

**Deal Name: BLUE GRANITE INVESTMENTS NO. 4 (PROPRIETARY) LIMITED****Notes:****Based on info as at each Determination Date ("DD") falling on:**

07 March 2009

**Interest Period:**

From (including)

22 December 2008

To (excluding)

23 March 2009

**AMOUNTS ARE IN RANDS**

	<b>Class A0</b>	<b>Class A1</b>	<b>Class A2</b>
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	350,000,000	2,302,040,000	1,650,000,000
Bond Factor before Payment	100.00%	100.00%	100.00%
Interest Payment	10,126,554.79	67,752,821.38	48,644,486.30
Principal Redemption	29,351,464.00	0.00	0.00
Balance after Payment	320,648,536	2,302,040,000	1,650,000,000
Bond Factor after Payment	91.61%	100.00%	100.00%
Step-up call date	21 March 2012	21 March 2012	21 March 2012

	<b>Class B</b>	<b>Class C</b>	<b>Class D</b>
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	13,641,772.60	7,296,953.42	3,692,854.79
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

	<b>Class E</b>	<b>Class F</b>
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	3,878,220.55	1,489,906.85
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)	2,930,701.64
Accrual adjustment	-
Amounts received	54,897.45
Release of accruals/provisions during the current reporting period	(55,307.97)
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	2,930,291.12
Accruals and Provision for the following reporting period	2,879,222.67

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

Beginning of the reporting period	9,497
Loans transferred in (1)	1,066
Loans transferred out (1)	(898)
Other movement	-
End of reporting period	9,665

**Amounts**

Beginning of reporting period	5,027,239,972
Instalment Received	(158,526,502)
Prepayments	(246,525,224)
Balances transferred in (1)	750,405,540
Balances transferred out (1)	(696,489,142)
Access Bond Withdrawals	162,089,905
Redraws (excluding Access Bond) and Futher Advances	27,282,151
Fees	(782,704)
Other movements	(10,499,227)
Interest	167,874,339
Loans at the end of reporting period	5,022,069,109
Purchases reserve	0
Loan balance	5,022,069,109
Cash reserve	145,375,685
Redraw reserve	118,943,742
Redraw reserve	33,440,998
<b>Total</b>	<b>5,319,829,533</b>

(1) Replacement of warrantee assets as part of annual pool clean-up exercise

Principal Deficiency on DD	References to Transaction Supplement	07 March 2009
<b>Liabilities</b>		
10.1.1.	Principal Balance of Notes Outstanding	5,252,040,000
10.1.2.	Less: Amount allocated for redemption of Notes on immediately succeeding Interest Payment Date (IPD)	(29,351,464)
		<b>5,222,688,536</b>
<b>Assets</b>		
10.1.3.	Principal Balance of Home Loans	5,022,069,109
	Less: Non Performing Loans	(4,424,226)
10.1.4.	Plus: Amount allocated to advance Redraws, Further Advances & to fund the purchase of Additional Assets on the succeeding IPD.	0.00
10.1.5.	Plus: Redraws and Further Advances advanced since previous Collection Period up to the succeeding IPD.	0.00
	Plus: Cash reserve	145,375,685
	Plus: Redraw reserve	118,943,742
	Plus: Arrears reserve	33,440,998
	Plus: Purchase reserve	0
		<b>5,315,405,307</b>
	<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>	
Cash received on settlement date to purchase Home Loans	0.00
Loans repurchased by SBSA	696,489,142.17
<b>Reserves</b>	<b>296,088,116.38</b>
Amount Received from Cash Reserve	146,182,850.00
Amount Received from Purchases Reserve	9,813,266.24
Amount Received from Arrears Reserves	20,487,850.14
Amount Received from Redraw Reserve	119,604,150.00
<b>Customer receipts</b>	<b>423,592,412.67</b>
Instalments	158,526,501.65
Prepayments	246,525,223.96
Other movements	18,540,687.06
Delinquent Principal	0.00
Permitted Investments	0.00
<b>Amount received from customers</b>	<b>719,680,529.05</b>
<b>Excluded Items</b>	<b>0.00</b>
Past balances excluded each quarter but never reconciled	0.00
Investment matured	0.00
Expense over/underprovision	2,930,291.12
Other Income	0.00
Reinvestment revenue	11,074,515.92
Interest on Transaction Account	0.00
Interest on Cash reserve	4,291,467.90
Interest on Redraw reserve	3,511,201.01
Interest on Arrears reserve	601,458.73
Interest on Purchases reserve	288,086.58
Interest on Collections account	2,297,309.20
Interest on Permitted Investments	84,992.50
Interest on Swap	3,393,153.35
<b>Income</b>	<b>17,397,960.39</b>
<b>TOTAL</b>	<b>1,433,567,631.61</b>

<b>2. Moneys Allocation</b>	
<b>Expenses and interest</b>	<b>160,184,805.86</b>
Senior Expenses (Items 1-4)	3,661,235.18
Interest due and payable on the Class A0 Notes	10,126,554.79
Interest due and payable on the Class A1 Notes	67,752,821.38
Interest due and payable on the Class A2 Notes	48,644,486.30
Interest due and payable on the Class B Notes	13,641,772.60
Interest due and payable on the Class C Notes	7,296,953.42
Interest due and payable on the Class D Notes	3,692,854.79
Interest due and payable on the Class E Notes	3,878,220.55
Interest due and payable on the Class F Notes	1,489,906.85
Derivatives: Settlement and Termination Amount	0.00
<b>Allocation to reserves, home loan advances and home loan purchases</b>	<b>1,237,538,020.67</b>
Fund Arrears Reserves	33,440,997.72
Credit Cash Reserve up to Cash Reserve Required Amount	145,375,684.74
Credit Redraw Reserve up to Redraw Reserve Required Amount	118,943,742.06
Access Bond Withdrawals	162,089,904.92
Redraws (excluding Access Bond) and Futher Advances	27,282,151.15
Additional home loans purchased	750,405,540.08
Principal collections allocated to the Purchases Reserve	0.00
<b>Redemption of capital</b>	<b>29,351,464.00</b>
Class A0	29,351,464.00
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>6,493,341.08</b>
Subordinated expenses	6,493,341.08
<b>TOTAL</b>	<b>1,433,567,631.61</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	-
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	-
Balance at the end of reporting period	43,700,000.00
<b>Cash Reserve</b>	
Balance at the beginning of reporting period	146,182,850.00
Amount paid into the Cash Reserve during the period	-
Utilisation of the Cash Reserve during the period	(807,165.26)
Balance at the end of reporting period	145,375,684.74
<b>Redraw Reserve</b>	
Balance at the beginning of reporting period	119,604,150.00
Amount paid into the Redraw Reserve during the period	-
Utilisation of the Redraw Reserve during the period	(660,407.94)
Balance at the end of reporting period	118,943,742.06
<b>Arrears Reserves</b>	
Balance at the beginning of reporting period	20,487,850.14
Amount paid into the Arrears Reserves during the period	33,440,997.72
Utilisation of the Arrears Reserve during the period	(20,487,850.14)
Balance at the end of reporting period	33,440,997.72
<b>Purchase Reserve</b>	
Balance at the beginning of reporting period	9,813,266.24
Amount paid into the Purchase Reserve during the period	0.00
Utilisation of the Purchase Reserve during the period	(9,813,266.24)
Balance at the end of reporting period	0.00

**Portfolio covenants**

<b>Covenant</b>	<b>Covenant</b>	<b>Current Level</b>
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%	19.513%
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%	6.250%
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%	1.571%
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	78.848%	73.755%
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%	18.887%

Trigger Events

No Trigger events have occurred as of 7 March 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%	1.850%	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	0.80%	1.850%	Trigger breached
Cash Management Trigger (reference to Transaction Supplement: p 35 par 1.16)	The servicer is notified by any Rating Agency or Standard & Poors 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 & Poors: National scale credit rating of at least BBB on a long-term	Moody's: Aa3; Fitch: AA+(zaf) Standard & Poors: 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 & Poors: National scale credit rating of at least BBB on a long-term	Moody's: Aa3; Fitch: AA+(zaf) Standard & Poors: 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 & Poors: National scale credit rating of at least BBB on a long-term sca	Moody's: Aa3; Fitch: AA+(zaf) Standard & Poors: 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 & Poors: National scale credit rating of at least BBB on a long-t	Moody's: Aa3; Fitch: AA+(zaf) Standard & Poors: 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% (1/3 * Redraw reserve)	1.850% R39 868 050	Trigger breached

No Trigger events have occurred as of 7 March 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  if occurred	No No No No  No No Yes  No No  No	Stop purchase occurring: SPV in early amortisation
	Cash Reserve funded up to the Cash Reserve Required Amount	< R146 182 850	145,375,684.74	In effect
Class B Principal Lock-out (reference to Common Terms: p 6 par 2.2.9)	(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 Amount	36.18% 0 < R146 182 850	18.19% 0 145,375,685	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 Amount	18.66% less than 0 < R146 182 850	9.38% 0 145,375,685	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 Amount	9.52% less than 0 < R146 182 850	4.79% 0 145,375,685	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 Amount	5.26% less than 0 < R146 182 850	2.64% 0 145,375,685	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 Amount	1.22% less than 0 < R146 182 850	0.61% 0 145,375,685	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

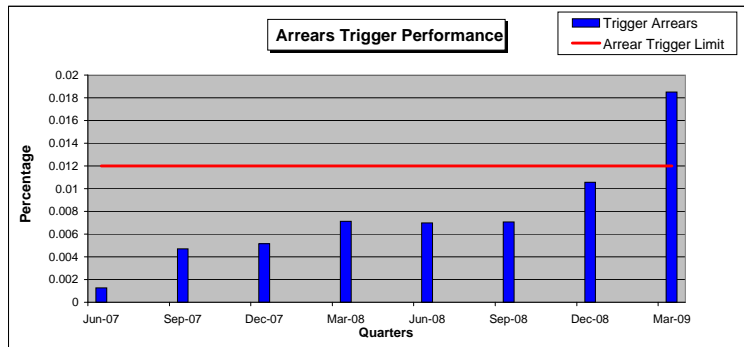
**Arrears Breakdown**

Arrears status	Number of Loans in Arrears	Number of Loans Outstanding (2) (%)	Principal Balance of Loans in Arrears	Percentage of principal outstanding (2) (%)
<= 1 instalment in Arrears	243	2.51%	120,909,481	2.41%
> 1 <= 2 instalments in Arrears	217	2.25%	120,514,610	2.40%
> 2 <= 3 instalments in Arrears	93	0.96%	49,076,085	0.98%
> 3 <= 4 instalments in Arrears	41	0.42%	19,357,316	0.39%
> 4 instalments in Arrears	103	1.07%	69,127,738	1.38%
<b>SUB TOTAL</b>	<b>697</b>	<b>7.21%</b>	<b>378,985,230</b>	<b>7.55%</b>
Legal	5	0.05%	4,424,226	0.09%
<b>TOTAL</b>	<b>702</b>	<b>7.26%</b>	<b>383,409,456</b>	<b>7.63%</b>

(2) 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						
Trigger Arrears	1.850%						
Arrear Trigger Limit	1.20%						



Default Statistics (3)

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 (%)
313	3.24%	2,091,570	3,136	32.45%

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 (%)
351	3.63%	2,406,041	2,434	25.18%

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
-	-	-	427	(28,289,591)
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%	4.42%	(0.56%)

(3) 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%	8.72%	10.37%	11.81%	11.58%	7.32%
Quarter 8 (March 2009)						
5.28%						

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	1,066	11.03%	750,405,540	14.94%
Movements out of the Issuer	(898)	(9.29%)	(696,489,142)	(13.87%)
Net movements	168	1.74%	53,916,398	1.07%

Excess Spread Calculation

Description	Amount	% of notes outstanding before payment
Interest received from customers	162,233,333.90	3.089%
Interest received investments & derivatives	14,467,669.27	0.275%
Other	2,930,291.12	0.056%
<b>Total interest received &amp; other income</b>	<b>179,631,294.29</b>	<b>3.420%</b>
Expenses	(3,661,235.18)	(0.070%)
Interest paid to noteholders	(156,523,570.68)	(2.980%)
Growth in reserves funded from interest	(12,953,147.58)	(0.247%)
Credit losses	0.00	0.000%
<b>Application of interest received &amp; other income</b>	<b>(173,137,953.44)</b>	<b>(3.297%)</b>
<b>Excess spread</b>	<b>6,493,340.85</b>	<b>0.124%</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%	2,267	23.46%	579,877,975	11.55%
40% to 50%	750	7.76%	351,004,348	6.99%
50% to 60%	829	8.58%	449,063,468	8.94%
60% to 70%	955	9.88%	566,634,863	11.28%
70% to 80%	1,102	11.40%	696,394,431	13.87%
80% to 85%	440	4.55%	304,205,908	6.06%
85% to 90%	555	5.74%	383,364,850	7.63%
90% to 95%	571	5.91%	385,344,438	7.67%
95% +	2,196	22.72%	1,306,178,828	26.01%
<b>Report Total</b>	<b>9,665</b>	<b>100.00%</b>	<b>5,022,069,109</b>	<b>100.00%</b>

Loan To Value	Number of Loans	%	Principal Balance of Loans	%
0 to 40%	1,049	10.85%	312,150,226	6.22%
40% to 50%	687	7.11%	275,254,557	5.48%
50% to 60%	786	8.13%	334,550,163	6.66%
60% to 70%	927	9.59%	482,094,874	9.60%
70% to 80%	1,252	12.95%	701,418,375	13.97%
80% to 85%	449	4.65%	262,916,646	5.24%
85% to 90%	691	7.15%	451,833,679	9.00%
90% to 95%	474	4.90%	288,206,270	5.74%
95% +	3,350	34.66%	1,913,644,320	38.10%
<b>Report Total</b>	<b>9,665</b>	<b>100.00%</b>	<b>5,022,069,109</b>	<b>100.00%</b>

Instalment To Income	Number of Loans	%	Principal Balance of Loans	%
0 - 5%	1,055	10.92%	202,308,534	4.03%
6 - 10%	1,335	13.81%	574,343,929	11.44%
11 - 15%	1,797	18.59%	865,760,124	17.24%
16 - 20%	1,916	19.82%	1,060,734,690	21.12%
21 - 25%	1,501	15.53%	976,418,154	19.44%
26 - 30%	1,271	13.15%	839,320,862	16.71%
31% +	790	8.17%	503,182,817	10.02%
<b>Report Total</b>	<b>9,665</b>	<b>100.00%</b>	<b>5,022,069,109</b>	<b>100.00%</b>

Geographical	Number of Loans	%	Principal Balance of Loans	%
Eastern Cape	445	4.60%	199,416,771	3.97%
Free State	377	3.90%	151,329,029	3.01%
Gauteng	5,015	51.89%	2,675,034,008	53.27%
KwaZulu Natal	1,142	11.82%	589,969,810	11.75%
Mpumalanga	456	4.72%	208,919,174	4.16%
North West	324	3.35%	147,885,600	2.94%
Northern Cape	146	1.51%	60,173,011	1.20%
Western Cape	1,557	16.11%	898,394,747	17.89%
Unknown	4	0.04%	1,193,913	0.02%
<b>Report Total</b>	<b>9,665</b>	<b>100.00%</b>	<b>5,022,069,109</b>	<b>100.00%</b>

Employment Type	Number of Loans	%	Principal Balance of Loans	%
Self-employed	1,109	11.47%	710,486,111	14.15%
Employed	8,047	83.26%	4,042,108,056	80.49%
Other	509	5.27%	269,474,942	5.37%
<b>Report Total</b>	<b>9,665</b>	<b>100.00%</b>	<b>5,022,069,109</b>	<b>100.00%</b>

Home Loan Size	Number of Loans	%	Principal Balance of Loans	%
0 to 30 000	3	0.03%	15,095	0.00%
30 000 to 50 000	2	0.02%	75,485	0.00%
50 000 to 100 000	125	1.29%	11,101,306	0.22%
100 000 to 200 000	912	9.44%	138,861,191	2.77%
200 000 to 300 000	1,316	13.62%	311,178,564	6.20%
300 000 to 400 000	1,247	12.90%	397,242,079	7.91%
400 000 to 500 000	1,255	12.98%	494,109,817	9.84%
500 000 to 1 000 000	3,334	34.50%	1,950,439,216	38.84%
1 000 000 and above	1,471	15.22%	1,719,046,355	34.23%
<b>Report Total</b>	<b>9,665</b>	<b>100.00%</b>	<b>5,022,069,109</b>	<b>100.00%</b>

