

Brookfield Real Estate Services Inc.

	Three months		Three months		Six months		Six months	
	ended June 30,		ended June 30,		ended June 30,		ended June 30,	
(In thousands of Canadian dollars)	2012		2011		2012		2011	
Royalties	\$	9,992	\$	9,821	\$	18,212	\$	18,016
FFFO	\$	7,362	\$	6,826	\$	12,923	\$	12,506
Dividends	\$	2,618	\$	2,618	\$	5,236	\$	5,236
Interest on Exchangeable units	\$	1,168	\$	1,168	\$	2,336	\$	2,336
Current income tax expense	\$	1,028	\$	1,178	\$	1,863	\$	2,115

Per Share basis

Royalties	\$	0.78	\$	0.77	\$	1.42	\$	1.41
FFFO	\$	0.57	\$	0.53	\$	1.01	\$	0.98
Dividends	\$	0.28	\$	0.28	\$	0.55	\$	0.55
Interest on Exchangeable units	\$	0.35	\$	0.35	\$	0.70	\$	0.70
Current income tax expense	\$	0.11	\$	0.12	\$	0.20	\$	0.22