

HOTEL PROPERTIES LIMITED

Reconciliation of Differences Between the Consolidated Cash Flow Statements in the Company's Annual Report 2008 and the Unaudited Full Year Financial Statement and Dividend Announcement dated 26 February 2009

	Net cash from Operating Activities S\$'000	Net cash from Investing Activities S\$'000	Net cash from Financing Activities S\$'000	Net S\$'000
As per Announcement dated 26 February 2009	8,877	(278,067)	242,538	(26,652)
Dividend paid reclassified from Operating to Financing Activities	25,213		(25,213)	-
Current portion of hire purchase creditors reclassified from Operating to Financing Activities	(361)		361	-
Finance cost paid and capitalised into Property, plant and equipment reclassified from Investing to Operating Activities	(494)	494		-
Development properties reclassified from Investing to Operating Activities	(50,704)	50,704		-
Asset acquired under hire purchase reclassified from Investing to Financing Activities		2,513	(2,513)	-
Advances from minority shareholders reclassified from Investing to Financing Activities		(269)	269	-
	(17,469)	(224,625)	215,442	(26,652)
Increase in pledge deposits			(487)	(487)
As per Annual Report 2008	(17,469)	(224,625)	214,955	(27,139)