

**HOST INTERNATIONAL, INC.****Income Statement**

(Million of \$)

**2008**

Total revenue and other operating income	2.482
Total operating costs	(2.292)
<b>Operating profit</b>	<b>189</b>
Financial income / (expense) and reversals of impairment losses on financial assets	14
<b>Profit before tax</b>	<b>203</b>
Tax	(66)
<b>NET PROFIT</b>	<b>137</b>
- attributable to the Shareholders of the Parent	124
- attributable to minority interests	12

**Balance Sheet**

(Million of \$)

**31.12.2008**

Inventories	42
Trade receivables	63
Other current assets	32
Financial assets	532
<b>Total current assets</b>	<b>669</b>
Property, Plant and machinery and intangible assets	519
Equity investments	6
Other non-current assets	62
<b>Total non-current assets</b>	<b>586</b>
<b>TOTAL ASSETS</b>	<b>1.256</b>
Trade payables	143
Other current liabilities	154
Financial liabilities	163
<b>Total current liabilities</b>	<b>461</b>
Other non-current liabilities	96
<b>Total non-current liabilities</b>	<b>96</b>
<b>TOTAL LIABILITIES</b>	<b>557</b>
Equity attributable to the Shareholders of the Parent	677
Equity attributable to minority interests	22
<b>EQUITY</b>	<b>699</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>1.256</b>