

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	21 Aug 2012
Pool Notice Date	19 Apr 2017
Distribution Date	21 Apr 2017
Collection Start Date	01 Mar 2017
Collection End Date	31 Mar 2017
Collection Days	31
Accrual Start Date	21 Mar 2017
Accrual End Date	21 Apr 2017
Accrual Days	31

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A Notes	9,200	AUD	920,000,000.00
Class B Notes	600	AUD	60,000,000.00
Class C Notes	200	AUD	20,000,000.00

Pool Size		
Number of loans at issue	4,416.00	
Number of loans at beginning	2,096.00	
Number of loans at end	2,078.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A Notes	1.62500%	1.40000%	3.02500%
Class B Notes	1.62500%	Withheld	Withheld
Class C Notes	1.62500%	Withheld	Withheld
Monthly Accural Period for Facilities	1.62500%		

Distribution Payable of	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A Notes	81.25	747,500.00	494.12	4,545,904.00	575.37	5,293,404.00
Class B Notes			1,454.13	872,478.00	1,454.13	872,478.00
Class C Notes			0.00	0.00	0.00	0.00
Total	81.25	747,500.00	1,948.25	5,418,382.00	2,029.50	6,165,882.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A Notes	0.31628790	0.31134670
Class B Notes	0.59736380	0.58282250
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			1,204,044.87
Repurchases			0.00
Other Income			5,709.09
Interest On Collections			10,455.52
			10,100.02
Available Distribution Amount			1,220,209.48
Other Taxes			0.00
Manager and Trustee Fee			10,124.94
Servicing Fee			73,641.28
Liquidity Commitment Fee			3,981.16
Support Facility			142,707.99
Liquidity Interest Charge			0.00
FCC Other Creditors			10,556.94
Other Expense			18,802.81
Liquidity Repayment Amount			0.00
A Coupon			747,500.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			1,220,209.48
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw			0.00
Income Corruptor Amount			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			1,220,209.48
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,220,209.48
Available Lutius			1,220,209.40

Payment Allocation Cascade			
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 1,220,209.48
			1,220,209.46
Principal Draw			
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,220,209.48
Other Taxes	0.00	1,220,209.48	0.00
Manager and Trustee Fee	10,124.94	1,220,209.48	10,124.94
Servicing Fee	73,641.28	1,210,084.54	73,641.28
Liquidity Commitment Fee	3,981.16	1,136,443.26	3,981.16
Support Facility	142,707.99	1,132,462.10	142,707.99
Liquidity Interest Charge	0.00	989,754.11	0.00
FCC Other Creditors	10,556.94	989,754.11	10,556.94
Other Expense	18,802.81	979,197.17	18,802.81
Liquidity Repayment Amount	0.00	960,394.36	0.00
A Coupon	747,500.00	960,394.36	747,500.00
B Coupon	n/a	212,894.36	n/a
Principal Draw Repayment Amount	0.00	73,628.36	0.00
Principal Charge Off Reimbursement	0.00	73,628.36	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	73,628.36	0.00
C Coupon	n/a	73,628.36	n/a
Arranging Fee	0.00	0.00	0.00
Total Income Carryover Amount		0.00	

Total Income Carryover Amount	0.00

Total Principal Chargeoff Reimbursement	0.00
Excess Distribution	0.00

Unpaid Facility Int Chg - Liquidity

0.00 - Extraordinary Expense 0.00

Unpaid Security Interest Amount
- Class A Notes
- Class B Notes 0.00

- Class C Notes



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 12 500 000 00 Beginning Liquidity Commitment Facility 12,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 12,500,000.00 Beginning Principal Draw 0.00 Previous Principal Draw 0.00 Repayment of Principal Draw 0.00 Principal Draw 0.00 Ending Principal Draw 0.00 ExtraOrdinary Expense Facility Limit 150,000.00 Beginning ExtraOrdinary Expense Facility 150,000.00 Previous ExtraOrdinary Expense Draw 0.00 Repayment of ExtraOrdinary Expense Facility 0.00 ExtraOrdinary Expense Draw 0.00 Ending ExtraOrdinary Expense Facility 150,000.00

Coupon and Principal Distribution Worksheet

		33 3
Class A Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	81.25	747,500.00
Total Coupon	81.25	747,500.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		747,500.00
Coupon Payable	81.25	747,500.00
Unpaid Security Coupon		0.00

Per Certificate

Aggregate

Class B Notes

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Interest on Unpaid Security Co Security Coupon

Coupon Payable

Unpaid Security Coupon

Class C Notes

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Coupon Payable

Unpaid Security Coupon

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Monthly Summary Distribution Details

Principal Amount		
Principal Collection		7,743,768.47
less Repurchases		0.00
less Total Customer Redraw		-2,325,385.37 0.00
plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A Notes - Class B Notes		0.00 0.00
- Class C Notes		0.00
Principal Rounding		1.11
Scheduled Principal Amount		619,089.35
Unscheduled Principal Amount - Principal Prepayment		3,757,923.33
Unscheduled Principal Amount - Full Prepayment		3,366,755.79
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		4,799,293.75
Total Available Principal Amount for Redraw Bonds		5,418,384.21
Principal Rounding b/f		1.11
Total Unscheduled Principal Amount		4,799,293.75 619,089.35
Total Scheduled Principal Amount Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		5,418,384.21
Net Principal Draw		0.00 5,418,384.21
Net Total Available Principal Amount for Notes		0,410,004.21
Product Allowers		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown	494.12	0.00 4,545,904.00
Class A Principal Payment Class B Principal Payment	1,454.13	4,545,904.00 872,478.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		2.21
Outstanding Principal - beginning period		346,826,694.89
less Principal Repayment		-7,743,768.47
plus Total Customer Redraw		2,325,385.37
less Principal Losses		0.00
Plus Substitutions Outstanding Principal - Closing period		0.00 341,408,311.79
Substantially Filliopal Stooling period		041,400,011.70
Principal Losses		
Principal Losses		0.00
Principal Draw Amount - Pool Mortgage Insurance Policy		0.00
Principal Draw Amount - Individual Mortgage Insurance Policy		0.00
Net Principal Losses		0.00
Principal Chargeoff		0.00
- Class A Notes - Class B Notes		0.00 0.00
- Class C Notes		0.00
Class A Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
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Class B Notes		
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00
Principal Chargeoff Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Class C Notes		
Beginning Unreimbursed Principal Chargeoffs		0.00
Principal Chargeoff Principal Chargeoff Reimbursement		0.00 0.00
Ending Unreimbursed Principal Chargeoffs		0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		920,000,000.00 629,015,132.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		4,545,904.00
Total Principal Distribution to Date		633,561,036.00
Beginning Invested Amount		290,984,868.00
Ending Invested Amount Unreimbursed Principal Chargeoffs		286,438,964.00 0.00
Beginning Stated Amount		290,984,868.00
Ending Stated Amount		286,438,964.00
Class B Notes		
AUD Initial Invested Amount		60,000,000.00
Previous Principal Distribution		24,158,172.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		872,478.00
Total Principal Distribution to Date		25,030,650.00
Beginning Invested Amount Ending Invested Amount		35,841,828.00 34,969,350.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		35,841,828.00
Ending Stated Amount		34,969,350.00
Class C Notes		
AUD Initial Invested Amount		20,000,000.00
Previous Principal Distribution		20,000,000.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		20,000,000.00 20,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		20,000,000.00
Ending Stated Amount		20,000,000.00
Accesses Mandala Danasatana		
Average Monthly Percentage Current Balance of Arrears greater then 60 days		3,741,644.65
•		341,408,311.79
Current Outstanding Loan Balance		0.75
Average Monthly Percentage		1.08
Monthly Percentage - Current Period		
Monthly Percentage Month 2		1.14
Monthly Percentage Month 3		1.12
Monthly Percentage Month 4		0.80
Monthly Percentage Month 5		0.83
Monthly Percentage Month 6		0.75
Monthly Percentage Month 7		0.78
Monthly Percentage Month 8		0.57
Monthly Percentage Month 9		0.50
Monthly Percentage Month 10		0.25
Monthly Percentage Month 11		0.58
Monthly Percentage Month 12		0.63