PORTION	MEXICAN	FREE SUBSCRIPTION	FIXED	VARIABLE
А	0.00000	41	1,626,493,759	0	1,626,493,759	0	4,430	0
в	0.00000	41	1,500,855,717	0	0	1,500,855,717	4,101	0
TOTAL			3,127,349,476	0	1,626,493,759	1,500,855,717	8,531	0

TOTAL NUMBER OF SHARES REPRESENTING THE PAID IN CAPITALSTOCK ON THE DATE OF SENDING THE INFORMATION 3,127,349,476

NOTES

STOCK EXCHANGE CODE: KIMBER		QUARTER:	04	YEAR:	2013
KIMBERLY - CLARK DE MEXICO S.A.B. DE C.V.	DERIVATIVE FINANCIAL INSTRUMENTS			PAGE	1/ 1
				CONSOLI Final F	DATED Printing
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