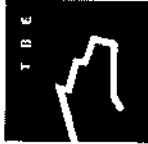


ATRIUM 2 V.B.S.

19-Jun-12



Partners in
Master Servicing

reported period from : 01 January 2012
to : 31 December 2012
interest period from : 19 March 2012
to : 19 June 2012

	Class A-1		Class A-2	
ISIN Code	BE0002308774	BE0002309780		
Interest Rate for the Period	4.29%	6.37%		
Balance before Payment	0	2,027,414,956		
Balance before Payment	0.00	50,258,311.20		
Bond Factor before Payment	0.00000000	0.4809999989		
Interest Payment	0	32,286,580		
Interest Payment	0.00	800,361.06		
Principal Redemption	0	102,846,000		
Principal Redemption	0.00	2,549,484.90		
Balance after Payment	0	1,924,568,956		
Balance after Payment	0.00	47,708,826.30		
Bond Factor after Payment	0.0000000000	0.4565999984		
Number of Notes	200	843		

The Loan Portfolio



Number of Loans

Beginning of the quarter	59	59
Matured Loans	-	-
Prepaid Loans	-	-
Defaulted Loans during the period	-	-
End of quarter	59	59

Amounts	BEF	EUR
Current Balance at the beginning of quarter	1,903,550,794	47,187,791.59
Scheduled Principal Collected	88,642,423	2,197,388.26
Current Balance at the end of quarter	1,814,908,371	44,990,403.33
Cumulative Balance of Defaulted Loans since Closing (net of recoveries)	-	-

Quarterly Cash Flows

	BEF	EUR
<u>1. Moneys Receipt during the period</u>		
<i>PRINCIPAL</i>		
Principal Collected	88,642,423	2,197,388.26
Balance brought forward from the previous quarter	5,024,995	124,566.36
Available PRINCIPAL	93,667,417	2,321,954.62
Total Bond Principal Payment	102,846,000	2,549,484.90
<i>INCOME</i>		
Income Receipts	48,841,087	1,210,738.92
Reinvestment revenue	-	-
TOTAL INCOME	48,841,087	1,210,738.92
TOTAL Income Moneys Allocated	36,317,407	900,284.99
TOTAL Moneys Allocated	139,163,407	3,449,769.89
Unused Available Principal carried forward	3,345,132	82,923.65
TOTAL	142,508,504	3,532,693.54



Partners in
Master Servicing

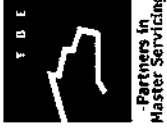
	BEF	EUR
2. Moneys Allocation		
<i>PRINCIPAL</i>		
Class A-1	-	-
Class A-2	102,846,000	2,549,484.90
SUB-TOTAL	102,846,000	2,549,484.90
<i>INCOME</i>		
Management Company	237,944	5,898.48
Supervision Company	100,000	2,478.94
Company Expenses (CBF)	10,000	247.89
Company Expenses (NBB)	242,000	5,999.02
Servicing	713,832	17,695.43
Custodian	95,178	2,359.40
Paying Agent	95,178	2,359.40
Standby Liquidity Facility	62,500	1,549.33
Statutory Auditor	68,750	1,704.27
Social Security Contribution	35,015	868.00
Deposit of Annual Account	16,115	399.49
Interest paid on Class A-1 Notes	-	-
Interest paid on Class A-2 Notes	32,286,485	800,361.06
Variable part of purchase price to be paid to ARTESIA BC	2,098,425	52,018.59
Dividend to be paid to shareholders	250,000	6,197.34
Miscellaneous	5,984	148.35
SUB-TOTAL	36,317,407	900,284.99
TOTAL	139,163,407	3,449,769.89

Amortization of the Notes

	BEF	EUR
	Class A-1	
Number of Bonds	200	200
Outstanding Balance at the beginning of the quarter	0	0.00
Outstanding Balance at the end of the quarter	0	0.00
Annual Interest Rate for the period	4.29%	4.29%
Rating (Moody's)	Aa2	Aa2

	BEF	EUR
	Class A-2	
Number of Bonds	843	843
Outstanding Balance at the beginning of the quarter	2,405,000	59,618.40
Outstanding Balance at the end of the quarter	2,283,000	56,594.10
Annual Interest Rate for the period	6.37%	6.37%
Rating (Moody's)	Aaa	Aaa

Delinquency Breakdown



Delinquency status	Number of Delinquent Loan	Percentage of Loans Outstanding (1) (%)	Principal Balance of Delinquent Loans (EUR)	Percentage of Principal Outstanding of the Loans (1) (%)
1-30 days delinquent	0	0.0000%		
31-60 days delinquent	0	0.0000%		
60-90 days delinquent	0	0.0000%		
>=90 days = default	0	0.0000%		
TOTAL	0	0.0000%	0	0

Default Statistics

Number of Loans Defaulted during the Period	Percentage of Number of Loans Outstanding (2) (%)	Principal Balance of Loans Defaulted during Period (EUR)	Percentage of Principal Outstanding on Loans (2) (%)
0	0.0000%	0	0.0000%

Recoveries on Defaulted Loans during Period (EUR)	Recoveries as a Percentage of Principal Outstanding on Defaulted Loans (%)
0	0.0000%

Prepayment Statistic

1 mo CPR	
Apr-12	Jun-12
0.00%	0.00%

(1) as a percentage of outstanding balance at the end of the quarter
 (2) as a percentage of outstanding balance at the beginning of the quarter