

K.P. KENINGAU BERHAD**APPENDIX A**

	Principal RM	Interest RM	Principal & Interest (RM) at 31/07/2005
<u>Secured</u>	5,936,000.00	1,563,673.00	7,499,673.00
	7,957,000.00	1,451,100.89	9,408,100.89
Kilang Papan Keningau Sdn. Bhd. (KPKSB)	3,418,883.84	706,437.54	4,125,321.38
a) United Overseas Bank (Malaysia) Bhd			
b) Bumiputra-Commerce Bank Berhad			
c) RHB Bank Berhad			
Kilang Papan Keningau (Mouldings) Sdn. Bhd. (KPKM)	6,135,000.00	1,504,845.63	7,639,845.63
	2,986,000.00	578,251.86	3,564,251.86
a) United Overseas Bank (Malaysia) Bhd			
b) Bumiputra-Commerce Bank Berhad			
KPK Properties Sdn. Bhd. (KPKP)	800,000.00	150,067.80	950,067.80
a) Bumiputra-Commerce Bank Berhad			
K. P. Keningau Bhd (KPK)	1,148,230.65	296,123.43	1,444,354.08
a) United Overseas Bank (Malaysia) Bhd			
<u>Unsecured</u>	5,000,000.00	856,295.18	5,856,295.18
K. P. Keningau Bhd (KPK)			
a) Bumiputra-Commerce Bank Berhad			
Grand total	33,381,114.49	7,106,795.33	40,487,909.82