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Account Bank BNP Paribas, Dublin Branch			
Cash Manager Deutsche Bank AG, London Branch			
Originator Dilosk Designated Activity Company			
Trustee & Security Trustee Deutsche Trustee Company Limited			
		Total Number of Pages	7

Dates		Contacts	
Original Closing Date	April 20, 2023	Niall Mangan	
First Payment Date	July 20, 2023	Relationship Manager	
		Phone: 353-1-243-6927	
		Fax: 44-207-547-5919	
		niall.mangan@db.com	
Payment Date	January 20, 2026	Address:	
Next Payment Date	April 20, 2026	21 Moorfields	
Legal Maturity Date	July 20, 2061	EC2Y 9DB	
Payment Frequency	Quarterly	London	
Interest Period[Start]	October 20, 2025		
Interest Period[End]	January 19, 2026		
Accrual Number of Days	92		

This Investor Report (the "Report") is prepared by Deutsche Bank AG, London Branch ("DB") for information purposes only. Certain information included in this Report (the "Servicer Information") is provided by Dilosk Designated Activity Company in its capacity as Servicer. Please be advised that DB will have no liability for Servicer Information and this Report is provided without any representations or warranties by DB as to the completeness or accuracy of such Servicer Information.

Current Distribution

Current Period Distribution										
Class	ISIN	Ccy	Original Principal Balance	Beginning Principal Balance	Interest	Principal	Total Distribution	Beginning Pool Factor	Ending Pool Factor	Ending Principal Balance
				(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)
A	XS2605909527	€	471,056,000.00	301,252,834.17	2,212,601.65	13,898,493.59	16,111,095.24	0.6395266	0.6100216	287,354,340.58
B	XS2605910459	€	25,211,000.00	25,211,000.00	241,863.13	0.00	241,863.13	1.0000000	1.0000000	25,211,000.00
C	XS2605911002	€	14,596,000.00	14,596,000.00	168,003.20	0.00	168,003.20	1.0000000	1.0000000	14,596,000.00
D	XS2605911184	€	7,961,000.00	7,961,000.00	122,150.05	0.00	122,150.05	1.0000000	1.0000000	7,961,000.00
E	XS2605911697	€	2,653,000.00	2,653,000.00	54,266.23	0.00	54,266.23	1.0000000	1.0000000	2,653,000.00
X	XS2605912158	€	3,980,000.00	0.00	0.00	0.00	0.00	0.0000000	0.0000000	0.00
Z1	XS2605912661	€	9,291,000.00	9,291,000.00	111,324.90	0.00	111,324.90	1.0000000	1.0000000	9,291,000.00
Z2	XS2605913636	€	7,431,000.00	7,431,000.00	0.00	0.00	0.00	1.0000000	1.0000000	7,431,000.00
R	XS2605914790	€	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1.0000000	1.0000000	1,000,000.00
Total			543,179,000.00	369,395,834.17	2,910,209.16	13,898,493.59	16,808,702.75			355,497,340.58

Interest Accrual Detail											
Class	Days	Method	Index	Margin	Interest Rate	Beginning Principal Balance	Prior Unpaid Interest	Accrued Interest	Total Interest Due	Interest Paid	Current Unpaid Interest
			(1)	(2)	(3) = (1) + (2)		(4)	(5)	(6) = (4) + (5)	(7)	(8) = (6) - (7)
A	92	Act/360	2.00400%	0.87000%	2.87400%	301,252,834.17	0.00	2,212,601.65	2,212,601.65	2,212,601.65	0.00
B	92	Act/360	2.00400%	1.75000%	3.75400%	25,211,000.00	0.00	241,863.13	241,863.13	241,863.13	0.00
C	92	Act/360	2.00400%	2.50000%	4.50400%	14,596,000.00	0.00	168,003.20	168,003.20	168,003.20	0.00
D	92	Act/360	2.00400%	4.00000%	6.00400%	7,961,000.00	0.00	122,150.05	122,150.05	122,150.05	0.00
E	92	Act/360	2.00400%	6.00000%	8.00400%	2,653,000.00	0.00	54,266.23	54,266.23	54,266.23	0.00
X	92	Act/360	2.00400%	8.75000%	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00
Z1	92	Act/360	N/A	N/A	8.00000%	9,291,000.00	1,094,509.73	212,325.97	1,306,835.70	111,324.90	1,195,510.80
Z2	92	Act/360	N/A	N/A	8.00000%	7,431,000.00	1,655,012.16	185,758.47	1,840,770.63	0.00	1,840,770.63
R	92	Act/360	N/A	N/A	0.00000%	1,000,000.00	0.00	0.00	0.00	0.00	0.00
Total						369,395,834.17	2,749,521.89	3,196,968.70	5,946,490.59	2,910,209.16	3,036,281.43

“Dilosk DAC (as originator) retain a material net economic interest of not less than 5% , by holding not less than €23,553,000 of the Class A Notes, €1,261,000 of the Class B Notes, €730,000 of the Class C Notes, €399,000 of the Class D Notes, €132,650 of the Class E Notes, €9,291,000 of the Class Z1 Notes, and €7,431,000 of the Class Z2 Notes representing the retention of not less than 5% of the nominal value of each Class of Notes (excluding the Class X Notes) sold to and transferred to investors as required by Article 6(3)(d) of EU Securitisation Regulation and paragraph (a) of Article 6(3) of the UK Securitisation Regulation.”

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Principal Deficiencies

Principal Deficiency Ledger				
Class	Beginning Ledger Balance	Increase of Debit on Ledger this Period	Reduction of Debit on Ledger this Period	Closing Ledger Balance
A	0	0	0	0
B	0	0	0	0
C	0	0	0	0
D	0	0	0	0
E	0	0	0	0
Z1	0	201,234	201,234	0



Distribution Amounts

Available Amounts	
Available Revenue Receipts	7,978,862.90
[a] Revenue Receipts received by the Issuer during the Calculation Period or the Calculated Revenue Receipts	2,403,287.91
[b] Interest payable to the Issuer on the Transaction Account	68,594.33
[c] Principal Deficiency Excess Revenue Amounts determined on the Determination Date	0.00
[d] All amounts standing to the credit of the General Reserve Fund;	4,196,264.37
[e] Any amounts withdrawn from the Liquidity Reserve Fund in order to remedy a Revenue Shortfall	0.00
[f] Available Principal Receipts applied in order to remedy a Remaining Revenue Shortfall	0.00
[g] Any amount applied as Available Revenue Receipts in accordance with Condition 8.13(c)(ii)	0.00
[h] Principal Receipts applied as Available Revenue Receipts pursuant to item (i) of the Pre-Enforcement Principal Priority of Payments	0.00
[i] Amounts received by the Issuer under the Swap Agreement	1,078,560.01
[j] Liquidity Reserve Fund Excess Amounts	221,959.28
[k] Amounts released from the Liquidity Reserve Fund when the Liquidity Reserve Fund Required Amount is reduced to zero	0.00
[l] Other net income of the Issuer received during the immediately preceding Calculation Period	10,197.00
[m] Start-Up Costs Ledger on the first Interest Payment Date, less any Reconciliation Amounts applied in accordance with Condition #8.13(c)(i).	0.00
Available Principal Receipts	13,898,493.59
[a] all Principal Receipts received by the Issuer during the immediately preceding Calculation Period	13,981,088.74
[b] Amounts to be credited to the Principal Deficiency Ledger pursuant to (h), (j), (l), (n), (p) and (r) of the Pre-Enforcement Revenue Priority of Payments on such Interest Payment Date	201,233.85
[c] Available Revenue Receipts applied as Available Principal Receipts in accordance with item (w) of the Pre-Enforcement Revenue Priority of Payments	0.00
[d] Amounts to be applied as Available Principal Receipts in accordance with Condition 8.13(c)(i)	0.00
[e] On the Final Redemption Date, all amounts standing to the credit of the General Reserve Fund and the Liquidity Reserve Fund	0.00
[f] on the First IPD, difference (expressed as a positive number) between Principal Backed Notes and the aggregate Current Balance of each Mortgage Loan less	0.00
[g] Principal Receipts used during the preceding Calculation Period to purchase any Further Advances	283,829.00
[h] Principal Deficiency Excess Revenue Amounts	0.00
[i] Any Reconciliation Amounts applied in accordance with Condition 8.13(c)(ii)	0.00
Revenue Shortfall	0.00
For each Calculation Date, the extent by which [A] exceeds [B]	
[A] Pre-Enforcement Revenue Priority of Payments (a) to (f)	2,493,305.59
[B] Available Revenue Receipts (excluding (e), (f), (h) and (j))	7,756,903.62
Remaining Revenue Shortfall	0.00
For each Calculation Date, the extent by which [A] exceeds [B]	
[A] The sum of [i] and [ii]	2,493,305.59
[i] Senior Expenses	280,703.94
[ii] Whilst Class A Notes are outstanding, Interest amounts on the Class A Notes	2,212,601.65
[ii] After Class A Notes have been redeemed, Interest amounts on Most Senior Class of Rated Notes	
[B] Available Revenue Receipts (excluding (f) and (h))	7,756,903.62
Collection Period Start	October 01, 2025
Collection Period End	December 31, 2025



Payment Report

Payment Priorities

Pre-Enforcement Revenue Priority of Payments

(a) first, pro rata and pari passu any fees and other amounts due to Trustee or Appointee	750.00
(b) second, in or towards satisfaction pro rata and pari passu	
(i) the Issuer Profit Amount	250.00
(ii) any remuneration then due and payable to or to become due and payable to;	
(1) the Agent Bank	0.00
(2) the Registrar	0.00
(3) the Paying Agents	250.00
(iii) any fees, costs, charges, expenses and other amounts due to	
(1) the Cash Manager	1,875.00
(2) the Account Bank	1,748.50
(iv) any fees and other amounts due to the Corporate Services Provider	16,250.01
(v) any fees and other amounts due to the Rate Determination Agent	0.00
(c) third, any amounts then due and payable	
(i) any amount due or to become due to the Back-Up Servicer Facilitator	0.00
(ii) any remuneration due or to become due to the Collection Account Bank	0.00
(iii) the Senior Servicing Fee and expenses due or to become due to the Servicer	182,153.83
(d) fourth, in or towards satisfaction pro rata and pari passu	
(i) any amount due or to become due to the Third parties	77,426.60
(ii) any remuneration due or to Issuer for Corporation Tax	0.00
(iii) any Transfer Cost servicer failed to pay	0.00
(e) fifth, to pay any amounts to the Swap Counterparty in respect of Swap Agreement	0.00
(f) sixth, to pay interest due and payable on the Class A Notes	2,212,601.65
(g) seventh, to fund Liquidity Reserve Fund to Liquidity Reserve Fund Required Amount	0.00
(h) eighth, credit the Class A Principal Deficiency Sub-Ledger to eliminate any debit;	0.00
(i) ninth, to pay interest due and payable on the Class B Notes	241,863.13
(j) tenth, credit the Class B Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00
(k) eleventh, to pay interest due and payable on the Class C Notes	168,003.20
(l) twelfth, credit the Class C Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00
(m) thirteenth, to pay interest due and payable on the Class D Notes	122,150.05



(n) fourteenth, credit the Class D Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00
(o) fifteenth, to pay interest due and payable on the Class E Notes	54,266.23
(p) sixteenth, credit the Class E Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00
(q) seventeenth, to credit the General Reserve Ledger up to Required Amount	4,418,223.66
(r) eighteenth, credit the Class Z1 Principal Deficiency Sub-Ledger to eliminate any debit ;	201,233.85
(s) nineteenth, payment to the Swap Counterparty of any Swap Subordinated Amounts	0.00
(t) prior to the Step-Up Date, in or towards payment of the Junior Servicing Fee;	168,492.29
(u) twenty-first, to pay interest due and payable on the Class X Notes	0.00
(v) twenty-second, redemption of the Class X Notes, up to Class X Redemption Amount	0.00
(w) twenty-third, from and including the Step-Up Date if the Notes are not redeemed in full towards payment of the Junior Servicing Fee	0.00
(x) twenty-fourth, from and including Step-Up Date if the Notes have been repaid in full, remaining Available Revenue Receipts shall constitute Available Principal Receipts	0.00
(y) twenty-fifth, to pay interest due and payable on the Class Z1 Notes	111,324.90
(z) twenty-sixth, to pay interest due and payable on the Class Z2 Notes	0.00
(aa) twenty-seventh, to redeem Class R Notes until the principal balance is reduced to 1 Euro	0.00
(ab) twenty-eighth, the Class R Note Interest Amount.	0.00

Pre-Enforcement Principal Priority of Payments

(a) first, to meet any Remaining Revenue Shortfall;	0.00
(b) second, to redeem the Class A Notes until Class A Notes have been redeemed in full;	13,898,493.59
(c) third, to redeem the Class B Notes until Class B Notes have been redeemed in full;	0.00
(d) fourth, to redeem the Class C Notes until Class C Notes have been redeemed in full;	0.00
(e) fifth, to redeem the Class D Notes until Class D Notes have been redeemed in full;	0.00
(f) sixth, to redeem the Class E Notes until Class E Notes have been redeemed in full;	0.00
(g) seventh, to redeem Class Z1 Notes until Class Z1 Notes have been redeemed in full;	0.00
(h) eighth, to redeem Class Z2 Notes until Class Z2 Notes have been redeemed in full;	0.00
(i) ninth, any remaining amounts to constitute Available Revenue Receipts	0.00

Other Relevant Information

Relevant Information	
General Reserve Fund	
Opening Balance	4,196,264.37
General Reserve Fund Required Amount	
the difference of [A] and [B] or upon redemption of the Rated Notes	4,418,223.66
[A] 1.4 per cent. of the aggregate Principal Amount Outstanding of the Principal Backed Notes as at the Closing Date	7,430,752.00
[B] the Liquidity Reserve Fund Required Amount	3,012,528.34
General Reserve Ledger Residual Amount	0.00
Debits	4,196,264.37
Credits	4,418,223.66
Closing Balance	4,418,223.66
Liquidity Reserve Fund	
Opening Balance	3,234,487.63
Liquidity Reserve Fund Required Amount	
1.0 per cent. of the Aggregate Principal Amount Outstanding of the Class A Notes	3,012,528.34
Upon redemption of the Rated Notes, 0	0.00
Debits	221,959.28
Credits	0.00
Closing Balance	3,012,528.34
Issuer Profit Ledger	
Opening Balance	2,500.00
Credits	250.00
Closing Balance	2,750.00

Dilosk RMBS No. 6 STS DAC

Current Period: 31.12.2025
Original Cut-Off Date: 31.03.2023

2. Performance

Mortgage Portfolio Breakdown

Summary	Current Period	Original Cut-Off Date
Total number of Accounts	1,999	2,706
Aggregate Balances of the Mortgages	€347,566,909	€530,734,282
Average Mortgage Balance	€173,870	€196,132
Largest Mortgage	€1,320,694	€1,454,840
Weighted Average Current LTV	56.32	63.39
Weighted Average Seasoning	60.24 months	28.48 months
Weighted Average Remaining Term	20.99 years	23.84 years
Longest Maturity Date	28/05/2058	28/02/2057
CPR	11.50%	N/A
Weighted Average Interest Rate	2.73%	2.49%
Delinquent Loans Ratio (>90 days)	0.20%	0.00%
Deficient Mortgage Loans Ratio (>180 days)	0.13%	0.00%
Losses	0.00%	0.00%

Current LTV (%)		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0%	30%	40,106,679	11.54%	533	26.66%	44,293,932	8.35%	598	22.10%
31%	40%	38,966,315	11.21%	240	12.01%	41,173,958	7.76%	251	9.28%
41%	50%	47,950,039	13.80%	229	11.46%	59,991,364	11.30%	296	10.94%
51%	60%	49,335,540	14.19%	224	11.21%	73,711,757	13.89%	294	10.86%
61%	70%	64,402,103	18.53%	291	14.56%	75,887,787	14.30%	321	11.86%
71%	80%	62,673,547	18.03%	283	14.16%	109,644,714	20.66%	429	15.85%
81%	90%	44,132,686	12.70%	199	9.96%	126,030,769	23.75%	517	19.11%
91%	95%	-	0.00%	0	0.00%	-	0.00%	0	0.00%
96%	100%	-	0.00%	0	0.00%	-	0.00%	0	0.00%
Total		347,566,909	100.00%	1,999	100.00%	530,734,282	100.00%	2,706	100.00%

	Current Period	Original Cut-Off Date
Minimum LTV	0.00	0.02
Maximum LTV	85.99	88.84
Weighted Average LTV	56.32	63.39

Interest Rate	Current Period				Original Cut-Off Date			
	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
Up to 3.00%	246,435,363	70.90%	1,150	57.53%	473,565,348	89.23%	1,982	73.24%
3.01% to 3.50%	616,211	0.18%	4	0.20%	1,938,674	0.37%	13	0.48%
3.51% to 4.00%	416,530	0.12%	3	0.15%	2,605,150	0.49%	26	0.96%
4.01% to 4.50%	96,488,693	27.76%	818	40.92%	1,644,395	0.31%	19	0.70%
4.51% to 5.00%	2,674,191	0.77%	17	0.85%	26,296,263	4.95%	280	10.35%
5.01% to 5.50%	377,189	0.11%	3	0.15%	7,306,245	1.38%	87	3.22%
5.51% to 6.00%	558,731	0.16%	4	0.20%	6,890,958	1.30%	107	3.95%
6.01% to 6.50%	0	0.00%	0	0.00%	3,919,650	0.74%	72	2.66%
6.51% to 7.00%	0	0.00%	0	0.00%	6,567,599	1.24%	120	4.43%
Total	347,566,909	100.00%	1,999	100.00%	530,734,282	100.00%	2,706	100.00%

	Current Period	Original Cut-Off Date
Maximum	5.75	6.85
Minimum	1.95	1.95
Weighted Average	2.73	2.49

Dilosk RMBS No. 6 STS DAC

Current Period: 31.12.2025

Mortgage Size		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0	100,000	29,878,919	8.60%	546	27.31%	31,663,391	5.97%	606	22.39%
100,000	200,000	110,857,076	31.90%	742	37.12%	138,676,826	26.13%	913	33.74%
200,000	300,000	115,437,336	33.21%	479	23.96%	184,506,530	34.76%	750	27.72%
300,000	400,000	53,103,256	15.28%	158	7.90%	99,955,959	18.83%	294	10.86%
400,000	500,000	21,615,489	6.22%	49	2.45%	41,061,386	7.74%	92	3.40%
500,000	750,000	13,250,674	3.81%	22	1.10%	22,937,062	4.32%	39	1.44%
750,000		3,424,160	0.99%	3	0.15%	11,933,128	2.25%	12	0.44%
Total		347,566,909	100.00%	1,999	100.00%	530,734,282	100.00%	2,706	100.00%

	Current Period	Original Cut-Off Date
Minimum	1	39
Maximum	1,320,694	1,454,840
Average	173,870	196,132

Seasoning Term (Mnths)		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0	6	456,997	0.13%	5	0.25%	63,553	0.01%	2	0.07%
6	12	577,641	0.17%	5	0.25%	94,115,966	17.73%	381	14.08%
12	24	435,039	0.13%	6	0.30%	375,621,279	70.77%	1,573	58.13%
24	48	204,803,418	58.92%	976	48.82%	3,636,522	0.69%	22	0.81%
48	72	107,343,075	30.88%	526	26.31%	629,033	0.12%	17	0.63%
72		33,950,741	9.77%	481	24.06%	56,667,929	10.68%	711	26.27%
Total		347,566,909	100.00%	1,999	100.00%	530,734,282	100.00%	2,706	100.00%

	Current Period	Original Cut-Off Date
Minimum	0.70	5.27
Maximum	303.40	269.87
Weighted Average	60.24	28.48

Remaining Term (Yrs)		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0	5	3,619,014	1.04%	129	6.45%	2,631,541	0.50%	129	4.77%
5	10	18,670,731	5.37%	226	11.31%	18,251,038	3.44%	223	8.24%
10	15	45,490,155	13.09%	306	15.31%	45,274,797	8.53%	326	12.05%
15	20	68,596,152	19.74%	383	19.16%	100,152,966	18.87%	515	19.03%
20	25	89,764,525	25.83%	414	20.71%	128,592,856	24.23%	575	21.25%
25	30	77,781,881	22.38%	338	16.91%	135,078,335	25.45%	523	19.33%
30		43,644,452	12.56%	203	10.16%	100,752,749	18.98%	415	15.34%
Total		347,566,909	100.00%	1,999	100.00%	530,734,282	100.00%	2,706	100.00%

	Current Period	Original Cut-Off Date
Minimum	0.00	0.11
Maximum	32.43	34.19
Weighted Average	20.99	23.84

Dilosk RMBS No. 6 STS DAC

Current Period: 31.12.2025

Occupancy Type	Current Period				Original Cut-Off Date			
	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
Owner Occupied	347,452,049	99.97%	1,998	99.95%	530,734,282	100.00%	2,706	100.00%
BTL	114,860	0.03%	1	0.05%				
Total	347,566,909	100.00%	1,999	100.00%	530,734,282	100.00%	2,706	100.00%

Borrower's Employment Status	Current Period				Original Cut-Off Date			
	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
Employed	209,670,215	60.33%	1,319	65.98%	322,572,380	60.78%	1,803	66.63%
Civil Servant	115,094,238	33.11%	563	28.16%	173,321,460	32.66%	747	27.61%
Self-employed	22,802,456	6.56%	117	5.85%	34,808,085	6.56%	155	5.73%
Pensioner	0	0.00%	0	0.00%	32,358	0.01%	1	0.04%
Total	347,566,909	100.00%	1,999	100.00%	530,734,282	100.00%	2,706	100.00%

Geographical Concentration	Current Period				Original Cut-Off Date			
	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
County								
Dublin	156,529,418	45.04%	756	37.82%	243,929,294	45.96%	1062	39.25%
Mid-East	72,372,001	20.82%	380	19.01%	107,716,490	20.30%	520	19.22%
South-West (IRL)	31,971,830	9.20%	243	12.16%	48,943,935	9.22%	311	11.49%
South-East (IRL)	20,477,706	5.89%	131	6.55%	30,111,382	5.67%	173	6.39%
West	20,715,469	5.96%	161	8.05%	29,304,767	5.52%	199	7.35%
Mid-West	14,452,687	4.16%	101	5.05%	26,540,075	5.00%	161	5.95%
Midland	17,471,956	5.03%	121	6.05%	25,337,106	4.77%	155	5.73%
Border	13,575,841	3.91%	106	5.30%	18,851,232	3.55%	125	4.62%
Total	347,566,909	100.00%	1,999	100.00%	530,734,282	100.00%	2,706	100.00%

Arrears Multiple (Days)			Current Period				Original Cut-Off Date			
>=		<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Original Balance (€)	% of Total	No. of Loans	% of Total
	None		343,365,370	98.79%	1,980	99.05%	527,803,098	99.45%	2,686	99.26%
0		29	869,646	0.25%	5	0.25%	1,066,454	0.20%	5	0.18%
30		59	2,359,953	0.68%	9	0.45%	1,753,822	0.33%	14	0.52%
60		89	261,200	0.08%	1	0.05%	110,908	0.02%	1	0.04%
90		119	266,127	0.08%	2	0.10%	-	0.00%	0	0.00%
120		179	-	0.00%	0	0.00%	-	0.00%	0	0.00%
180		270	444,614	0.13%	2	0.10%	-	0.00%	0	0.00%
270+			-	0.00%	0	0.00%	-	0.00%	0	0.00%
Total			347,566,909	100.00%	1,999	100.00%	530,734,282	100.00%	2,706	100.00%