

Deal Name: BLUE GRANITE INVESTMENTS NO. 2 (PROPRIETARY) LIMITED

Notes:

Based on info as at each Determination Date ("DD") falling on: 7 March 2009  
 Interest Period: From (including) 22 December 2008  
 To (excluding) 23 March 2009

AMOUNTS ARE IN RAN\$

	Class A1	Class A2	Class A3
ISIN Code	ZAG000031246	ZAG000031253	ZAG000031261
Coupon Rate	0.29% above 3-month JIBAR	0.31% above 3-month JIBAR	8.42%
Type of Notes	Variable	Variable	Fixed
Original Balance	553,000,000.00	1,348,000,000.00	662,000,000.00
Balance before Payment	553,000,000.00	1,348,000,000.00	662,000,000.00
Bond Factor before Payment	100.00%	100.00%	100.00%
Interest Payment	16,151,614.93	39,438,602.19	0.00
Principal Redemption	44,860,829.00	0.00	0.00
Balance after Payment	508,139,171.00	1,348,000,000.00	662,000,000.00
Step-up call date	21 June 2010	21 June 2011	21 June 2011
Bond Factor after Payment	91.89%	100.00%	100.00%

	Class B	Class C	Class D
ISIN Code	ZAG000031279	ZAG000031287	ZAG000031311
Coupon Rate	0.40% above 3-month JIBAR	0.80% above 3-month JIBAR	2.00% above 3-month JIBAR
Type of Notes	Variable	Variable	Variable
Original Balance	160,000,000.00	101,500,000.00	67,500,000.00
Balance before Payment	160,000,000.00	101,500,000.00	67,500,000.00
Bond Factor before Payment	100.00%	100.00%	100.00%
Interest Payment	4,717,041.10	3,093,594.86	2,259,261.99
Principal Redemption	0.00	0.00	0.00
Balance after Payment	160,000,000.00	101,500,000.00	67,500,000.00
Step-up call date	21 June 2011	21 June 2011	21 June 2011
Bond Factor after Payment	100.00%	100.00%	100.00%

	Class E	Class F
ISIN Code	ZAG000031295	ZAG000031303
Coupon Rate	5.00% above 3-month JIBAR	8.50% above 3-month JIBAR
Type of Notes	Variable	Variable
Original Balance	63,000,000.00	10,500,000.00
Balance before Payment	63,000,000.00	10,500,000.00
Bond Factor before Payment	100.00%	100.00%
Interest Payment	2,579,850.00	521,598.29
Principal Redemption	0.00	0.00
Balance after Payment	63,000,000.00	10,500,000.00
Step-up call date	21 June 2011	21 June 2011
Bond Factor after Payment	100.00%	100.00%

**Accruals and Provisions**

Opening balance of accruals/ provisions (closing balance previous reporting period)	326,905.86
Release of accruals/provisions during the current reporting period	(31,050.14)
Correction of accruals	
Amounts paid but not accrued for in the previous reporting period	
Expense over (under) accrual in prior quarter	295,855.72
Accruals and Provision for the following reporting period	1,415,208.90

**The Loan Portfolio****Number of Loans (Borrowers)**

Beginning of the reporting period	5,623
Loans transferred in	12
Loans transferred out	(1)
Other movement	-
End of reporting period	5,634

**Amounts**

Beginning of reporting period	2,851,111,138.68
Instalment Received	(90,618,377.39)
Prepayments	(139,316,902.40)
Balances transferred in	6,361,991.74
Balances transferred out	(862,643.12)
Access Bond Withdrawals	73,872,454.47
Redraws (excluding Access Bond) and Futher Advances	17,652,669.21
Fees	(510,378.40)
Other movements	(2,587,966.72)
Interest	92,280,226.25
Loans at the end of reporting period	2,807,382,212.32
Purchases reserve	-
Loan balance	2,807,382,212.32
Cash reserve	81,266,327.20
Arrears Reserve	17,725,910.67
Redraw reserve	66,490,631.35
<b>Total</b>	<b>2,972,865,081.54</b>

Principal Deficiency on DD		7 March 2009
<b>Liabilities</b>		
10.1.1.	Principal Balance of Notes Outstanding	2,965,500,000.00
10.1.2.	<u>Less:</u> Amount allocated for redemption of Notes on immediately succeeding Interest Payment Date (IPD)	(44,860,829.00)
		2,920,639,171.00
<b>Assets</b>		
10.1.3.	Principal Balance of Home Loans	2,807,382,212.32
	<u>Less:</u> Non Performing Loans	(5,255,356.00)
10.1.4.	<u>Plus:</u> Amount allocated to advance Redraws, Further Advances & to fund the purchase of Additional Assets on the succeeding IPD.	0.00
10.1.5.	<u>Plus:</u> Redraws and Further Advances advanced since previous Collection Period up to the succeeding IPD.	0.00
	<u>Plus:</u> Cash reserve	81,266,327.20
	<u>Plus:</u> Redraw reserve	66,490,631.35
	<u>Plus:</u> Arrears reserve	17,725,910.67
	<u>Plus:</u> Purchase reserve	0.00
		2,967,609,725.54
	<i>never to be less than zero</i>	
	<b>Principal Deficiency</b>	<b>0</b>

**Quarterly Cash Flows**

<b>1. Moneys Receipt during the period (+ swap)</b>	
Reserves	150,000,000.00
Amount Received from Cash Reserve	82,500,000.00
Amount Received from Purchases Reserve	0.00
Amount Received from Arrears Reserves	0.00
Amount Received from Redraw Reserve	67,500,000.00
Customer receipts	232,556,839.78
Instalments	90,618,377.39
Prepayments	139,316,902.40
Other movements	2,621,559.99
Delinquent Principal	0.00
<b>Amount received from customers</b>	<b>382,556,839.78</b>
Home loans sold	862,643.12
Excluded Items	<b>0.00</b>
Past balances excluded each quarter but never reconciled	0.00
Expense over/(under) provision	295,855.72
Other income	16,988,740.59
Reinvestment revenue	7,229,450.91
Interest on Transaction Account	0.00
Interest on Cash reserve	2,432,224.32
Interest on Redraw reserve	1,990,001.71
Interest on Arrears reserve	0.00
Interest on Purchases reserve	0.00
Interest on Permitted investments	509,915.69
Interest on Collections Account	2,297,309.20
Interest on Swap	2,270,239.73
<b>Income</b>	<b>26,784,286.95</b>
<b>TOTAL</b>	<b>410,203,769.85</b>

<b>2. Moneys Allocation</b>	
<b>Expenses and interest</b>	70,546,396.12
Senior Expenses (Items 1-4)	1,784,832.76
Interest due and payable on the Class A1 Notes	16,151,614.93
Interest due and payable on the Class A2 Notes	39,438,602.19
Interest due and payable on the Class A3 Notes	0.00
Interest due and payable on the Class B Notes	4,717,041.10
Interest due and payable on the Class C Notes	3,093,594.86
Interest due and payable on the Class D Notes	2,259,261.99
Interest due and payable on the Class E Notes	2,579,850.00
Interest due and payable on the Class F Notes	521,598.29
Derivatives: Settlement and Termination Amount	19,219,673.70
<b>Allocation to reserves, home loan advances and home loan purchases</b>	263,369,984.64
Fund Arrears Reserves	17,725,910.67
Credit Cash Reserve up to Cash Reserve Required Amount	81,266,327.20
Credit Redraw Reserve up to Redraw Reserve Required Amount	66,490,631.35
Access Bond Withdrawals	73,872,454.47
Redraws (excluding Access Bond) and Futher Advances	17,652,669.21
Additional home loans purchased	6,361,991.74
Principal collections allocated to the Purchases Reserve	0.00
<b>Redemption of capital</b>	44,860,829.00
Class A1	44,860,829.00
Class A2	0.00
Class A3	0.00
Class B	0.00
Class C	0.00
Class D	0.00
Class E	0.00
Class F	0.00
<b>Other moneys allocated</b>	12,206,886.40
Subordinated expenses	12,206,886.40
<b>TOTAL</b>	<b>410,203,769.85</b>

**Additional Information**

<b>Subordinated Loan No.1</b>	
Balance at the beginning of reporting period	9,000,000.00
Bad debt write-off against Subordinated Loan in this quarter	0.00
Balance at the end of reporting period	9,000,000.00

<b>Subordinated Loans No. 2</b>	
Balance at the beginning of reporting period	25,500,000.00
Bad debt write-off against Subordinated Loan in this quarter	0.00
Balance at the end of reporting period	25,500,000.00

<b>Cash Reserve</b>	
Balance at the beginning of reporting period	82,500,000.00
Amount paid into the Cash Reserve during the period	0.00
Utilisation of the Cash Reserve during the period	(1,233,672.80)
Balance at the end of reporting period	81,266,327.20

<b>Purchases Reserve</b>	
Balance at the beginning of reporting period	-
Amount paid into the Purchases Reserve during the period	-
Utilisation of the Purchases Reserve during the period	0.00
Balance at the end of reporting period	0.00

<b>Arrears Reserves</b>	
Balance at the beginning of reporting period	0.00
Amount paid into the Arrears Reserves during the period	17,725,910.67
Utilisation of the Arrears Reserve during the period	0.00
Balance at the end of reporting period	17,725,910.67

<b>Redraw Reserve</b>	
Balance at the beginning of reporting period	67,500,000.00
Amount paid into the Redraw Reserve during the period	0.00
Utilisation of the Redraw Reserve during the period	(1,009,368.65)
Balance at the end of reporting period	66,490,631.35

**Portfolio covenants**

Covenant	Covenant	Current Level
The aggregate principal balance of the participating assets of self-employed borrowers will not exceed 25% of the aggregate principal balance of the portfolio of participating assets.	25.000%	21.372%
The aggregate principal balance of the participating assets where properties securing such participating assets are not owned occupied will not exceed 20% of the aggregate principal balance of the portfolio of participating assets.	20.000%	6.710%
The weighted average interest rate yield earned on the participating assets will not drop to a level lower than 0.2% below the level of the interest yield of the initial asset pool determined relative to the prevailing prime rate.	1.540%	1.392%
The weighted average LTV Ratio of the participating assets will not exceed the weighted average LTV Ratio of the initial asset pool as at the later date of the origination thereof and the date of the most recent valuation of the relevant participating ass	84.690%	79.025%
The weighted average ITI Ratio of the participating assets will not exceed the weighted average ITI Ratio of the initial asset pool as at the later date of the origination thereof and the date of the most recent proof of income by more than 1%.	20.460%	20.118%

**Trigger Events**

No Trigger events have occurred as at 7 March 2009	Test	Test Amount	Current Level on Rate	Breached?
Arrears Reserve Trigger Event (reference to Transaction Supplement: p 32 par 1.11)	Trigger is breached when 0.80% of the principal balances of Home Loans are > 3 months in arrears	0.80%	1.78%	Trigger breached
Cash Reserve Capture Trigger (reference to Transaction Supplement: p 33 par 1.15)	Trigger is breached if the credit Rating of the Servicer falls below the Required Credit Rating.	Fitch: National scale national currency credit rating of at least F1+(zaf) on a short-term scale and at least AA-(zaf) on a long-term scale. Other rating agency: The equivalent short-term or long-term rating.	F1+(zaf); AA+ (zaf)	Trigger not breached
Mortgage Perfection Trigger (reference to Transaction Supplement:p 35 par 1.47)	Trigger is breached if SBSA is notified by the Rating Agency of a downgrade in the Required Credit Rating of SBSA OR the occurrence of a Material Adverse Effect in relation to the Administrator and or the Servicer as reasonably determined by the Issuer	Fitch: National scale national currency credit rating of at least F1+(zaf) on a short-term scale and at least AA-(zaf) on a long-term scale. Other rating agency: The equivalent short-term or long-term rating.	F1+(zaf); AA+ (zaf)	Trigger not breached
Notification Trigger Event (reference to Transaction Supplement: p 35 par 1.49)	Trigger is breached if SBSA is notified by the Rating Agency of a downgrade in the Required Credit Rating of SBSA OR SBSA suffers a Material Adverse Effect as reasonably determined by the Issuer or the Security SPV	Fitch: National scale national currency credit rating of at least BBB(zaf) on a long-term scale. Other rating agency: The equivalent long-term national scale rating.	AA+ (zaf)	Trigger not breached
Redraw Notification Trigger Event (reference to Transaction Supplement: p 37 par 1.63)	Trigger is breached when 1.20% of the principal balances of Home Loans are > 3 months in arrears AND/OR Trigger is breached when the balance of the Redraw Reserve < 1/3 of Redraw Reserve required amount	1.20% < R22 500 000	1.78% R67 500 000	Trigger breached
Stop Purchase Event (reference to Transaction Supplement: p 40 par 1.76)	<p>Enforcement of security in terms of the Security Agreements</p> <p>Removal of SBSA as Servicer</p> <p>The Notes have been redeemed in full</p> <p>Cash Reserve is not funded up to the Cash Reserve Required Amount</p> <p>Arrears Reserves are not funded at the Arrears Reserve Required Amount for 2 consecutive Payment Dates.</p> <p>Class A Notes are no longer outstanding.</p> <p>Arrears Reserve Trigger Event has occurred and is continuing.</p> <p>The Issuer amending the Eligibility Criteria despite advice from the Rating Agencies that such action would cause a downgrade of the current Note Ratings.</p> <p>The end of the Revolving Period.</p> <p>The Principal Deficiency on the DD preceding the date on which Additional Assets purchased does exceeds 0.</p>	<p>if occurred</p> <p>if occurred</p> <p>if occurred</p> <p>if occurred</p> <p>if occurred</p> <p>if occurred</p> <p>if occurred</p> <p>if occurred</p> <p>if occurred</p>	<p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>Yes</p> <p>No</p> <p>No</p> <p>No</p>	<p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p>Stop purchase occurring: SPV in early amortisation</p>

Reference	Test	Test Amount	Current Level on Rate	Breached?
Class B Principal Lock-out (Reference to Common Terms p 5 par 2.2.9)	(B+C+D+E+F) as % of (A+B+C+D+E+F)<2x Issue Principal deficiency? Cash Reserve funded up to the Cash Reserve Required Amount	27.15% less than 0 < R82 500 000	13.78% 0 81,266,327.20	In effect
Class C Principal Lock-out (Reference to Common Terms p 8 par 2.2.12)	(C+D+E+F) as % of (A+B+C+D+E+F)<2x Issue Principal deficiency? Cash Reserve funded up to the Cash Reserve Required Amount	16.35% less than 0 < R82 500 000	8.30% 0 81,266,327.20	In effect
Class D Principal Lock-out (Reference to Common Terms p 10 par 2.2.15)	(D+E+F) as % of (A+B+C+D+E+F)<2x Issue Principal deficiency? Cash Reserve funded up to the Cash Reserve Required Amount	9.51% less than 0 < R82 500 000	4.83% 0 81,266,327.20	In effect
Class E Principal Lock-out (Reference to Common Terms p 12 par 2.2.18)	(E+F) as % of (D+E+F)<2x Issue Principal deficiency? Cash Reserve funded up to the Cash Reserve Required Amount	4.96% less than 0 < R82 500 000	2.52% 0 81,266,327.20	In effect
Class F Principal Lock-out (Reference to Common Terms p 14) par 2.2.21)	(F) as % of (E+F)<2x Issue Principal deficiency? Cash Reserve funded up to the Cash Reserve Required Amount	0.71% less than 0 < R82 500 000	0.36% 0 81,266,327.20	In effect
Class B Interest Deferral Event (Reference to Common Terms p 5 par 2.2.8)	If Class A Notes outstanding and on IPD if Principal Deficiency > Sum (B+C+D+E+F) on such IPD	R402 500 000	-	No interest deferral
Class C Interest Deferral Event (Reference to Common Terms p 7 par 2.2.11)	If Class B Notes outstanding and on IPD if Principal Deficiency > Sum (C+D+E+F) on such IPD	R242 500 000	-	No interest deferral
Class D Interest Deferral Event (Reference to Common Terms p 10 par 2.2.14)	If Class C Notes outstanding and on IPD if Principal Deficiency > Sum (D+E+F) on such IPD	R141 000 000	-	No interest deferral
Class E Interest Deferral Event (Reference to Common Terms p 12 par 2.2.17)	If Class D Notes outstanding and on IPD if Principal Deficiency >Sum ( E+F) Notes on such IPD	R73 500 000	-	No interest deferral
Class F Interest Deferral Event (Reference to Common Terms p 14 par 2.2.20)	If Class E Notes outstanding and on IPD if Principal Deficiency >F Notes on such IPD	R10 500 000	-	No interest deferral

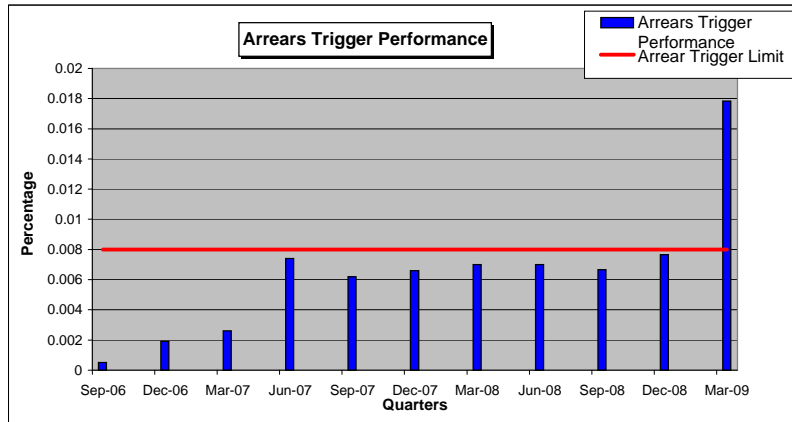
#### Arrears Breakdown

Arrears status	Number of Loans in Arrears	Number of Loans Outstanding (1) (%)	Principal Balance of Loans in Arrears	Percentage of principal outstanding (1) (%)
< = 1 instalment in Arrears	154	2.73%	70,123,275	2.50%
> 1 <= 2 instalments in Arrears	127	2.25%	71,243,313	2.54%
> 2 <= 3 instalments in Arrears	59	1.05%	34,886,857	1.24%
> 3 <= 4 instalments in Arrears	25	0.44%	12,875,678	0.46%
> 4 instalments in Arrears	46	0.82%	31,914,819	1.14%
SUB TOTAL	411	7.29%	221,043,943	7.87%
Legal	4	0.07%	5,255,356	0.19%
TOTAL	415	7.37%	226,299,299	8.06%

(1) Participating Loans at the end of the period

Arrears Trigger Event

	September 06	December 06	March 07	June 07	September 07
Trigger Arrears	0.05%	0.19%	0.26%	0.74%	0.62%
Arrear Trigger Limit	0.80%	0.80%	0.80%	0.80%	0.80%
	December 07	March 08	June 08	September 08	December 08
Trigger Arrears	0.66%	0.70%	0.70%	0.67%	0.76%
Arrear Trigger Limit	0.80%	0.80%	0.80%	0.80%	0.80%
	March 09				
Trigger Arrears	1.78%				
Arrear Trigger Limit	0.80%				



Default Statistics (2)

Number of Defaulted Loans during the period	Percentage of Defaulting Loans during the period (%)	Defaulted Instalment value during the period	Number of Defaulted Loans since closing	Percentage Defaulting Loans since closing (%)
198	3.51%	1,313,932	2,374	42.14%
Number of Recovered Loans during the period	Percentage of Recovered Loans during the period (%)	Recovered Instalment value during the period	Number of Recovered Loans since closing	Percentage Recovered Loans since closing (%)
167	2.96%	1,241,652	1,959	34.77%
Number realised losses in current period	Realised Losses in current period	Outstanding balance before realised loss	Number of realised losses since closing	Realised Losses since closing
-	-	-	254	(12,922,499)
Percentage of loans which realised loss in current period (%)	Percentage of Realised Losses in current period (%)	Percentage of Outstanding balance before realised loss (%)	Percentage of loans which realised losses since closing (%)	Percentage of Realised Losses since closing (%)
0.00%	0.00%	0.00%	4.51%	(0.46%)

(2) A Default is a missed instalment and not a foreclosed loan

**Prepayment Statistics**

Life CPR				
Quarter 1 (September 06)	Quarter 2 (December 06)	Quarter 3 (March 07)	Quarter 4 (June 07)	Quarter 5 (September 07)
n/a	6.52%	8.08%	11.07%	10.90%
Quarter 6 (December 07)	Quarter 7 (March 07)	Quarter 8 (June 08)	Quarter 9 (September 08)	Quarter 10 (December 08)
10.95%	8.87%	10.49%	12.81%	10.26%
Quarter 11 (March 09)				
6.90%				

**Movements of Assets during the period**

	Number of Loans	Percentage of Number of Loans Outstanding (%)	Principal Balance of Loans	Percentage of Principal Outstanding of the Loans (%)
Movements into the Issuer	12	0.21%	6,361,992	0.23%
Movements out of the Issuer	(1)	(0.02%)	(862,643)	(0.03%)
<b>Net movements</b>	<b>11</b>	<b>0.20%</b>	<b>5,499,348.62</b>	<b>0.20%</b>

**Excess spread calculation**

Description	Amount	% of notes outstanding before repayment
Interest received from customers	92,914,579.80	3.133%
Interest received investments & derivatives	9,499,690.64	0.320%
Other	17,284,596.31	0.583%
<b>Total interest received &amp; other income</b>	<b>119,698,866.75</b>	<b>4.036%</b>
Expenses	(21,004,506.46)	(0.708%)
Interest paid to noteholders	(68,761,563.36)	(2.319%)
Growth in reserves funded from interest	(17,725,910.67)	(0.598%)
Credit losses	0.00	0.000%
<b>Application of interest received &amp; other</b>	<b>(107,491,980.49)</b>	<b>(3.625%)</b>
<b>Excess spread</b>	<b>12,206,886.26</b>	<b>0.412%</b>

*Note: The calculation of excess spread is for information purposes only and is not meant to replace the user's own calculation*

Stratification Reports

Balance To Value	Number of Loans	%	Principal Balance of Loans	%
0 to 40%	1,251	22.20%	261,735,907	9.32%
40% to 50%	493	8.75%	217,499,463	7.75%
50% to 60%	580	10.29%	300,348,674	10.70%
60% to 70%	639	11.34%	364,364,642	12.98%
70% to 80%	726	12.89%	433,153,687	15.43%
80% to 85%	329	5.84%	208,200,934	7.42%
85% to 90%	357	6.34%	224,444,737	7.99%
90% to 95%	391	6.94%	245,637,426	8.75%
95% +	868	15.41%	551,996,743	19.66%
<b>Report Total</b>	<b>5,634</b>	<b>100.00%</b>	<b>2,807,382,212</b>	<b>100.00%</b>

Loan To Value	Number of Loans	%	Principal Balance of Loans	%
0 to 40%	540	9.58%	154,463,130	5.50%
40% to 50%	450	7.99%	171,154,822	6.10%
50% to 60%	523	9.28%	223,032,871	7.94%
60% to 70%	643	11.41%	307,643,545	10.96%
70% to 80%	821	14.57%	451,828,335	16.09%
80% to 85%	301	5.34%	173,020,355	6.16%
85% to 90%	508	9.02%	285,240,094	10.16%
90% to 95%	305	5.41%	178,298,172	6.35%
95% +	1,543	27.39%	862,700,888	30.73%
<b>Report Total</b>	<b>5,634</b>	<b>100.00%</b>	<b>2,807,382,212</b>	<b>100.00%</b>

Instalment To Income	Number of Loans	%	Principal Balance of Loans	%
0 - 5%	522	9.27%	73,515,793	2.62%
6 - 10%	630	11.18%	230,715,517	8.22%
11 - 15%	926	16.44%	399,274,618	14.22%
16 - 20%	1,037	18.41%	588,331,872	20.96%
21 - 25%	884	15.69%	530,298,945	18.89%
26 - 30%	782	13.88%	470,918,810	16.77%
31% +	853	15.14%	514,326,657	18.32%
<b>Report Total</b>	<b>5,634</b>	<b>100.00%</b>	<b>2,807,382,212</b>	<b>100.00%</b>

Geographical	Number of Loans	%	Principal Balance of Loans	%
Eastern Cape	328	5.82%	151,058,007	5.38%
Free State	216	3.83%	80,170,835	2.86%
Gauteng	2,889	51.28%	1,537,654,272	54.77%
KwaZulu Natal	675	11.98%	307,198,829	10.94%
Mpumalanga	275	4.88%	115,732,583	4.12%
North West	165	2.93%	73,428,943	2.62%
Northern Cape	89	1.58%	33,644,036	1.20%
Northern Province	138	2.45%	56,041,384	2.00%
Western Cape	858	15.23%	451,867,310	16.10%
Unknown	1	0.02%	586,014	0.02%
<b>Report Total</b>	<b>5,634</b>	<b>100.00%</b>	<b>2,807,382,212</b>	<b>100.00%</b>

Employment Type	Number of Loans	%	Principal Balance of Loans	%
Self-employed	723	12.83%	462,458,231	16.47%
Employed	4,639	82.34%	2,207,379,669	78.63%
Other	272	4.83%	137,544,312	4.90%
<b>Report Total</b>	<b>5,634</b>	<b>100.00%</b>	<b>2,807,382,212</b>	<b>100.00%</b>

Home Loan Size	Number of Loans	%	Principal Balance of Loans	%
0 to 30 000	3	0.05%	32,991	0.00%
30 000 to 50 000	4	0.07%	171,066	0.01%
50 000 to 100 000	48	0.85%	3,828,024	0.14%
100 000 to 200 000	602	10.69%	86,581,152	3.08%
200 000 to 300 000	786	13.95%	180,562,379	6.43%
300 000 to 400 000	844	14.98%	265,415,477	9.45%
400 000 to 500 000	775	13.76%	301,669,225	10.75%
500 000 to 1 000 000	1,813	32.18%	1,055,679,010	37.60%
1 000 000 and above	759	13.47%	913,442,888	32.54%
<b>Report Total</b>	<b>5,634</b>	<b>100.00%</b>	<b>2,807,382,212</b>	<b>100.00%</b>

