

VENTAS, UTILIDAD, PAGO DE IMPUESTOS E IMPUESTOS DIFERIDOS EMPRESAS SELECCIONADAS 2006 - 2010

(Millones de pesos)

Empresa	Ventas		Utilidad Bruta		Pago de Impuestos		Impuestos Diferidos en el Pasivo	
	2006	2010	2006	2010	2006	2010	2006	2010
CEMEX 1/	213,767.0	178,259.7	77,320.0	49,953.2	5,698.0	4,509.0	30,119.0	17,407.4
AMERICA MOVL	243,004.9	607,855.1	61,034.2	263,334.0	14,147.0	36,170.5	5,427.9	24,856.3
TELMEX	129,755.0	113,563.4	46,264.3	28,417.2	12,189.0	8,407.9	16,600.3	14,132.8
GMEXICO	63,032.7	102,750.0	41,847.8	47,532.4	4,968.2	9,828.9	7,714.0	0.0
KIMBERLY CLARK	20,839.5	26,196.5	9,087.0	10,555.9	1,354.7	1,687.2	1,951.6	1,720.0
FEMSA	135,647.0	169,701.8	62,782.0	70,970.1	4,608.0	5,671.4	1,659.0	10,567.4
BIMBO	66,836.0	117,163.3	35,637.0	61,846.4	1,736.0	2,362.7	1,258.0	1,604.0
GCARSO	74,270.3	64,196.1	22,245.4	17,771.3	2,722.2	1,945.4	6,875.6	1,942.3
GPOSADAS	5,528.2	6,531.1	995.7	629.0	139.8	33.2	1,456.4	1,987.2
GMASECA	7,666.0	11,889.3	2,280.8	3,248.4	349.8	388.2	910.4	809.8
WAL-MART	205,697.9	335,857.4	44,566.6	74,059.5	5,233.8	8,065.8	5,929.6	6,954.8
GRUPO SABA	24,486.0	34,829.8	2,420.1	4,630.0	238.5	198.7	747.3	0.0
AHMSA	25,166.0	33,346.2	5,235.0	5,039.8	889.0	501.0	4,961.0	7,403.6
Grupo ALFA	79,496.0	136,394.6	16,648.0	26,246.7	-131.0	1,706.7	5,157.0	4,800.7
Grupo ASUR	2,323.1	4,235.5	1,367.2	4,182.8	312.3	475.0	937.4	2,262.5
Grupo Aerop. Pacific.	3,046.1	4,373.7	2,025.8	4,373.7	384.1	95.5	712.4	0.0
PEÑÓLES	38,577.0	64,251.3	10,184.9	21,083.4	1,783.0	3,280.2	1,033.2	5,844.3
AUTLAN	1,657.5	4,322.8	333.0	1,504.6	765.0	320.8	401.9	658.5
Grupo BACHOCO	15,550.0	24,807.2	3,498.0	5,251.4	-599.1	504.3	1,520.0	2,029.8
Grupo MODELO	58,963.8	81,861.6	32,361.6	44,027.9	4,962.6	4,281.8	8,363.9	9,031.7
GFINBURSA	12,143.0	10,290.4	3,486.0	6,316.0	628.0	1,468.1	966.0	2,510.4
SORIANA	60,555.4	88,637.3	12,836.0	18,293.7	1,337.5	973.6	6,506.5	7,714.7
Grupo Gigante	32,471.0	11,387.5	1,006.3	4,529.1	297.8	254.4	933.4	1,791.2
Grupo HERDEZ	6,350.0	8,871.3	2,582.1	3,461.6	248.8	424.9	176.9	252.1
LIVERPOOL	36,022.5	52,262.4	12,112.1	21,839.1	1,262.3	2,069.3	3,938.0	3,654.6
PALACIO DE HIERRO	11,714.7	15,245.9	4,498.4	6,082.5	51.6	436.6	2,218.0	1,980.1
G. TELEVISIA	39,357.7	57,856.5	17,045.5	27,008.0	2,092.5	3,258.9	1,544.7	681.8
Consortio ARA	8,786.2	7,367.6	2,597.9	1,811.8	572.1	361.6	2,001.6	2,009.0
Grupo SARE	4,258.0	2,293.7	1,220.7	566.1	171.1	52.0	433.3	364.2
Grupo ELEKTRA	36,142.3	46,018.9	17,425.4	23,039.5	1,797.7	362.0	2,112.8	5,032.9
TOTALES 2/	1,663,110.5	2,422,617.5	552,944.8	857,605.1	70,210.2	100,095.2	124,567.0	140,004.1

FUENTE: INFORMES DE LAS EMPRESAS ENTREGADOS A LA BMW