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May 13th, 2002

Securities and Exchange Commission
Office of International Corporate Finance
450 Fifth, N.W.
Washington, D.C. 20549

Reference. Carso Global Telecom, S.A. de C.V.
FILE No. 82-4379

Enclosed, you'll find the unaudited consolidated financial statements as of December 31st 2001 and 2000, March 31st 2002 and 2001 for Carso Global Telecom, S.A. de C.V.

These statements are the translated versions which are sent every quarter to the Bolsa Mexicana de Valores (BMV).

Included are:

Balance sheet, income statement, statement of changes in financial position, breakdown of main concepts, ratios and data per share.

The following information is also sent to the BMV:

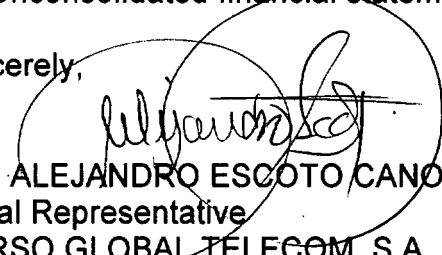
Notes to the financial statements
Constructions in process
FX Position
Products Manufactured
Raw Materials
Plants and Equipment
Personnel
Unconsolidated financial statements

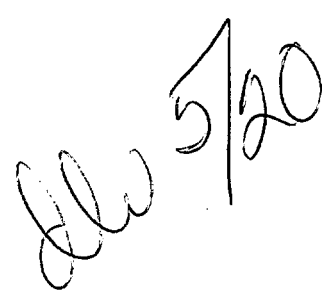
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Sincerely,


LIC. ALEJANDRO ESCOTO CANO
Legal Representative
CARSO GLOBAL TELECOM, S.A. DE C.V.





May 13th, 2002

Securities and Exchange Commission
Office of International Corporate Finance
450 Fifth, N.W.
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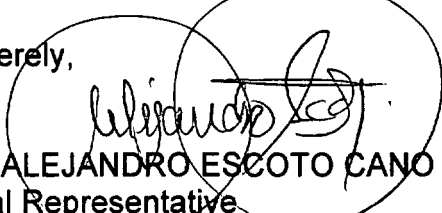
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Notes to the financial statements
Constructions in process
FX Position
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Sincerely,


LIC. ALEJANDRO ESCOTO CANO
Legal Representative
CARSO GLOBAL TELECOM, S.A. DE C.V.

**MEXICAN STOCK EXCHANGE
SIFIC / ICS**

STOCK EXCHANGE CODE: TELECOM

CARSO GLOBAL TELECOM, S.A. DE C.V.

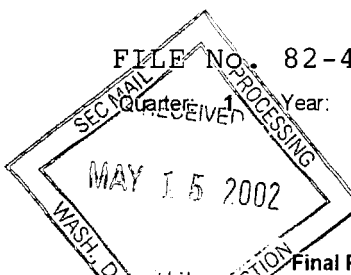
CONSOLIDATED FINANCIAL STATEMENT

AT MARCH 31 OF 2002 AND 2001

(Thousands of Pesos)

FILE NO. 82-4379

Quarter: 1 Year: 2002



Final Printing

REF S	CONCEPTS	QUARTER OF PRESENT		QUARTER OF PREVIOUS	
		Amount	%	Amount	%
1	TOTAL ASSETS	163,866,904	100	262,568,530	100
2	CURRENT ASSETS	32,912,739	20	63,918,826	24
3	CASH AND SHORT-TERM INVESTMENTS	9,725,347	6	7,911,899	3
4	ACCOUNTS AND DOCUMENTS RECEIVABLE (NET)	17,083,501	10	16,744,687	6
5	OTHER ACCOUNTS AND DOCUMENTS RECEIVABLE	4,324,704	3	4,976,221	2
6	INVENTORIES	0	0	0	0
7	OTHER CURRENT ASSETS	1,779,187	1	34,286,019	13
8	LONG-TERM	1,117,009	1	2,805,715	1
9	ACCOUNTS AND DOCUMENTS RECEIVABLE (NET)	0	0	0	0
10	INVESTMENT IN SHARES OF SUBSIDIARIES AND NON-CONSOLIDATED	1,062,239	1	1,711,800	1
11	OTHER INVESTMENTS	54,770	0	1,093,915	0
12	PROPERTY, PLANT AND EQUIPMENT	116,885,494	71	112,433,456	43
13	PROPERTY	0	0	0	0
14	MACHINERY AND INDUSTRIAL	230,803,297	141	224,883,464	86
15	OTHER EQUIPMENT	0	0	0	0
16	ACCUMULATED DEPRECIATION	124,888,374	76	123,002,726	47
17	CONSTRUCTION IN PROGRESS	10,970,571	7	10,552,718	4
18	DEFERRED ASSETS (NET)	4,024,596	2	7,305,269	3
19	OTHER ASSETS	8,927,066	5	76,105,264	29
20	TOTAL LIABILITIES	116,579,971	100	149,991,559	100
21	CURRENT LIABILITIES	40,754,373	35	80,467,422	54
22	SUPPLIERS	0	0	0	0
23	BANK LOANS	6,096,494	5	18,295,427	12
24	STOCK MARKET LOANS	14,387,216	12	27,522,794	18
25	TAXES TO BE PAID	3,193,621	3	1,164,263	1
26	OTHER CURRENT LIABILITIES	17,077,042	15	33,484,938	22
27	LONG-TERM LIABILITIES	58,416,502	50	43,479,549	29
28	BANK LOANS	28,005,934	24	22,452,640	15
29	STOCK MARKET LOANS	30,410,568	26	21,026,909	14
30	OTHER LOANS	0	0	0	0
31	DEFERRED LOANS	12,113,330	10	13,466,791	9
32	OTHER LIABILITIES	5,295,766	5	12,577,797	8
33	CONSOLIDATED STOCK HOLDERS' EQUITY	47,286,933	100	112,576,971	100
34	MINORITY INTEREST	38,351,914	81	89,138,704	79
35	MAJORITY INTEREST	8,935,019	19	23,438,267	21
36	CONTRIBUTED CAPITAL	5,720,829	12	10,067,825	9
37	PAID-IN CAPITAL STOCK (NOMINAL)	1,264,142	3	2,237,622	2
38	RESTATEMENT OF PAID-IN CAPITAL STOCK	3,967,664	8	6,970,504	6
39	PREMIUM ON SALES OF SHARES	489,023	1	859,699	1
40	CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0	0	0
41	CAPITAL INCREASE (DECREASE)	3,214,190	7	13,370,442	12
42	RETAINED EARNINGS AND CAPITAL RESERVE	15,672,754	33	17,062,850	15
43	REPURCHASE FUND OF SHARES	1,969,214	4	2,312,870	2
44	EXCESS (SHORTFALL) IN RESTATEMENT OF STOCK HOLDERS' EQUITY	(15,265,460)	(32)	(7,740,670)	(7)
45	NET INCOME FOR THE YEAR	837,682	2	1,735,392	2

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: **TELECOM**
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

CONSOLIDATED FINANCIAL STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

Final Printing

REF S	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
		Amount	%	Amount	%
3	CASH AND SHORT-TERM INVESTMENTS	9,725,347	100	7,911,899	100
46	CASH	1,003,741	10	505,310	6
47	SHORT-TERM INVESTMENTS	8,721,606	90	7,406,589	94
18	DEFERRED ASSETS (NET)	4,024,596	100	7,305,269	100
48	AMORTIZED OR REDEEMED EXPENSES	580,432	14	644,167	9
49	GOODWILL	3,444,164	86	6,388,495	87
50	DEFERRED TAXES	0	0	0	0
51	OTHERS	0	0	272,607	4
21	CURRENT LIABILITIES	40,754,373	100	80,467,422	100
52	FOREIGN CURRENCY LIABILITIES	6,083,778	15	19,203,822	24
53	MEXICAN PESOS LIABILITIES	34,670,595	85	61,263,600	76
24	STOCK MARKET LOANS	14,387,216	100	27,522,794	100
54	COMMERCIAL PAPER	14,387,216	100	18,103,394	66
55	CURRENT MATURITIES OF MEDIUM TERM NOTES	0	0	9,419,400	34
56	CURRENT MATURITIES OF BONDS	0	0	0	0
26	OTHER CURRENT LIABILITIES	17,077,042	100	33,484,938	100
57	OTHER CURRENT LIABILITIES WITH COST	199,344	1	8,243,452	25
58	OTHER CURRENT LIABILITIES WITHOUT COST	16,877,698	99	25,241,486	75
27	LONG-TERM LIABILITIES	58,416,502	100	43,479,549	100
59	FOREIGN CURRENCY LIABILITIES	50,063,626	86	41,529,824	96
60	MEXICAN PESOS LIABILITIES	8,352,876	14	1,949,725	4
29	STOCK MARKET LOANS	30,410,568	100	21,026,909	100
61	BONDS	0	0	0	0
62	MEDIUM TERM NOTES	30,410,568	100	21,026,909	100
30	OTHER LOANS	0	100	0	100
63	OTHER LOANS WITH COST	0	0	0	0
64	OTHER LOANS WITHOUT COST	0	0	0	0
31	DEFERRED LOANS	12,113,330	100	13,466,791	100
65	NEGATIVE GOODWILL	0	0	0	0
66	DEFERRED TAXES	11,189,731	92	12,468,653	93
67	OTHERS	923,599	8	998,138	7
32	OTHER LIABILITIES	5,295,766	100	12,577,797	100
68	RESERVES	5,295,766	100	7,135,461	57
69	OTHERS LIABILITIES	0	0	5,442,336	43
44	EXCESS (SHORTFALL) IN RESTATEMENT OF STOCK HOLDERS' EQUITY	(15,265,460)	100	(7,740,670)	100
70	ACCUMULATED INCOME DUE TO MONETARY POSITION	0	0	0	0
71	INCOME FROM NON-MONETARY POSITION ASSETS	(15,265,460)	(100)	(7,740,670)	(100)

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER:1 YEAR:2002

CONSOLIDATED FINANCIAL STATEMENT
OTHER CONCEPTS
(Thousands of Pesos)

Final Printing

REF	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
S		Amount	Amount
72	WORKING CAPITAL	(7,841,634)	(16,548,596)
73	PENSIONS FUND AND SENIORITY PREMIUMS	5,295,766	7,219,363
74	EXECUTIVES (*)	151	262
75	EMPLOYERS (*)	12,265	19,051
76	WORKERS (*)	52,800	61,053
77	CIRCULATION SHARES (*)	3,757,265,966	3,774,171,099
78	REPURCHASED SHARES (*)	177,811,077	160,904,977

(*) THESE CONCEPTS SHOULD BE EXPRESSED IN UNITS.

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: **TELECOM**
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 1 YEAR: 2002

CONSOLIDATED EARNING STATEMENT
FROM JANUARY THE 1st TO MARCH 31 OF 2002 AND 2001
(Thousands of Pesos)

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
		Amount	%	Amount	%
1	NET SALES	26,378,093	100	27,211,158	100
2	COST OF SALES	12,939,723	49	12,933,784	48
3	GROSS INCOME	13,438,370	51	14,277,374	52
4	OPERATING	4,357,245	17	2,869,312	11
5	OPERATING INCOME	9,081,125	34	11,408,062	42
6	TOTAL FINANCING COST	860,341	3	1,217,307	4
7	INCOME AFTER FINANCING COST	8,220,784	31	10,190,755	37
8	OTHER FINANCIAL OPERATIONS	0	0	0	0
9	INCOME BEFORE TAXES AND WORKERS' PROFIT SHARING	8,220,784	31	10,190,755	37
10	RESERVE FOR TAXES AND WORKERS' PROFIT SHARING	3,542,024	13	4,004,513	15
11	NET INCOME AFTER TAXES AND WORKERS' PROFIT SHARING	4,678,760	18	6,186,242	23
12	SHARE IN NET INCOME OF SUBSIDIARIES AND NON-CONSOLIDATED ASSOCIATES	(62,665)	0	(174,567)	(1)
13	CONSOLIDATED NET INCOME OF CONTINUOUS	4,616,095	17	6,011,675	22
14	INCOME OF DISCONTINUOUS OPERATIONS	0	0	(400,710)	(1)
15	CONSOLIDATED NET INCOME BEFORE EXTRAORDINARY ITEMS	4,616,095	17	6,412,385	24
16	EXTRAORDINARY ITEMS NET EXPENSES (INCOME)	0	0	0	0
17	NET EFFECT AT THE BEGINNING OF THE YEAR BY CHANGES IN ACCOUNTING PRINCIPLES	0	0	0	0
18	NET CONSOLIDATED INCOME	4,616,095	17	6,412,385	24
19	NET INCOME OF MINORITY INTEREST	3,778,413	14	4,676,993	17
20	NET INCOME OF MAJORITY INTEREST	837,682	3	1,735,392	6

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

CONSOLIDATED EARNING STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL	
		Amount	%	Amount	%
1	NET SALES	26,378,093	100	27,211,158	100
21	DOMESTIC	25,709,439	97	26,717,041	98
22	FOREIGN	668,654	3	494,117	2
23	TRANSLATED INTO DOLLARS (***)	73,352	0	50,761	0
6	TOTAL FINANCING COST	860,341	100	1,217,307	100
24	INTEREST PAID	1,611,463	187	3,064,831	252
25	EXCHANGE LOSSES	585,884	68	117,526	10
26	INTEREST EARNED	317,783	37	817,512	67
27	EXCHANGE PROFITS	58,991	7	490,447	40
28	GAIN DUE TO MONETARY POSITION	(960,232)	(112)	(657,091)	(54)
8	OTHER FINANCIAL OPERATIONS	0	100	0	100
29	OTHER NET EXPENSES (INCOME) NET	0	0	0	0
30	(PROFIT) LOSS ON SALE OF OWN SHARES	0	0	0	0
31	(PROFIT) LOSS ON SALE OF SHORT-TERM INVESTMENTS	0	0	0	0
10	RESERVE FOR TAXES AND WORKERS' PROFIT SHARING	3,542,024	100	4,004,513	100
32	INCOME TAX	3,276,250	92	2,826,947	71
33	DEFERED INCOME TAX	(497,815)	(14)	411,820	10
34	WORKERS' PROFIT SHARING	763,589	22	765,746	19
35	DEFERED WORKERS' PROFIT SHARING	0	0	0	0

(***) THOUSANDS OF DOLLARS

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM

QUARTER: 1

YEAR: 2002

CARSO GLOBAL TELECOM, S.A. DE C.V.

CONSOLIDATED EARNING STATEMENT
OTHER CONCEPTS
(Thousands of Pesos)

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR Amount	QUARTER OF PREVIOUS FINANCIAL YEAR Amount
36	TOTAL SALES	23,378,094	27,211,159
37	NET INCOME OF THE YEAR	0	1,289,071
38	NET SALES (**)	112,086,627	111,638,710
39	OPERATION INCOME (**)	40,222,084	42,480,872
40	NET INCOME OF MAYORITY INTEREST(**)	5,106,367	5,774,372
41	NET CONSOLIDATED INCOME (**)	25,062,312	23,074,400

(**) THE RESTATED INFORMATION ON THE LAST TWELVE MONTHS SHOULD BE USED

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

CONSOLIDATED FINANCIAL STATEMENT
FROM JANUARY THE 1st TO MARCH 31 OF 2002 AND 2001
(Thousands of Pesos)

Final Printing

REF	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
C		Amount	Amount
1	CONSOLIDATED NET INCOME	4,616,095	6,412,385
2	+(-) ITEMS ADDED TO INCOME WHICH DO NOT REQUIRE USING CASH	4,060,786	6,651,764
3	CASH FLOW FROM NET INCOME OF THE YEAR	8,676,881	13,064,149
4	CASH FLOW FROM CHANGE IN WORKING CAPITAL	435,379	7,652,656
5	CASH GENERATED (USED) IN OPERATING ACTIVITIES	9,112,260	20,716,805
6	CASH FLOW FROM EXTERNAL FINANCING	(4,840,459)	(10,455,427)
7	CASH FLOW FROM INTERNAL FINANCING	(1,124,681)	(1,752,911)
8	CASH FLOW GENERATED (USED) BY FINANCING	(5,965,140)	(12,208,338)
9	CASH FLOW GENERATED (USED) IN INVESTMENT ACTIVITIES	(2,233,080)	(6,490,994)
10	NET INCREASE (DECREASE) IN CASH AND SHORT-TERM INVESTMENTS	914,040	2,017,473
11	CASH AND SHORT-TERM INVESTMENTS AT THE BEGINNING OF PERIOD	8,811,307	5,894,426
12	CASH AND SHORT-TERM INVESTMENTS AT THE END OF PERIOD	9,725,347	7,911,899

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: **TELECOM**
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: **1** YEAR: **2002**

CONSOLIDATED FINANCIAL STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

Final Printing

REF C	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
2	+ (-) ITEMS ADDED TO INCOME WHICH DO NOT REQUIRE USING CASH	4,060,786	6,651,764
13	DEPRECIATION AND AMORTIZATION FOR THE YEAR	4,537,471	5,229,844
14	+ (-) NET INCREASE (DECREASE) IN PENSIONS FUND AND SENIORITY PREMIUMS	0	0
15	+ (-) NET LOSS (PROFIT) IN MONEY EXCHANGE	0	0
16	+ (-) NET LOSS (PROFIT) IN ASSETS AND LIABILITIES ACTUALIZATION	0	0
17	+ (-) OTHER ITEMS	(476,685)	1,421,920
4	CASH FLOW FROM CHANGE IN WORKING CAPITAL	435,379	7,652,656
18	+ (-) DECREASE (INCREASE) IN ACCOUNT RECEIVABLE	160,007	(584,543)
19	+ (-) DECREASE (INCREASE) IN INVENTORIES	0	0
20	+ (-) DECREASE (INCREASE) IN OTHER ACCOUNT RECEIVABLE	(759,816)	386,250
21	+ (-) INCREASE (DECREASE) IN SUPPLIER ACCOUNT	0	0
22	+ (-) INCREASE (DECREASE) IN OTHER LIABILITIES	1,035,188	7,850,949
6	CASH FLOW FROM EXTERNAL FINANCING	(4,840,459)	(10,455,427)
23	+ SHORT-TERM BANK AND STOCK MARKET FINANCING	(6,118,465)	(8,004,053)
24	+ LONG-TERM BANK AND STOCK MARKET FINANCING	1,278,006	(149,994)
25	+ DIVIDEND RECEIVED	0	0
26	+ OTHER FINANCING	0	(2,301,380)
27	(-) BANK FINANCING AMORTIZATION	0	0
28	(-) STOCK MARKET AMORTIZATION	0	0
29	(-) OTHER FINANCING AMORTIZATION	0	0
7	CASH FLOW FROM INTERNAL FINANCING	(1,124,681)	(1,752,911)
30	+ (-) INCREASE (DECREASE) IN CAPITAL STOCKS	0	(17,476)
31	(-) DIVIDENDS PAID	(1,124,681)	(1,166,686)
32	+ PREMIUM ON SALE OF SHARES	0	(568,749)
33	+ CONTRIBUTION FOR FUTURE CAPITAL INCREASES	0	0
9	CASH FLOW GENERATED (UTILIZED) IN INVESTMENT ACTIVITIES	(2,233,080)	(6,490,994)
34	+ (-) DECREASE (INCREASE) IN STOCK INVESTMENTS OF A PERMANENT NATURE	(50,727)	32,061
35	(-) ACQUISITION OF PROPERTY, PLANT AND EQUIPMENT	(1,341,473)	(3,810,770)
36	(-) INCREASE IN CONSTRUCTIONS IN PROGRESS	0	(23,886)
37	+ SALE OF OTHER PERMANENT INVESTMENTS	0	0
38	+ SALE OF TANGIBLE FIXED ASSETS	0	0
39	+ (-) OTHER ITEMS	(840,880)	(2,688,399)

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1

YEAR: 2002

RATIOS
CONSOLIDATED

Final Printing

REF P	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
	YIELD				
1	NET INCOME TO NET SALES	17.50	%	23.57	%
2	NET INCOME TO STOCK HOLDERS' EQUITY (**)	57.15	%	24.64	%
3	NET INCOME TO TOTAL ASSETS (**)	15.29	%	8.79	%
4	CASH DIVIDENDS TO PREVIOUS YEAR NET INCOME	0.00	%	0.00	%
5	INCOME DUE TO MONETARY POSITION TO NET INCOME	20.80	%	10.25	%
	ACTIVITY				
6	NET SALES TO NET ASSETS (**)	0.68	times	0.43	times
7	NET SALES TO FIXED ASSETS (**)	0.96	times	0.99	times
8	INVENTORIES ROTATION (**)	24.31	times	24.51	times
9	ACCOUNTS RECEIVABLE IN DAYS OF SALES	51	days	48	days
10	PAID INTEREST TO TOTAL LIABILITIES WITH COST (**)	9.26	%	11.82	%
	LEVERAGE				
11	TOTAL LIABILITIES TO TOTAL ASSETS	71.14	%	57.12	%
12	TOTAL LIABILITIES TO STOCK HOLDERS' EQUITY	2.47	times	1.33	times
13	FOREIGN CURRENCY LIABILITIES TO TOTAL LIABILITIES	48.16	%	40.49	%
14	LONG-TERM LIABILITIES TO FIXED ASSETS	49.98	%	38.67	%
15	OPERATING INCOME TO INTEREST PAID	5.64	times	3.72	times
16	NET SALES TO TOTAL LIABILITIES (**)	0.96	times	0.74	times
	LIQUIDITY				
17	CURRENT ASSETS TO CURRENT LIABILITIES	0.81	times	0.79	times
18	CURRENT ASSETS LESS INVENTORY TO CURRENT LIABILITIES	0.81	times	0.79	times
19	CURRENTS ASSETS TO TOTAL LIABILITIES	0.28	times	0.43	times
20	AVAILABLE ASSETS TO CURRENT LIABILITIES	23.86	%	9.83	%
	CASH FLOW				
21	CASH FLOW FROM NET INCOME TO NET SALES	32.89	%	48.01	%
22	CASH FLOW FROM CHANGES IN WORKING CAPITAL TO NET SALES	1.65	%	28.12	%
23	CASH GENERATED (USED) IN OPERATING TO INTEREST PAID	5.65	times	6.76	times
24	EXTERNAL FINANCING TO CASH GENERATED (USED) IN FINANCING	81.15	%	85.64	%
25	INTERNAL FINANCING TO CASH GENERATED (USED) IN FINANCING	18.85	%	14.36	%
26	ACQUISITION OF PROPERTY, PLANT AND EQUIPMENT TO CASH GENERATED (USED) IN INVESTMENT ACTIVITIES	60.07	%	58.71	%

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

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

DATA PER SHARE
CONSOLIDATED FINANCIAL STATEMENT

Final Printing

REF	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
D		Amount	Amount
1	BASIC PROFIT PER ORDINARY SHARE (**)	\$ 1.35	\$ 1.46
2	BASIC PROFIT PER PREFERENT SHARE (**)	\$ 0.00	\$ 0.00
3	DILUTED PROFIT PER ORDINARY SHARE (**)	\$ 0.00	\$ 0.00
4	CONTINUOUS OPERATING PROFIT PER COMUN SHARE (**)	\$ 6.66	\$ 6.04
5	EFFECT OF DISCONTINUOUS OPERATING ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
6	EFFECT OF EXTRAORDINARY PROFIT AND LOSS ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
7	EFFECT BY CHANGES IN ACCOUNTING POLICIES ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
8	CARRYING VALUE PER SHARE	\$ 2.38	\$ 6.21
9	CASH DIVIDEND ACUMULATED PER SHARE	\$ 0.00	\$ 0.00
10	DIVIDEND IN SHARES PER SHARE	0.00 shares	0.00 shares
11	MARKET PRICE TO CARRYING VALUE	9.00 times	2.87 times
12	MARKET PRICE TO BASIC PROFIT PER ORDINARY SHARE (**)	15.80 times	11.64 times
13	MARKET PRICE TO BASIC PROFIT PER PREFERENT SHARE (**)	0.00 times	0.00 times

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

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

RELATIONS OF SHARES INVESTMENTS

ANNEX 3

CONSOLIDATED
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COMPANY NAME (1)	MAIN ACTIVITIES	NUMBER OF SHARES	WNERSHI (2)	TOTAL AMOUNT (Thousands of Pesos)	
				CCQUISITIO COST	PRESENT VALUE (3)
SUBSIDIARIES					
1 TELMEX	COMUNICACIONES	4,132,934,000	31.60	11,938,776	17,507,552
2 MULTIMEDIA CORPORATIVO, S.A. DE C.V.	ADMON. DE SOCIEDADES	50,000	100.00	50	107
3 GLOBAL TELECOM LLC	TENEDORA DE ACCIONES Y VALORES	1	100.00	3,027,944	920,537
4 EMPRESAS Y CONTROLES	TENEDORA DE ACCIONES Y VALORES	230,336,849	100.00	230,337	902,034
TOTAL INVESTMENT IN SUBSIDIARIES				15,197,107	19,330,230
ASSOCIATEDS					
1 T1MSN, CORP.	PORTAL DE INTERNET	2,794,100	50.00	260,775	91,265
2 TECHNOLOGY AND INTERNET, LLC	SERVICIOS DE INTERNET	500	50.00	973,799	272,496
3 TECNOLOGY FUND I, LLC	SERVICIOS DE COMUNICACION	500	50.00	20,898	14,916
4 ORGANIZACION RECUPERADORA DE CARTERA, S	TENEDORA DE CENTRO DE TELEMERC EN E.U.A	459,124,621	45.00	459,061	441,978
5 CENTRO HISTORICO DE LA CIUDAD DE MEXICO	SERVICIOS INMOBILIARIOS	80,020,000	40.00	80,020	85,030
6 OTRAS ASOCIADAS (4) (No. DE ASOC.)		1	0.00	0	156,554
		0	0.00	0	0
TOTAL INVESTMENT IN ASSOCIATEDS				1,794,553	1,062,239
OTHER PERMANENT INVESTMENTS					54,770
TOTAL					20,447,239

NOTES

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE COD TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 1 YEAR: 2002

PROPERTY, PLANT AND EQUIPMENT
(Thousands of Pesos)

ANNEX 4

CONSOLIDATED
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CONCEPT	ACQUISITION COST	ACCUMULATED DEPRECIATION	CARRYING VALUE	REVALUATION	DEPRECIATION ON REVALUATION	CARRYING VALUE (-) REVALUATION (-) DEPRECIATION
DEPRECIATION ASSETS						
PROPERTY	4,204,862	728,223	3,476,639	16,681,122	8,468,310	11,689,451
MACHINERY	85,390,651	32,375,938	53,014,713	104,493,695	71,480,016	86,028,392
TRANSPORT EQUIPMENT	7,717,179	5,515,081	2,202,098	5,374,108	4,920,986	2,655,220
OFFICE EQUIPMENT	1,408,944	834,297	574,647	711,937	565,523	721,061
COMPUTER EQUIPMENT	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
DEPRECIABLES TOTAL	98,721,636	39,453,539	59,268,097	127,260,862	85,434,835	101,094,124
NOT DEPRECIATION ASSETS						
GROUNDS	987,043	0	987,043	3,833,756	0	4,820,799
CONSTRUCTIONS IN PROCESS	10,820,845	0	10,820,845	149,726	0	10,970,571
OTHER	0	0	0	0	0	0
NOT DEPRECIABLE TOTAL	11,807,888	0	11,807,888	3,983,482	0	15,791,370
TOTAL	110,529,524	39,453,539	71,075,985	131,244,344	85,434,835	116,885,494

Final Printing
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Credit Type / Institution	Amortization Date	Rate of Interest	Denominated In		Amortization of Credits in Foreign Currency With National Entities (Thousands Of \$)						Amortization of Credits in Foreign Currency With Foreign Entities (Thousands Of \$)					
			Pesos		Time Interval						Time Interval					
			Until 1 Year	More Than 1 Year	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years	Until 5 Years	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years	Until 5 Years
BANKS																
FOREIGN TRADE																
AB SVENKS EXPORTKRED (1)	14/12/2005	1.00	0	0	0	0	0	0	0	25,611	0	25,611	25,611	15,481	0	0
ABN AMRO BANK (1)	30/11/2006	1.90	0	0	0	0	0	0	0	419,114	127,758	546,872	546,872	546,872	393,862	0
ABN AMRO BANK (1)	15/03/2008	1.43	0	0	0	0	0	0	0	761,194	51,567	812,761	812,761	812,761	1,438,590	0
ARTESIA BANKING CO. (1)	31/12/2012	1.00	0	0	0	0	0	0	0	197,805	0	198,627	198,627	198,627	782,769	0
BANCO INTERN. SAG (1)	24/12/2006	0.81	0	0	0	0	0	0	0	667	222	895	801	461	346	0
BANK OF AMERICA NAT (1)	15/05/2005	0.25	0	0	0	0	0	0	0	134,809	0	134,809	126,195	97,482	18,670	0
BANK OF AMERICA NAT (1)	24/12/2006	0.81	0	0	0	0	0	0	0	29,466	9,815	39,533	35,359	20,368	15,276	0
BANK OF AMERICA NAT (1)	15/12/2003	0.38	0	0	0	0	0	0	0	19,163	0	19,163	0	0	0	0
BARCLAYS BANK, BRUS (1)	31/12/2004	1.25	0	0	0	0	0	0	0	177,834	0	177,834	72,701	0	0	0
BARCLAYS BANK, BRUS (1)	31/12/2005	1.00	0	0	0	0	0	0	0	78,163	0	78,163	78,163	78,163	0	0
BARCLAYS BANK, LONDR (1)	31/12/2004	0.50	0	0	0	0	0	0	0	952	0	0	0	0	0	0
BARCLAYS BANK, N.Y. (1)	16/07/2003	0.38	0	0	0	0	0	0	0	3,562	3,562	3,562	0	0	0	0
CITIBANK, N.A. (1)	24/12/2006	0.81	0	0	0	0	0	0	0	88,104	30,460	123,247	111,811	64,041	48,031	0
CREDIT LYONNAIS (1)	16/10/2003	0.38	0	0	0	0	0	0	0	18,915	0	18,915	0	0	0	0
EXPORT DEVELOP CAN (1)	22/04/2008	0.55	0	0	0	0	0	0	0	233,097	103,303	326,850	298,166	242,396	135,660	0
FORTIS BANK (1)	30/12/2002	1.00	0	0	0	0	0	0	0	116,173	0	0	0	0	0	0
GOLDMAN SACHS INTERN. (1)	24/12/2006	0.81	0	0	0	0	0	0	0	6,553	2,183	8,762	7,864	4,530	3,397	0
HELLER FINANCIAL INC (1)	15/06/2002	1.50	0	0	0	0	0	0	0	5,787	0	0	0	0	0	0
JP MORGAN CHASE BANK (1)	14/12/2003	0.88	0	0	0	0	0	0	0	0	0	4,060,935	0	0	0	0
JP MORGAN CHASE BANK (1)	20/12/2004	0.63	0	0	0	0	0	0	0	0	0	0	4,060,935	0	0	0
KREDITANSTAL FUR WIE (1)	15/12/2006	1.30	0	0	0	0	0	0	0	105,283	0	105,283	105,283	105,283	105,284	0
KREDITANSTAL FUR WIE (1)	30/11/2004	0.50	0	0	0	0	0	0	0	1,997	0	1,997	1,997	0	0	0
MARUBENI BENELUX (1)	31/07/2002	1.50	0	0	0	0	0	0	0	13,289	0	0	0	0	0	0
MARUBENI CORP (1)	11/03/2004	1.50	0	0	0	0	0	0	0	13,536	13,536	27,073	0	0	0	0
MITSU & CO., LTD (1)	30/11/2006	1.58	0	0	0	0	0	0	0	49,220	0	49,220	49,220	49,220	49,220	0
NATEXIS BANQUE (2)	31/03/2022	2.00	0	0	0	0	0	0	0	6,845	4,295	11,891	11,891	11,891	142,923	0
NORDEA BANK FINLAND (1)	09/11/2004	1.50	0	0	0	0	0	0	0	106,487	0	106,487	83,926	0	0	0
NORDEA BANK FINLAND (1)	18/11/2006	1.25	0	0	0	0	0	0	0	258,183	0	277,360	277,360	277,360	141,888	0

CREDIT'S BREAK DOWN
(THOUSANDS OF PESOS)

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Credit Type / Institution	Amortization Date	Rate of Interest	Denominated In Pesos	Amortization of Credits in Foreign Currency With National Entities (Thousands Of \$)					Amortization of Credits in Foreign Currency With Foreign Entities (Thousands Of \$)							
				Time Interval					Time Interval							
				Until 1 Year	More Than 1 Year	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years	Until 5 Years	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years
BANKS																
NORDIC INVESTMENT BANK (1)	08/12/2005	1.10	0	0	0	0	0	0	0	0	147,542	0	80,243	90,243	90,243	90,243
PARIBAS BANK, N.Y. (1)	21/12/2003	0.88	0	0	0	0	0	0	0	0	22,821	32,668	0	0	0	0
PRIVATE EXPORT FUNDING (2)	16/07/2003	9.34	0	0	0	0	0	0	0	0	22,821	22,821	22,821	0	0	0
SKANDINAVISKA ENSKILDA (1)	31/10/2008	1.43	0	0	0	0	0	0	0	0	57,265	0	57,265	57,265	57,265	171,794
SKANDINAVISKA ENSKILDA (1)	14/12/2005	1.00	0	0	0	0	0	0	0	0	44,955	37,047	50,669	0	0	0
SOCIETE GENERAL N.Y. (1)	31/12/2003	0.44	0	0	0	0	0	0	0	0	18,029	0	18,029	0	0	0
SOCIETE GENERALE PARIS (1)	24/12/2006	0.81	0	0	0	0	0	0	0	0	8,695	2,897	11,668	10,438	8,011	4,508
SOCIETE GENERALE PARIS (1)	24/09/2004	0.75	0	0	0	0	0	0	0	0	111,738	526	80,603	39,535	17,164	638
SUMITOMO CORPORATION (1)	20/06/2005	1.25	0	0	0	0	0	0	0	0	107,842	0	84,769	72,210	46,942	17,116
THE BANK OF TOKYO (1)	28/06/2008	1.35	0	0	0	0	0	0	0	0	0	0	180,486	204,517	204,517	433,064
UNION BANK OF SWITZ (1)	28/11/2002	0.50	0	0	0	0	0	0	0	0	7,031	0	0	0	0	0
ARRENDADORA CITIBANK (1)	26/06/2004	1.00	0	0	136,166	47,266	198,966	52,321	0	0	0	0	0	0	0	0
BANAMEX AGENCIA N.Y. (1)	24/12/2008	0.81	0	0	110,190	38,185	160,404	173,420	43,575	0	4,693	1,563	6,287	5,632	3,244	2,433
BANAMEX, S.A. (1)	27/06/2005	1.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BANCA SEFIN AG, N.Y. (1)	24/12/2008	0.81	0	0	792,295	0	0	0	0	0	2,345	808	3,266	2,954	1,696	1,272
BANCO BILBAO VIZCAYA (2)	27/05/2002	8.45	7,705	0	0	0	0	0	0	0	0	0	0	0	0	0
BANCO BILBAO VIZCAYA (1)	10/10/2006	1.00	0	0	123,302	66,177	273,652	288,627	252,774	78,918	0	0	0	0	0	0
BANCO INTERNACIONAL (1)	24/12/2008	0.81	0	0	15,360	5,116	20,609	18,432	10,617	7,963	0	0	0	0	0	0
BANCO SANTANDER MEX (2)	26/06/2002	2.78	0	0	344,368	0	0	0	0	0	0	0	0	0	0	0
BANCOMER (3)	22/05/2004	9.22	0	500,000	0	0	0	0	0	0	0	0	0	0	0	0
CITIBANK MEXICO (1)	26/06/2006	1.00	0	0	93,128	47,250	193,681	201,407	209,460	53,663	0	0	0	0	0	0
HEWLETT PACKARD (2)	27/11/2005	8.00	0	0	27,149	8,145	32,579	32,579	0	0	0	0	0	0	0	0
TESORERIA DE LA FED (1)	24/12/2006	0.81	0	0	29,558	9,968	40,212	36,117	20,777	15,593	0	0	0	0	0	0
AB SVENSK EXPORTKRED (1)	30/06/2002	1.00	0	0	0	0	0	0	0	0	5,949	0	0	0	0	0
INBURSA (3)	01/03/2004	0.20	5,011	3,058	0	0	0	0	0	0	0	0	0	0	0	0
CHASE MANHATAN BANK	04/11/2003	3.25	0	0	0	0	0	0	0	0	0	0	2,789,889	0	0	0
BANCO INVE	24/12/2004	0.20	0	0	0	0	200,000	0	0	0	0	0	0	0	0	0
LEHMAN BROTHERS	24/11/2002	0.02	0	0	0	0	0	0	0	0	0	103,191	0	0	0	0
GOLMAN SACHS CO	01/01/2002	0.02	0	0	0	0	0	0	0	0	0	231,305	0	0	0	0

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Credit Type / Institution	Amortization Date	Rate of Interest	Denominated In Pesos		Amortization of Credits in Foreign Currency With National Entities (Thousands Of \$)						Amortization of Credits in Foreign Currency With Foreign Entities (Thousands Of \$)					
					Time Interval						Time Interval					
			Until 1 Year	More Than 1 Year	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years	Until 5 Years	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years	Until 5 Years
BANKS																
TOTAL BANKS			12,716	503,058	1,671,519	222,107	1,120,103	802,903	537,203	156,127	3,410,625	779,527	10,551,685	7,387,935	2,951,828	3,995,092
LISTED IN THE MEXICAN STOCK EXCHANGE																
UNSECURED DEBT																
INVERSORA BURSATIL PC (2)	30/04/2002	8.42	5,994,732	0	0	0	0	0	0	0	0	0	0	0	0	0
INVERSORA BURSATIL CB (4)	10/02/2005	1.00	0	850,000	0	0	0	0	0	0	0	0	0	0	0	0
INVERSORA BURSATIL CB (4)	09/02/2007	0.80	0	1,650,000	0	0	0	0	0	0	0	0	0	0	0	0
INVERSORA BURSATIL CB (2)	26/10/2007	11.69	0	1,000,000	0	0	0	0	0	0	0	0	0	0	0	0
INVERSORA BURSATIL CB (4)	26/10/2007	0.90	0	3,250,000	0	0	0	0	0	0	0	0	0	0	0	0
CREDIT SUISSE FIRST B (2)	26/01/2006	8.25	0	0	0	0	0	0	0	0	0	0	0	0	4,512,150	0
MERRILL LYNCH/ J.P. (2)	26/01/2006	8.25	0	0	0	0	0	0	0	0	0	0	0	0	9,024,300	0
SALOMON SMITH/ J.P. (2)	15/06/2004	4.25	0	0	0	0	0	0	0	0	0	0	0	9,024,300	0	0
PAGARE A MEDIANO PLAZO	20/07/2004	7.50	0	1,099,818	0	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	22/04/2002	8.38	8,392,484	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL STOCK EXCHANGE			14,387,216	7,849,818	0	0	0	0	0	0	0	0	0	9,024,300	13,536,450	0
CIRCULANTES, OTROS CREDITOS			17,077,042	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER CURRENT LIABILITIES AND OTHER CREDITS			17,077,042	0	0	0	0	0	0	0	0	0	0	0	0	0
			31,476,974	8,352,876	1,671,519	222,107	1,120,103	802,903	537,203	156,127	3,410,625	779,527	10,551,685	16,412,235	16,488,278	3,995,092

NOTES

Final Printing
CONSOLIDATED

[illegible]

FILE NO. 82-4379

QUARTER: 1

CARSO GLOBAL TELECOM, S.A. DE C.V.

ANNEX 6

CONSOLIDATED

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TRADE BALANCE	DOLARS (1)		OTHER CURRENCIES		TOTAL
	THOUSANDS OF DOLARS	THOUSANDS OF PESOS	THOUSANDS OF DOLARS	THOUSANDS OF PESOS	THOUSANDS OF PESOS
1. INCOME					
EXPORTS	113,926	1,037,279	0	0	1,037,279
OTHER	1,432	12,924	0	0	12,924
TOTAL	115,358	1,050,203			1,050,203
2. EXPENDITURE					
IMPORT (RAW MATERIALS)	58,718	535,161	0	0	535,161
INVESTMENTS	0	0	0	0	0
OTHER	197,060	1,798,581	0	0	1,798,581
TOTAL	255,778	2,333,742			2,333,742
NET BALANCE	(140,420)	(1,283,539)			(1,283,539)
FOREING MONETARY POSITION					
TOTAL ASSETS	489,455	4,416,884	0	0	4,416,884
LIABILITIES POSITION	6,234,906	56,265,657	22,961	207,204	56,472,861
SHORT TERM LIABILITIES POSITION	730,615	6,593,284	1,768	15,951	6,609,235
LONG TERM LIABILITIES POSITION	5,504,291	49,672,373	21,193	191,253	49,863,626
NET BALANCE	(5,745,451)	(51,848,773)	(22,961)	(207,204)	(52,055,977)

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM

QUARTER: 1

YEAR: 2002

CARSO GLOBAL TELECOM, S.A. DE C.V.

TRADE BALANCE AND MONETARY POSITION IN FOREIGN EXCHANGE
(Thousands of Pesos)

PAGE 2

ANNEX 6

CONSOLIDATED

Final Printing

NOTES

TIPOS DE CAMBIO UTILIZADOS:

BALANZA DE DIVISAS:

PROMEDIO DE LOS T.C. MENSUALES PUBLICADOS POR EL BANCO DE MEXICO.

ACTIVOS Y PASIVOS EN MONEDA EXTRANJERA:

SE VALUAN AL T.C. DE CIERRE DEL TRIMESTRE.

LOS TIPOS DE CAMBIO AL CIERRE DEL TRIMESTRE FUERON LOS SIGUIENTES:

MONEDA DE ORIGEN	MONTO (M.O.)	T.C.
DOLAR (U.S.)	5,742,664	9.0243
FRANCO FRANCES (F.F.)	172,096	1.2040

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

INTEGRATION AND INCOME
CALCULATION BY MONETARY POSITION (1)
(Thousands of Pesos)

ANNEX 7

CONSOLIDATED
Final Printing

MONTH	MONETARY ASSETS	MONETARY LIABILITIES	(ASSET) LIABILITIES MONETARY POSITION	MONTHLY INFLATION	MONTHLY (PROFIT) AND LOSS
JANUARY	35,237,506	105,972,873	(70,735,367)	0.92	650,765
FEBRUARY	33,832,167	103,420,670	(69,588,503)	0.06	(34,193)
MARCH	36,018,377	101,925,951	(65,907,574)	0.51	336,129
ACTUALIZATION:	0	0	0	0.00	0
CAPITALIZATION:	0	0	0	0.00	0
FOREIGN CORP.:	0	0	0	0.00	0
OTHER	0	0	0	0.00	7,531
TOTAL					960,232

NOTES

MEXICAN STOCK EXCHANGE
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STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

BONDS AND MEDIUM TERM NOTES LISTING IN STOCK MARKET (1)

ANNEX 8

CONSOLIDATED
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FINANCIAL LIMITED BASED IN ISSUED DEED AND/OR TITLE

N O

A P L I C A

ACTUAL SITUATION OF FINANCIAL LIMITED

BONDS AND/OR MEDIUM TERM NOTES CERTIFICATE

MEXICAN STOCK EXCHANGE
SIFIC / ICS

QUARTER: 1 YEAR: 2002

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

PLANTS, COMMERCE CENTERS OR DISTRIBUTION CENTERS

ANNEX 9

CONSOLIDATED
Final Printing

PLANT OR CENTER	ECONOMIC ACTIVITY	PLANT CAPACITY (1)	UTILIZATION (%)
NO PROCEDE		0	0

NOTES

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

MAIN RAW MATERIALS

ANNEX 10

CONSOLIDATED
Final Printing

DOMESTIC	MAIN SUPPLIERS	FOREIGN	MAIN SUPPLIERS	DOM. SUBST.	COST PRODUCTION (%)
NO PROCEDE					

NOTES

MEXICAN STOCK EXCHANGE
SIFIC / ICS

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 1 YEAR: 2002

SELLS DISTRIBUTION BY PRODUCT

ANNEX 11

DOMESTIC SELLS

CONSOLIDATED
Final Printing

MAIN PRODUCTS	TOTAL PRODUCTION		NET SELLS		MARKET SHARE (%)	MAIN	
	VOLUME	AMOUNT	VOLUME	AMOUNT		TRADEMARKS	COSTUMERS
SERVICIO LOCAL SERVICIO LD INTERCONEXION OTROS				12,554,979 8,568,418 3,610,591 975,451			
TOTAL				25,709,439			

MEXICAN STOCK EXCHANGE
SIFIC / ICS

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 1 YEAR: 2002

SELLS DISTRIBUTION BY PRODUCT

ANNEX 11

FOREIGN SELLS

PAGE 2
CONSOLIDATED
Final Printing

MAIN PRODUCTS	TOTAL PRODUCTION		NET SELLS		DESTINATION	MAIN	
	VOLUME	AMOUNT	VOLUME	AMOUNT		TRADEMARKS	COSTUMERS
SERVICIO DE ENLACE				668,654			
TOTAL				668,654			

NOTES

ANNEX 12

CEDULE FOR THE DETERMINATION OF THE NET FISCAL EARNINGS ACCOUNT (NFEA)

(Thousands of Pesos)

NFEA BALANCE FOR PREVIOUS PERIOD FOR WHICH IS DETERMINED

NFEA BALANCE TO DECEMBER 31st OF : 2001

7,407,774

Number of shares Outstanding at the Date of the NFEA:

3,757,265,966

(Units)

☐

ARE THE FIGURES FISCALLY AUDITED?

☒

ARE THE FIGURES FISCALLY

DIVIDENDS COLLECTED IN THE PERIOD

QUARTER	SERIES	NUMBER OF SHARES OUTSTANDING	DATE OF SETTLEMENT	AMOUNT
1	A-1	3,757,265,966.00	21/03/2002	516,617.00

DETERMINATION OF THE NFEA OF THE PRESENT YEAR

NFE FROM THE PERIOD FROM JANUARY 1 TO 31 OF DICIEMBRE OF 2001

FISCAL EARNINGS

0

- DETERMINED INCOME

0

+ DEDUCTED WORKER'S PRO

0

- DETERMINED WORKE

0

- DETERMINED RFE

0

- NON DEDUCTABLES

0

NFE OF PERIOD :

0

BALANCE OF THE NFEA AT THE END OF THE PERIOD

(Present year Information)

NFEA BALANCE TO 31 OF MARZO OF 2002

8,025,877

Number of shares Outstanding at the Date of the NFEA:

3,757,265,966

(Units)

ANNEX 12
CEDULE FOR THE DETERMINATION OF THE NET FISCAL EARNINGS ACCOUNT (NFEA)
(Thousands of Pesos)

MODIFICATION BY COMPLEMENTARY	
NFEA BALANCE TO DECEMBER 31st OF : 2001	
Number of shares Outstanding at the Date of the NFEA :	0
(Units)	0

ANNEX 12 - A

CEDULE FOR THE DETERMINATION OF THE NET FISCAL EARNINGS ACCOUNT REINVERTED (NFEAR)

(Thousands of Pesos)

NFEAR BALANCE FOR PREVIOUS PERIOD FOR WHICH IS DETERMINED

NFEAR BALANCE TO DECEMBER 31st OF: 2001

9,762

Number of Shares Outstanding at the Date of the NFEAR:
(Units)

3,757,265,966

☐ ARE FIGURES FISCALLY AUDITED?

☒ ARE FIGURES FISCALLY CONSOLIDATED?

DIVIDENDS PAIDOUT IN THE PERIOD THAT COMES FROM DE NFEAR

QUARTER	SERIES	NUMBER OF SHARES OUTSTANDING	DATE OF SETTLEMENT	AMOUNT
0	0	0.00		0.00

DETERMINATION OF THE NFEAR OF THE PRESENT YEAR

NFER FROM THE PERIOD

TO 31 OF DICIEMBRE

OF 2001

FISCAL EARNINGS:

+ DEDUCTED WORKER'S PROFIT SHA

- DETERMINED INCOME TAX:

- NON-DEDUCTABLES

0

0

0

0

- (+) EARNINGS (LOSS) FROM FOREING OF PROFIT:

DETERMINED RFE OF THE FISCAL YEAR

- INCOME TAX (DEFERED ISR):

* FACTOR TO DETERMINE THE NFEAR:

NFER FROM THE PERIOD

0

0

0

0

0

BALANCE OF THE NFEAR AT THE END OF THE PERIOD

NFEAR BALANCE TO :

31 OF MARZO

OF 2002

9,896

Number of shares Outstanding at the Date of the NFEAR
(Units)

3,757,265,966

MODIFICATION BY COMPLEMENTARY

NFEAR BALANCE TO DECEMBER 31st OF: 2001

0

Number of shares Outstanding at the Date of the NFEAR
(Units)

0

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 1 YEAR: 2002

CONSOLIDATED
Final Printing

INTEGRATION OF THE PAID SOCIAL CAPITAL STOCK

CHARACTERISTICS OF THE SHARES

SERIES	NOMINAL VALUE	VALID CUPON	NUMBER OF SHARES				CAPITAL STOCK (Thousands of Pesos)	
			PORTION	PORTION	MEXICAN	SUSCRIPTION	FIXED	VARIABLE
A-1		4	3,757,265,966			3,757,265,966	1,264,142	
TOTAL			3,757,265,966	0	0	3,757,265,966	1,264,142	0

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

3,757,265,966

SHARES PROPORTION BY :

CPO'S :
UNITS :
ADRS's :
GDRS's :
ADS's :
GDS's :

REPURCHASED OWN SHARES

SERIES	NUMBER OF SHARES	MARKET VALUE OF THE SHARE	
		AT REPURCHASE	AT QUARTER
A-1	177,811,077	19.81000	21.33000

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: **TELECOM**
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: **2002**

CONSOLIDATED
Final Printing

DECLARATION FROM THE COMPANY OFFICIALS RESPONSABLE FOR THE INFORMATION.

I HEREBY SWEAR THAT THE FINANCIAL INFORMATION HERE IN SUPPLIED TO THIS STOCK EXCHANGE, CORRESPONDING TO THE PERIOD FROM **1 OF JANUARY TO 31 OF MARCH OF 2002 AND 2001** IS THAT OBTAINED FROM OUR AUTHORIZED ACCOUNTING REGISTERS AND IS THE RESULT OF THE APPLICATION OF THE ACCOUNTING PRINCIPLES AND NORMS ACCEPTED AND STATED BY THE MEXICAN INSTITUTE OF PUBLIC ACCOUNTANTS AND IN THE PROVISIONS OF THE MEXICAN NATIONAL BANK AND STOCK COMMISSION (COMISION NACIONAL BANCARIA Y DE VALORES).

THE ACCOUNTING PRINCIPLES USED BY THIS COMPANY AND THE PROCESSING OF DATA FOR THE PERIOD TO WHICH THE SAID INFORMATION REFERS WERE APPLIED USING THE SAME BASES AS FOR THE SIMILAR PERIOD OF THE PREVIOUS YEAR.

LIC. ALEJANDRO ESCOTO CANO
DIRECTOR FINANCIERO

C.P. JOSE LUIS OCAÑA CASTRO
GERENTE DE INFORMACION FINANCIERA

MEXICO, D.F., AT MAY 13 OF 2002

**MEXICAN STOCK EXCHANGE
SIFIC / ICS**

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM

Quarter: 1 Year: 2002

CARSO GLOBAL TELECOM, S.A. DE C.V.

NON CONSOLIDATED FINANCIAL STATEMENT

AT MARCH 31 OF 2002 AND 2001

(Thousands of Pesos)

Final Printing

REF S	CONCEPTS	QUARTER OF PRESENT		QUARTER OF PREVIOUS	
		Amount	%	Amount	%
1	TOTAL ASSETS	23,493,314	100	44,240,398	100
2	CURRENT ASSETS	1,033,808	4	260,160	1
3	CASH AND SHORT-TERM INVESTMENTS	101,198	0	17,877	0
4	ACCOUNTS AND DOCUMENTS RECEIVABLE (NET)	0	0	0	0
5	OTHER ACCOUNTS AND DOCUMENTS RECEIVABLE	926,113	4	26,886	0
6	INVENTORIES	0	0	0	0
7	OTHER CURRENT ASSETS	6,497	0	215,397	0
8	LONG-TERM	18,566,247	79	41,619,303	94
9	ACCOUNTS AND DOCUMENTS RECEIVABLE (NET)	0	0	0	0
10	INVESTMENT IN SHARES OF SUBSIDIARIES AND NON-CONSOLIDATED	18,566,247	79	41,619,303	94
11	OTHER INVESTMENTS	0	0	0	0
12	PROPERTY, PLANT AND EQUIPMENT	0	0	0	0
13	PROPERTY	0	0	0	0
14	MACHINERY AND INDUSTRIAL	0	0	0	0
15	OTHER EQUIPMENT	0	0	0	0
16	ACCUMULATED DEPRECIATION	0	0	0	0
17	CONSTRUCTION IN PROGRESS	0	0	0	0
18	DEFERRED ASSETS (NET)	3,893,259	17	2,360,935	5
19	OTHER ASSETS	0	0	0	0
20	TOTAL LIABILITIES	14,558,295	100	20,802,131	100
21	CURRENT LIABILITIES	10,468,588	72	19,703,114	95
22	SUPPLIERS	0	0	0	0
23	BANK LOANS	324,347	2	7,036,746	34
24	STOCK MARKET LOANS	9,741,914	67	11,992,305	58
25	TAXES TO BE PAID	42,913	0	396,365	2
26	OTHER CURRENT LIABILITIES	359,414	2	277,698	1
27	LONG-TERM LIABILITIES	4,089,707	28	1,099,017	5
28	BANK LOANS	2,989,889	21	0	0
29	STOCK MARKET LOANS	1,099,818	8	1,099,017	5
30	OTHER LOANS	0	0	0	0
31	DEFERRED LOANS	0	0	0	0
32	OTHER LIABILITIES	0	0	0	0
33	CONSOLIDATED STOCK HOLDERS' EQUITY	8,935,019	100	23,438,267	100
36	CONTRIBUTED CAPITAL	5,720,829	64	10,067,825	43
37	PAID-IN CAPITAL STOCK (NOMINAL)	1,264,142	14	2,237,622	10
38	RESTATEMENT OF PAID-IN CAPITAL STOCK	3,967,664	44	6,970,504	30
39	PREMIUM ON SALES OF SHARES	489,023	5	859,699	4
40	CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0	0	0
41	CAPITAL INCREASE (DECREASE)	3,214,190	36	13,370,442	57
42	RETAINED EARNINGS AND CAPITAL RESERVE	15,672,754	175	17,062,850	73
43	REPURCHASE FUND OF SHARES	1,969,214	22	2,312,870	10
44	EXCESS (SHORTFALL) IN RESTATEMENT OF STOCK HOLDERS' EQUITY	(15,265,460)	(171)	(7,740,670)	(33)
45	NET INCOME FOR THE YEAR	837,682	9	1,735,392	7

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

NON CONSOLIDATED FINANCIAL STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

Final Printing

REF S	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
		Amount	%	Amount	%
3	CASH AND SHORT-TERM INVESTMENTS	101,198	100	17,877	100
46	CASH	35	0	29	0
47	SHORT-TERM INVESTMENTS	101,163	100	17,848	100
18	DEFERRED ASSETS (NET)	3,893,259	100	2,360,935	100
48	AMORTIZED OR REDEEMED EXPENSES	0	0	0	0
49	GOODWILL	2,449,187	63	2,212,807	94
50	DEFERRED TAXES	1,444,072	37	148,128	6
51	OTHERS	0	0	0	0
21	CURRENT LIABILITIES	10,468,588	100	19,703,114	100
52	FOREIGN CURRENCY LIABILITIES	387,394	4	3,477,979	18
53	MEXICAN PESOS LIABILITIES	10,081,194	96	16,225,135	82
24	STOCK MARKET LOANS	9,741,914	100	11,992,305	100
54	COMMERCIAL PAPER	9,741,914	100	8,852,505	74
55	CURRENT MATURITIES OF MEDIUM TERM NOTES	0	0	3,139,800	26
56	CURRENT MATURITIES OF BONDS	0	0	0	0
26	OTHER CURRENT LIABILITIES	359,414	100	277,698	100
57	OTHER CURRENT LIABILITIES WITH COST	199,344	55	27	0
58	OTHER CURRENT LIABILITIES WITHOUT COST	160,070	45	277,671	100
27	LONG-TERM LIABILITIES	4,089,707	100	1,099,017	100
59	FOREIGN CURRENCY LIABILITIES	2,789,889	68	0	0
60	MEXICAN PESOS LIABILITIES	1,299,818	32	1,099,017	100
29	STOCK MARKET LOANS	1,099,818	100	1,099,017	100
61	BONDS	0	0	0	0
62	MEDIUM TERM NOTES	1,099,818	100	1,099,017	100
30	OTHER LOANS	0	100	0	100
63	OTHER LOANS WITH COST	0	0	0	0
64	OTHER LOANS WITHOUT COST	0	0	0	0
31	DEFERRED LOANS	0	100	0	100
65	NEGATIVE GOODWILL	0	0	0	0
66	DEFERRED TAXES	0	0	0	0
67	OTHERS	0	0	0	0
32	OTHER LIABILITIES	0	100	0	100
68	RESERVES	0	0	0	0
69	OTHERS LIABILITIES	0	0	0	0
44	EXCESS (SHORTFALL) IN RESTATEMENT OF STOCK HOLDERS' EQUITY	(15,265,460)	100	(7,740,670)	100
70	ACCUMULATED INCOME DUE TO MONETARY POSITION	0	0	0	0
71	INCOME FROM NON-MONETARY POSITION ASSETS	(15,265,460)	(100)	(7,740,670)	(100)

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER:1 YEAR:2002

NON CONSOLIDATED FINANCIAL STATEMENT
OTHER CONCEPTS
(Thousands of Pesos)

Final Printing

REF	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
S		Amount	Amount
72	WORKING CAPITAL	(9,434,780)	(19,442,954)
73	PENSIONS FUND AND SENIORITY PREMIUMS	0	0
74	EXECUTIVES (*)	0	0
75	EMPLOYERS (*)	0	0
76	WORKERS (*)	0	0
77	CIRCULATION SHARES (*)	3,757,265,966	3,774,171,099
78	REPURCHASED SHARES (*)	177,811,077	168,403,147

(*) THESE CONCEPTS SHOULD BE EXPRESSED IN UNITS.

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: **TELECOM**
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

NON CONSOLIDATED EARNING STATEMENT
FROM JANUARY THE 1st TO MARCH 31 OF 2002 AND 2001
(Thousands of Pesos)

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
		Amount	%	Amount	%
1	NET SALES	45,632	100	50,773	100
2	COST OF SALES	0	0	0	0
3	GROSS INCOME	45,632	100	50,773	100
4	OPERATING	0	0	0	0
5	OPERATING INCOME	45,632	100	50,773	100
6	TOTAL FINANCING COST	83,184	182	656,480	1,293
7	INCOME AFTER FINANCING COST	(37,552)	(82)	(605,707)	(1,193)
8	OTHER FINANCIAL OPERATIONS	476,009	1,043	(1,409,544)	(2,776)
9	INCOME BEFORE TAXES AND WORKERS' PROFIT SHARING	(513,561)	(1,125)	803,837	1,583
10	RESERVE FOR TAXES AND WORKERS' PROFIT SHARING	(46,265)	(101)	423,051	833
11	NET INCOME AFTER TAXES AND WORKERS' PROFIT SHARING	(467,296)	(1,024)	380,786	750
12	SHARE IN NET INCOME OF SUBSIDIARIES AND NON-CONSOLIDATED ASSOCIATES	1,304,978	2,860	1,354,606	2,668
13	CONSOLIDATED NET INCOME OF CONTINUOUS	837,682	1,836	1,735,392	3,418
14	INCOME OF DISCONTINUOUS OPERATIONS	0	0	0	0
15	CONSOLIDATED NET INCOME BEFORE EXTRAORDINARY ITEMS	837,682	1,836	1,735,392	3,418
16	EXTRAORDINARY ITEMS NET EXPENSES (INCOME)	0	0	0	0
17	NET EFFECT AT THE BEGINNING OF THE YEAR BY CHANGES IN ACCOUNTING PRINCIPLES	0	0	0	0
18	NET CONSOLIDATED INCOME	837,682	1,836	1,735,392	3,418

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 1 YEAR: 2002

NON CONSOLIDATED EARNING STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL	
		Amount	%	Amount	%
1	NET SALES	45,632	100	50,773	100
21	DOMESTIC	45,632	100	50,773	100
22	FOREIGN	0	0	0	0
23	TRANSLATED INTO DOLLARS (***)	0	0	0	0
6	TOTAL FINANCING COST	83,184	100	656,480	100
24	INTEREST PAID	294,323	354	855,177	130
25	EXCHANGE LOSSES	24,772	30	115,260	18
26	INTEREST EARNED	7,835	9	8,009	1
27	EXCHANGE PROFITS	58,907	71	78,700	12
28	GAIN DUE TO MONETARY POSITION	(169,169)	(203)	(227,248)	(35)
8	OTHER FINANCIAL OPERATIONS	476,009	100	(1,409,544)	100
29	OTHER NET EXPENSES (INCOME) NET	340,898	72	(1,409,544)	(100)
30	(PROFIT) LOSS ON SALE OF OWN SHARES	0	0	0	0
31	(PROFIT) LOSS ON SALE OF SHORT-TERM INVESTMENTS	135,111	28	0	0
10	RESERVE FOR TAXES AND WORKERS' PROFIT SHARING	(46,265)	100	423,051	100
32	INCOME TAX	27,076	59	405,466	96
33	DEFERED INCOME TAX	(73,341)	(159)	17,585	4
34	WORKERS' PROFIT SHARING	0	0	0	0
35	DEFERED WORKERS' PROFIT SHARING	0	0	0	0

(***) THOUSANDS OF DOLLARS

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM

QUARTER: 1

YEAR 2002

CARSO GLOBAL TELECOM, S.A. DE C.V.

NON CONSOLIDATED EARNING STATEMENT
OTHER CONCEPTS
(Thousands of Pesos)

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR Amount	QUARTER OF PREVIOUS FINANCIAL YEAR Amount
36	TOTAL SALES	50,774	50,774
37	NET INCOME OF THE YEAR	0	0
38	NET SALES (**)	265,791	129,214
39	OPERATION INCOME (**)	265,791	129,214
41	NET CONSOLIDATED INCOME (**)	5,106,367	5,774,373

(**) THE RESTATED INFORMATION ON THE LAST TWELVE MONTHS SHOULD BE USED

**MEXICAN STOCK EXCHANGE
SIFIC / ICS**

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

**NON CONSOLIDATED FINANCIAL STATEMENT
FROM JANUARY THE 1st TO MARCH 31 OF 2002 AND 2001
(Thousands of Pesos)**

Final Printing

REF C	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
1	CONSOLIDATED NET INCOME	837,682	1,735,392
2	+(-) ITEMS ADDED TO INCOME WHICH DO NOT REQUIRE USING CASH	(1,046,217)	(1,053,520)
3	CASH FLOW FROM NET INCOME OF THE YEAR	(208,535)	681,872
4	CASH FLOW FROM CHANGE IN WORKING CAPITAL	(219,764)	380,475
5	CASH GENERATED (USED) IN OPERATING ACTIVITIES	(428,299)	1,062,347
6	CASH FLOW FROM EXTERNAL FINANCING	376,796	(492,092)
7	CASH FLOW FROM INTERNAL FINANCING	0	(586,223)
8	CASH FLOW GENERATED (USED) BY FINANCING	376,796	(1,078,315)
9	CASH FLOW GENERATED (USED) IN INVESTMENT ACTIVITIES	0	32,061
10	NET INCREASE (DECREASE) IN CASH AND SHORT-TERM INVESTMENTS	(51,503)	16,093
11	CASH AND SHORT-TERM INVESTMENTS AT THE BEGINNING OF PERIOD	152,701	1,784
12	CASH AND SHORT-TERM INVESTMENTS AT THE END OF PERIOD	101,198	17,877

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

NON CONSOLIDATED FINANCIAL STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

Final Printing

REF	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
C		Amount	Amount
2	+ (-) ITEMS ADDED TO INCOME WHICH DO NOT REQUIRE USING CASH		
		(1,046,217)	(1,053,520)
13	DEPRECIATION AND AMORTIZATION FOR THE YEAR	0	
14	+ (-) NET INCREASE (DECREASE) IN PENSIONS FUND AND SENIORITY PREMIUMS	0	
15	+ (-) NET LOSS (PROFIT) IN MONEY EXCHANGE	0	
16	+ (-) NET LOSS (PROFIT) IN ASSETS AND LIABILITIES ACTUALIZATION	0	
17	+ (-) OTHER ITEMS	(1,046,217)	(1,053,520)
4	CASH FLOW FROM CHANGE IN WORKING CAPITAL	(219,764)	380,475
18	+ (-) DECREASE (INCREASE) IN ACCOUNT RECEIVABLE	0	(1,670)
19	+ (-) DECREASE (INCREASE) IN INVENTORIES	0	0
20	+ (-) DECREASE (INCREASE) IN OTHER ACCOUNT RECEIVABLE	(538,639)	214,812
21	+ (-) INCREASE (DECREASE) IN SUPPLIER ACCOUNT	0	0
22	+ (-) INCREASE (DECREASE) IN OTHER LIABILITIES	318,875	167,333
6	CASH FLOW FROM EXTERNAL FINANCING	376,796	(492,092)
23	+ SHORT-TERM BANK AND STOCK MARKET FINANCING	(54,907)	201,924
24	+ LONG-TERM BANK AND STOCK MARKET FINANCING	(78,657)	2,398
25	+ DIVIDEND RECEIVED	510,360	498,633
26	+ OTHER FINANCING	0	(1,195,047)
27	(-) BANK FINANCING AMORTIZATION	0	0
28	(-) STOCK MARKET AMORTIZATION	0	0
29	(-) OTHER FINANCING AMORTIZATION	0	0
7	CASH FLOW FROM INTERNAL FINANCING	0	(586,223)
30	+ (-) INCREASE (DECREASE) IN CAPITAL STOCKS	0	(17,476)
31	(-) DIVIDENDS PAID	0	0
32	+ PREMIUM ON SALE OF SHARES	0	(568,747)
33	+ CONTRIBUTION FOR FUTURE CAPITAL INCREASES	0	0
9	CASH FLOW GENERATED (UTILIZED) IN INVESTMENT ACTIVITIES	0	32,061
34	+ (-) DECREASE (INCREASE) IN STOCK INVESTMENTS OF A PERMANENT NATURE	0	32,061
35	(-) ACQUISITION OF PROPERTY, PLANT AND EQUIPMENT	0	0
36	(-) INCREASE IN CONSTRUCTIONS IN PROGRESS	0	0
37	+ SALE OF OTHER PERMANENT INVESTMENTS	0	0
38	+ SALE OF TANGIBLE FIXED ASSETS	0	0
39	+ (-) OTHER ITEMS	0	0

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 1 YEAR: 2002

RATIOS
NON CONSOLIDATED

Final Printing

REF	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
P			
	YIELD		
1	NET INCOME TO NET SALES	1,835.73 %	3,417.94 %
2	NET INCOME TO STOCK HOLDERS' EQUITY (**)	57.15 %	24.64 %
3	NET INCOME TO TOTAL ASSETS (**)	21.74 %	13.05 %
4	CASH DIVIDENDS TO PREVIOUS YEAR NET INCOME	0.00 %	0.00 %
5	INCOME DUE TO MONETARY POSITION TO NET INCOME	20.19 %	13.09 %
	ACTIVITY		
6	NET SALES TO NET ASSETS (**)	0.01 times	0.00 times
7	NET SALES TO FIXED ASSETS (**)	0.00 times	0.00 times
8	INVENTORIES ROTATION (**)	0.00 times	0.00 times
9	ACCOUNTS RECEIVABLE IN DAYS OF SALES	0 days	0 days
10	PAID INTEREST TO TOTAL LIABILITIES WITH COST (**)	6.31 %	14.54 %
	LEVERAGE		
11	TOTAL LIABILITIES TO TOTAL ASSETS	61.97 %	47.02 %
12	TOTAL LIABILITIES TO STOCK HOLDERS' EQUITY	1.63 times	0.89 times
13	FOREIGN CURRENCY LIABILITIES TO TOTAL LIABILITIES	21.82 %	16.72 %
14	LONG-TERM LIABILITIES TO FIXED ASSETS	0.00 %	0.00 %
15	OPERATING INCOME TO INTEREST PAID	0.16 times	0.06 times
16	NET SALES TO TOTAL LIABILITIES (**)	0.02 times	0.01 times
	LIQUIDITY		
17	CURRENT ASSETS TO CURRENT LIABILITIES	0.10 times	0.01 times
18	CURRENT ASSETS LESS INVENTORY TO CURRENT LIABILITIES	0.10 times	0.01 times
19	CURRENTS ASSETS TO TOTAL LIABILITIES	0.07 times	0.01 times
20	AVAILABLE ASSETS TO CURRENT LIABILITIES	0.97 %	0.09 %
	CASH FLOW		
21	CASH FLOW FROM NET INCOME TO NET SALES	(456.99) %	1,342.98 %
22	CASH FLOW FROM CHANGES IN WORKING CAPITAL TO NET SALES	(481.60) %	749.36 %
23	CASH GENERATED (USED) IN OPERATING TO INTEREST PAID	(1.46) times	1.24 times
24	EXTERNAL FINANCING TO CASH GENERATED (USED) IN FINANCING	100.00 %	45.64 %
25	INTERNAL FINANCING TO CASH GENERATED (USED) IN FINANCING	0.00 %	54.36 %
26	ACQUISITION OF PROPERTY, PLANT AND EQUIPMENT TO CASH GENERATED (USED) IN INVESTMENT ACTIVITIES	0.00 %	0.00

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

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 1 YEAR: 2002

DATA PER SHARE
NON CONSOLIDATED FINANCIAL STATEMENT

Final Printing

REF	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
D		Amount	Amount
1	BASIC PROFIT PER ORDINARY SHARE (**)	\$ 1.35	\$ 1.46
2	BASIC PROFIT PER PREFERENT SHARE (**)	\$ 0.00	\$ 0.00
3	DILUTED PROFIT PER ORDINARY SHARE (**)	\$ 0.00	\$ 0.00
4	CONTINUOUS OPERATING PROFIT PER COMUN SHARE(**)	\$ 1.35	\$ 1.46
5	EFFECT OF DISCONTINUOUS OPERATING ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
6	EFFECT OF EXTRAORDINARY PROFIT AND LOSS ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
7	EFFECT BY CHANGES IN ACCOUNTING POLICIES ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
8	CARRYING VALUE PER SHARE	\$ 2.38	\$ 6.21
9	CASH DIVIDEND ACUMULATED PER SHARE	\$ 0.00	\$ 0.00
10	DIVIDEND IN SHARES PER SHARE	0.00 shares	0.00 shares
11	MARKET PRICE TO CARRYING VALUE	9.00 times	2.87 times
12	MARKET PRICE TO BASIC PROFIT PER ORDINARY SHARE (**)	15.80 times	11.64 times
13	MARKET PRICE TO BASIC PROFIT PER PREFERENT SHARE (**)	0.00 times	0.00 times

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

**MEXICAN STOCK EXCHANGE
SIFIC / ICS**

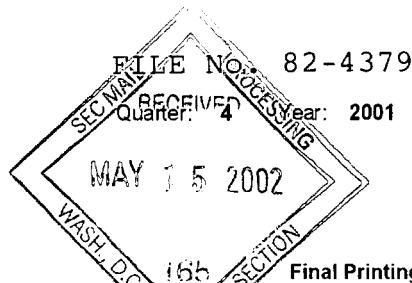
STOCK EXCHANGE CODE: TELECOM

CARSO GLOBAL TELECOM, S. A. DE C. V.

CONSOLIDATED FINANCIAL STATEMENT

AT DECEMBER 31 OF 2001 AND 2000

(Thousands of Pesos)



JUDGED INFORMATION

REF S	CONCEPTS	QUARTER OF PRESENT		QUARTER OF PREVIOUS	
		Amount	%	Amount	%
1	TOTAL ASSETS	160,436,397	100	265,008,433	100
2	CURRENT ASSETS	31,427,678	20	74,441,880	28
3	CASH AND SHORT-TERM INVESTMENTS	8,692,224	5	15,275,652	6
4	ACCOUNTS AND DOCUMENTS RECEIVABLE (NET)	16,402,044	10	12,504,464	5
5	OTHER ACCOUNTS AND DOCUMENTS RECEIVABLE	4,192,510	3	9,936,938	4
6	INVENTORIES	556,776	0	418,088	0
7	OTHER CURRENT ASSETS	1,584,124	1	36,306,738	14
8	LONG-TERM	1,219,837	1	3,098,336	1
9	ACCOUNTS AND DOCUMENTS RECEIVABLE (NET)	0	0	0	0
10	INVESTMENT IN SHARES OF SUBSIDIARIES				
	AND NON-CONSOLIDATED	929,962	1	3,008,568	1
11	OTHER INVESTMENTS	289,875	0	89,768	0
12	PROPERTY, PLANT AND EQUIPMENT	114,454,386	71	111,205,486	42
13	PROPERTY	0	0	0	0
14	MACHINERY AND INDUSTRIAL	222,584,559	139	218,407,983	82
15	OTHER EQUIPMENT	0	0	0	0
16	ACCUMULATED DEPRECIATION	120,146,075	75	117,637,865	44
17	CONSTRUCTION IN PROGRESS	12,015,902	7	10,435,368	4
18	DEFERRED ASSETS (NET)	4,420,610	3	7,575,628	3
19	OTHER ASSETS	8,913,886	6	68,687,103	26
20	TOTAL LIABILITIES	117,966,402	100	156,559,014	100
21	CURRENT LIABILITIES	45,415,458	38	88,222,767	56
22	SUPPLIERS	0	0	0	0
23	BANK LOANS	8,812,188	7	6,686,495	4
24	STOCK MARKET LOANS	17,627,760	15	43,484,781	28
25	TAXES TO BE PAID	1,276,046	1	735,478	0
26	OTHER CURRENT LIABILITIES	17,699,464	15	37,316,013	24
27	LONG-TERM LIABILITIES	56,168,981	48	42,316,782	27
28	BANK LOANS	27,975,001	24	22,663,140	14
29	STOCK MARKET LOANS	28,193,980	24	19,653,642	13
30	OTHER LOANS	0	0	0	0
31	DEFERRED LOANS	11,058,234	9	13,052,548	8
32	OTHER LIABILITIES	5,323,729	5	12,966,917	8
33	CONSOLIDATED STOCK HOLDERS' EQUITY	42,469,995	100	108,449,419	100
34	MINORITY INTEREST	34,825,997	82	85,780,752	79
35	MAJORITY INTEREST	7,643,998	18	22,668,667	21
36	CONTRIBUTED CAPITAL	5,643,513	13	9,949,588	9
37	PAID-IN CAPITAL STOCK (NOMINAL)	1,264,142	3	2,254,321	2
38	RESTATEMENT OF PAID-IN CAPITAL STOCK	3,896,957	9	6,847,202	6
39	PREMIUM ON SALES OF SHARES	482,414	1	848,065	1
40	CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0	0	0
41	CAPITAL INCREASE (DECREASE)	2,000,485	5	12,719,079	12
42	RETAINED EARNINGS AND CAPITAL RESERVE	7,073,533	17	10,841,705	10
43	REPURCHASE FUND OF SHARES	1,942,600	5	2,846,201	3
44	EXCESS (SHORTFALL) IN RESTATEMENT OF STOCK HOLDERS' EQUITY	(12,924,300)	(30)	(6,959,066)	(6)
45	NET INCOME FOR THE YEAR	5,908,652	14	5,990,239	6

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 4 YEAR: 2001

CONSOLIDATED FINANCIAL STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF S	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
		Amount	%	Amount	%
3	CASH AND SHORT-TERM INVESTMENTS	8,692,224	100	15,275,652	100
46	CASH	1,029,336	12	3,735,649	24
47	SHORT-TERM INVESTMENTS	7,662,888	88	11,540,003	76
18	DEFERRED ASSETS (NET)	4,420,610	100	7,575,628	100
48	AMORTIZED OR REDEEMED EXPENSES	608,643	14	645,890	9
49	GOODWILL	3,811,967	86	6,929,738	91
50	DEFERRED TAXES	0	0	0	0
51	OTHERS	0	0	0	0
21	CURRENT LIABILITIES	45,415,458	100	88,222,767	100
52	FOREIGN CURRENCY LIABILITIES	4,866,240	11	12,624,372	14
53	MEXICAN PESOS LIABILITIES	40,549,218	89	75,598,395	86
24	STOCK MARKET LOANS	17,627,760	100	43,484,781	100
54	COMMERCIAL PAPER	17,627,760	100	34,088,780	78
55	CURRENT MATURITIES OF MEDIUM TERM NOTES	0	0	9,396,001	22
56	CURRENT MATURITIES OF BONDS	0	0	0	0
26	OTHER CURRENT LIABILITIES	17,699,464	100	37,316,013	100
57	OTHER CURRENT LIABILITIES WITH COST	0	0	5,102,964	14
58	OTHER CURRENT LIABILITIES WITHOUT COST	17,699,464	100	32,213,049	86
27	LONG-TERM LIABILITIES	56,168,981	100	42,316,782	100
59	FOREIGN CURRENCY LIABILITIES	50,323,065	90	40,177,860	95
60	MEXICAN PESOS LIABILITIES	5,845,916	10	2,138,922	5
29	STOCK MARKET LOANS	28,193,980	100	19,653,642	100
61	BONDS	0	0	0	0
62	MEDIUM TERM NOTES	28,193,980	100	19,653,642	100
30	OTHER LOANS	0	100	0	100
63	OTHER LOANS WITH COST	0	0	0	0
64	OTHER LOANS WITHOUT COST	0	0	0	0
31	DEFERRED LOANS	11,058,234	100	13,052,548	100
65	NEGATIVE GOODWILL	0	0	0	0
66	DEFERRED TAXES	10,050,220	91	11,728,389	90
67	OTHERS	1,008,014	9	1,324,159	10
32	OTHER LIABILITIES	5,323,729	100	12,966,917	100
68	RESERVES	5,323,729	100	6,779,611	52
69	OTHERS LIABILITIES	0	0	6,187,306	48
44	EXCESS (SHORTFALL) IN RESTATEMENT OF STOCK HOLDERS' EQUITY	(12,924,300)	100	(6,959,066)	100
70	ACCUMULATED INCOME DUE TO MONETARY POSITION	0	0	0	0
71	INCOME FROM NON-MONETARY POSITION ASSETS	(12,924,300)	(100)	(6,959,066)	(100)

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER:4 YEAR:2001

CONSOLIDATED FINANCIAL STATEMENT
OTHER CONCEPTS
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
S		Amount	Amount
72	WORKING CAPITAL	(13,987,780)	(13,780,887)
73	PENSIONS FUND AND SENIORITY PREMIUMS	5,323,729	6,779,610
74	EXECUTIVES (*)	148	259
75	EMPLOYERS (*)	12,750	18,938
76	WORKERS (*)	54,652	59,852
77	CIRCULATION SHARES (*)	3,757,265,966	3,802,227,075
78	REPURCHASED SHARES (*)	177,811,077	132,849,001

(*) THESE CONCEPTS SHOULD BE EXPRESSED IN UNITS.

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

CONSOLIDATED EARNING STATEMENT
FROM JANUARY THE 1st TO DECEMBER 31 OF 2001 AND 2000
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
		Amount	%	Amount	%
1	NET SALES	111,037,104	100	107,216,443	100
2	COST OF SALES	51,237,520	46	47,878,117	45
3	GROSS INCOME	59,799,584	54	59,338,326	55
4	OPERATING	17,137,824	15	17,228,123	16
5	OPERATING INCOME	42,661,760	38	42,110,203	39
6	TOTAL FINANCING COST	5,136,825	5	4,352,045	4
7	INCOME AFTER FINANCING COST	37,524,935	34	37,758,158	35
8	OTHER FINANCIAL OPERATIONS	9,368	0	457,435	0
9	INCOME BEFORE TAXES AND WORKERS' PROFIT SHARING	37,515,567	34	37,300,723	35
10	RESERVE FOR TAXES AND WORKERS' PROFIT SHARING	14,951,843	13	11,889,829	11
11	NET INCOME AFTER TAXES AND WORKERS' PROFIT SHARING	22,563,724	20	25,410,894	24
12	SHARE IN NET INCOME OF SUBSIDIARIES AND NON-CONSOLIDATED ASSOCIATES	(418,469)	0	(1,737,356)	(2)
13	CONSOLIDATED NET INCOME OF CONTINUOUS	22,145,255	20	23,673,538	22
14	INCOME OF DISCONTINUOUS OPERATIONS	328,773	0	(916,143)	(1)
15	CONSOLIDATED NET INCOME BEFORE EXTRAORDINARY ITEMS	21,816,482	20	24,589,681	23
16	EXTRAORDINARY ITEMS NET EXPENSES (INCOME)	0	0	0	0
17	NET EFFECT AT THE BEGINNING OF THE YEAR BY CHANGES IN ACCOUNTING PRINCIPLES	0	0	0	0
18	NET CONSOLIDATED INCOME	21,816,482	20	24,589,681	23
19	NET INCOME OF MINORITY INTEREST	15,907,830	14	18,599,442	17
20	NET INCOME OF MAJORITY INTEREST	5,908,652	5	5,990,239	6

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 4 YEAR: 2001

CONSOLIDATED EARNING STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL	
		Amount	%	Amount	%
1	NET SALES	111,037,104	100	107,216,443	100
21	DOMESTIC	108,637,877	98	101,868,626	95
22	FOREIGN	2,399,227	2	5,347,817	5
23	TRANSLATED INTO DOLLARS (***)	253,381	0	515,718	0
6	TOTAL FINANCING COST	5,136,825	100	4,352,045	100
24	INTEREST PAID	9,808,391	191	12,978,813	298
25	EXCHANGE LOSSES	1,725,829	34	1,278,676	29
26	INTEREST EARNED	1,351,500	26	3,698,860	85
27	EXCHANGE PROFITS	2,105,582	41	1,191,482	27
28	GAIN DUE TO MONETARY POSITION	(2,940,313)	(57)	(5,015,102)	(115)
8	OTHER FINANCIAL OPERATIONS	9,368	100	457,435	100
29	OTHER NET EXPENSES (INCOME) NET	1,648,496	17,597	2,885,701	631
30	(PROFIT) LOSS ON SALE OF OWN SHARES	0	0	0	0
31	(PROFIT) LOSS ON SALE OF SHORT-TERM INVESTMENTS	(1,639,128)	(17,497)	(2,428,266)	(531)
10	RESERVE FOR TAXES AND WORKERS' PROFIT SHARING	14,951,843	100	11,889,829	100
32	INCOME TAX	10,577,163	71	5,790,771	49
33	DEFERED INCOME TAX	1,389,565	9	2,647,233	22
34	WORKERS' PROFIT SHARING	2,985,115	20	3,451,825	29
35	DEFERED WORKERS' PROFIT SHARING	0	0	0	0

(***) THOUSANDS OF DOLLARS

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM

QUARTER: 4

YEAR: 2001

CARSO GLOBAL TELECOM, S.A. DE C.V.

CONSOLIDATED EARNING STATEMENT
OTHER CONCEPTS
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR Amount	QUARTER OF PREVIOUS FINANCIAL YEAR Amount
36	TOTAL SALES	111,037,105	127,086,044
37	NET INCOME OF THE YEAR	0	0
38	NET SALES (**)	111,037,104	107,216,443
39	OPERATION INCOME (**)	42,661,760	42,110,203
40	NET INCOME OF MAYORITY INTEREST(**)	5,908,652	5,990,239
41	NET CONSOLIDATED INCOME (**)	21,816,482	24,589,681

(**) THE RESTATED INFORMATION ON THE LAST TWELVE MONTHS SHOULD BE USED

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: **TELECOM**
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 4 YEAR: 2001

CONSOLIDATED FINANCIAL STATEMENT
FROM JANUARY THE 1st TO DECEMBER 31 OF 2001 AND 2000
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF C	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
1	CONSOLIDATED NET INCOME	21,816,482	24,589,681
2	±(-) ITEMS ADDED TO INCOME WHICH DO NOT REQUIRE USING CASH	21,495,893	23,202,907
3	CASH FLOW FROM NET INCOME OF THE YEAR	43,312,375	47,792,588
4	CASH FLOW FROM CHANGE IN WORKING CAPITAL	(3,405,335)	(29,657,175)
5	CASH GENERATED (USED) IN OPERATING ACTIVITIES	39,907,040	18,135,413
6	CASH FLOW FROM EXTERNAL FINANCING	(4,779,576)	46,776,583
7	CASH FLOW FROM INTERNAL FINANCING	(6,454,088)	(7,942,187)
8	CASH FLOW GENERATED (USED) BY FINANCING	(11,233,664)	38,834,396
9	CASH FLOW GENERATED (USED) IN INVESTMENT ACTIVITIES	(35,256,804)	(49,215,035)
10	NET INCREASE (DECREASE) IN CASH AND SHORT-TERM INVESTMENTS	(6,583,428)	7,754,774
11	CASH AND SHORT-TERM INVESTMENTS AT THE BEGINNING OF PERIOD	15,275,652	7,520,878
12	CASH AND SHORT-TERM INVESTMENTS AT THE END OF PERIOD	8,692,224	15,275,652

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

CONSOLIDATED FINANCIAL STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF C	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
2	+ (-) ITEMS ADDED TO INCOME WHICH DO NOT REQUIRE USING CASH	21,495,893	23,202,907
13	DEPRECIATION AND AMORTIZATION FOR THE YEAR	17,258,752	17,673,235
14	+ (-) NET INCREASE (DECREASE) IN PENSIONS FUND AND SENIORITY PREMIUMS	0	0
15	+ (-) NET LOSS (PROFIT) IN MONEY EXCHANGE	0	0
16	+ (-) NET LOSS (PROFIT) IN ASSETS AND LIABILITIES ACTUALIZATION	0	0
17	+ (-) OTHER ITEMS	4,237,141	5,529,672
4	CASH FLOW FROM CHANGE IN WORKING CAPITAL	(3,405,335)	(29,657,175)
18	+ (-) DECREASE (INCREASE) IN ACCOUNT RECEIVABLE	(1,856,790)	(4,604,521)
19	+ (-) DECREASE (INCREASE) IN INVENTORIES	0	(1,014,698)
20	+ (-) DECREASE (INCREASE) IN OTHER ACCOUNT RECEIVABLE	13,015,378	(6,765,757)
21	+ (-) INCREASE (DECREASE) IN SUPPLIER ACCOUNT	0	0
22	+ (-) INCREASE (DECREASE) IN OTHER LIABILITIES	(14,563,923)	(17,272,199)
6	CASH FLOW FROM EXTERNAL FINANCING	(4,779,576)	46,776,583
23	+ SHORT-TERM BANK AND STOCK MARKET FINANCING	(27,010,231)	44,196,375
24	+ LONG-TERM BANK AND STOCK MARKET FINANCING	25,438,667	(497,352)
25	+ DIVIDEND RECEIVED	(3,208,012)	0
26	+ OTHER FINANCING	0	3,077,560
27	(-) BANK FINANCING AMORTIZATION	0	0
28	(-) STOCK MARKET AMORTIZATION	0	0
29	(-) OTHER FINANCING AMORTIZATION	0	0
7	CASH FLOW FROM INTERNAL FINANCING	(6,454,088)	(7,942,187)
30	+ (-) INCREASE (DECREASE) IN CAPITAL STOCKS	(990,178)	1,319
31	(-) DIVIDENDS PAID	(4,556,528)	(5,108,687)
32	+ PREMIUM ON SALE OF SHARES	(907,382)	(2,834,819)
33	+ CONTRIBUTION FOR FUTURE CAPITAL INCREASES	0	0
9	CASH FLOW GENERATED (UTILIZED) IN INVESTMENT ACTIVITIES	(35,256,804)	(49,215,035)
34	+ (-) DECREASE (INCREASE) IN STOCK INVESTMENTS OF A PERMANENT NATURE	(127,197)	(1,642,778)
35	(-) ACQUISITION OF PROPERTY, PLANT AND EQUIPMENT	(21,535,475)	(14,257,831)
36	(-) INCREASE IN CONSTRUCTIONS IN PROGRESS	(1,409,295)	(3,962,649)
37	+ SALE OF OTHER PERMANENT INVESTMENTS	0	0
38	+ SALE OF TANGIBLE FIXED ASSETS	0	0
39	+ (-) OTHER ITEMS	(12,184,837)	(29,351,777)

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

RATIOS
CONSOLIDATED

JUDGED INFORMATION

Final Printing

REF P	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
	YIELD				
1	NET INCOME TO NET SALES	19.65	%	22.93	%
2	NET INCOME TO STOCK HOLDERS' EQUITY (**)	77.30	%	26.43	%
3	NET INCOME TO TOTAL ASSETS (**)	13.60	%	9.28	%
4	CASH DIVIDENDS TO PREVIOUS YEAR NET INCOME	0.00	%	0.00	%
5	INCOME DUE TO MONETARY POSITION TO NET INCOME	13.48	%	20.40	%
	ACTIVITY				
6	NET SALES TO NET ASSETS (**)	0.69	times	0.40	times
7	NET SALES TO FIXED ASSETS (**)	0.97	times	0.96	times
8	INVENTORIES ROTATION (**)	92.03	times	114.52	times
9	ACCOUNTS RECEIVABLE IN DAYS OF SALES	46	days	36	days
10	PAID INTEREST TO TOTAL LIABILITIES WITH COST (**)	11.87	%	13.30	%
	LEVERAGE				
11	TOTAL LIABILITIES TO TOTAL ASSETS	73.53	%	59.08	%
12	TOTAL LIABILITIES TO STOCK HOLDERS' EQUITY	2.78	times	1.44	times
13	FOREIGN CURRENCY LIABILITIES TO TOTAL LIABILITIES	46.78	%	33.73	%
14	LONG-TERM LIABILITIES TO FIXED ASSETS	49.08	%	38.05	%
15	OPERATING INCOME TO INTEREST PAID	4.35	times	3.24	times
16	NET SALES TO TOTAL LIABILITIES (**)	0.94	times	0.68	times
	LIQUIDITY				
17	CURRENT ASSETS TO CURRENT LIABILITIES	0.69	times	0.84	times
18	CURRENT ASSETS LESS INVENTORY TO CURRENT LIABILITIES	0.68	times	0.84	times
19	CURRENTS ASSETS TO TOTAL LIABILITIES	0.27	times	0.48	times
20	AVAILABLE ASSETS TO CURRENT LIABILITIES	19.14	%	17.31	%
	CASH FLOW				
21	CASH FLOW FROM NET INCOME TO NET SALES	39.01	%	44.58	%
22	CASH FLOW FROM CHANGES IN WORKING CAPITAL TO NET SALES	(3.07)	%	(27.66)	%
23	CASH GENERATED (USED) IN OPERATING TO INTEREST PAID	4.07	times	1.40	times
24	EXTERNAL FINANCING TO CASH GENERATED (USED) IN FINANCING	42.55	%	120.45	%
25	INTERNAL FINANCING TO CASH GENERATED (USED) IN FINANCING	57.45	%	(20.45)	%
26	ACQUISITION OF PROPERTY, PLANT AND EQUIPMENT TO CASH GENERATED (USED) IN INVESTMENT ACTIVITIES	61.08	%	28.97	

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

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 4 YEAR: 2001

DATA PER SHARE
CONSOLIDATED FINANCIAL STATEMENT

JUDGED INFORMATION

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REF D	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
1	BASIC PROFIT PER ORDINARY SHARE (**)	\$ 1.57	\$ 1.52
2	BASIC PROFIT PER PREFERENT SHARE (**)	\$ 0.00	\$ 0.00
3	DILUTED PROFIT PER ORDINARY SHARE (**)	\$ 0.00	\$ 0.00
4	CONTINUOUS OPERATING PROFIT PER COMUN SHARE (**)	\$ 5.88	\$ 6.22
5	EFFECT OF DISCONTINUOUS OPERATING ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.09	\$ 0.00
6	EFFECT OF EXTRAORDINARY PROFIT AND LOSS ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
7	EFFECT BY CHANGES IN ACCOUNTING POLICIES ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
8	CARRYING VALUE PER SHARE	\$ 2.03	\$ 5.96
9	CASH DIVIDEND ACUMULATED PER SHARE	\$ 0.00	\$ 0.00
10	DIVIDEND IN SHARES PER SHARE	0.00 shares	0.00 shares
11	MARKET PRICE TO CARRYING VALUE	9.78 times	3.21 times
12	MARKET PRICE TO BASIC PROFIT PER ORDINARY SHARE (**)	12.64 times	12.05 times
13	MARKET PRICE TO BASIC PROFIT PER PREFERENT SHARE (**)	0.00 times	0.00 times

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

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

RELATIONS OF SHARES INVESTMENTS

ANNEX 3

JUDGED INFORMATION

CONSOLIDATED
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COMPANY NAME (1)	MAIN ACTIVITIES	NUMBER OF SHARES	WNERSHI (2)	TOTAL AMOUNT (Thousands of Pesos)	
				ACQUISITIO COST	PRESENT VALUE (3)
SUBSIDIARIES					
1 TELMEX	COMUNICACIONES	4,132,934,000	31.39	11,938,776	15,936,116
2 MULTIMEDIA CORPORATIVO, S.A. DE C.V.	ADMN. DE SOCIEDADES	50,000	100.00	50	108
3 GLOBAL TELECOM LLC	TENEDORA DE ACCIONES Y VALORES	1	100.00	3,027,944	823,443
4 EMPRESAS Y CONTROLES	TENEDORA DE ACCIONES Y VALORES	230,336,849	100.00	230,337	823,974
TOTAL INVESTMENT IN SUBSIDIARIES				15,197,107	17,583,641
ASSOCIATEDS					
1 T1MSN, CORP.	PORTAL DE INTERNET	2,794,100	50.00	260,775	112,123
2 TECHNOLOGY AND INTERNET, LLC	SERVICIOS DE INTERNET	500	50.00	973,799	320,567
3 TECHNOLOGY FUND I, LLC	SERVICIOS DE COMUNICACION	500	50.00	20,898	15,028
4 ORGANIZACION RECUPERADORA DE CARTERA, S	TENEDORA DE CENTRO DE TELEMERC EN E.U.A	428,524,621	45.00	428,525	398,441
5 CENTRO HISTORICO DE LA CIUDAD DE MEXICO	SERVICIOS INMOBILIARIOS	80,020,000	40.00	80,020	83,803
6 OTRAS ASOCIADAS (4) (No. DE ASOC.)		1	0.00	0	0
		0	0.00	0	0
TOTAL INVESTMENT IN ASSOCIATEDS				1,764,017	929,962
OTHER PERMANENT INVESTMENTS					289,875
TOTAL					18,803,478

NOTES

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE COD TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 4 YEAR: 2001

PROPERTY, PLANT AND EQUIPMENT
(Thousands of Pesos)

ANNEX 4

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JUDGED INFORMATION

CONCEPT	ACQUISITION COST	ACCUMULATED DEPRECIATION	CARRYING VALUE	REVALUATION	DEPRECIATION ON REVALUATION	CARRYING VALUE (-) REVALUATION (-) DEPRECIATION
DEPRECIATION ASSETS						
PROPERTY	4,177,750	718,894	3,458,856	16,389,722	8,182,176	11,666,402
MACHINERY	83,126,722	30,674,731	52,451,991	99,023,118	69,138,577	82,336,532
TRANSPORT EQUIPMENT	7,644,788	5,235,063	2,409,725	5,349,846	4,855,017	2,904,554
OFFICE EQUIPMENT	1,428,329	789,084	639,245	699,321	552,534	786,032
COMPUTER EQUIPMENT	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
DEPRECIABLES TOTAL	96,377,589	37,417,772	58,959,817	121,462,007	82,728,304	97,693,520
NOT DEPRECIATION ASSETS						
GROUNDS	978,137	0	978,137	3,766,827	0	4,744,964
CONSTRUCTIONS IN PROCESS	11,942,232	0	11,942,232	73,670	0	12,015,902
OTHER	0	0	0	0	0	0
NOT DEPRECIABLE TOTAL	12,920,369	0	12,920,369	3,840,497	0	16,760,866
TOTAL	109,297,958	37,417,772	71,880,186	125,302,504	82,728,304	114,454,386

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Credit Type / Institution	Amortization Date	Rate of Interest	Denominated In Pesos		Amortization of Credits in Foreign Currency With National Entities (Thousands Of \$)						Amortization of Credits in Foreign Currency With Foreign Entities (Thousands Of \$)					
					Time Interval						Time Interval					
			Until 1 Year	More Than 1 Year	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years	Until 5 Years	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years	Until 5 Years
BANKS																
FOREIGN TRADE																
AB SVENSK EXPORT KREDIT (1)	14/12/2005	1.00	0	0	0	0	0	0	0	0	25,946	25,946	25,946	25,946	15,883	0
ABN AMRO BANK (1)	30/11/2006	1.90	0	0	0	0	0	0	0	0	554,022	554,022	554,023	554,022	528,441	0
ABN AMRO BANK (1)	15/03/2008	1.43	0	0	0	0	0	0	0	0	823,389	823,389	823,389	823,389	1,509,843	0
ARTESIA BANKING CO. (1)	31/12/2011	1.00	0	0	0	0	0	0	0	0	200,189	200,189	200,189	200,189	785,762	0
BANCO INTERNACIONAL (1)	24/12/2008	0.81	0	0	0	0	0	0	0	0	901	901	926	467	467	0
BANK OF AMERICA NAT (1)	15/05/2005	0.25	0	0	0	0	0	0	0	0	138,571	138,571	127,845	98,767	16,888	0
BANK OF AMERICA NAT (1)	24/12/2006	0.81	0	0	0	0	0	0	0	0	39,801	39,773	40,883	20,634	20,634	0
BANK OF AMERICA NAT (1)	15/12/2003	0.38	0	0	0	0	0	0	0	0	39,505	19,414	0	0	0	0
BARCLAYS BANK, BRUS (1)	31/12/2004	1.25	0	0	0	0	0	0	0	0	180,159	180,159	73,652	0	0	0
BARCLAYS BANK, BRUS (1)	31/12/2005	1.00	0	0	0	0	0	0	0	0	79,185	79,185	79,185	79,185	0	0
BARCLAYS BANK, LOND (1)	31/12/2004	0.50	0	0	0	0	0	0	0	0	964	0	0	0	0	0
BARCLAYS BANK, N.Y. (1)	16/07/2003	0.38	0	0	0	0	0	0	0	0	7,217	7,217	0	0	0	0
CITIBANK, N.A. (2)	28/02/2002	1.42	0	0	0	0	0	0	0	0	112,887	0	0	0	0	0
CITIBANK, N.A. (1)	24/12/2006	0.81	0	0	0	0	0	0	0	0	119,009	123,433	129,135	64,878	64,878	0
CREDIT LYONNAIS (1)	16/10/2003	0.38	0	0	0	0	0	0	0	0	19,162	19,162	0	0	0	0
EXPORT DEVELOPMENT (1)	22/01/2002	0.50	0	0	0	0	0	0	0	0	3,284	0	0	0	0	0
EXPORT DEVELOPMENT (1)	22/10/2004	0.55	0	0	0	0	0	0	0	0	329,914	328,748	310,197	259,522	216,711	0
GENERALE BANK (1)	30/12/2002	1.00	0	0	0	0	0	0	0	0	117,692	0	0	0	0	0
GOLDMAN SACHS INTERN. (1)	24/12/2006	0.81	0	0	0	0	0	0	0	0	8,852	8,846	9,093	4,589	4,589	0
HELLER FINANCIAL INC (1)	15/06/2002	1.50	0	0	0	0	0	0	0	0	11,727	0	0	0	0	0
JP MORGAN CHASE BANK (1)	14/12/2003	0.88	0	0	0	0	0	0	0	0	0	4,114,035	0	0	0	0
JP MORGAN CHASE BANK (1)	20/12/2004	0.63	0	0	0	0	0	0	0	0	0	0	4,114,035	0	0	0
KREDITANSTAL FUR WIE (1)	15/12/2006	1.30	0	0	0	0	0	0	0	0	106,660	108,660	108,660	108,660	108,660	0
KREDITANSTAL FUR WIE (1)	30/11/2004	0.50	0	0	0	0	0	0	0	0	2,023	2,023	2,023	0	0	0
MARUBENI BENELUX (1)	31/07/2002	1.50	0	0	0	0	0	0	0	0	22,973	0	0	0	0	0
MARUBENI CORP (1)	11/03/2004	1.50	0	0	0	0	0	0	0	0	27,427	27,427	13,713	0	0	0
MERITA BANK PLC (1)	28/02/2005	1.50	0	0	0	0	0	0	0	0	107,870	107,879	85,023	0	0	0
MERITA BANK PLC (1)	19/11/2006	1.25	0	0	0	0	0	0	0	0	228,558	228,558	228,558	228,558	91,423	0

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Credit Type / Institution	Amortization Date	Rate of Interest	Denominated In Pesos	Amortization of Credits in Foreign Currency With National Entities (Thousands Of \$)						Amortization of Credits in Foreign Currency With Foreign Entities (Thousands Of \$)								
				More Than 1 Year	Time Interval					Current Year	Time Interval							
					Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years	Until 5 Years		Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years	Until 5 Years		
BANKS																		
MITSU & CO., LTD (1)	30/11/2006	1.58	0	0	0	0	0	0	0	0	49,864	49,864	49,864	49,864	49,864	49,864	49,864	49,864
NATEXIS BANQUE (2)	30/09/2021	2.00	0	0	0	0	0	0	0	0	11,319	11,953	11,978	11,978	150,849	150,849	150,849	150,849
NORDIC INVESTMENT BANK (1)	06/12/2006	1.10	0	0	0	0	0	0	0	0	0	91,423	91,423	91,423	91,423	91,423	91,423	91,423
PARIBAS BANK, N.Y. (1)	21/12/2003	0.88	0	0	0	0	0	0	0	0	233,941	33,095	0	0	0	0	0	0
PRIVATE EXPORT FUNDING (2)	16/07/2003	9.34	0	0	0	0	0	0	0	0	48,238	48,238	0	0	0	0	0	0
SKANDINAVISKA ENSKILDA (1)	14/12/2005	1.00	0	0	0	0	0	0	0	0	100,513	70,917	17,945	0	0	0	0	0
SKANDINAVISKA ENSKILDA (1)	31/10/2008	1.43	0	0	0	0	0	0	0	0	28,029	28,029	28,029	28,029	84,086	84,086	84,086	84,086
SOCIETE GENERAL N.Y. (1)	31/12/2003	0.44	0	0	0	0	0	0	0	0	18,265	18,265	0	0	0	0	0	0
SOCIETE GENERALE PARIS (1)	24/12/2006	0.81	0	0	0	0	0	0	0	0	11,801	11,792	12,122	6,118	6,118	6,118	6,118	6,118
SOCIETE GENERALE PARIS (1)	24/09/2004	0.75	0	0	0	0	0	0	0	0	139,332	81,773	40,453	17,382	641	641	641	641
SUMITOMO CORPORATION (1)	20/09/2005	1.25	0	0	0	0	0	0	0	0	109,252	85,877	73,154	47,556	17,340	17,340	17,340	17,340
BANK OF TOKYO-MITSUB (1)	28/09/2008	1.35	0	0	0	0	0	0	0	0	0	182,846	207,191	207,191	438,727	438,727	438,727	438,727
UNION BANK OF SWINTER (1)	28/11/2002	0.50	0	0	0	0	0	0	0	0	7,123	0	0	0	0	0	0	0
ARRENDADORA CITIBANK (1)	26/08/2004	1.00	0	0	182,093	197,514	104,944	0	0	0	0	0	0	0	0	0	0	0
BANAMEX AGENCIA N.Y. (1)	24/12/2006	0.81	0	0	0	0	0	0	0	0	6,340	6,335	6,512	3,287	3,287	3,287	3,287	3,287
BANAMEX, S.A. (2)	04/01/2002	7.40	300,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BANAMEX, S.A. (1)	27/09/2005	1.00	0	0	147,415	159,364	172,293	89,361	0	0	0	0	0	0	0	0	0	0
BANCA SERFIN AGENCIA N.Y. (1)	24/12/2006	0.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BANCO BILBAO VIZCAYA (2)	27/05/2002	8.80	800,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BANCO BILBAO VIZCAYA (1)	10/10/2005	1.00	0	0	165,204	176,433	188,446	201,300	0	0	0	0	0	0	0	0	0	0
BANCO INTERNACIONAL (1)	24/12/2006	0.81	0	0	20,748	20,733	21,312	10,756	10,756	0	0	0	0	0	0	0	0	0
BANCO SANTANDER MEX (2)	10/01/2002	6.75	1,050,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BANCO SANTANDER MEX (2)	23/01/2002	2.88	0	0	114,279	0	0	0	0	0	0	0	0	0	0	0	0	0
BANCOMER (3)	22/05/2004	0.08	1,200,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BANK OF TOKYO-MITSUBISHI (2)	02/09/2002	8.93	80,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CITIBANK MEXICO (1)	26/09/2006	0.88	0	0	86,484	178,220	185,474	193,041	89,458	0	0	0	0	0	0	0	0	0
HEWLETT PACKARD MEX (2)	27/11/2005	8.00	0	0	33,005	33,005	33,005	8,251	0	0	0	0	0	0	0	0	0	0
SCOTIABANK INVERLAT (2)	11/07/2002	6.78	500,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TESORERIA DE LA FED (1)	24/12/2006	0.81	0	0	39,925	40,394	41,789	21,049	21,049	0	0	0	0	0	0	0	0	0

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					Time Interval			Time Interval			Time Interval			Time Interval	
			Until 1 Year	More Than 1 Year	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years	Until 5 Years	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years
BANKS															
AB SVENSK EXPORTKRED (1)	30/09/2002	1.00	0	0	0	0	0	0	0	0	6,027	0	0	0	0
INBURSA (3)	01/03/2004	0.20	5,948	7,666	0	0	0	0	0	0	0	0	0	0	0
INBURSA	30/10/2001	4.88	0	0	0	0	0	0	0	0	0	2,828,369	0	0	0
TOTAL BANKS			3,945,948	507,666	0	785,153	805,663	747,243	523,758	131,264	0	4,077,087	10,681,586	7,456,563	2,921,089
4,190,149															
LISTED IN THE MEXICAN STOCK EXCHANGE															
UNSECURED DEBT															
INVERSORA BURSATIL (2)	31/01/2002	8.03	8,675,123	0	0	0	0	0	0	0	0	0	0	0	0
INVERSORA BURSATIL (2)	29/10/2007	11.69	0	1,000,000	0	0	0	0	0	0	0	0	0	0	0
INVERSORA BURSATIL (4)	26/10/2007	0.90	0	3,250,000	0	0	0	0	0	0	0	0	0	0	0
CREDIT SUISSE FIRST B (2)	28/01/2008	8.25	0	0	0	0	0	0	0	0	0	0	0	0	4,571,150
MERRILL LYNCH/JP MORG (2)	28/01/2006	8.25	0	0	0	0	0	0	0	0	0	0	0	0	9,142,300
SALOMON S / J P MOR (2)	19/09/2004	4.25	0	0	0	0	0	0	0	0	0	0	9,142,300	0	0
INVERSORA BURSATIL	20/07/2007		0	1,088,230	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	23/01/2002	6.85	677,637	0	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	25/01/2002	7.45	150,000	0	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	25/01/2002	7.25	150,000	0	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	17/01/2002	7.89	2,000,000	0	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	17/01/2002	7.89	400,000	0	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	08/01/2002	8.66	2,000,000	0	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	08/01/2002	8.66	920,000	0	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	23/01/2002	6.85	430,000	0	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	11/01/2002	8.12	1,055,000	0	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	11/01/2002	8.12	820,000	0	0	0	0	0	0	0	0	0	0	0	0
PAPEL COMERCIAL BURSATIL	25/01/2002	7.25	350,000	0	0	0	0	0	0	0	0	0	0	0	0
13,713,450			17,627,760	5,338,230	0	0	0	0	0	0	0	0	9,142,300	0	0
TOTAL STOCK EXCHANGE															

JUDGED INFORMATION

CONSOLIDATED																
Credit Type / Institution	Amortization Date	Rate of Interest	Denominated In Pesos	Amortization of Credits in Foreign Currency With National Entities (Thousands Of \$)					Amortization of Credits in Foreign Currency With Foreign Entities (Thousands Of \$)							
				Time Interval					Time Interval							
				Until 1 Year	More Than 1 Year	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years	Until 5 Years	Current Year	Until 1 Year	Until 2 Years	Until 3 Years	Until 4 Years
OTHER CURRENT LIABILITIES AND OTHER CREDITS																
CIRCULANTES, OTROS CREDITOS			17,699,464	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER CURRENT LIABILITIES AND OTHER CREDITS			17,699,464	0	0	0	0	0	0	0	0	0	0	0	0	0
			39,273,172	5,845,916	0	789,153	805,663	747,243	523,758	131,264	0	4,077,087	10,681,586	16,608,863	2,921,089	17,903,599

NOTES

TASAS DE INTERES:

- (1) TASA LIBOR MAS EL MARGEN DE LA COLUMNA "TASA DE INTERES "
- (2) TASA FIJA
- (3) TASA TIIE MAS EL MARGEN DE LA COLUMNA "TASA DE INTERES "
- (4) TASA CETES MAS EL MARGEN DE LA COLUMNA "TASA DE INTERES "

LOS CREDITOS DE PROVEEDORES SE RECLASIFICAN A CREDITOS BANCARIOS, DEBIDO A QUE EN EL ESTADO DE SITUACION FINANCIERA SIFIC/ICS, NO EXISTE APERTURA PARA PROVEEDORES A LARGO PLAZO.

MEXICAN STOCK EXCHANGE
SIFIC / ICS

STOCK EXCHANGE CODE: **TELECOM**QUARTER: **4**YEAR: **2001****CARSO GLOBAL TELECOM, S. A. DE C. V.**

TRADE BALANCE AND MONETARY POSITION IN FOREIGN EXCHANGE
(Thousands of Pesos)

ANNEX 6**CONSOLIDATED****JUDGED INFORMATION****Final Printing**

TRADE BALANCE	DOLARS (1)		OTHER CURRENCIES		TOTAL
	THOUSANDS OF DOLARS	THOUSANDS OF PESOS	THOUSANDS OF DOLARS	THOUSANDS OF PESOS	THOUSANDS OF PESOS
1. INCOME					
EXPORTS	1,140,793	10,688,558	0	0	10,688,558
OTHER	1,678,448	15,893,387	0	0	15,893,387
TOTAL	2,819,241	26,581,945			26,581,945
2. EXPENDITURE					
IMPORT (RAW MATERIALS)	559,420	5,238,425	0	0	5,238,425
INVESTMENTS	0	0	0	0	0
OTHER	1,077,072	9,998,732	0	0	9,998,732
TOTAL	1,636,492	15,237,157			15,237,157
NET BALANCE	1,182,749	11,344,788			11,344,788
FOREING MONETARY POSITION					
TOTAL ASSETS	2,088,700	19,095,520	0	0	19,095,520
LIABILITIES POSITION	6,012,886	54,971,613	23,811	217,692	55,189,305
SHORT TERM LIABILITIES POSITION	530,511	4,850,093	1,766	16,147	4,866,240
LONG TERM LIABILITIES POSITION	5,482,375	50,121,520	22,045	201,545	50,323,065
NET BALANCE	(3,924,186)	(35,876,093)	(23,811)	(217,692)	(36,093,785)

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM

QUARTER: 4

YEAR: 2001

CARSO GLOBAL TELECOM, S.A. DE C.V.

TRADE BALANCE AND MONETARY POSITION IN FOREIGN EXCHANGE
(Thousands of Pesos)

PAGE 2

ANNEX 6

CONSOLIDATED

JUDGED INFORMATION

Final Printing

NOTES

TIPOS DE CAMBIO UTILIZADOS:

BALANZA DE DIVISAS:

PROMEDIO DE LOS T.C. MENSUALES PUBLICADOS POR EL BANCO DE MEXICO.

ACTIVOS Y PASIVOS EN MONEDAS EXTRANJERAS:

SE VALUAN AL T.C. DE CIERRE DEL TRIMESTRE.

LOS TIPOS DE CAMBIO AL CIERRE DEL TRIMESTRE FUERON LOS SIGUIENTES:

MONEDA DE ORIGEN

T.C.

DOLAR (US)

9.1423

FRANCO FRANCES (F.F.)

1.2335

**MEXICAN STOCK EXCHANGE
SIFIC / ICS**

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

**INTEGRATION AND INCOME
CALCULATION BY MONETARY POSITION (1)
(Thousands of Pesos)**

ANNEX 7

JUDGED INFORMATION

**CONSOLIDATED
Final Printing**

MONTH	MONETARY ASSETS	MONETARY LIABILITIES	(ASSET) LIABILITIES MONETARY POSITION	MONTHLY INFLATION	MONTHLY (PROFIT) AND LOSS
JANUARY	71,566,593	136,108,441	64,541,848	0.55	354,980
FEBRUARY	56,394,160	133,529,925	77,135,765	0.07	53,995
MARCH	71,617,966	143,340,295	71,722,329	0.45	322,750
APRIL	73,250,090	141,203,735	67,953,645	0.50	339,768
MAY	78,785,355	147,132,538	68,347,183	0.23	157,199
JUNE	77,633,158	143,233,450	65,600,292	0.24	157,441
JULY	73,250,083	141,329,185	68,079,102	0.24	(163,390)
AUGUST	78,785,355	137,132,538	58,347,183	0.59	344,248
SEPTEMBER	77,633,158	138,233,450	60,600,292	0.93	563,583
OCTOBER	77,633,158	143,233,450	65,600,292	0.45	295,201
NOVEMBER	77,633,158	143,565,450	65,932,292	0.38	250,543
DECEMBER	77,633,158	143,233,450	65,600,292	0.14	91,841
ACTUALIZATION:	0	0	0	0.00	0
CAPITALIZATION:	0	0	0	0.00	0
FOREIGN CORP.:	0	0	0	0.00	0
OTHER	0	0	0	0.00	172,154
TOTAL					2,940,313

NOTES

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 4 YEAR: 2001

BONDS AND MEDIUM TERM NOTES LISTING IN STOCK MARKET (1)

ANNEX 8

CONSOLIDATED
Final Printing

JUDGED INFORMATION

FINANCIAL LIMITED BASED IN ISSUED DEED AND/OR TITLE

N O

A P L I C A

ACTUAL SITUATION OF FINANCIAL LIMITED

BONDS AND/OR MEDIUM TERM NOTES CERTIFICATE

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 4 YEAR: 2001

PLANTS, COMMERCE CENTERS OR DISTRIBUTION CENTERS

ANNEX 9

CONSOLIDATED
Final Printing

JUDGED INFORMATION

PLANT OR CENTER	ECONOMIC ACTIVITY	PLANT CAPACITY (1)	UTILIZATION (%)
NO PROCEDE		0	0

NOTES

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 4 YEAR: 2001

MAIN RAW MATERIALS

ANNEX 10

CONSOLIDATED
Final Printing

JUDGED INFORMATION

DOMESTIC	MAIN SUPPLIERS	FOREIGN	MAIN SUPPLIERS	DOM. SUBST.	COST PRODUCTION (%)
NO PROCEDE					

NOTES

MEXICAN STOCK EXCHANGE
SIFIC / ICS

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

SELLS DISTRIBUTION BY PRODUCT

ANNEX 11

DOMESTIC SELLS

CONSOLIDATED
Final Printing

JUDGED INFORMATION		DOMESTIC SELLS				CONSOLIDATED	
MAIN PRODUCTS		TOTAL PRODUCTION		NET SELLS		MARKET SHARE (%)	MAIN
		VOLUME	AMOUNT	VOLUME	AMOUNT		
SERVICIO LOCAL					50,020,380		
SERVICIO LD					35,525,451		
INTERCONEXION					13,594,160		
OTROS					9,497,886		
TOTAL					08,637,877		

MEXICAN STOCK EXCHANGE
SIFIC / ICS

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

SELLS DISTRIBUTION BY PRODUCT

ANNEX 11

FOREIGN SELLS

PAGE 2
CONSOLIDATED
Final Printing

JUDGED INFORMATION		TOTAL PRODUCTION		NET SELLS		DESTINATION		MAIN	
		VOLUME	AMOUNT	VOLUME	AMOUNT			TRADEMARKS	CUSTOMERS
SERVICIO DE ENLACE					2,399,227				
TOTAL					2,399,227				

NOTES

ANNEX 12
CEDULE FOR THE DETERMINATION OF THE NET FISCAL EARNINGS ACCOUNT (NFEA)
(Thousands of Pesos)

NFEA BALANCE FOR PREVIOUS PERIOD FOR WHICH IS DETERMINED

NFEA BALANCE TO DECEMBER 31st OF : 2000

14,556,150

Number of shares Outstanding at the Date of the NFEA:

3,802,227,075

(Units)

☐

ARE THE FIGURES FISCALLY AUDITED?

☒

ARE THE FIGURES FISCALLY

DIVIDENDS COLLECTED IN THE PERIOD

QUARTER	SERIES	NUMBER OF SHARES OUTSTANDING	DATE OF SETTLEMENT	AMOUNT
1	A1	3,774,171,099.00	22/03/2001	476,432.00
2	A1	3,757,264,999.00	22/06/2001	559,609.00
3	A1	3,757,264,999.00	20/09/2001	558,344.00
4	A1	3,757,264,999.00	20/12/2001	516,617.00

DETERMINATION OF THE NFEA OF THE PRESENT YEAR

NFE FROM THE PERIOD FROM JANUARY 1 TO 31 OF DICIEMBRE OF 2001

FISCAL EARNINGS

0

- DETERMINED INCOME

0

+ DEDUCTED WORKER'S PRO

0

- DETERMINED WORKE

0

- DETERMINED RFE

0

- NON DEDUCTABLES

0

NFE OF PERIOD :

0

BALANCE OF THE NFEA AT THE END OF THE PERIOD

(Present year Information)

NFEA BALANCE TO 31 OF DICIEMBRE OF 2001

7,407,774

Number of shares Outstanding at the Date of the NFEA:

3,757,265,966

(Units)

ANNEX 12
CEDULE FOR THE DETERMINATION OF THE NET FISCAL EARNINGS ACCOUNT (NFEA)
(Thousands of Pesos)

MODIFICATION BY COMPLEMENTARY

NFEA BALANCE TO DECEMBER 31st OF : 2001

Number of shares Outstanding at the Date of the NFEA :
(Units)

0

0

ANNEX 12 - A
CEDULE FOR THE DETERMINATION OF THE NET FISCAL EARNINGS ACCOUNT REINVERTED (NFEAR)
(Thousands of Pesos)

NFEAR BALANCE FOR PREVIOUS PERIOD FOR WHICH IS DETERMINED	
NFEAR BALANCE TO DECEMBER 31st OF: 2000	12,060
Number of Shares Outstanding at the Date of the NFEAR: (Units)	3,802,227,075
☐ ARE FIGURES FISCALLY AUDITED?	☒ ARE FIGURES FISCALLY CONSOLIDATED?

DIVIDENDS PAIDOUT IN THE PERIOD THAT COMES FROM DE NFEAR				
QUARTER	SERIES	NUMBER OF SHARES OUTSTANDING	DATE OF SETTLEMENT	AMOUNT
0	0	0.00		0.00

DETERMINATION OF THE NFEAR OF THE PRESENT YEAR		
NFER FROM THE PERIOD	TO 31 OF DICIEMBRE	OF 2001
FISCAL EARNINGS:		0
+ DEDUCTED WORKER'S PROFIT SHA		0
- DETERMINED INCOME TAX:		0
- NON-DEDUCTABLES		0
- (+) EARNINGS (LOSS) FROM FOREING OF PROFIT:		0
DETERMINATED RFE OF THE FISCAL YEAR		0
- INCOME TAX (DEFERED ISR):		
* FACTOR TO DETERMINE THE NFEAR:		0
NFER FROM THE PERIOD		0

BALANCE OF THE NFEAR AT THE END OF THE PERIOD	
NFEAR BALANCE TO : 31 OF DICIEMBRE OF 2001	9,762
Number of shares Outstanding at the Date of the NFEAR (Units)	3,757,265,966

MODIFICATION BY COMPLEMENTARY	
NFEAR BALANCE TO DECEMBER 31st OF: 0000	0
Number of shares Outstanding at the Date of the NFEAR (Units)	0

MEXICAN STOCK EXCHANGE FILE No. 82-4379
SIFIC / ICS

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

JUDGED INFORMATION

CONSOLIDATED
Final Printing

INTEGRATION OF THE PAID SOCIAL CAPITAL STOCK

CHARACTERISTICS OF THE SHARES

SERIES	NOMINAL VALUE	VALID CUPON	NUMBER OF SHARES				CAPITAL STOCK (Thousands of Pesos)	
			PORTION	PORTION	MEXICAN	SUSCRIPTION	FIXED	VARIABLE
A-1		4	3,757,265,966			3,757,265,966	1,264,142	
TOTAL			3,757,265,966	0	0	3,757,265,966	1,264,142	0

TOTAL NUMBER OF SHARES REPRESENTING THE PAID-IN CAPITAL STOCK ON THE DATE OF SENDING THE INFORMATION
3,757,265,966

SHARES PROPORTION BY :

CPO's :
UNITS :
ADRS's :
GDRS's :
ADS's :
GDS's :

REPURCHASED OWN SHARES

SERIES	NUMBER OF SHARES	MARKET VALUE OF THE SHARE	
		AT REPURCHASE	AT QUARTER
A-1	177,811,077	19.81000	19.86000

**MEXICAN STOCK EXCHANGE
SIFIC / ICS**

FILE No. 82-4379

**STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.**

QUARTER: 4 YEAR: 2001

JUDGED INFORMATION

**CONSOLIDATED
Final Printing**

DECLARATION FROM THE COMPANY OFFICIALS RESPONSABLE FOR THE INFORMATION.

I HEREBY SWEAR THAT THE FINANCIAL INFORMATION HERE IN SUPPLIED TO THIS STOCK EXCHANGE, CORRESPONDING TO THE PERIOD FROM **1 OF JANUARY TO 31 OF DECEMBER OF 2001 AND 2000** IS THAT OBTAINED FROM OUR AUTHORIZED ACCOUNTING REGISTERS AND IS THE RESULT OF THE APPLICATION OF THE ACCOUNTING PRINCIPLES AND NORMS ACCEPTED AND STATED BY THE MEXICAN INSTITUTE OF PUBLIC ACCOUNTANTS AND IN THE PROVISIONS OF THE MEXICAN NATIONAL BANK AND STOCK COMMISSION (COMISION NACIONAL BANCARIA Y DE VALORES).

THE ACCOUNTING PRINCIPLES USED BY THIS COMPANY AND THE PROCESSING OF DATA FOR THE PERIOD TO WHICH THE SAID INFORMATION REFERS WERE APPLIED USING THE SAME BASES AS FOR THE SIMILAR PERIOD OF THE PREVIOUS YEAR.

**LIC. ALEJANDRO ESCOTO CANO
DIRECTOR FINANCIERO**

**C.P. JOSE LUIS OCAÑA CASTRO
GERENTE DE INFORMACION FINANIERA**

MEXICO, D.F., AT MAY 13 OF 2002

SITUACIÓN FINANCIERA POR SEGMENTOS DE NEGOCIO COMPARATIVO
DE DICIEMBRE DE 2000 Y 2001
(Millones de Pesos)

TRIMESTRE: 4 AÑO 2001

Final Printing

REF. RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		SECTOR 1		SECTOR 2		SECTOR 3		OTROS	
		Año Act.	Año Ant.	Año Act.	Año	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
S01	ACTIVO TOTAL	160,436	265,008	0	0	160,436	265,008	0	0	0	0	0	0
S02	ACTIVO CIRCULANTE	31,428	74,442	0	0	31,428	74,442	0	0	0	0	0	0
S03	LARGO PLAZO	1,220	3,098	0	0	1,220	3,098	0	0	0	0	0	0
S04	INVERSIONES EN ACCIONES DE SUBSIDIARIAS Y ASOCIADOS NO CONSOLIDADOS	930	3,008	0	0	930	3,008	0	0	0	0	0	0
S05	OTRAS INVERSIONES	290	90	0	0	290	90	0	0	0	0	0	0
S06	INMUEBLES, PLANTA Y EQUIPO (NETO)	114,454	111,205	0	0	114,454	111,205	0	0	0	0	0	0
S07	INMUEBLES, PLANTA Y EQUIPO	222,585	218,408	0	0	222,585	218,408	0	0	0	0	0	0
S08	DEPRECIACION ACUMULADA	120,146	117,638	0	0	120,146	117,638	0	0	0	0	0	0
S09	ACTIVO DIFERIDO (NETO)	4,421	7,576	0	0	4,421	7,576	0	0	0	0	0	0
S10	PASIVO TOTAL	117,966	156,559	0	0	117,966	156,559	0	0	0	0	0	0
S11	PASIVO CIRCULANTE	45,415	88,223	0	0	45,415	88,223	0	0	0	0	0	0
S12	PASIVO A LARGO PLAZO	56,169	42,317	0	0	56,169	42,317	0	0	0	0	0	0
S13	CREDITOS DIFERIDOS	11,058	13,052	0	0	11,058	13,052	0	0	0	0	0	0
S14	CAPITAL CONTABLE CONSOLIDADO	42,470	108,449	0	0	42,470	108,449	0	0	0	0	0	0
S15	CAPITAL CONTABLE MAYORITARIO	7,644	22,669	0	0	7,644	22,669	0	0	0	0	0	0
S16	CAPITAL CONTRIBUIDO	5,643	9,949	0	0	5,643	9,949	0	0	0	0	0	0
S17	CAPITAL GANADO (PERDIDO)	2,000	12,719	0	0	2,000	12,719	0	0	0	0	0	0
S18	FLUJO NETO DE EFECTIVO	0	0	0	0	0	0	0	0	0	0	0	0

FILE No. 82-4379

SECTOR 1: COMUNICACIONES

SECTOR 2:

SECTOR 3:

ESTADO DE RESULTADOS POR SEGMENTOS DE NEGOCIO COMPARATIVO
DE DICIEMBRE DE 2000 Y 2001
(Millones de Pesos)

TRIMESTRE: 4 AÑO 2001

Final Printing

FILE No. 82-4379

REF RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		SECTOR 1		SECTOR 2		SECTOR 3		OTROS	
		Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
r01	VENTAS NETAS	111,037	107,216	0	0	111,037	107,216	0	0	0	0	0	0
r02	INGRESOS EXTERNOS	0	0	0	0	0	0	0	0	0	0	0	0
r03	INGRESOS INTERCOMPAÑIAS	0	0	0	0	0	0	0	0	0	0	0	0
r04	RESULTADO BRUTO	59,800	59,338	0	0	59,800	59,338	0	0	0	0	0	0
r05	GASTOS DE OPERACION	17,138	17,228	0	0	17,138	17,228	0	0	0	0	0	0
r06	RESULTADO DE OPERACION	42,662	42,110	0	0	42,662	42,110	0	0	0	0	0	0
r07	COSTO INTEGRAL DE FINANCIAMIENTO	5,137	4,352	0	0	5,137	4,352	0	0	0	0	0	0
r08	INTERESES PAGADOS	9,808	12,979	0	0	9,808	12,979	0	0	0	0	0	0
r09	INTERESES GANADOS	1,351	3,699	0	0	1,351	3,699	0	0	0	0	0	0
r10	RESULTADO POR POSICION MONETARIA	-2,940	-5,015	0	0	-2,940	-5,015	0	0	0	0	0	0
r11	OTRAS OPERACIONES FINANCIERAS	9	457	0	0	9	457	0	0	0	0	0	0
r12	RESULTADO ANTES DE IMPUESTOS Y P.T.U.	37,516	37,301	0	0	37,516	37,301	0	0	0	0	0	0
r13	PROVISION PARA IMPUESTOS Y P.T.U.	14,952	11,890	0	0	14,952	11,890	0	0	0	0	0	0
r14	RESULTADO NETO DESPUES DE IMPUESTOS Y P.T.U.	22,564	25,410	0	0	22,564	25,410	0	0	0	0	0	0
r15	PARTICIPACION EN LOS RESULTADOS DE SUBSIDIARIAS Y ASOCIADAS NO CONSOLIDADAS	-418	-1,737	0	0	-418	-1,737	0	0	0	0	0	0
r16	RESULTADO NETO CONSOLIDADO POR OPERACIONES CONTINUAS	22,145	23,673	0	0	22,145	23,673	0	0	0	0	0	0
r17	RESULTADO POR OPERACIONES DISCONTINUADAS (NETO)	328	-916	0	0	328	916	0	0	0	0	0	0
r18	RESULTADO NETO CONSOLIDADO ANTES DE PARTIDAS EXTRAORDINARIAS	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r19	PARTIDAS EXTRAORDINARIAS EGRESO (INGRESO) NETO	0	0	0	0	0	0	0	0	0	0	0	0
r20	EFFECTO AL INICIO DEL EJERCICIO POR CAMBIOS EN PRINCIPIOS DE CONTABILIDAD (NETO)	0	0	0	0	0	0	0	0	0	0	0	0
r21	RESULTADO NETO CONSOLIDADO	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r22	PARTICIPACION MINORITARIA	15,908	18,599	0	0	15,908	18,599	0	0	0	0	0	0
r23	RESULTADO NETO MAYORITARIO	5,909	5,990	0	0	5,909	5,990	0	0	0	0	0	0

SECTOR 1: COMUNICACIONES

SECTOR 2:

SECTOR 3:

SITUACIÓN FINANCIERA POR SEGMENTOS GEOGRÁFICOS COMPARATIVO
DE 1 DE ENERO AL 31 DE DICIEMBRE DE 2000 Y 2001
(Millones de Pesos)

TRIMESTRE: 4 AÑO: 2001
Final Printing

REF. RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		PAIS 1		PAIS 2		PAIS 3		OTROS	
		Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
S01	ACTIVO TOTAL	160,436	265,008	0	0	160,436	265,008	0	0	0	0	0	0
S02	ACTIVO CIRCULANTE	31,428	74,442	0	0	31,428	74,442	0	0	0	0	0	0
S03	LARGO PLAZO	1,220	3,098	0	0	1,220	3,098	0	0	0	0	0	0
S04	INVERSIONES EN ACCIONES DE SUBSIDIARIAS Y ASOCIADOS NO CONSOLIDADOS	930	3,008	0	0	930	3,008	0	0	0	0	0	0
S05	OTRAS INVERSIONES	290	90	0	0	290	90	0	0	0	0	0	0
S06	INMUEBLES, PLANTA Y EQUIPO (NETO)	114,454	111,205	0	0	114,454	111,205	0	0	0	0	0	0
S07	INMUEBLES, PLANTA Y EQUIPO	222,585	218,408	0	0	222,585	218,408	0	0	0	0	0	0
S08	DEPRECIACIÓN ACUMULADA	120,146	117,638	0	0	120,146	117,638	0	0	0	0	0	0
S09	ACTIVO DIFERIDO (NETO)	4,421	7,576	0	0	4,421	7,576	0	0	0	0	0	0
S10	PASIVO TOTAL	117,966	156,559	0	0	117,966	156,559	0	0	0	0	0	0
S11	PASIVO CIRCULANTE	45,415	88,223	0	0	45,415	88,223	0	0	0	0	0	0
S12	PASIVO A LARGO PLAZO	56,169	42,317	0	0	56,169	42,317	0	0	0	0	0	0
S13	CREDITOS DIFERIDOS	11,058	13,052	0	0	11,058	13,052	0	0	0	0	0	0
S14	CAPITAL CONTABLE CONSOLIDADO	42,470	108,449	0	0	42,470	108,449	0	0	0	0	0	0
S15	CAPITAL CONTABLE MAYORITARIO	7,644	22,669	0	0	7,644	22,669	0	0	0	0	0	0
S16	CAPITAL CONTRIBUIDO	5,643	9,949	0	0	5,643	9,949	0	0	0	0	0	0
S17	CAPITAL GANADO (PERDIDO)	2,000	12,719	0	0	2,000	12,719	0	0	0	0	0	0
S18	FLUJO NETO DE EFECTIVO	0	0	0	0	0	0	0	0	0	0	0	0

PAIS 1: _____ MEXICO
PAIS 2: _____
PAIS 3: _____

ESTADO DE RESULTADOS POR SEGMENTOS GEOGRAFICOS COMPARATIVO
DE 1 DE ENERO AL 31 DE DICIEMBRE DE 2000 Y 2001

TRIMESTRE: 4 AÑO: 2001

Final Printing

(Millones de Pesos)

REF. RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		PAIS 1		PAIS 2		PAIS 3		OTROS	
		Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
r01	VENTAS NETAS	111,037	107,216	0	0	111,037	107,216	0	0	0	0	0	0
r02	INGRESOS EXTERNOS	0	0	0	0	0	0	0	0	0	0	0	0
r03	INGRESOS INTERCOMPAÑIAS	0	0	0	0	0	0	0	0	0	0	0	0
r04	RESULTADO BRUTO	59,800	59,338	0	0	59,800	59,338	0	0	0	0	0	0
r05	GASTOS DE OPERACION	17,138	17,228	0	0	17,138	17,228	0	0	0	0	0	0
r06	RESULTADO DE OPERACION	42,662	42,110	0	0	42,662	42,110	0	0	0	0	0	0
r07	COSTO INTEGRAL DE FINANCIAMIENTO	5,137	4,352	0	0	5,137	4,352	0	0	0	0	0	0
r08	INTERESES PAGADOS	9,808	12,979	0	0	9,808	12,979	0	0	0	0	0	0
r09	INTERESES GANADOS	1,351	3,699	0	0	1,351	3,699	0	0	0	0	0	0
r10	RESULTADO POR POSICION MONETARIA	-2,940	-5,015	0	0	-2,940	-5,015	0	0	0	0	0	0
r11	OTRAS OPERACIONES FINANCIERAS	9	457	0	0	9	457	0	0	0	0	0	0
r12	RESULTADO ANTES DE IMPUESTOS Y P.T.U.	37,516	37,301	0	0	37,516	37,301	0	0	0	0	0	0
r13	PROVISION PARA IMPUESTOS Y P.T.U.	14,952	11,890	0	0	14,952	11,890	0	0	0	0	0	0
r14	RESULTADO NETO DESPUES DE IMPUESTOS Y P.T.U.	22,564	25,410	0	0	22,564	25,410	0	0	0	0	0	0
r15	PARTICIPACION EN LOS RESULTADOS DE SUBSIDIARIAS Y ASOCIADAS NO CONSOLIDADAS	-418	-1,737	0	0	-418	-1,737	0	0	0	0	0	0
r16	RESULTADO NETO CONSOLIDADO POR OPERACIONES CONTINUAS	22,145	23,673	0	0	22,145	23,673	0	0	0	0	0	0
r17	RESULTADO POR OPERACIONES DISCONTINUADAS (NETO)	328	-916	0	0	328	-916	0	0	0	0	0	0
r18	RESULTADO NETO CONSOLIDADO ANTES DE PARTIDAS EXTRAORDINARIAS	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r19	PARTIDAS EXTRAORDINARIAS EGRESO (INGRESO) NETO	0	0	0	0	0	0	0	0	0	0	0	0
r20	EFEECTO AL INICIO DEL EJERCICIO POR CAMBIOS EN PRINCIPIOS DE CONTABILIDAD (NETO)	0	0	0	0	0	0	0	0	0	0	0	0
r21	RESULTADO NETO CONSOLIDADO	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r22	PARTICIPACION MINORITARIA	15,908	18,599	0	0	15,908	18,599	0	0	0	0	0	0
r23	RESULTADO NETO MAYORITARIO	5,909	5,990	0	0	5,909	5,990	0	0	0	0	0	0

PAIS 1: MEXICO
PAIS 2:
PAIS 3:

ESTADO DE RESULTADOS POR SEGMENTOS DE NEGOCIO COMPARATIVO

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2000 Y 2001

TRIMESTRE: 4 AÑO 2001

(Millones de Pesos)

Final Printing

REF RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		SECTOR 1		SECTOR 2		SECTOR 3		OTROS	
		Año Act	Año Ant.	Año Act.	Año	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
r01	VENTAS NETAS	111,037	107,216	0	0	111,037	107,216	0	0	0	0	0	0
r02	INGRESOS EXTERNOS	0	0	0	0	0	0	0	0	0	0	0	0
r03	INGRESOS INTERCOMPAÑIAS	0	0	0	0	0	0	0	0	0	0	0	0
r04	RESULTADO BRUTO	59,800	59,338	0	0	59,800	59,338	0	0	0	0	0	0
r05	GASTOS DE OPERACION	17,138	17,228	0	0	17,138	17,228	0	0	0	0	0	0
r06	RESULTADO DE OPERACION	42,662	42,110	0	0	42,662	42,110	0	0	0	0	0	0
r07	COSTO INTEGRAL DE FINANCIAMIENTO	5,137	4,352	0	0	5,137	4,352	0	0	0	0	0	0
r08	INTERESES PAGADOS	9,808	12,979	0	0	9,808	12,979	0	0	0	0	0	0
r09	INTERESES GANADOS	1,351	3,689	0	0	1,351	3,689	0	0	0	0	0	0
r10	RESULTADO POR POSICION MONETARIA	-2,940	-5,015	0	0	-2,940	-5,015	0	0	0	0	0	0
r11	OTRAS OPERACIONES FINANCIERAS	9	457	0	0	9	457	0	0	0	0	0	0
r12	RESULTADO ANTES DE IMPUESTOS Y P.T.U.	37,516	37,301	0	0	37,516	37,301	0	0	0	0	0	0
r13	PROVISION PARA IMPUESTOS Y P.T.U.	14,952	11,890	0	0	14,952	11,890	0	0	0	0	0	0
r14	RESULTADO NETO DESPUES DE IMPUESTOS Y P.T.U.	22,564	25,410	0	0	22,564	25,410	0	0	0	0	0	0
r15	PARTICIPACION EN LOS RESULTADOS DE SUBSIDIARIAS Y ASOCIADAS NO CONSOLIDADAS	-418	-1,737	0	0	-418	-1,737	0	0	0	0	0	0
r16	RESULTADO NETO CONSOLIDADO POR OPERACIONES CONTINUAS	22,145	23,673	0	0	22,145	23,673	0	0	0	0	0	0
r17	RESULTADO POR OPERACIONES DISCONTINUADAS (NETO)	328	-916	0	0	328	916	0	0	0	0	0	0
r18	RESULTADO NETO CONSOLIDADO ANTES DE PARTIDAS EXTRAORDINARIAS	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r19	PARTIDAS EXTRAORDINARIAS EGRESO (INGRESO) NETO	0	0	0	0	0	0	0	0	0	0	0	0
r20	EFFECTO AL INICIO DEL EJERCICIO POR CAMBIOS EN PRINCIPIOS DE CONTABILIDAD (NETO)	0	0	0	0	0	0	0	0	0	0	0	0
r21	RESULTADO NETO CONSOLIDADO	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r22	PARTICIPACION MINORITARIA	15,908	18,599	0	0	15,908	18,599	0	0	0	0	0	0
r23	RESULTADO NETO MAYORITARIO	5,909	5,990	0	0	5,909	5,990	0	0	0	0	0	0

SECTOR 1: COMUNICACIONES
SECTOR 2:
SECTOR 3:

SITUACIÓN FINANCIERA POR SEGMENTOS GEOGRAFICOS COMPARATIVO
DE 1 DE ENERO AL 31 DE DICIEMBRE DE 2000 Y 2001
(Millones de Pesos)

TRIMESTRE: 4 AÑO: 2001

Final Printing

REF RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS		PAIS 1		PAIS 2		PAIS 3		OTROS	
		Año Act	Año Ant	Año Act	Año Ant	Año Act	Año Ant	Año Act	Año Ant	Año Act	Año Ant	Año Act	Año Ant
S01	ACTIVO TOTAL	160,436	265,008	0	0	160,436	265,008	0	0	0	0	0	0
S02	ACTIVO CIRCULANTE	31,428	74,442	0	0	31,428	74,442	0	0	0	0	0	0
S03	LARGO PLAZO	1,220	3,098	0	0	1,220	3,098	0	0	0	0	0	0
S04	INVERSIONES EN ACCIONES DE SUBSIDIARIAS Y ASOCIADOS NO CONSOLIDADOS	930	3,008	0	0	930	3,008	0	0	0	0	0	0
S05	OTRAS INVERSIONES	290	90	0	0	290	90	0	0	0	0	0	0
S06	INMUEBLES, PLANTA Y EQUIPO (NETO)	114,454	111,205	0	0	114,454	111,205	0	0	0	0	0	0
S07	INMUEBLES, PLANTA Y EQUIPO	222,585	218,408	0	0	222,585	218,408	0	0	0	0	0	0
S08	DEPRECIACION ACUMULADA	120,146	117,638	0	0	120,146	117,638	0	0	0	0	0	0
S09	ACTIVO DIFERIDO (NETO)	4,421	7,576	0	0	4,421	7,576	0	0	0	0	0	0
S10	PASIVO TOTAL	117,966	156,559	0	0	117,966	156,559	0	0	0	0	0	0
S11	PASIVO CIRCULANTE	45,415	88,223	0	0	45,415	88,223	0	0	0	0	0	0
S12	PASIVO A LARGO PLAZO	56,169	42,317	0	0	56,169	42,317	0	0	0	0	0	0
S13	CREDITOS DIFERIDOS	11,058	13,052	0	0	11,058	13,052	0	0	0	0	0	0
S14	CAPITAL CONTABLE CONSOLIDADO	42,470	108,449	0	0	42,470	108,449	0	0	0	0	0	0
S15	CAPITAL CONTABLE MAYORITARIO	7,644	22,669	0	0	7,644	22,669	0	0	0	0	0	0
S16	CAPITAL CONTRIBUIDO	5,643	9,949	0	0	5,643	9,949	0	0	0	0	0	0
S17	CAPITAL GANADO (PERDIDO)	2,000	12,719	0	0	2,000	12,719	0	0	0	0	0	0
S18	FLUJO NETO DE EFECTIVO	0	0	0	0	0	0	0	0	0	0	0	0

FILE No. 82-4379

PAIS 1: MEXICO

PAIS 2:

PAIS 3:

ESTADO DE RESULTADOS POR SEGMENTOS GEOGRAFICOS COMPARATIVO
DE 2000 Y 2001
TRIMESTRE: 4 AÑO: 2001
Final Printing

DEL 1 DE ENERO AL 31 DE DICIEMBRE
(Millones de Pesos)

REF RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		PAIS 1		PAIS 2		PAIS 3		OTROS	
		Año Act	Año Ant.	Año Act	Año Ant.	Año Act	Año Ant.	Año Act	Año Ant.	Año Act	Año Ant.	Año Act	Año Ant.
r01	VENTAS NETAS	111,037	107,216	0	0	111,037	107,216	0	0	0	0	0	0
r02	INGRESOS EXTERNOS	0	0	0	0	0	0	0	0	0	0	0	0
r03	INGRESOS INTERCOMPAÑIAS	0	0	0	0	0	0	0	0	0	0	0	0
r04	RESULTADO BRUTO	59,800	59,338	0	0	59,800	59,338	0	0	0	0	0	0
r05	GASTOS DE OPERACION	17,138	17,228	0	0	17,138	17,228	0	0	0	0	0	0
r06	RESULTADO DE OPERACION	42,662	42,110	0	0	42,662	42,110	0	0	0	0	0	0
r07	COSTO INTEGRAL DE FINANCIAMIENTO	5,137	4,352	0	0	5,137	4,352	0	0	0	0	0	0
r08	INTERESES PAGADOS	9,808	12,979	0	0	9,808	12,979	0	0	0	0	0	0
r09	INTERESES GANADOS	1,351	3,699	0	0	1,351	3,699	0	0	0	0	0	0
r10	RESULTADO POR POSICION MONETARIA	-2,940	-5,015	0	0	-2,940	-5,015	0	0	0	0	0	0
r11	OTRAS OPERACIONES FINANCIERAS	9	457	0	0	9	457	0	0	0	0	0	0
r12	RESULTADO ANTES DE IMPUESTOS Y P.T.U.	37,516	37,301	0	0	37,516	37,301	0	0	0	0	0	0
r13	PROVISION PARA IMPUESTOS Y P.T.U.	14,952	11,890	0	0	14,952	11,890	0	0	0	0	0	0
r14	RESULTADO NETO DESPUES DE IMPUESTOS Y P.T.U.	22,564	25,410	0	0	22,564	25,410	0	0	0	0	0	0
r15	PARTICIPACION EN LOS RESULTADOS DE SUBSIDIARIAS Y ASOCIADAS NO CONSOLIDADAS	-418	-1,737	0	0	-418	-1,737	0	0	0	0	0	0
r16	RESULTADO NETO CONSOLIDADO POR OPERACIONES CONTINUAS	22,145	23,673	0	0	22,145	23,673	0	0	0	0	0	0
r17	RESULTADO POR OPERACIONES DISCONTINUADAS (NETO)	328	-916	0	0	328	-916	0	0	0	0	0	0
r18	RESULTADO NETO CONSOLIDADO ANTES DE PARTIDAS EXTRAORDINARIAS	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r19	PARTIDAS EXTRAORDINARIAS EGRESO (INGRESO) NETO	0	0	0	0	0	0	0	0	0	0	0	0
r20	EFFECTO AL INICIO DEL EJERCICIO POR CAMBIOS EN PRINCIPIOS DE CONTABILIDAD (NETO)	0	0	0	0	0	0	0	0	0	0	0	0
r21	RESULTADO NETO CONSOLIDADO	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r22	PARTICIPACION MINORITARIA	15,908	18,599	0	0	15,908	18,599	0	0	0	0	0	0
r23	RESULTADO NETO MAYORITARIO	5,909	5,990	0	0	5,909	5,990	0	0	0	0	0	0

PAIS 1: MEXICO

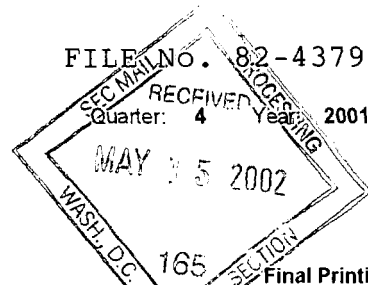
PAIS 2:

PAIS 3:

**MEXICAN STOCK EXCHANGE
SIFIC / ICS**

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

FILE No. 82-4379



NON CONSOLIDATED FINANCIAL STATEMENT

AT DECEMBER 31 OF 2001 AND 2000

(Thousands of Pesos)

JUDGED INFORMATION

REF S	CONCEPTS	QUARTER OF PRESENT		QUARTER OF PREVIOUS	
		Amount	%	Amount	%
1	TOTAL ASSETS	21,840,163	100	43,735,577	100
2	CURRENT ASSETS	527,819	2	470,222	1
3	CASH AND SHORT-TERM INVESTMENTS	150,637	1	1,763	0
4	ACCOUNTS AND DOCUMENTS RECEIVABLE (NET)	0	0	0	0
5	OTHER ACCOUNTS AND DOCUMENTS RECEIVABLE	377,182	2	237,451	1
6	INVENTORIES	0	0	0	0
7	OTHER CURRENT ASSETS	0	0	231,008	1
8	LONG-TERM	17,183,741	79	40,634,761	93
9	ACCOUNTS AND DOCUMENTS RECEIVABLE (NET)	0	0	0	0
10	INVESTMENT IN SHARES OF SUBSIDIARIES				
	AND NON-CONSOLIDATED	17,035,070	78	40,544,993	93
11	OTHER INVESTMENTS	148,671	1	89,768	0
12	PROPERTY, PLANT AND EQUIPMENT	0	0	0	0
13	PROPERTY	0	0	0	0
14	MACHINERY AND INDUSTRIAL	0	0	0	0
15	OTHER EQUIPMENT	0	0	0	0
16	ACCUMULATED DEPRECIATION	0	0	0	0
17	CONSTRUCTION IN PROGRESS	0	0	0	0
18	DEFERRED ASSETS (NET)	4,128,603	19	2,630,594	6
19	OTHER ASSETS	0	0	0	0
20	TOTAL LIABILITIES	14,196,165	100	21,066,910	100
21	CURRENT LIABILITIES	10,281,565	72	19,985,132	95
22	SUPPLIERS	0	0	0	0
23	BANK LOANS	65,403	0	8,165,996	39
24	STOCK MARKET LOANS	10,116,276	71	10,406,349	49
25	TAXES TO BE PAID	0	0	19,423	0
26	OTHER CURRENT LIABILITIES	99,886	1	1,393,364	7
27	LONG-TERM LIABILITIES	3,914,600	28	1,081,778	5
28	BANK LOANS	2,826,370	20	0	0
29	STOCK MARKET LOANS	1,088,230	8	1,081,778	5
30	OTHER LOANS	0	0	0	0
31	DEFERRED LOANS	0	0	0	0
32	OTHER LIABILITIES	0	0	0	0
33	CONSOLIDATED STOCK HOLDERS' EQUITY	7,643,998	100	22,668,667	100
36	CONTRIBUTED CAPITAL	5,643,513	74	9,949,588	44
37	PAID-IN CAPITAL STOCK (NOMINAL)	1,264,142	17	2,254,321	10
38	RESTATEMENT OF PAID-IN CAPITAL STOCK	3,896,957	51	6,847,202	30
39	PREMIUM ON SALES OF SHARES	482,414	6	848,065	4
40	CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0	0	0
41	CAPITAL INCREASE (DECREASE)	2,000,485	26	12,719,079	56
42	RETAINED EARNINGS AND CAPITAL RESERVE	7,073,533	93	10,841,705	48
43	REPURCHASE FUND OF SHARES	1,942,600	25	2,846,201	13
44	EXCESS (SHORTFALL) IN RESTATEMENT OF STOCK HOLDERS' EQUITY	(12,924,300)	(169)	(6,959,066)	(31)
45	NET INCOME FOR THE YEAR	5,908,652	77	5,990,239	26

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 4 YEAR: 2001

NON CONSOLIDATED FINANCIAL STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF S	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
		Amount	%	Amount	%
3	CASH AND SHORT-TERM INVESTMENTS	150,637	100	1,763	100
46	CASH	616	0	36	2
47	SHORT-TERM INVESTMENTS	150,021	100	1,727	98
18	DEFERRED ASSETS (NET)	4,128,603	100	2,630,594	100
48	AMORTIZED OR REDEEMED EXPENSES	0	0	0	0
49	GOODWILL	2,743,589	66	2,462,418	94
50	DEFERRED TAXES	1,373,550	33	168,176	6
51	OTHERS	11,464	0	0	0
21	CURRENT LIABILITIES	10,281,565	100	19,985,132	100
52	FOREIGN CURRENCY LIABILITIES	0	0	5,504,968	28
53	MEXICAN PESOS LIABILITIES	10,281,565	100	14,480,164	72
24	STOCK MARKET LOANS	10,116,276	100	10,406,349	100
54	COMMERCIAL PAPER	10,116,276	100	7,274,348	70
55	CURRENT MATURITIES OF MEDIUM TERM NOTES	0	0	3,132,001	30
56	CURRENT MATURITIES OF BONDS	0	0	0	0
26	OTHER CURRENT LIABILITIES	99,886	100	1,393,364	100
57	OTHER CURRENT LIABILITIES WITH COST	0	0	1,178,903	85
58	OTHER CURRENT LIABILITIES WITHOUT COST	99,886	100	214,461	15
27	LONG-TERM LIABILITIES	3,914,600	100	1,081,778	100
59	FOREIGN CURRENCY LIABILITIES	2,826,370	72	0	0
60	MEXICAN PESOS LIABILITIES	1,088,230	28	1,081,778	100
29	STOCK MARKET LOANS	1,088,230	100	1,081,778	100
61	BONDS	0	0	0	0
62	MEDIUM TERM NOTES	1,088,230	100	1,081,778	100
30	OTHER LOANS	0	100	0	100
63	OTHER LOANS WITH COST	0	0	0	0
64	OTHER LOANS WITHOUT COST	0	0	0	0
31	DEFERRED LOANS	0	100	0	100
65	NEGATIVE GOODWILL	0	0	0	0
66	DEFERRED TAXES	0	0	0	0
67	OTHERS	0	0	0	0
32	OTHER LIABILITIES	0	100	0	100
68	RESERVES	0	0	0	0
69	OTHERS LIABILITIES	0	0	0	0
44	EXCESS (SHORTFALL) IN RESTATEMENT OF STOCK HOLDERS' EQUITY	(12,924,300)	100	(6,959,066)	100
70	ACCUMULATED INCOME DUE TO MONETARY POSITION	0	0	0	0
71	INCOME FROM NON-MONETARY POSITION ASSETS	(12,924,300)	(100)	(6,959,066)	(100)

FILE No. 82-4379

MEXICAN STOCK EXCHANGE
SIFIC / ICS

STOCK EXCHANGE CODE: **TELECOM**
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: **4** YEAR: **2001**

NON CONSOLIDATED FINANCIAL STATEMENT
OTHER CONCEPTS
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF S	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
72	WORKING CAPITAL	(9,753,746)	(19,514,910)
73	PENSIONS FUND AND SENIORITY PREMIUMS	0	0
74	EXECUTIVES (*)	0	0
75	EMPLOYERS (*)	0	0
76	WORKERS (*)	0	0
77	CIRCULATION SHARES (*)	3,757,265,966	3,802,227,075
78	REPURCHASED SHARES (*)	177,811,077	132,849,001

(*) THESE CONCEPTS SHOULD BE EXPRESSED IN UNITS.

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

NON CONSOLIDATED EARNING STATEMENT
FROM JANUARY THE 1st TO DECEMBER 31 OF 2001 AND 2000
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
		Amount	%	Amount	%
1	NET SALES	266,654	100	103,390	100
2	COST OF SALES	0	0	0	0
3	GROSS INCOME	266,654	100	103,390	100
4	OPERATING	0	0	0	0
5	OPERATING INCOME	266,654	100	103,390	100
6	TOTAL FINANCING COST	1,834,380	688	1,015,927	983
7	INCOME AFTER FINANCING COST	(1,567,726)	(588)	(912,537)	(883)
8	OTHER FINANCIAL OPERATIONS	(448,224)	(168)	65,424	63
9	INCOME BEFORE TAXES AND WORKERS' PROFIT SHARING	(1,119,502)	(420)	(977,961)	(946)
10	RESERVE FOR TAXES AND WORKERS' PROFIT SHARING	(1,212,461)	(455)	256,857	248
11	NET INCOME AFTER TAXES AND WORKERS' PROFIT SHARING	92,959	35	(1,234,818)	(1,194)
12	SHARE IN NET INCOME OF SUBSIDIARIES AND NON-CONSOLIDATED ASSOCIATES	5,815,693	2,181	7,225,057	6,988
13	CONSOLIDATED NET INCOME OF CONTINUOUS	5,908,652	2,216	5,990,239	5,794
14	INCOME OF DISCONTINUOUS OPERATIONS	0	0	0	0
15	CONSOLIDATED NET INCOME BEFORE EXTRAORDINARY ITEMS	5,908,652	2,216	5,990,239	5,794
16	EXTRAORDINARY ITEMS NET EXPENSES (INCOME)	0	0	0	0
17	NET EFFECT AT THE BEGINNING OF THE YEAR BY CHANGES IN ACCOUNTING PRINCIPLES	0	0	0	0
18	NET CONSOLIDATED INCOME	5,908,652	2,216	5,990,239	5,794

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

NON CONSOLIDATED EARNING STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL	
		Amount	%	Amount	%
1	NET SALES	266,654	100	103,390	100
21	DOMESTIC	266,654	100	103,390	100
22	FOREIGN	0	0	0	0
23	TRANSLATED INTO DOLLARS (***)	0	0	0	0
6	TOTAL FINANCING COST	1,834,380	100	1,015,927	100
24	INTEREST PAID	2,822,723	154	2,588,423	255
25	EXCHANGE LOSSES	0	0	1,070,228	105
26	INTEREST EARNED	104,879	6	55,335	5
27	EXCHANGE PROFITS	821,731	45	1,105,901	109
28	GAIN DUE TO MONETARY POSITION	(61,733)	(3)	(1,481,488)	(146)
8	OTHER FINANCIAL OPERATIONS	(448,224)	100	65,424	100
29	OTHER NET EXPENSES (INCOME) NET	1,190,904	266	2,493,690	3,812
30	(PROFIT) LOSS ON SALE OF OWN SHARES	0	0	0	0
31	(PROFIT) LOSS ON SALE OF SHORT-TERM INVESTMENTS	(1,639,128)	(366)	(2,428,266)	(3,712)
10	RESERVE FOR TAXES AND WORKERS' PROFIT SHARING	(1,212,461)	100	256,857	100
32	INCOME TAX	0	0	0	0
33	DEFERED INCOME TAX	(1,212,461)	(100)	256,857	100
34	WORKERS' PROFIT SHARING	0	0	0	0
35	DEFERED WORKERS' PROFIT SHARING	0	0	0	0

(***) THOUSANDS OF DOLLARS

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

NON CONSOLIDATED EARNING STATEMENT
OTHER CONCEPTS
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR Amount	QUARTER OF PREVIOUS FINANCIAL YEAR Amount
36	TOTAL SALES		
37	NET INCOME OF THE YEAR	266,655	103,391
38	NET SALES (**)	0	0
39	OPERATION INCOME (**)	266,654	103,390
		266,654	103,390
41	NET CONSOLIDATED INCOME (**)	5,908,652	5,990,239

(**) THE RESTATED INFORMATION ON THE LAST TWELVE MONTHS SHOULD BE USED

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S. A. DE C. V.

QUARTER: 4 YEAR: 2001

NON CONSOLIDATED FINANCIAL STATEMENT
FROM JANUARY THE 1st TO DECEMBER 31 OF 2001 AND 2000
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF C	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
1	CONSOLIDATED NET INCOME	5,908,652	5,990,239
2	+(-) ITEMS ADDED TO INCOME WHICH DO NOT REQUIRE USING CASH	(4,635,920)	(7,384,580)
3	CASH FLOW FROM NET INCOME OF THE YEAR	1,272,732	(1,394,341)
4	CASH FLOW FROM CHANGE IN WORKING CAPITAL	(243,892)	(298,750)
5	CASH GENERATED (USED) IN OPERATING ACTIVITIES	1,028,840	(1,693,091)
6	CASH FLOW FROM EXTERNAL FINANCING	1,017,594	5,185,049
7	CASH FLOW FROM INTERNAL FINANCING	(1,897,560)	(2,701,727)
8	CASH FLOW GENERATED (USED) BY FINANCING	(879,966)	2,483,322
9	CASH FLOW GENERATED (USED) IN INVESTMENT ACTIVITIES	0	(1,583,828)
10	NET INCREASE (DECREASE) IN CASH AND SHORT-TERM INVESTMENTS	148,874	(793,597)
11	CASH AND SHORT-TERM INVESTMENTS AT THE BEGINNING OF PERIOD	1,763	795,360
12	CASH AND SHORT-TERM INVESTMENTS AT THE END OF PERIOD	150,637	1,763

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

NON CONSOLIDATED FINANCIAL STATEMENT
BREAKDOWN OF MAIN CONCEPTS
(Thousands of Pesos)

JUDGED INFORMATION

Final Printing

REF C	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
2	+ (-) ITEMS ADDED TO INCOME WHICH DO NOT REQUIRE USING CASH		
		(4,635,920)	(7,384,580)
13	DEPRECIATION AND AMORTIZATION FOR THE YEAR	0	0
14	+ (-) NET INCREASE (DECREASE) IN PENSIONS FUND AND SENIORITY PREMIUMS	0	0
15	+ (-) NET LOSS (PROFIT) IN MONEY EXCHANGE	0	0
16	+ (-) NET LOSS (PROFIT) IN ASSETS AND LIABILITIES ACTUALIZATION	0	0
17	+ (-) OTHER ITEMS	(4,635,920)	(7,384,580)
4	CASH FLOW FROM CHANGE IN WORKING CAPITAL	(243,892)	(298,750)
18	+ (-) DECREASE (INCREASE) IN ACCOUNT RECEIVABLE	(3,772)	81,299
19	+ (-) DECREASE (INCREASE) IN INVENTORIES	0	0
20	+ (-) DECREASE (INCREASE) IN OTHER ACCOUNT RECEIVABLE	66,791	(406,513)
21	+ (-) INCREASE (DECREASE) IN SUPPLIER ACCOUNT	0	0
22	+ (-) INCREASE (DECREASE) IN OTHER LIABILITIES	(306,911)	26,464
6	CASH FLOW FROM EXTERNAL FINANCING	1,017,594	5,185,049
23	+ SHORT-TERM BANK AND STOCK MARKET FINANCING	(2,706,792)	4,732,093
24	+ LONG-TERM BANK AND STOCK MARKET FINANCING	2,832,821	(2,627,309)
25	+ DIVIDEND RECEIVED	2,070,468	1,901,362
26	+ OTHER FINANCING	0	0
27	(-) BANK FINANCING AMORTIZATION	0	0
28	(-) STOCK MARKET AMORTIZATION	0	0
29	(-) OTHER FINANCING AMORTIZATION	(1,178,903)	1,178,903
7	CASH FLOW FROM INTERNAL FINANCING	(1,897,560)	(2,701,727)
30	+ (-) INCREASE (DECREASE) IN CAPITAL STOCKS	(990,178)	1,319
31	(-) DIVIDENDS PAID	0	0
32	+ PREMIUM ON SALE OF SHARES	(907,382)	(2,703,046)
33	+ CONTRIBUTION FOR FUTURE CAPITAL INCREASES	0	0
9	CASH FLOW GENERATED (UTILIZED) IN INVESTMENT ACTIVITIES	0	(1,583,828)
34	+ (-) DECREASE (INCREASE) IN STOCK INVESTMENTS OF A PERMANENT NATURE	0	(1,583,828)
35	(-) ACQUISITION OF PROPERTY, PLANT AND EQUIPMENT	0	0
36	(-) INCREASE IN CONSTRUCTIONS IN PROGRESS	0	0
37	+ SALE OF OTHER PERMANENT INVESTMENTS	0	0
38	+ SALE OF TANGIBLE FIXED ASSETS	0	0
39	+ (-) OTHER ITEMS	0	0

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

RATIOS
NON CONSOLIDATED

JUDGED INFORMATION

Final Printing

REF P	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
	YIELD		
1	NET INCOME TO NET SALES	2,215.85 %	5,793.83 %
2	NET INCOME TO STOCK HOLDERS' EQUITY (**)	77.30 %	26.43 %
3	NET INCOME TO TOTAL ASSETS (**)	27.05 %	13.70 %
4	CASH DIVIDENDS TO PREVIOUS YEAR NET INCOME	0.00 %	0.00 %
5	INCOME DUE TO MONETARY POSITION TO NET INCOME	1.04 %	24.73 %
	ACTIVITY		
6	NET SALES TO NET ASSETS (**)	0.01 times	0.00 times
7	NET SALES TO FIXED ASSETS (**)	0.00 times	0.00 times
8	INVENTORIES ROTATION (**)	0.00 times	0.00 times
9	ACCOUNTS RECEIVABLE IN DAYS OF SALES	0 days	0 days
10	PAID INTEREST TO TOTAL LIABILITIES WITH COST (**)	20.02 %	11.76 %
	LEVERAGE		
11	TOTAL LIABILITIES TO TOTAL ASSETS	65.00 %	48.17 %
12	TOTAL LIABILITIES TO STOCK HOLDERS' EQUITY	1.86 times	0.93 times
13	FOREIGN CURRENCY LIABILITIES TO TOTAL LIABILITIES	19.91 %	26.13 %
14	LONG-TERM LIABILITIES TO FIXED ASSETS	0.00 %	0.00 %
15	OPERATING INCOME TO INTEREST PAID	0.09 times	0.04 times
16	NET SALES TO TOTAL LIABILITIES (**)	0.02 times	0.00 times
	LIQUIDITY		
17	CURRENT ASSETS TO CURRENT LIABILITIES	0.05 times	0.02 times
18	CURRENT ASSETS LESS INVENTORY TO CURRENT LIABILITIES	0.05 times	0.02 times
19	CURRENTS ASSETS TO TOTAL LIABILITIES	0.04 times	0.02 times
20	AVAILABLE ASSETS TO CURRENT LIABILITIES	1.47 %	0.01 %
	CASH FLOW		
21	CASH FLOW FROM NET INCOME TO NET SALES	477.30 %	(1,348.62) %
22	CASH FLOW FROM CHANGES IN WORKING CAPITAL TO NET SALES	(91.46) %	(288.95) %
23	CASH GENERATED (USED) IN OPERATING TO INTEREST PAID	0.36 times	(0.65) times
24	EXTERNAL FINANCING TO CASH GENERATED (USED) IN FINANCING	(115.64) %	208.79 %
25	INTERNAL FINANCING TO CASH GENERATED (USED) IN FINANCING	215.64 %	(108.79) %
26	ACQUISITION OF PROPERTY, PLANT AND EQUIPMENT TO CASH GENERATED (USED) IN INVESTMENT ACTIVITIES	0.00 %	0.00

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

MEXICAN STOCK EXCHANGE
SIFIC / ICS

FILE No. 82-4379

STOCK EXCHANGE CODE: TELECOM
CARSO GLOBAL TELECOM, S.A. DE C.V.

QUARTER: 4 YEAR: 2001

DATA PER SHARE
NON CONSOLIDATED FINANCIAL STATEMENT

JUDGED INFORMATION

Final Printing

REF D	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
1	BASIC PROFIT PER ORDINARY SHARE (**)	\$ 1.57	\$ 1.52
2	BASIC PROFIT PER PREFERENT SHARE (**)	\$ 0.00	\$ 0.00
3	DILUTED PROFIT PER ORDINARY SHARE (**)	\$ 0.00	\$ 0.00
4	CONTINUOUS OPERATING PROFIT PER COMUN SHARE (**)	\$ 1.57	\$ 1.52
5	EFFECT OF DISCONTINUOUS OPERATING ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
6	EFFECT OF EXTRAORDINARY PROFIT AND LOSS ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
7	EFFECT BY CHANGES IN ACCOUNTING POLICIES ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
8	CARRYING VALUE PER SHARE	\$ 2.03	\$ 5.96
9	CASH DIVIDEND ACUMULATED PER SHARE	\$ 0.00	\$ 0.00
10	DIVIDEND IN SHARES PER SHARE	0.00 shares	0.00 shares
11	MARKET PRICE TO CARRYING VALUE	9.78 times	3.21 times
12	MARKET PRICE TO BASIC PROFIT PER ORDINARY SHARE (**)	12.64 times	12.05 times
13	MARKET PRICE TO BASIC PROFIT PER PREFERENT SHARE (**)	0.00 times	0.00 times

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

SITUACIÓN FINANCIERA POR SEGMENTOS DE NEGOCIO COMPARATIVO

TRIMESTRE: 4 AÑO 2001

DE 2000 Y 2001

DEL 1 DE ENERO AL 31 DE DICIEMBRE

(Millones de Pesos)

Final Printing

REF. RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		SECTOR 1		SECTOR 2		SECTOR 3		OTROS	
		Año Act.	Año Ant.	Año Act.	Año	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
s01	ACTIVO TOTAL	160,436	265,008	0	0	160,436	265,008	0	0	0	0	0	0
s02	ACTIVO CIRCULANTE	31,428	74,442	0	0	31,428	74,442	0	0	0	0	0	0
s03	LARGO PLAZO	1,220	3,098	0	0	1,220	3,098	0	0	0	0	0	0
s04	INVERSIONES EN ACCIONES DE SUBSIDIARIAS Y ASOCIADOS NO CONSOLIDADOS	930	3,008	0	0	930	3,008	0	0	0	0	0	0
s05	OTRAS INVERSIONES	290	90	0	0	290	90	0	0	0	0	0	0
s06	INMUEBLES, PLANTA Y EQUIPO (NETO)	114,454	111,205	0	0	114,454	111,205	0	0	0	0	0	0
s07	INMUEBLES, PLANTA Y EQUIPO	222,585	218,408	0	0	222,585	218,408	0	0	0	0	0	0
s08	DEPRECIACION ACUMULADA	120,146	117,638	0	0	120,146	117,638	0	0	0	0	0	0
s09	ACTIVO DIFERIDO (NETO)	4,421	7,576	0	0	4,421	7,576	0	0	0	0	0	0
s10	PASIVO TOTAL	117,966	156,559	0	0	117,966	156,559	0	0	0	0	0	0
s11	PASIVO CIRCULANTE	45,415	88,223	0	0	45,415	88,223	0	0	0	0	0	0
s12	PASIVO A LARGO PLAZO	56,169	42,317	0	0	56,169	42,317	0	0	0	0	0	0
s13	CREDITOS DIFERIDOS	11,058	13,052	0	0	11,058	13,052	0	0	0	0	0	0
s14	CAPITAL CONTABLE CONSOLIDADO	42,470	108,449	0	0	42,470	108,449	0	0	0	0	0	0
s15	CAPITAL CONTABLE MAYORITARIO	7,644	22,669	0	0	7,644	22,669	0	0	0	0	0	0
s16	CAPITAL CONTRIBUIDO	5,643	9,949	0	0	5,643	9,949	0	0	0	0	0	0
s17	CAPITAL GANADO (PERDIDO)	2,000	12,719	0	0	2,000	12,719	0	0	0	0	0	0
s18	FLUJO NETO DE EFECTIVO	0	0	0	0	0	0	0	0	0	0	0	0

SECTOR 1: COMUNICACIONES
SECTOR 2:
SECTOR 3:

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2000 Y 2001

ESTADO DE RESULTADOS POR SEGMENTOS DE NEGOCIO COMPARATIVO

(Millones de Pesos)

TRIMESTRE: 4

AÑO 2001

Final Printing

REF RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		SECTOR 1		SECTOR 2		SECTOR 3		OTROS	
		Año Act.	Año Ant.	Año Act.	Año	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
r01	VENTAS NETAS	111,037	107,216	0	0	111,037	107,216	0	0	0	0	0	0
r02	INGRESOS EXTERNOS	0	0	0	0	0	0	0	0	0	0	0	0
r03	INGRESOS INTERCOMPAÑIAS	0	0	0	0	0	0	0	0	0	0	0	0
r04	RESULTADO BRUTO	59,800	59,338	0	0	59,800	59,338	0	0	0	0	0	0
r05	GASTOS DE OPERACION	17,138	17,228	0	0	17,138	17,228	0	0	0	0	0	0
r06	RESULTADO DE OPERACION	42,662	42,110	0	0	42,662	42,110	0	0	0	0	0	0
r07	COSTO INTEGRAL DE FINANCIAMIENTO	5,137	4,352	0	0	5,137	4,352	0	0	0	0	0	0
r08	INTERESES PAGADOS	9,808	12,979	0	0	9,808	12,979	0	0	0	0	0	0
r09	INTERESES GANADOS	1,351	3,699	0	0	1,351	3,699	0	0	0	0	0	0
r10	RESULTADO POR POSICION MONETARIA	-2,940	-5,015	0	0	-2,940	-5,015	0	0	0	0	0	0
r11	OTRAS OPERACIONES FINANCIERAS	9	457	0	0	9	457	0	0	0	0	0	0
r12	RESULTADO ANTES DE IMPUESTOS Y P.T.U.	37,516	37,301	0	0	37,516	37,301	0	0	0	0	0	0
r13	PROVISION PARA IMPUESTOS Y P.T.U.	14,952	11,890	0	0	14,952	11,890	0	0	0	0	0	0
r14	RESULTADO NETO DESPUES DE IMPUESTOS Y P.T.U.	22,564	25,410	0	0	22,564	25,410	0	0	0	0	0	0
r15	PARTICIPACION EN LOS RESULTADOS DE SUBSIDIARIAS Y ASOCIADAS NO CONSOLIDADAS	-418	-1,737	0	0	-418	-1,737	0	0	0	0	0	0
r16	RESULTADO NETO CONSOLIDADO POR OPERACIONES CONTINUAS	22,145	23,673	0	0	22,145	23,673	0	0	0	0	0	0
r17	RESULTADO POR OPERACIONES DISCONTINUADAS (NETO)	328	-916	0	0	328	916	0	0	0	0	0	0
r18	RESULTADO NETO CONSOLIDADO ANTES DE PARTIDAS EXTRAORDINARIAS	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r19	PARTIDAS EXTRAORDINARIAS EGRESO (INGRESO) NETO	0	0	0	0	0	0	0	0	0	0	0	0
r20	EFFECTO AL INICIO DEL EJERCICIO POR CAMBIOS EN PRINCIPIOS DE CONTABILIDAD (NETO)	0	0	0	0	0	0	0	0	0	0	0	0
r21	RESULTADO NETO CONSOLIDADO	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r22	PARTICIPACION MINORITARIA	15,908	18,599	0	0	15,908	18,599	0	0	0	0	0	0
r23	RESULTADO NETO MAYORITARIO	5,909	5,990	0	0	5,909	5,990	0	0	0	0	0	0

SECTOR 1: COMUNICACIONES

SECTOR 2:

SECTOR 3:

(Millones de Pesos)

REF RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS		PAIS 1		PAIS 2		PAIS 3		OTROS	
		Año Act	Año Ant	Año Act	Año Ant	Año Act	Año Ant	Año Act	Año Ant	Año Act	Año Ant	Año Act	Año Ant
S01	ACTIVO TOTAL	160,436	265,008	0	0	160,436	265,008	0	0	0	0	0	0
S02	ACTIVO CIRCULANTE	31,428	74,442	0	0	31,428	74,442	0	0	0	0	0	0
S03	LARGO PLAZO	1,220	3,098	0	0	1,220	3,098	0	0	0	0	0	0
S04	INVERSIONES EN ACCIONES DE SUBSIDIARIAS Y ASOCIADOS NO CONSOLIDADOS	930	3,008	0	0	930	3,008	0	0	0	0	0	0
S05	OTRAS INVERSIONES	290	90	0	0	290	90	0	0	0	0	0	0
S06	INMUEBLES, PLANTA Y EQUIPO (NETO)	114,454	111,205	0	0	114,454	111,205	0	0	0	0	0	0
S07	INMUEBLES, PLANTA Y EQUIPO	222,585	218,408	0	0	222,585	218,408	0	0	0	0	0	0
S08	DEPRECIACION ACUMULADA	120,146	117,638	0	0	120,146	117,638	0	0	0	0	0	0
S09	ACTIVO DIFERIDO (NETO)	4,421	7,576	0	0	4,421	7,576	0	0	0	0	0	0
S10	PASIVO TOTAL	117,966	156,559	0	0	117,966	156,559	0	0	0	0	0	0
S11	PASIVO CIRCULANTE	45,415	88,223	0	0	45,415	88,223	0	0	0	0	0	0
S12	PASIVO A LARGO PLAZO	56,169	42,317	0	0	56,169	42,317	0	0	0	0	0	0
S13	CREDITOS DIFERIDOS	11,058	13,052	0	0	11,058	13,052	0	0	0	0	0	0
S14	CAPITAL CONTABLE CONSOLIDADO	42,470	108,449	0	0	42,470	108,449	0	0	0	0	0	0
S15	CAPITAL CONTABLE MAYORITARIO	7,644	22,669	0	0	7,644	22,669	0	0	0	0	0	0
S16	CAPITAL CONTRIBUIDO	5,643	9,949	0	0	5,643	9,949	0	0	0	0	0	0
S17	CAPITAL GANADO (PERDIDO)	2,000	12,719	0	0	2,000	12,719	0	0	0	0	0	0
S18	FLUJO NETO DE EFECTIVO	0	0	0	0	0	0	0	0	0	0	0	0

PAIS 1: MEXICO

PAIS 2:

PAIS 3:

ESTADO DE RESULTADOS POR SEGMENTOS GEOGRAFICOS COMPARATIVO
DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2000 Y 2001
TRIMESTRE: 4 AÑO: 2001
Final Printing
(Millones de Pesos)

REF RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		PAIS 1		PAIS 2		PAIS 3		OTROS	
		Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
r01	VENTAS NETAS	111,037	107,216	0	0	111,037	107,216	0	0	0	0	0	0
r02	INGRESOS EXTERNOS	0	0	0	0	0	0	0	0	0	0	0	0
r03	INGRESOS INTERCOMPAÑIAS	0	0	0	0	0	0	0	0	0	0	0	0
r04	RESULTADO BRUTO	59,800	59,338	0	0	59,800	59,338	0	0	0	0	0	0
r05	GASTOS DE OPERACION	17,138	17,228	0	0	17,138	17,228	0	0	0	0	0	0
r06	RESULTADO DE OPERACION	42,662	42,110	0	0	42,662	42,110	0	0	0	0	0	0
r07	COSTO INTEGRAL DE FINANCIAMIENTO	5,137	4,352	0	0	5,137	4,352	0	0	0	0	0	0
r08	INTERESES PAGADOS	9,808	12,979	0	0	9,808	12,979	0	0	0	0	0	0
r09	INTERESES GANADOS	1,351	3,699	0	0	1,351	3,699	0	0	0	0	0	0
r10	RESULTADO POR POSICION MONETARIA	-2,940	-5,015	0	0	-2,940	-5,015	0	0	0	0	0	0
r11	OTRAS OPERACIONES FINANCIERAS	9	457	0	0	9	457	0	0	0	0	0	0
r12	RESULTADO ANTES DE IMPUESTOS Y P.T.U.	37,516	37,301	0	0	37,516	37,301	0	0	0	0	0	0
r13	PROVISION PARA IMPUESTOS Y P.T.U.	14,952	11,890	0	0	14,952	11,890	0	0	0	0	0	0
r14	RESULTADO NETO DESPUES DE IMPUESTOS Y P.T.U.	22,564	25,410	0	0	22,564	25,410	0	0	0	0	0	0
r15	PARTICIPACION EN LOS RESULTADOS DE SUBSIDIARIAS Y ASOCIADAS NO CONSOLIDADAS	-418	-1,737	0	0	-418	-1,737	0	0	0	0	0	0
r16	RESULTADO NETO CONSOLIDADO POR OPERACIONES CONTINUAS	22,145	23,673	0	0	22,145	23,673	0	0	0	0	0	0
r17	RESULTADO POR OPERACIONES DISCONTINUADAS (NETO)	328	-916	0	0	328	-916	0	0	0	0	0	0
r18	RESULTADO NETO CONSOLIDADO ANTES DE PARTIDAS EXTRAORDINARIAS	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r19	PARTIDAS EXTRAORDINARIAS EGRESO (INGRESO) NETO	0	0	0	0	0	0	0	0	0	0	0	0
r20	EFFECTO AL INICIO DEL EJERCICIO POR CAMBIOS EN PRINCIPIOS DE CONTABILIDAD (NETO)	0	0	0	0	0	0	0	0	0	0	0	0
r21	RESULTADO NETO CONSOLIDADO	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r22	PARTICIPACION MINORITARIA	15,908	18,599	0	0	15,908	18,599	0	0	0	0	0	0
r23	RESULTADO NETO MAYORITARIO	5,909	5,990	0	0	5,909	5,990	0	0	0	0	0	0

PAIS 1: _____

PAIS 2: _____

PAIS 3: _____

PAIS 1: MEXICO

CLAVE DE COTIZACIÓN: TELECOM

SITUACIÓN FINANCIERA POR SEGMETOS DE NEGOCIO COMPARATIVO

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2000 Y 2001
TRIMESTRE: 4 AÑO 2001
Final Printing

(Millones de Pesos)

REF RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		SECTOR 1		SECTOR 2		SECTOR 3		OTROS	
		Año Act.	Año Ant.	Año Act.	Año	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
S01	ACTIVO TOTAL	160,436	265,008	0	0	160,436	265,008	0	0	0	0	0	0
S02	ACTIVO CIRCULANTE	31,428	74,442	0	0	31,428	74,442	0	0	0	0	0	0
S03	LARGO PLAZO	1,220	3,098	0	0	1,220	3,098	0	0	0	0	0	0
S04	INVERSIONES EN ACCIONES DE SUBSIDIARIAS Y ASOCIADOS NO CONSOLIDADOS	930	3,008	0	0	930	3,008	0	0	0	0	0	0
S05	OTRAS INVERSIONES	290	90	0	0	290	90	0	0	0	0	0	0
S06	INMUEBLES, PLANTA Y EQUIPO (NETO)	114,454	111,205	0	0	114,454	111,205	0	0	0	0	0	0
S07	INMUEBLES, PLANTA Y EQUIPO	222,585	218,408	0	0	222,585	218,408	0	0	0	0	0	0
S08	DEPRECIACION ACUMULADA	120,146	117,638	0	0	120,146	117,638	0	0	0	0	0	0
S09	ACTIVO DIFERIDO (NETO)	4,421	7,576	0	0	4,421	7,576	0	0	0	0	0	0
S10	PASIVO TOTAL	117,966	156,559	0	0	117,966	156,559	0	0	0	0	0	0
S11	PASIVO CIRCULANTE	45,415	88,223	0	0	45,415	88,223	0	0	0	0	0	0
S12	PASIVO A LARGO PLAZO	56,169	42,317	0	0	56,169	42,317	0	0	0	0	0	0
S13	CREDITOS DIFERIDOS	11,058	13,052	0	0	11,058	13,052	0	0	0	0	0	0
S14	CAPITAL CONTABLE CONSOLIDADO	42,470	108,449	0	0	42,470	108,449	0	0	0	0	0	0
S15	CAPITAL CONTABLE MAYORITARIO	7,644	22,669	0	0	7,644	22,669	0	0	0	0	0	0
S16	CAPITAL CONTRIBUIDO	5,843	9,949	0	0	5,843	9,949	0	0	0	0	0	0
S17	CAPITAL GANADO (PERDIDO)	2,000	12,719	0	0	2,000	12,719	0	0	0	0	0	0
S18	FLUJO NETO DE EFECTIVO	0	0	0	0	0	0	0	0	0	0	0	0

SECTOR 1: COMUNICACIONES

SECTOR 2:

SECTOR 3:

ESTADO DE RESULTADOS POR SEGMENTOS DE NEGOCIO COMPARATIVO

TRIMESTRE: 4 AÑO 2001

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2000 Y 2001

(Millones de Pesos)

Final Printing

REF. RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		SECTOR 1		SECTOR 2		SECTOR 3		OTROS	
		Año Act.	Año Ant.	Año Act.	Año	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
r01	VENTAS NETAS	111,037	107,216	0	0	111,037	107,216	0	0	0	0	0	0
r02	INGRESOS EXTERNOS	0	0	0	0	0	0	0	0	0	0	0	0
r03	INGRESOS INTERCOMPAÑÍAS	0	0	0	0	0	0	0	0	0	0	0	0
r04	RESULTADO BRUTO	59,800	59,338	0	0	59,800	59,338	0	0	0	0	0	0
r05	GASTOS DE OPERACION	17,138	17,228	0	0	17,138	17,228	0	0	0	0	0	0
r06	RESULTADO DE OPERACION	42,662	42,110	0	0	42,662	42,110	0	0	0	0	0	0
r07	COSTO INTEGRAL DE FINANCIAMIENTO	5,137	4,352	0	0	5,137	4,352	0	0	0	0	0	0
r08	INTERESES PAGADOS	9,808	12,979	0	0	9,808	12,979	0	0	0	0	0	0
r09	INTERESES GANADOS	1,351	3,699	0	0	1,351	3,699	0	0	0	0	0	0
r10	RESULTADO POR POSICION MONETARIA	-2,940	-5,015	0	0	-2,940	-5,015	0	0	0	0	0	0
r11	OTRAS OPERACIONES FINANCIERAS	9	457	0	0	9	457	0	0	0	0	0	0
r12	RESULTADO ANTES DE IMPUESTOS Y P.T.U.	37,516	37,301	0	0	37,516	37,301	0	0	0	0	0	0
r13	PROVISION PARA IMPUESTOS Y P.T.U.	14,952	11,890	0	0	14,952	11,890	0	0	0	0	0	0
r14	RESULTADO NETO DESPUES DE IMPUESTOS Y P.T.U.	22,564	25,410	0	0	22,564	25,410	0	0	0	0	0	0
r15	PARTICIPACION EN LOS RESULTADOS DE SUBSIDIARIAS Y ASOCIADAS NO CONSOLIDADAS	-418	-1,737	0	0	-418	-1,737	0	0	0	0	0	0
r16	RESULTADO NETO CONSOLIDADO POR OPERACIONES CONTINUAS	22,145	23,673	0	0	22,145	23,673	0	0	0	0	0	0
r17	RESULTADO POR OPERACIONES DISCONTINUADAS (NETO)	328	-916	0	0	328	916	0	0	0	0	0	0
r18	RESULTADO NETO CONSOLIDADO ANTES DE PARTIDAS EXTRAORDINARIAS	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r19	PARTIDAS EXTRAORDINARIAS EGRESO (INGRESO) NETO	0	0	0	0	0	0	0	0	0	0	0	0
r20	EFFECTO AL INICIO DEL EJERCICIO POR CAMBIOS EN PRINCIPIOS DE CONTABILIDAD (NETO)	0	0	0	0	0	0	0	0	0	0	0	0
r21	RESULTADO NETO CONSOLIDADO	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r22	PARTICIPACION MINORITARIA	15,908	18,589	0	0	15,908	18,589	0	0	0	0	0	0
r23	RESULTADO NETO MAYORITARIO	5,909	5,990	0	0	5,909	5,990	0	0	0	0	0	0

SECTOR 1: COMUNICACIONES

SECTOR 2:

SECTOR 3:

SITUACIÓN FINANCIERA POR SEGMENTOS GEOGRÁFICOS COMPARATIVO
DE 2000 Y 2001
(Millones de Pesos)

TRIMESTRE: 4 AÑO: 2001

Final Printing

REF RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		PAIS 1		PAIS 2		PAIS 3		OTROS	
		Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
S01	ACTIVO TOTAL	160,436	265,008	0	0	160,436	265,008	0	0	0	0	0	0
S02	ACTIVO CIRCULANTE	31,428	74,442	0	0	31,428	74,442	0	0	0	0	0	0
S03	LARGO PLAZO	1,220	3,098	0	0	1,220	3,098	0	0	0	0	0	0
S04	INVERSIONES EN ACCIONES DE SUBSIDIARIAS Y ASOCIADOS NO CONSOLIDADOS	930	3,008	0	0	930	3,008	0	0	0	0	0	0
S05	OTRAS INVERSIONES	290	90	0	0	290	90	0	0	0	0	0	0
S06	INMUEBLES, PLANTA Y EQUIPO (NETO)	114,454	111,205	0	0	114,454	111,205	0	0	0	0	0	0
S07	INMUEBLES, PLANTA Y EQUIPO	222,585	218,408	0	0	222,585	218,408	0	0	0	0	0	0
S08	DEPRECIACIÓN ACUMULADA	120,146	117,638	0	0	120,146	117,638	0	0	0	0	0	0
S09	ACTIVO DIFERIDO (NETO)	4,421	7,576	0	0	4,421	7,576	0	0	0	0	0	0
S10	PASIVO TOTAL	117,966	156,559	0	0	117,966	156,559	0	0	0	0	0	0
S11	PASIVO CIRCULANTE	45,415	88,223	0	0	45,415	88,223	0	0	0	0	0	0
S12	PASIVO A LARGO PLAZO	56,169	42,317	0	0	56,169	42,317	0	0	0	0	0	0
S13	CREDITOS DIFERIDOS	11,058	13,052	0	0	11,058	13,052	0	0	0	0	0	0
S14	CAPITAL CONTABLE CONSOLIDADO	42,470	108,449	0	0	42,470	108,449	0	0	0	0	0	0
S15	CAPITAL CONTRIBUIDO MAYORITARIO	7,644	22,669	0	0	7,644	22,669	0	0	0	0	0	0
S16	CAPITAL CONTRIBUIDO	5,643	9,949	0	0	5,643	9,949	0	0	0	0	0	0
S17	CAPITAL GANADO (PERDIDO)	2,000	12,719	0	0	2,000	12,719	0	0	0	0	0	0
S18	FLUJO NETO DE EFECTIVO	0	0	0	0	0	0	0	0	0	0	0	0

PAIS 1: MEXICO

PAIS 2:

PAIS 3:

ESTADO DE RESULTADOS POR SEGMENTOS GEOGRAFICOS COMPARATIVO
DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2000 Y 2001
(Millones de Pesos)

TRIMESTRE: 4 AÑO: 2001

Final Printing

REF RS	CONCEPTOS	CONSOLIDADO		AJUSTES CONS.		PAIS 1		PAIS 2		PAIS 3		OTROS	
		Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.	Año Act.	Año Ant.
r01	VENTAS NETAS	111,037	107,216	0	0	111,037	107,216	0	0	0	0	0	0
r02	INGRESOS EXTERNOS	0	0	0	0	0	0	0	0	0	0	0	0
r03	INGRESOS INTERCOMPAÑAS	0	0	0	0	0	0	0	0	0	0	0	0
r04	RESULTADO BRUTO	59,800	59,338	0	0	59,800	59,338	0	0	0	0	0	0
r05	GASTOS DE OPERACION	17,138	17,228	0	0	17,138	17,228	0	0	0	0	0	0
r06	RESULTADO DE OPERACION	42,662	42,110	0	0	42,662	42,110	0	0	0	0	0	0
r07	COSTO INTEGRAL DE FINANCIAMIENTO	5,137	4,352	0	0	5,137	4,352	0	0	0	0	0	0
r08	INTERESES PAGADOS	9,808	12,979	0	0	9,808	12,979	0	0	0	0	0	0
r09	INTERESES GANADOS	1,351	3,699	0	0	1,351	3,699	0	0	0	0	0	0
r10	RESULTADO POR POSICION MONETARIA	-2,940	-5,015	0	0	-2,940	-5,015	0	0	0	0	0	0
r11	OTRAS OPERACIONES FINANCIERAS	9	457	0	0	9	457	0	0	0	0	0	0
r12	RESULTADO ANTES DE IMPUESTOS Y P.T.U.	37,516	37,301	0	0	37,516	37,301	0	0	0	0	0	0
r13	PROVISION PARA IMPUESTOS Y P.T.U.	14,952	11,890	0	0	14,952	11,890	0	0	0	0	0	0
r14	RESULTADO NETO DESPUES DE IMPUESTOS Y P.T.U.	22,564	25,410	0	0	22,564	25,410	0	0	0	0	0	0
r15	PARTICIPACION EN LOS RESULTADOS DE SUBSIDIARIAS Y ASOCIADAS NO CONSOLIDADAS	-418	-1,737	0	0	-418	-1,737	0	0	0	0	0	0
r16	RESULTADO NETO CONSOLIDADO POR OPERACIONES CONTINUAS	22,145	23,673	0	0	22,145	23,673	0	0	0	0	0	0
r17	RESULTADO POR OPERACIONES DISCONTINUADAS (NETO)	328	-916	0	0	328	-916	0	0	0	0	0	0
r18	RESULTADO NETO CONSOLIDADO ANTES DE PARTIDAS EXTRAORDINARIAS	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r19	PARTIDAS EXTRAORDINARIAS EGRESO (INGRESO) NETO	0	0	0	0	0	0	0	0	0	0	0	0
r20	EFFECTO AL INICIO DEL EJERCICIO POR CAMBIOS EN PRINCIPIOS DE CONTABILIDAD (NETO)	0	0	0	0	0	0	0	0	0	0	0	0
r21	RESULTADO NETO CONSOLIDADO	21,816	24,589	0	0	21,816	24,589	0	0	0	0	0	0
r22	PARTICIPACION MINORITARIA	15,908	18,599	0	0	15,908	18,599	0	0	0	0	0	0
r23	RESULTADO NETO MAYORITARIO	5,909	5,990	0	0	5,909	5,990	0	0	0	0	0	0

PAIS 1:
PAIS 2:
PAIS 3:

MEXICO