

Deal Name: BLUE GRANITE INVESTMENTS NO. 4 (PROPRIETARY) LIMITED

Notes:  
 Based on info as at each Determination Date ("DD") falling on: 07 September 2009  
 Interest Period: From (including) 22 June 2009  
 To (excluding) 21 September 2009

AMOUNTS ARE IN RANDS

	Class A0	Class A1	Class A2
ISIN Code	ZAG000037276	ZAG000038225	ZAG000037284
Coupon Rate	0.18% above 3-month JIBAR	0.38% above 3-month JIBAR	0.40% above 3-month JIBAR
Type of Notes	Variable	Variable	Variable
Original Balance	350,000,000	2,302,040,000	1,650,000,000
Balance before Payment	204,410,892	2,302,040,000	1,650,000,000
Bond Factor before Payment	100.00%	100.00%	100.00%
Interest Payment	3,850,233.16	44,508,524.33	31,984,006.85
Principal Redemption	165,296,342.00	0.00	0.00
Balance after Payment	39,114,550	2,302,040,000	1,650,000,000
Bond Factor after Payment	11.18%	100.00%	100.00%
Step-up call date	21 March 2012	21 March 2012	21 March 2012

	Class B	Class C	Class D
ISIN Code	ZAG000037292	ZAG000037300	ZAG000037318
Coupon Rate	0.47% above 3-month JIBAR	0.77% above 3-month JIBAR	1.80% above 3-month JIBAR
Type of Notes	Variable	Variable	Variable
Original Balance	460,000,000	240,000,000	112,000,000
Balance before Payment	460,000,000	240,000,000	112,000,000
Bond Factor before Payment	100.00%	100.00%	100.00%
Interest Payment	8,997,032.88	4,873,610.96	2,561,961.64
Principal Redemption	0.00	0.00	0.00
Balance after Payment	460,000,000	240,000,000	112,000,000
Bond Factor after Payment	100.00%	100.00%	100.00%
Step-up call date	21 March 2012	21 March 2012	21 March 2012

	Class E	Class F
ISIN Code	ZAG000037326	ZAG000037334
Coupon Rate	3.25% above 3-month JIBAR	7.25% above 3-month JIBAR
Type of Notes	Variable	Variable
Original Balance	106,000,000	32,000,000
Balance before Payment	106,000,000	32,000,000
Bond Factor before Payment	100.00%	100.00%
Interest Payment	2,807,910.96	1,166,794.52
Principal Redemption	0.00	0.00
Balance after Payment	106,000,000	32,000,000
Bond Factor after Payment	100.00%	100.00%
Step-up call date	21 March 2012	21 March 2012

**Accruals and Provisions**

Opening balance of accruals/ provisions (closing balance previous reporting period)	2,065,585.22
Accrual adjustment	-
Amounts received	-
Release of accruals/provisions during the current reporting period	(42,908.57)
Amounts paid but not accrued for in the previous reporting period	-
Additional accruals/provisions during the current reporting period	-
Closing Balance at the end of reporting period	2,022,676.65
Accruals and Provision for the following reporting period	1,932,137.73

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

Beginning of the reporting period	9,646
Loans transferred in	541
Loans transferred out	(672)
Other movement	-
End of reporting period	9,515

**Amounts**

Beginning of reporting period	4,922,092,839
Instalment Received	(128,634,109)
Prepayments	(168,179,074)
Balances transferred in	412,635,044
Balances transferred out	(451,091,041)
Access Bond Withdrawals <sup>(1)</sup>	83,650,034
Redraws (excluding Access Bond) and Futher Advances <sup>(1)</sup>	0
Fees	929,625
Other movements	(7,857,110)
Interest	117,257,369
Loans at the end of reporting period	4,780,803,577
Purchases reserve	0
Loan balance	4,780,803,577
Cash reserve	137,633,500
Redraw reserve	112,609,227
Arrears reserve	53,755,942
<b>Total</b>	<b>5,084,802,247</b>

<sup>(1)</sup> On 7 March 2009 an Arrears Reserve Trigger Event occurred and early amortisation of the Notes commenced. As a result, no further Additional Assets may be purchased by the SPV and no Further Loans may be provided to Borrowers within the SPV.

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Principal Deficiency on DD	References to Transaction Supplement	07 September 2009
<b>Liabilities</b>		
10.1.1.	Principal Balance of Notes Outstanding	5,106,450,892
10.1.2.	LESS: Amount allocated for redemption of Notes on immediately succeeding Interest Payme Date (IPD)	(165,296,342)
		4,941,154,550
<b>Assets</b>		
10.1.3.	Principal Balance of Home Loans	4,780,803,577
	LESS: Non Performing Loans	(96,537,850)
	PLUS: Amount allocated to advance Redraws, Further Advances & to fund the purchase of Additional Assets on the succeeding IPD.	0,00
10.1.4.	PLUS: Redraws and Further Advances advanced since previous Collection Period up to th succeeding IPD.	0,00
10.1.5.	PLUS: Cash reserve	137,633,500
	PLUS: Redraw reserve	112,609,227
	PLUS: Arrears reserve	53,755,942
	PLUS: Purchase reserve	0
		4,988,264,397
	<i>never to be less than zero</i>	0
	<b>Principal Deficiency</b>	0

**Quarterly Cash Flows**

<b>1. Moneys Receipt during the period (+ swap)</b>	
Cash received on settlement date to purchase Home Loans	0.00
Loans substituted	451,091,041.34
	<b>302,738,118.63</b>
<b>Reserves</b>	
Amount Received from Cash Reserve	142,179,149.53
Amount Received from Purchases Reserve	0.00
Amount Received from Arrears Reserves	44,230,574.03
Amount Received from Redraw Reserve	116,328,395.07
	<b>299,410,834.22</b>
<b>Customer receipts</b>	
Instalments	128,634,109.32
Prepayments	168,179,073.53
Other movements	2,597,651.37
Delinquent Principal	0.00
Permitted Investments	0.00
<b>Amount received from customers</b>	<b>602,148,952.85</b>
<b>Excluded Items</b>	<b>0.00</b>
Past balances excluded each quarter but never reconciled	0.00
Investment matured	0.00
	<b>2,022,676.65</b>
Expense over/underprovision	
Other Income	5,731,921.06
Reinvestment revenue	8,683,322.65
	<b>0.00</b>
Interest on Transaction Account	
Interest on Cash reserve	2,738,311.99
Interest on Redraw reserve	2,240,437.08
Interest on Arrears reserve	851,862.68
Interest on Purchases reserve	0.00
Interest on Collections account	2,703,394.54
Interest on Permitted Investments	149,316.37
Interest on Swap	0.00
<b>Income</b>	<b>16,437,920.36</b>
<b>TOTAL</b>	<b>1,069,677,914.55</b>

<b>2. Moneys Allocation</b>	
<b>Expenses and interest</b>	<b>103,285,342.30</b>
Senior Expenses (Items 1-4)	2,535,267.00
Interest due and payable on the Class A0 Notes	3,850,233.16
Interest due and payable on the Class A1 Notes	44,508,524.33
Interest due and payable on the Class A2 Notes	31,984,006.85
Interest due and payable on the Class B Notes	8,997,032.88
Interest due and payable on the Class C Notes	4,873,610.36
Interest due and payable on the Class D Notes	2,561,961.64
Interest due and payable on the Class E Notes	2,807,910.96
Interest due and payable on the Class F Notes	1,166,794.52
Derivatives: Settlement and Termination Amount	812,482.45
<b>Allocation to reserves, home loan advances and home loan purchases</b>	<b>800,283,747.80</b>
Fund Arrears Reserves	53,755,942.14
Credit Cash Reserve up to Cash Reserve Required Amount	137,633,500.13
Credit Redraw Reserve up to Redraw Reserve Required Amount	112,609,227.38
Access Bond Withdrawals	83,650,034.00
Redraws (excluding Access Bond) and Futher Advances	0.00
Home loans purchased during substitutions	412,635,044.16
Principal collections allocated to the Purchases Reserve	0.00
<b>Redemption of capital</b>	<b>165,296,342.00</b>
Class A0	165,296,342.00
Class A1	0.00
Class A2	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>	<b>-</b>
Subordinated expenses	-
<b>TOTAL</b>	<b>1,069,677,914.55</b>

**Additional Information**

<b>Subordinated Loan No.1</b>	
Balance at the beginning of reporting period	20,000,000.00
Bad debt write-off against Subordinated Loan in this quarter	0.00
Balance at the end of reporting period	20,000,000.00

<b>Subordinated Loans No. 2</b>	
Balance at the beginning of reporting period	43,700,000.00
Bad debt write-off against Subordinated Loan in this quarter	0.00
Balance at the end of reporting period	43,700,000.00

<b>Cash Reserve</b>	
Balance at the beginning of reporting period	142,179,149.53
Amount paid into the Cash Reserve during the period	0.00
Utilisation of the Cash Reserve during the period	(4,545,649.41)
Balance at the end of reporting period	137,633,500.13

<b>Redraw Reserve</b>	
Balance at the beginning of reporting period	116,328,395.07
Amount paid into the Redraw Reserve during the period	0.00
Utilisation of the Redraw Reserve during the period	(3,719,167.69)
Balance at the end of reporting period	112,609,227.38

<b>Arrears Reserves</b>	
Balance at the beginning of reporting period	44,230,574.00
Amount paid into the Arrears Reserves during the period	53,755,942.14
Utilisation of the Arrears Reserve during the period	(44,230,574.00)
Balance at the end of reporting period	53,755,942.14

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

**Portfolio covenants**

Covenant	Covenant	Current Level
The weighted average self-employed borrowers will not exceed the weighted average self-employed borrowers of the initial pool by more than 1%.	22.290%	18.620%
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%	5.870%
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.	1.845%	1.499%
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 assets.	78.848%	70.712%
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%.	19.941%	18.899%

Trigger Events

As at 7 September 2009	Test	Test Amount	Current Level on Rate	Breached?
Arrears Trigger (reference to Transaction Supplement: p 35 par 1.13)	Trigger is breached when the arrears reserve threshold, being principal balances with > 3 instalments divided by the aggregate principal assets, exceed 1.20%	1.20%	2.796%	Trigger breached
Arrears Reserve Required Amount (reference to Transaction Supplement: p 3 par 1.11)	The arrears reserve required amount shall be zero if the arrears reserve threshold is less than or equal to 0.80%. If the arrears reserve threshold exceeds 0.80%, the arrears reserve required amount shall be the amount as calculated as per clause 1.11 of the Transaction Supplement	58,252,505 0.80%	53,755,942 2.796%	Arrears reserve short funded Trigger breached
Cash Management Trigger (reference to Transaction Supplement: p 35 par 1.16)	The servicer is notified by any Rating Agency or Standard & Pools of a down-grade in the Required Credit Rating of the Servicer	Moody's: National scale national currency; at least Baa2 on a long-term scale; Fitch: National scale national currency credit rating of at least AA-(zaf) on a long-term scale. Standard & Pools: National scale credit rating of at least BBB on a long-term	Moody's: Aa3; Fitch: AA(zaf) Standard & Pools: BBBpi	Trigger not breached
Cash Reserve Capture Trigger (reference to Transaction Supplement: p 35 par 1.17)	Trigger is breached if the credit Rating of the Servicer falls below the Required Credit Rating.	Moody's: National scale national currency; at least Baa3 on a long-term scale; Fitch: National scale national currency credit rating of at least AA-(zaf) on a long-term scale. Standard & Pools: National scale credit rating of at least BBB on a long-term	Moody's: Aa3; Fitch: AA(zaf) Standard & Pools: BBBpi	Trigger not breached
Derivative Counterparty (reference to Transaction Supplement: p 39 par 1.39)	If the credit Rating of the Derivative Counterparty falls below the Required Credit Rating.	Moody's: National scale national currency; at least A1 on a long-term scale; Fitch: National scale national currency credit rating of at least A(zaf) on a long-term scale. Standard & Pools: National scale credit rating of at least BBB on a long-term sca	Moody's: Aa3; Fitch: AA(zaf) Standard & Pools: BBBpi	Trigger not breached
Notification Trigger Event (reference to Transaction Supplement: p 39 par 1.60)	Trigger is breached if SBSA is notified by either Rating Agency of a downgrade in the Required Credit Rating of SBSA AND / OR SBSA suffers a Material Adverse Effect as reasonably determined by the Issuer or the Security SPV	Moody's: National scale national currency; at least Baa2.za on a long-term scale; Fitch: National scale national currency credit rating of at least AA-(zaf) on a long-term scale. Standard & Pools: National scale credit rating of at least BBB on a long-t	Moody's: Aa3; Fitch: AA(zaf) Standard & Pools: BBBpi	Trigger not breached
Redraw Notification Trigger Event (reference to Transaction Supplement: p 40 par 1.75)	Trigger is breached when 1.20% of the principal balances of Home Loans are > 3 instalments in arrears AND/OR Trigger is breached when the balance of the Redraw Reserve < 1/3 of Redraw Reserve required amount	1.20% 37,536,409.13	2.796% 112,609,227.38	Trigger breached

As at 7 September 2009	Test	Test Amount	Current Level on Rate	Breached?
Stop Purchase Event (reference to Transaction supplement p.61 par 1.90)	Enforcement of security in terms of the Security Agreements Removal of SBSA as Servicer The Notes have been redeemed in full Cash Reserve is not funded up to the Cash Reserve Required Amount Arrears Reserves are not funded at the Arrears Reserve Required Amount for 2 consecutive Payment Dates. Class A Notes are no longer outstanding. Arrears Trigger has occurred. The Issuer amending the Eligibility Criteria despite advice from the Rating Agencies that such action would cause a downgrade of the current Note Ratings. The end of the Revolving Period. The Principal Deficiency on the DD preceding the date on which Additional Assets purchased does exceeds 0.	if occurred if occurred if occurred if occurred if occurred if occurred if occurred if occurred if occurred	No No No No No Yes No No	Stop purchase occurring; SPV in early amortisation
Class B Principal Lock-out (reference to Common Terms: p 6 par 2.2.9)	Cash Reserve funded up to the Cash Reserve Required Amour (B+C+D+E+F) as % of (A+B+C+D+E+F)<2x Issue Principal deficiency? Cash Reserve not funded up to the Cash Reserve Required Amour	< R142 179 150 36.18% less than 0 < R142 179 150	137,633,500 19.23% 0 137,633,500	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 not funded up to the Cash Reserve Required Amour	18.86% less than 0 < R142 179 150	9.92% 0 137,633,500	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 not funded up to the Cash Reserve Required Amour	9.92% less than 0 < R142 179 150	5.06% 0 137,633,500	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 not funded up to the Cash Reserve Required Amour	5.26% less than 0 < R142 179 150	2.79% 0 137,633,500	In effect
Class F Principal Lock-out (reference to Common Terms: p 13 par 2.2.21)	(F) as % of (E+F)<2x Issue Principal deficiency? Cash Reserve not funded up to the Cash Reserve Required Amour	1.22% less than 0 < R142 179 150	0.65% 0 137,633,500	In effect
Class B Interest Deferral Event (reference to Common Terms: p 6 par 2.2.8)	If Class A Notes outstanding and on IPD if Principal Deficiency > Sum (B+C+D+E+F) on such IPD	R950 000 000	-	No interest deferral
Class C Interest Deferral Event (reference to Common Terms: p 8 par 2.2.11)	If Class B Notes outstanding and on IPD if Principal Deficiency > Sum (C+D+E+F) on such IPD	R490 000 000	-	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	R250 000 000	-	No interest deferral
Class E Interest Deferral Event (reference to Common Terms: p 11 par 2.2.17)	If Class D Notes outstanding and on IPD if Principal Deficiency >Sum ( E+F) Notes on such IPD	R138 000 000	-	No interest deferral
Class F Interest Deferral Event (reference to Common Terms: p 13 par 2.2.20)	If Class E Notes outstanding and on IPD if Principal Deficiency >F Notes on such IPD	R32 000 000	-	No interest deferral

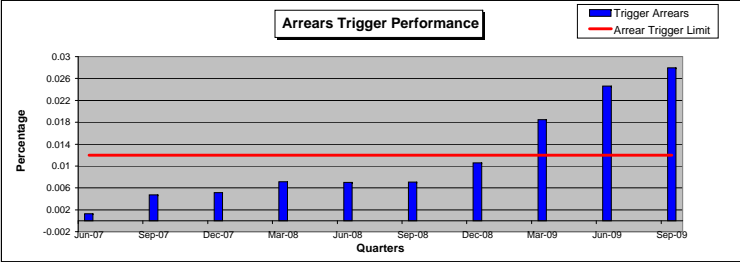
**Arrears Breakdown**

Arrears status	Number of Loans in Arrears	Number of Loans Outstanding <sup>(2)</sup> (%)	Principal Balance of Loans in Arrears	Percentage of principal outstanding <sup>(2)</sup> (%)
<= 1 instalment in Arrears	211	2.22%	115,671,958	2.42%
> 1 <= 2 instalments in Arrears	138	1.45%	76,234,227	1.59%
> 2 <= 3 instalments in Arrears	58	0.61%	29,329,123	0.61%
> 3 <= 4 instalments in Arrears	47	0.49%	21,690,360	0.45%
> 4 instalments in Arrears	130	1.37%	71,962,968	1.51%
<b>SUB TOTAL</b>	<b>584</b>	<b>6.14%</b>	<b>314,888,636</b>	<b>6.59%</b>
Legal	58	0.61%	47,562,852	0.99%
<b>TOTAL</b>	<b>642</b>	<b>6.75%</b>	<b>362,451,488</b>	<b>7.58%</b>

<sup>(2)</sup> Participating Loans at the end of the period

**Arrears Trigger Event**

	Jun-07	Sep-07	Dec-07	Mar-08	Jun-08	Sep-08	Dec-08
Trigger Arrears	0.126%	0.471%	0.516%	0.713%	0.701%	0.708%	1.055%
Arrear Trigger Limit	1.20%	1.20%	1.20%	1.20%	1.20%	1.20%	1.20%
	Mar-09	Jun-09	Sep-09				
Trigger Arrears	1.850%	2.461%	2.796%				
Arrear Trigger Limit	1.20%	1.20%	1.20%				



Default Statistics <sup>(3)</sup>

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 (%)
402	4.22%	2,130,525	3,863	40.60%

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 (%)
432	4.54%	2,379,169	3,202	33.65%

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
3	(318,207)	2,709,171	431	(28,685,728)
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 (%)
0.03%	(0.01%)	0.06%	4.52%	(0.60%)

<sup>(3)</sup> A Default is a missed instalment and not a foreclosed loan

Life CPR						
Quarter 1 (June 2007)	Quarter 2 (September 2007)	Quarter 3 (December 2007)	Quarter 4 (March 2008)	Quarter 5 (June 2008)	Quarter 6 (September 2008)	Quarter 7 (December 2008)
n/a	5.38%	5.72%	10.37%	11.81%	11.58%	7.32%
Quarter 8 (March 2009)	Quarter 9 (June 2009)	Quarter 10 (Sept 2009)				
5.28%	8.14%	7.39%				

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: Substitution <sup>(1)</sup>	148	1.58%	90,635,021	1.90%
Movements out of the Issuer: Substitution <sup>(1)</sup>	(146)	(1.53%)	(116,810,120)	(2.44%)
Movements into the Issuer: Pool clean up <sup>(2)</sup>	393	4.13%	322,000,023	6.74%
Movements out of the Issuer: Pool clean up <sup>(2)</sup>	(526)	(5.53%)	(334,280,921)	(6.99%)
Net movements	(131)	(1.38%)	(38,455,997)	(0.80%)

<sup>(1)</sup> Replacement of out-of-criteria assets as part of pool clean up

Access Bond Redraws Funded

	Number of loans with redraws	Redraw amount (R'000)
BTV band 90% to 95% limited to 2% of balance	74	298
BTV band 80% to 90% limited to 5% of balance	218	2,020
BTV band 60% to 80% limited to 10% of balance	501	7,493
BTV band < 60% limited to 65% of balance	1,459	73,839
Total	2,252	83,650
Total as percentage of opening principal balance	23.35%	1.70%

Access Bond Facility Availability

	07 September 2009
Current weighted average BTV	70.71%
Weighted average BTV if all Access Bond facilities are withdrawn	75.24%
Covenant	78.85%

Excess Spread Calculation

Description	Amount	% of notes outstanding before payment
Interest received from customers	97,503,480.00	1.856%
Interest received investments & derivatives	8,683,322.65	0.165%
Other	7,754,598.18	0.148%
<b>Total interest received &amp; other income</b>	<b>113,941,400.83</b>	<b>2.169%</b>
Expenses	(3,347,750.28)	(0.064%)
Interest paid to noteholders	(100,750,075.30)	(1.918%)
Growth in reserves funded from interest	(9,525,368.14)	(0.181%)
Credit losses	(318,207.11)	(0.006%)
<b>Application of interest received &amp; other income</b>	<b>(113,941,400.83)</b>	<b>(2.169%)</b>
<b>Excess spread</b>	<b>0.00</b>	<b>0.000%</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%	2,465	25.91%	602,499,327	12.60%
40% to 50%	790	8.20%	368,445,803	7.71%
50% to 60%	916	9.63%	514,587,585	10.73%
60% to 70%	995	10.46%	599,967,389	12.55%
70% to 80%	1,165	12.24%	746,437,084	15.61%
80% to 85%	421	4.42%	289,638,989	6.06%
85% to 90%	551	5.79%	379,174,511	7.93%
90% to 95%	613	6.44%	388,237,157	8.12%
95% +	1,599	16.81%	891,405,632	18.65%
<b>Report Total</b>	<b>9,515</b>	<b>100.00%</b>	<b>4,780,803,577</b>	<b>100.00%</b>

Loan To Value	Number of Loans	%	Principal Balance of Loans	%
0 to 40%	1,116	11.73%	327,592,128	6.85%
40% to 50%	729	7.66%	295,276,285	6.18%
50% to 60%	869	9.13%	388,841,832	8.13%
60% to 70%	1,004	10.55%	531,170,655	11.11%
70% to 80%	1,386	14.57%	806,260,408	16.86%
80% to 85%	424	4.46%	240,573,735	5.03%
85% to 90%	712	7.48%	461,375,910	9.65%
90% to 95%	456	4.79%	266,066,577	5.57%
95% +	2,909	29.52%	1,483,046,046	30.82%
<b>Report Total</b>	<b>9,515</b>	<b>100.00%</b>	<b>4,780,803,577</b>	<b>100.00%</b>

Instalment To Income	Number of Loans	%	Principal Balance of Loans	%
0 - 5%	1,386	14.57%	322,498,732	6.75%
6 - 10%	1,944	20.43%	856,407,623	17.91%
11 - 15%	2,233	23.47%	1,161,011,891	24.28%
16 - 20%	1,881	19.77%	1,143,249,704	23.91%
21 - 25%	1,432	15.05%	920,835,251	19.26%
26 - 30%	517	5.43%	320,934,594	6.71%
31% +	122	1.28%	55,865,783	1.17%
<b>Report Total</b>	<b>9,515</b>	<b>100.00%</b>	<b>4,780,803,577</b>	<b>100.00%</b>

Geographical	Number of Loans	%	Principal Balance of Loans	%
Eastern Cape	469	4.93%	203,472,778	4.26%
Free State	353	3.71%	129,675,224	2.71%
Gauteng	4,820	50.66%	2,485,783,329	52.00%
KwaZulu Natal	1,140	11.98%	558,990,206	11.69%
Mpumalanga	458	4.82%	210,737,596	4.41%
North West	304	3.19%	138,522,340	2.90%
Northern Cape	140	1.47%	53,108,099	1.11%
Western Cape	1,624	17.07%	914,481,917	19.13%
Unknown	2	0.02%	257,363	0.01%
<b>Report Total</b>	<b>9,515</b>	<b>100.00%</b>	<b>4,780,803,577</b>	<b>100.00%</b>

Employment Type	Number of Loans	%	Principal Balance of Loans	%
Self-employed	1,055	11.09%	651,897,190	13.64%
Employed	7,964	83.91%	3,890,626,530	81.38%
Other	476	5.00%	238,279,857	4.98%
<b>Report Total</b>	<b>9,515</b>	<b>100.00%</b>	<b>4,780,803,577</b>	<b>100.00%</b>

Home Loan Size	Number of Loans	%	Principal Balance of Loans	%
0 to 30 000	3	0.03%	14,985	0.00%
30 000 to 50 000	2	0.02%	94,526	0.00%
50 000 to 100 000	134	1.41%	11,435,851	0.24%
100 000 to 200 000	901	9.47%	131,527,832	2.75%
200 000 to 300 000	1,281	13.46%	293,630,301	6.14%
300 000 to 400 000	1,267	13.32%	391,800,854	8.20%
400 000 to 500 000	1,270	13.35%	496,594,029	10.38%
500 000 to 1 000 000	3,246	34.11%	1,857,414,378	38.85%
1 000 000 and above	1,411	14.83%	1,608,290,622	33.64%
<b>Report Total</b>	<b>9,515</b>	<b>100.00%</b>	<b>4,780,803,577</b>	<b>100.00%</b>

