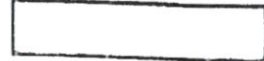


## Appendix S





NOMINAL



DESCRIPTION  
 GRAFTON CONSTRUCTION LTD.

NOMINAL CODE  
 1210005

DATE	T/C	REF.	DEBIT	CREDIT	BALANCE TO DATE	PERIOD BALANCE
01.06.89		BFWD			.00	.00
30.06.89	CHG	11546	20000.00		20000.00	20000.00
30.06.89	CHG	11547	10000.00		30000.00	30000.00
30.06.89	CB	55		30000.00	.00	.00
31.08.89	CB	57		60000.00	60000.00	60000.00
31.08.89	CHG	500152	312.50		59687.50	59687.50
30.06.89	PC	25	160.00		59527.50	59527.50
31.07.89	PC	27	160.00		59367.50	59367.50
31.08.89		P/E			59367.50	.00
30.09.89	INV	1229	64.00		59303.50	64.00
31.10.89	INV	1592	292.00		59011.50	356.00
31.10.89	INV	1593	128.00		58883.50	484.00
31.10.89	INV	1594	128.00		58755.50	612.00
31.10.89	INV	1595	128.00		58627.50	740.00

