

Table A

Name of Borrower	Lender	Type of Facility	Principal and Interest Outstanding as at 15/01/06	A Principal on Installments outstanding in Arrears As at 15/01/06	B Interest on installments outstanding in Arrears As at 15/01/06	A+B Total of Principal + Interest Outstanding on Installments in Arrears As at 15/01/06
			(RM)	(RM)	(RM)	(RM)
Aseania Development Sdn Bhd (ADSB)	Bumiputra Commerce Bank Berhad ("BCB")	Term Loan	1,229,714	95,405	64,309	159,714
ADSB	Bank Kerjasama Rakyat (M) Berhad	Bridging Facility	759,063	5,057	6,843	11,900
ADSB	Malaysia Building Society Berhad	Term Loan	273,359	-	-	-
ADSB	BCB	Bridging Loan	620,528	-	620,528	620,528
ADSB	Bank Islam Malaysia Berhad	Istisna Facility	2,671,481	1,553,099	99,945	1,653,044
ADSB	Bank Islam Malaysia Berhad	Istisna Facility	2,099,594	1,245,778	152,656	1,398,434
Total			7,653,739	2,899,339	944,281	3,843,620