



IMPULSORA DEL DESARROLLO Y EL EMPLEO EN AMÉRICA LATINA

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Mexico City, July, 21<sup>st</sup> 2010.- **Impulsora del Desarrollo y el Empleo en America Latina, S.A.B. de C.V.** reports today results for the second quarter ended on June 30, 2010.

## Highlights

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- Impulsora del Desarrollo y el Empleo en America Latina (IDEAL) posted accumulated revenues of \$1,951.9 MM Ps during the 2Q10, which represents an increase of 56.4% when compared to the 2Q09. This is mainly explained by the new operative assets added to our portfolio during the last semester of 2009 like the Arco Norte, "Mazatlán - Culiacan" and the logistic terminal Azteca.
- The accumulated EBITDA reached \$1,529.4 MM PS through the second quarter of 2010, which represents a 107% increase when compared to the same period of 2009. The EBITDA margin stood at 78.3% that favorably compares with the 58.2% obtained in 2Q09.
- At the end of 2Q10 IDEAL registered assets of \$30,898.4 MM PS, this figure is expected to continue growing due to the various assets that are still under construction such as Pacifico Norte, the Panama hydroelectric plants, Atotonilco water treatment plant among others.
- Net Debt stood at \$14,493.3 MM PS, out of which;
  - 100% is at a Project Level.
  - 90% does not has resource to the Holding Company.
  - 100% is directly or indirectly hedge with IDEAL's hedging position with interest rate swaps, giving a final exposure to nominal peso fixed rates.
    - 79% Direct hedging
    - 21% Indirect hedging

## Toll Roads

- IDEAL's roads have overall been showing increases in Daily Average Traffic;



- All figures included in this report are expressed on June 2010 constant pesos and are not audited.

## Highlights

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	<b>Average Daily Traffic Standard Vehicles</b>		
	<b>2Q09</b>	<b>2Q10</b>	<b>Δ %</b>
Toluca	13,549	14,374	6.1%
Tepic	5,746	5,985	4.2%
ATM	6,756	6,827	1.1%
Chamapa	39,374	37,419	-5.0%
Arco Norte*	5,648	13,255	134.7%
Pacífico Norte	-	6,677	NA

*\*During 2Q09 the Arco Norte road was under partial operation*

### Logistic Terminals

- During 2Q10 IDEAL has started the construction of the Logistic Terminal "El Rosario" which will have around 190,000 daily passengers and a total rentable area of 27,670 M2. The construction is expected to last 18 months and the total investment is estimated to be around \$750 MM PS.

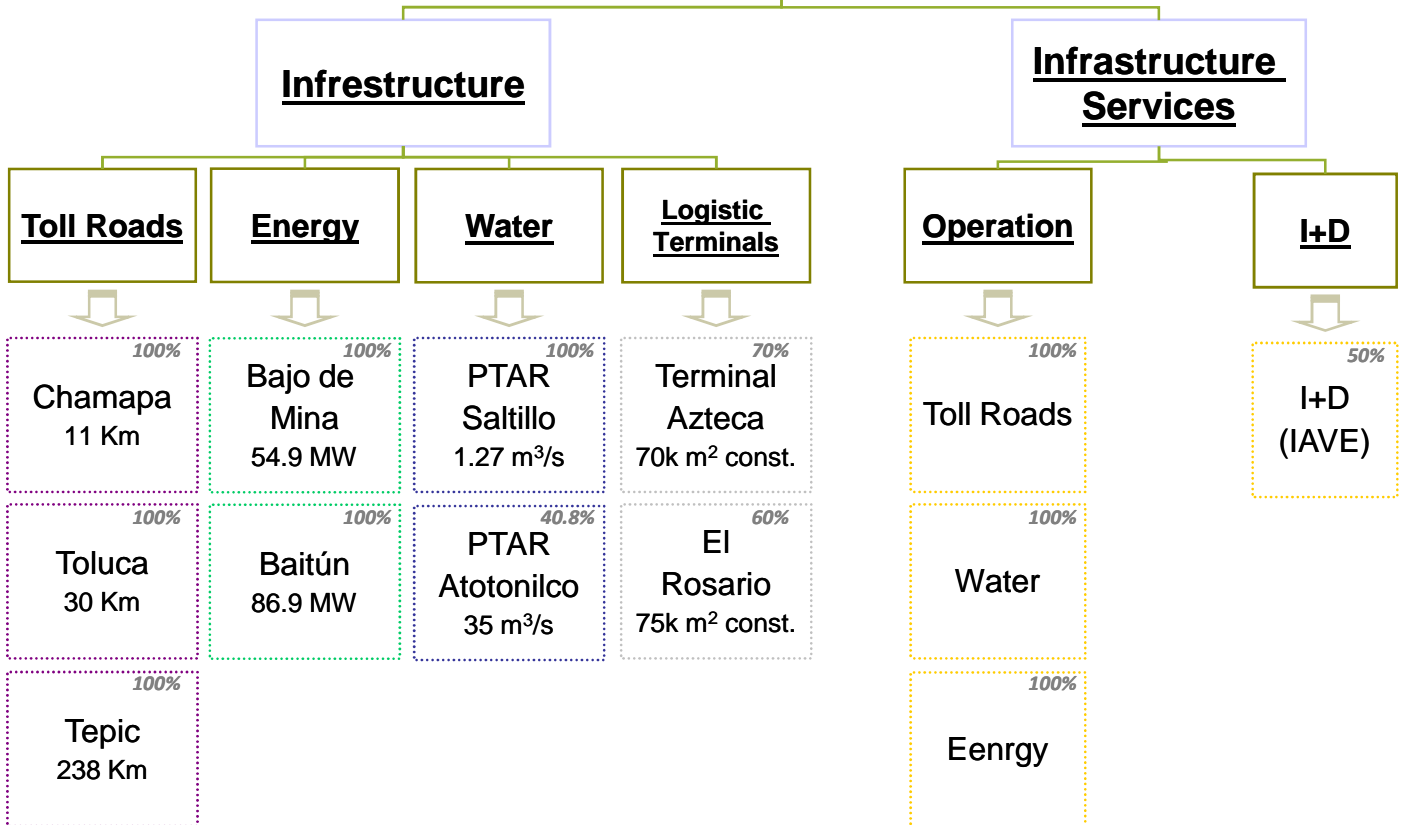
### Energy

- In line with the original budget, the first energy plant in Panama is expected to enter into operations during the last quarter of this year, as of to today Bajo de Mina presents an advance of 90%, some of the principal milestones are:
  - The dam presents an advance of 97.5%.
  - 4,700m out of 5,309m of the conduction tunnel have been concluded (88%), while a concrete layer has been placed on 49% of the tunnel, presenting an overall physical advance of 77%
  - The 22 conduction towers have been installed .

The second plant (Baitun) presents an advance of 49% and the status is as follows:

- The dam has been built to a 17.2%.
- The conduction tunnel has been excavated in a 41.3% (2,482 m out of 6,012).
- 60out of 61 conduction towers have been installed.

## ASSETS AND STRUCTURE



MM of constant pesos as of June, 2010.

	<b>4Q08</b>	<b>4Q09</b>	<b>2Q10</b>
Toll Roads	14,168.9	18,557.1	18,891.6
Water	317.5	270.9	259.0
Energy	1,585.5	3,194.3	4,355.2
Multimode Terminals	488.0	640.7	652.3
<b>TOTAL Infraestructure</b>	<b>16,560.0</b>	<b>22,663.0</b>	<b>24,158.2</b>
Telepeaje	1,399.0	1,391.7	1,455.0
Sinergia	150.4	164.0	136.5
Starmedica	150.4	0.0	0.0
<b>TOTAL Servicies</b>	<b>1,699.8</b>	<b>1,555.7</b>	<b>1,591.4</b>
<b>Cash &amp; Equivalentes</b>	<b>443.2</b>	<b>18.1</b>	<b>127.7</b>
<b>Road's Trusts</b>	<b>1,560.2</b>	<b>2,093.9</b>	<b>2,313.6</b>
<b>Water Trust</b>	<b>24.7</b>	<b>0.0</b>	<b>0.0</b>
<b>TOTAL ASSETS</b>	<b>22,477.0</b>	<b>29,041.4</b>	<b>30,898.4</b>
<b>Total Operative Assets</b>	<b>19,844.7</b>	<b>26,312.6</b>	<b>28,063.2</b>
<b>% of Total Assets</b>	<b>88.3%</b>	<b>90.6%</b>	<b>90.8%</b>

# ***FINANCIAL STATEMENTS***

## Proforma (Excluding Eldon and Real Estate Division results)

### IMPULSORA DEL DESARROLLO Y EL EMPLEO EN AMERICA LATINA, S.A.B. DE C.V.

Consolidated Income Statement  
MM of constant pesos as of June 30, 2010

(MM Ps.)										Acumulated Jan-Jun	
	2Q08	3Q08	4Q08	1Q09	2Q09	3Q09	4Q09	1Q10	2Q10	2009	2010
<b>Income from continuing operations</b>	<b>577.7</b>	<b>599.5</b>	<b>577.5</b>	<b>619.3</b>	<b>628.0</b>	<b>691.6</b>	<b>844.2</b>	<b>940.4</b>	<b>1,011.5</b>	<b>1,247.4</b>	<b>1,951.9</b>
Toll Roads	433.0	450.7	441.9	472.3	480.7	534.0	686.4	770.9	834.2	953.0	1,605.2
Services	139.2	131.9	112.5	129.4	130.1	142.3	140.8	152.7	160.1	259.6	312.8
Water	5.6	16.9	23.2	17.6	17.2	15.2	17.0	16.8	17.1	34.8	33.9
<b>Expenses from continuing operations</b>	<b>476.8</b>	<b>248.8</b>	<b>323.4</b>	<b>367.5</b>	<b>430.1</b>	<b>297.9</b>	<b>405.3</b>	<b>407.5</b>	<b>418.1</b>	<b>797.6</b>	<b>825.6</b>
Concession Amort.	156.4	99.5	128.2	138.4	137.6	129.5	180.1	199.9	203	276.0	403.0
Operation Expenses	320.4	149.3	195.2	229.1	292.5	168.3	225.2	207.6	215	521.6	422.5
<b>EBIT</b>	<b>101.0</b>	<b>350.7</b>	<b>254.1</b>	<b>251.8</b>	<b>197.9</b>	<b>393.7</b>	<b>438.9</b>	<b>533.0</b>	<b>593.4</b>	<b>449.8</b>	<b>1,126.4</b>
<b>EBITDA</b>	<b>257.3</b>	<b>450.2</b>	<b>382.3</b>	<b>390.3</b>	<b>335.5</b>	<b>523.2</b>	<b>619.0</b>	<b>732.8</b>	<b>796.6</b>	<b>725.7</b>	<b>1,529.4</b>
<b>Net Financial Income (Expenses)</b>											
<i>Interest income</i>	<b>33.9</b>	<b>22.7</b>	<b>87.5</b>	<b>44.5</b>	<b>41.7</b>	<b>104.8</b>	<b>27.3</b>	<b>43.1</b>	<b>41.2</b>	<b>86.2</b>	<b>84.3</b>
Interest expenses	162.5	242.7	204.6	207.9	214.1	164.4	210.1	258.7	270.7	421.9	529.4
Commissions	33.9	23.7	8.4	63.3	8.6	19.1	147.8	40.3	29.7	71.9	70.1
Forex	33.0	(40.0)	(79.3)	51.7	(247.9)	(110.1)	(171.0)	22.9	(65.5)	(196.2)	(42.6)
<i>Financial Expenses</i>	<b>229.4</b>	<b>226.5</b>	<b>133.7</b>	<b>322.8</b>	<b>(25.2)</b>	<b>73.4</b>	<b>186.9</b>	<b>322.0</b>	<b>234.9</b>	<b>297.6</b>	<b>556.9</b>
<b>Total Net Financial Income (Expenses)</b>	<b>(195.5)</b>	<b>(203.8)</b>	<b>(46.3)</b>	<b>(278.3)</b>	<b>66.9</b>	<b>31.4</b>	<b>(159.5)</b>	<b>(278.9)</b>	<b>(193.8)</b>	<b>(211.4)</b>	<b>(472.7)</b>
<b>NET INCOME AFTER NII</b>	<b>(94.6)</b>	<b>146.9</b>	<b>207.9</b>	<b>(26.5)</b>	<b>264.8</b>	<b>425.1</b>	<b>279.3</b>	<b>254.1</b>	<b>399.6</b>	<b>238.3</b>	<b>653.7</b>
Other Financial Operations	6.2	1.4	6.4	1.1	1.0	3.1	666.9	0.5	1.0	2.1	1.6
Derivatives	2,516.0	(735.5)	78.4	(549.2)	234.5	(410.0)	(168.4)	(616.7)	(706.9)	(314.7)	(1,323.6)
<b>Market related income (expense)</b>	<b>2,522.2</b>	<b>(734.1)</b>	<b>84.8</b>	<b>(548.2)</b>	<b>235.5</b>	<b>(406.9)</b>	<b>498.6</b>	<b>(616.2)</b>	<b>(705.9)</b>	<b>(312.7)</b>	<b>(1,322.0)</b>
Results of non consolidated companies	9.5	13.1	9.1	22.9	16.4	24.8	6.8	39.7	65.0	39.4	104.6
<b>NET INCOME BEFORE TAXES</b>	<b>2,437.1</b>	<b>(574.0)</b>	<b>301.7</b>	<b>(551.7)</b>	<b>516.7</b>	<b>42.9</b>	<b>784.7</b>	<b>(322.4)</b>	<b>(241.3)</b>	<b>(35.0)</b>	<b>(563.7)</b>
Income Tax & Employee profit sharing	(29.8)	(8.2)	(144.6)	11.3	39.8	99.4	60.6	(10.5)	209.0	51.0	198.5
Extraordinary income (Expenses)	0.0	0.0	0.0	0.0	(0.9)	(182.5)	2.2	0.0	0.0	(0.9)	0.0
<b>NET INCOME EIDON</b>	<b>17.3</b>	<b>113.8</b>	<b>(79.8)</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>NET INCOME INMOBILIARIA</b>	<b>(93.9)</b>	<b>106.3</b>	<b>(50.1)</b>	<b>(81.0)</b>	<b>(103.4)</b>	<b>184.4</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>(184.4)</b>	<b>0.0</b>
<b>NET INCOME</b>	<b>2,390.2</b>	<b>(345.7)</b>	<b>316.4</b>	<b>(644.0)</b>	<b>372.7</b>	<b>(54.6)</b>	<b>726.4</b>	<b>(311.9)</b>	<b>(450.2)</b>	<b>(271.3)</b>	<b>(762.1)</b>
<b>MINORITY INTEREST</b>	<b>44.9</b>	<b>34.1</b>	<b>(9.1)</b>	<b>10.2</b>	<b>15.2</b>	<b>15.9</b>	<b>20.9</b>	<b>15.4</b>	<b>16.8</b>	<b>25.4</b>	<b>32.1</b>
<b>MAJORITY NET INCOME</b>	<b>2,345.4</b>	<b>(379.8)</b>	<b>325.5</b>	<b>(654.2)</b>	<b>357.5</b>	<b>(70.5)</b>	<b>705.4</b>	<b>(327.3)</b>	<b>(467.0)</b>	<b>(296.7)</b>	<b>(794.3)</b>

**IMPULSORA DEL DESARROLLO Y EL EMPLEO EN AMERICA LATINA, S.A.B. DE C.V.**

Consolidated Income Statement  
MM of constant pesos as of June 30, 2010

(MM Ps.)										Acumulated Jan-June	
	2Q08	3Q08	4Q08	1Q09	2Q09	3Q09	4Q09	1Q10	2Q10	2009	2010
<b>Income from continuing operations</b>	<b>941.6</b>	<b>816.1</b>	<b>916.3</b>	<b>972.4</b>	<b>509.9</b>	<b>456.6</b>	<b>844.2</b>	<b>940.4</b>	<b>1,011.5</b>	<b>1,482.3</b>	<b>1,951.9</b>
Toll Roads	433.0	450.7	441.9	472.3	480.7	534.0	686.4	770.9	834.2	953.0	1,605.2
Services	426.7	264.4	352.4	364.4	(104.9)	142.3	140.8	152.7	160.1	259.6	312.8
Real Estate	76.4	84.0	98.9	118.1	116.9	(234.9)	0.0	0.0	0.0	234.9	0.0
Water	5.6	16.9	23.2	17.6	17.2	15.2	17.0	16.8	17.1	34.8	33.9
<b>Expenses from continuing operations</b>	<b>776.6</b>	<b>436.6</b>	<b>589.7</b>	<b>665.4</b>	<b>273.4</b>	<b>156.6</b>	<b>405.3</b>	<b>407.5</b>	<b>418.1</b>	<b>938.8</b>	<b>825.6</b>
Concession Amort.	183.2	123.0	167.2	183.8	178.4	43.3	180.1	199.9	203.2	362.2	403.0
Operation Expenses	593.4	313.6	422.6	481.6	95.0	113.3	225.2	207.6	214.9	576.6	422.5
<b>EBIT</b>	<b>165.1</b>	<b>379.5</b>	<b>326.6</b>	<b>307.0</b>	<b>236.5</b>	<b>300.0</b>	<b>438.9</b>	<b>533.0</b>	<b>593.4</b>	<b>543.4</b>	<b>1,126.4</b>
<b>EBITDA</b>	<b>348.2</b>	<b>502.5</b>	<b>493.8</b>	<b>490.8</b>	<b>414.9</b>	<b>343.3</b>	<b>619.0</b>	<b>732.8</b>	<b>796.6</b>	<b>905.7</b>	<b>1,529.4</b>
<b>Net Financial Income (Expenses)</b>											
<i>Interest income</i>	<b>34.5</b>	<b>26.2</b>	<b>93.7</b>	<b>51.9</b>	<b>39.4</b>	<b>99.8</b>	<b>27.3</b>	<b>43.1</b>	<b>41.2</b>	<b>91.2</b>	<b>84.3</b>
Interest expenses	251.5	332.6	285.9	303.0	409.8	(126.4)	210.1	258.7	270.7	712.8	529.4
Commissions	34.3	23.3	95.5	126.2	(54.3)	19.1	147.8	40.3	29.7	71.9	70.1
Forex	33.3	(39.2)	(80.9)	51.7	(247.7)	(110.3)	(171.0)	22.9	(65.5)	(196.0)	(42.6)
REPOMO	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Financial Expenses</b>	<b>319.1</b>	<b>316.6</b>	<b>300.5</b>	<b>480.9</b>	<b>107.8</b>	<b>(217.7)</b>	<b>186.9</b>	<b>322.0</b>	<b>234.9</b>	<b>588.7</b>	<b>556.9</b>
<b>Total Net Financial Income (Expenses)</b>	<b>(284.6)</b>	<b>(290.5)</b>	<b>(206.9)</b>	<b>(429.0)</b>	<b>(68.5)</b>	<b>317.4</b>	<b>(159.5)</b>	<b>(278.9)</b>	<b>(193.8)</b>	<b>(497.5)</b>	<b>(472.7)</b>
<b>NET INCOME AFTER NII</b>	<b>(119.5)</b>	<b>89.0</b>	<b>119.8</b>	<b>(122.0)</b>	<b>168.0</b>	<b>617.5</b>	<b>279.3</b>	<b>254.1</b>	<b>399.6</b>	<b>45.9</b>	<b>653.7</b>
Other Financial Operations	(38.6)	129.8	(74.6)	1.3	1.1	2.8	666.9	0.5	1.0	2.4	1.6
Derivatives	2,516.0	(735.5)	78.4	(549.2)	234.5	(410.0)	(168.4)	(616.7)	(706.9)	(314.7)	(1,323.6)
<b>Market related income (expense)</b>	<b>2,477.4</b>	<b>(605.7)</b>	<b>3.8</b>	<b>(547.9)</b>	<b>235.6</b>	<b>(407.3)</b>	<b>498.6</b>	<b>(616.2)</b>	<b>(705.9)</b>	<b>(312.3)</b>	<b>(1,322.0)</b>
Results of non consolidated companies	68.2	4.0	12.9	44.0	22.6	(2.4)	6.8	39.7	65.0	66.5	104.6
<b>NET INCOME BEFORE TAXES</b>	<b>2,426.2</b>	<b>(512.7)</b>	<b>136.4</b>	<b>(626.0)</b>	<b>426.2</b>	<b>207.8</b>	<b>784.7</b>	<b>(322.4)</b>	<b>(241.3)</b>	<b>(199.8)</b>	<b>(563.7)</b>
Income Tax & Employee profit sharing	35.9	(145.1)	(180.6)	18.0	52.6	79.9	60.6	(10.5)	209.0	70.6	198.5
Extraordinary income (Expenses)	0.0	21.9	(0.5)	0.0	(0.9)	(182.5)	2.2	0.0	0.0	(0.9)	0.0
<b>NET INCOME</b>	<b>2,390.2</b>	<b>(345.7)</b>	<b>316.4</b>	<b>(644.0)</b>	<b>372.7</b>	<b>(54.6)</b>	<b>726.4</b>	<b>(311.9)</b>	<b>(450.2)</b>	<b>(271.3)</b>	<b>(762.1)</b>
<b>MINORITY INTEREST</b>	<b>44.9</b>	<b>34.1</b>	<b>(9.1)</b>	<b>10.2</b>	<b>15.2</b>	<b>15.9</b>	<b>20.9</b>	<b>15.4</b>	<b>16.8</b>	<b>25.4</b>	<b>32.1</b>
<b>MAJORITY NET INCOME</b>	<b>2,345.4</b>	<b>(379.8)</b>	<b>325.5</b>	<b>(654.2)</b>	<b>357.5</b>	<b>(70.5)</b>	<b>705.4</b>	<b>(327.3)</b>	<b>(467.0)</b>	<b>(296.7)</b>	<b>(794.3)</b>

**IMPULSORA DEL DESARROLLO Y EL EMPLEO EN AMERICA LATINA, S.A.B. DE C.V. AND SUBSIDIARIES**

Consolidated Balance Sheet  
MM Ps as of June 30, 2010

<b>ASSETS</b>	<b>Jun'08</b>	<b>Sep'08</b>	<b>Dic'08</b>	<b>Mar'09</b>	<b>Jun'09</b>	<b>Sep'09</b>	<b>Dec'09</b>	<b>Mar'10</b>	<b>Jun'10</b>
<b>Current</b>	<b>7,102.8</b>	<b>5,218.4</b>	<b>3,933.2</b>	<b>4,687.7</b>	<b>4,071.8</b>	<b>3,685.7</b>	<b>3,917.2</b>	<b>4,876.3</b>	<b>5,093.8</b>
Cash and cash equivalents	85.5	78.5	105.9	124.7	45.2	143.0	18.2	14.6	127.8
Securities	5,120.9	3,178.2	2,052.7	2,394.0	2,282.5	1,948.6	2,383.3	2,705.2	2,682.9
Loans	360.7	354.6	364.3	369.8	355.7	0.0	352.2	360.2	366.1
Others	343.2	289.7	134.0	403.6	603.0	524.7	639.6	739.4	886.6
Accounts receivable	1,046.3	1,085.8	1,113.4	1,246.7	568.0	872.8	452.1	917.5	897.3
Receivable Taxes	146.2	231.6	162.8	148.9	217.3	196.6	71.8	139.3	133.1
Property – net	4,511.4	5,487.5	6,183.3	6,177.6	6,136.5	194.1	248.8	237.7	234.5
<b>Long Term Assets</b>	<b>15,773.8</b>	<b>16,407.3</b>	<b>17,686.2</b>	<b>17,834.2</b>	<b>19,041.5</b>	<b>19,865.4</b>	<b>23,871.7</b>	<b>23,468.5</b>	<b>25,149.5</b>
Toll Roads on concession - net	14,549.9	15,312.1	16,560.0	16,722.7	17,935.1	18,753.2	22,777.8	22,403.6	24,081.6
Licences and software	258.7	230.0	215.3	202.0	189.6	177.0	165.0	152.1	148.2
Goodwill - net	840.6	749.1	809.9	815.2	828.4	853.3	852.9	843.8	863.9
Others	6.3	6.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Instalation Expenses	118.3	109.9	101.0	94.3	88.4	81.9	75.9	69.0	55.7
Other assets	381.1	341.2	477.7	521.9	696.9	595.5	657.2	688.0	125.1
Defered Assets	134.4	175.4	380.0	437.8	425.0	285.8	346.4	404.4	295.5
<b>TOTAL ASSETS</b>	<b>27,903.5</b>	<b>27,629.9</b>	<b>28,660.3</b>	<b>29,659.1</b>	<b>30,371.7</b>	<b>24,626.5</b>	<b>29,041.4</b>	<b>29,674.8</b>	<b>30,898.4</b>

**IMPULSORA DEL DESARROLLO Y EL EMPLEO EN AMERICA LATINA, S.A.B. DE C.V. AND SUBSIDIARIES**

Consolidated Balance Sheet  
MM Ps as of June 30, 2010

<b>LIABILITIES</b>	<b>Jun´08</b>	<b>Sep´08</b>	<b>Dic´08</b>	<b>Mar´09</b>	<b>Jun´09</b>	<b>Sep´09</b>	<b>Dec´09</b>	<b>Mar´10</b>	<b>Jun´10</b>
<b>Short-Term</b>	<b>7,117.7</b>	<b>6,115.0</b>	<b>5,559.1</b>	<b>5,988.4</b>	<b>6,569.5</b>	<b>2,858.7</b>	<b>2,333.7</b>	<b>3,729.1</b>	<b>6,004.4</b>
Accounts payable	317.7	335.0	980.1	831.2	715.6	422.8	386.9	453.2	829.6
Notes and loans payable	5,686.0	4,517.4	2,991.9	3,009.0	4,026.7	1,031.4	567.9	962.5	2,369.8
Rights of yielded collection interest	27.7	133.4	39.3	149.4	80.6	139.5	36.0	164.0	34.7
Derivatives	271.3	310.9	0.0	685.5	314.7	271.8	248.3	1,078.2	2,088.6
Sundry creditors	372.1	333.2	870.4	572.4	636.9	317.3	268.0	185.2	151.5
Taxes payable	442.9	485.2	677.4	740.9	795.0	675.8	826.6	886.0	530.3
<b>Long-Term</b>	<b>8,516.2</b>	<b>9,989.6</b>	<b>11,245.6</b>	<b>12,698.8</b>	<b>12,544.7</b>	<b>9,873.0</b>	<b>14,992.0</b>	<b>15,454.2</b>	<b>15,043.5</b>
Rights of yielded collection	7,795.5	8,918.2	10,269.5	11,871.7	11,792.5	9,310.8	14,445.1	15,029.6	14,853.3
Bank Loans	230.4	745.4	637.1	528.9	461.7	419.3	377.6	280.5	46.3
Other Long Term Liabilities	64.9	35.1	93.1	69.0	58.5	12.4	17.6	17.2	18.0
Deferred taxes	425.5	290.9	245.9	229.1	232.0	130.5	151.8	126.9	126.0
<b>TOTAL LIABILITIES</b>	<b>15,634.0</b>	<b>16,104.6</b>	<b>16,804.7</b>	<b>18,687.2</b>	<b>19,114.2</b>	<b>12,731.7</b>	<b>17,325.8</b>	<b>19,183.3</b>	<b>21,048.0</b>
<b>STOCKHOLDERS' EQUITY</b>									
Paid-in Capital	10,452.8	10,265.3	10,063.9	9,961.2	9,937.2	9,837.2	9,754.1	10,014.0	10,112.9
Other accounts in capital	-94.8	-328.2	-59.9	-151.3	-58.2	732.3	-15.2	-534.5	-847.9
Subsidiaries	173.5	170.4	166.2	164.5	164.1	162.4	160.5	156.7	158.3
Net Income	1,099.9	715.2	982.1	317.9	673.0	592.7	1,249.0	293.4	(167.5)
Minority Interest	638.0	702.5	703.3	679.6	541.4	570.1	567.2	561.9	594.7
<b>TOTAL STOCKHOLDERS' EQUITY</b>	<b>12,269.5</b>	<b>11,525.3</b>	<b>11,855.6</b>	<b>10,972.0</b>	<b>11,257.5</b>	<b>11,894.7</b>	<b>11,715.6</b>	<b>10,491.5</b>	<b>9,850.5</b>
<b>LIABILITIES &amp; STOCKHOLDERS' EQUITY</b>	<b>27,903.5</b>	<b>27,629.9</b>	<b>28,660.3</b>	<b>29,659.1</b>	<b>30,371.7</b>	<b>24,626.5</b>	<b>29,041.4</b>	<b>29,674.8</b>	<b>30,898.4</b>