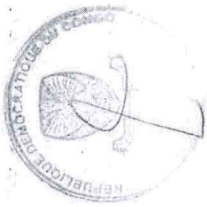
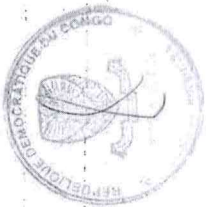




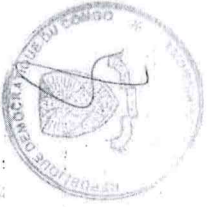
VendorNo/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0012404	2007/11/30	731,930.42	
KTK0012405	2007/11/30	365,985.51	
KTK0012408	2007/12/03	327,797.69	
KTK0012476	2007/12/18	154,091.32	
KTK0012718	2008/02/11	93,223.23	
KTK0012719	2008/02/11	421.08	
PO00010765	2007/03/27	25,441.93	
PO00010174	2007/10/12	51,034.33	
PO00010347	2007/03/31	30,373.50	
PO00010359	2007/01/09	4,646.89	
PO00010421	2007/02/07	118,908.03	
PO00010442	2007/03/16	221,302.06	
PO00010481	2007/03/12	85,040.07	
PO00010728	2007/03/12	433,110.56	
PO00010792	2007/03/27	44,650.75	
PO00010869	2007/03/30	43,827.66	
PO0001181	2007/06/05	24,821.85	
Total for Vendor : DED002		3,190,921.57	-40,906.02
DEL001	Deltech SPRL - USD		
KTK0013627	2008/09/23	285.00	
KTK0013814	2008/11/18	8,104.70	



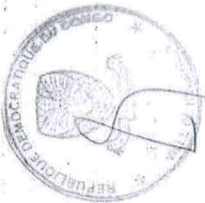
VendorNo/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0013976	2009/04/06	9,834.10	
Total for Vendor : DEL001		18,223.80	
ECO002 KTK0012777	Entreprise Ecomat Mwangaza - USD 2008/02/29	40,279.44	
KTK0013340	2008/08/07	183,776.50	
Total for Vendor : ECO002		224,055.94	
ENT004 KTK0013948	Entreprise Mukasa - USD 2009/03/17	1,115.50	
Total for Vendor : ENT004		1,115.50	
FUC001 KTK0012753	Fuchs Oil & Lubes S.P.R.L. - USD 2008/02/21	60,489.99	
Total for Vendor : FUC001		60,489.99	
GEC 003 KTK0013438	Gecamines EMT - USD 2008/08/26	187.00	
KTK0013446	2008/08/28	101.96	
KTK0013447	2008/08/28	102.84	
Total for Vendor : GEC 003		391.80	
GEC001 KTK0012698	Gecamines ACP - USD 2008/02/04	9,511.72	



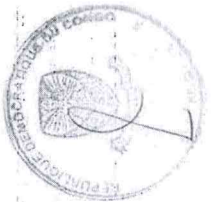
Vendor/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0013755	2008/10/28	250.00	
Total for Vendor : GEC001		9,761.72	
GEC003 KTK0013120	Gecamines Division De L'Enseignement Technique - USD 2008/06/20	18,902.50	
Total for Vendor: GEC003		18,902.50	
GEC01 KTK0012983	Gecamines AO - USD 2008/05/12	1,708.00	
KTK0013850	2008/11/24	3,000.00	
Total for Vendor : GEC01		4,708.00	
GRN001 KTK0012749	GR Noka & Fils - USD 2008/02/21	100.00	
KTK0012928	2008/04/16	67.50	
KTK0012934	2008/04/21	500.00	
KTK0013055	2008/05/28	3,822.50	
KTK0013082	2008/06/11	705.50	
KTK0013102	2008/06/17	1,155.00	
KTK0013170	2008/07/02	6,400.00	
KTK0013214	2008/07/16	5,030.00	
KTK0013249	2008/07/18	40,450.00	
KTK0013395	2008/08/15	1,350.00	
KTK0013429	2008/08/22	1,714.40	



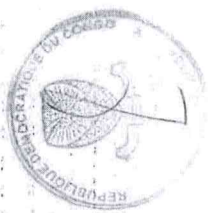
NendorNo/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0013501	2008/09/04	49,110.00	
KTK0013506	2008/09/04	1,200.00	
KTK0013521	2008/09/08	182.00	
KTK0013532	2008/09/09	1,767.50	
KTK0013570	2008/09/12	28.00	
KTK0013693	2008/10/08	20,120.00	
KTK0013721	2008/10/14	3,650.00	
KTK0013824	2008/11/18	4,503.00	
KTK0013831	2008/11/19	18,600.00	
KTK0013841	2008/11/21	36,219.28	
KTK0013846	2008/11/21	2,625.00	
KTK0013944	2009/03/16	1,549.50	
KTK0013969	2009/04/17	4,877.00	
Total for Vendor : GRN001		205,927.18	
GRNOK002	GR.Nok & Fils - CAF		
KTK0012958	2008/04/30	2,159.09	
KTK0012986	2008/05/12	798.18	
KTK0013651	2008/09/29	803.57	
Total for Vendor : GRNOK002		3,760.84	
GRO003	Group Five Projects(Pty) Ltd - ZAR		



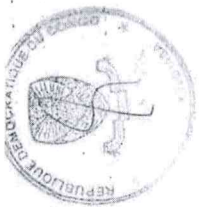
Vendor No/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0012284	2007/11/12	33,387.42	
Total for Vendor: GRO003		33,387.42	
HEX001 KTK0012037	Hexagon Im - and Export GmbH & Co KG 2007/10/12	79,104.25	
KTK0012504	2007/12/27	23,490.01	
Total for Vendor: HEX001		102,594.27	
HYP0001 KTK0012196	Group Hyper Psaro - USD 2007/10/31	1,846.00	
KTK0012717	2008/03/11	48,976.15	
Total for Vendor: HYP0001		50,822.15	
KAB001 KTK0013308	Kaby's - USD 2008/07/30	3,178.15	
Total for Vendor: KAB001		3,178.15	
KAT001 KTK0011958	Kito International 2007/10/01	96,749.00	
KTK0011982	2007/10/05	34,725.64	
KTK0012156	2007/10/29	41,146.20	
KTK0012157	2007/10/29	285,000.00	
KTK0012296	2007/11/14	476,616.72	
KTK0012400	2007/11/30	237,293.60	
KTK0012490	2007/12/27	49,546.08	



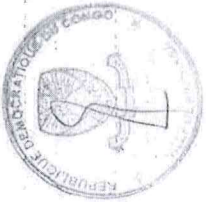
NendorNo/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0012996	2008/05/13	7,175.00	
KTK0013088	2008/06/12	36,500.00	
KTK0013223	2008/07/16	5,159.70	
KTK0013288	2008/07/25	26,594.00	
KTK0013330	2008/08/11	128,500.00	
KTK0013363	2008/08/13	22,200.00	
KTK0013402	2008/08/19	132,500.00	
KTK0013616	2008/09/19	162,525.20	
KTK0013618	2008/09/19	27,200.00	
KTK0013712	2008/10/13	10,535.00	
KTK0013718	2008/10/13	13,400.00	
KTK0013727	2008/10/15	796.00	
KTK0013742	2008/10/20	13,600.00	
KTK0013852	2008/11/25	162,525.20	
PO00011271	2007/06/28	14,550.00	
PO00011351	2007/07/23	23,146.00	
PO00011429	2007/07/24	138,452.00	
PO00011543	2007/08/09	138,452.00	
Total for Vendor : KAT001		2,284,887.34	-469,203.95
KKA001	Kaven Kolwezi Avenir		



VendorNo/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0013511	2008/09/04	27,622.49	
Total for Vendor : KKA001		27,622.49	
KOL001 KTK0013525	Kolwezi Trades Services Kolts- USD 2008/09/08	19,947.46	
PO10199	2006/12/07	2,794.39	
PO10200	2006/12/07	1,056.07	
Total for Vendor : KOL001		23,797.93	
KYR001 KTK0011733	Kyria Electromechanic (Pvt) Ltd - USD 2007/08/23	1,310.75	
Total for Vendor : KYR001		1,310.75	
LAD003 KTK0012900	LA Diferencia - CDF 2008/04/04	1,453.21	
Total for Vendor : LAD003		1,453.21	
LIB012 KTK0012588	Liberty Sprl - CAF 2008/01/14	4,984.66	
KTK0012792	2008/03/05	824.73	
KTK0012908	2008/04/10	3,228.62	
KTK0013213	2008/07/16	544.86	
Total for Vendor : LIB012		9,582.88	
LIB013 KTK0012560	Libery Sprl - USD 2008/01/11	1,760.00	



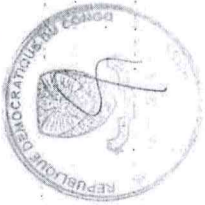
Vendor No/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0012582	2008/01/14	1,260.00	
KTK0012694	2008/02/04	7,311.00	
KTK0012933	2008/04/18	2,000.00	
KTK0013671	2008/10/03	2,580.00	
Total for Vendor : LIB013		14,911.00	
LYC001	Lycia Matelen - USD		
KTK0012872	2008/03/28	20,300.00	
KTK0012918	2008/04/14	980.00	
KTK0012930	2008/04/17	3,830.00	
KTK0013414	2008/08/20	70,000.00	
KTK0013418	2008/08/20	17,151.00	
KTK0013792	2008/11/10	985.00	
KTK0013804	2008/11/14	660.00	
KTK0013835	2008/11/20	1,782.50	
KTK0013975	2009/04/06	11,900.00	
PO00011226	2007/06/11	5,630.00	
Total for Vendor : LYC001		133,218.50	
MAI007	Maison GPM - USD		
KTK0013714	2008/10/13	730,708.00	
KTK0013984	2009/04/15	7,087.50	



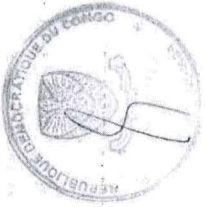
VendorNo/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
Total for Vendor : MAI007		737,795.50	
MIN005 KTK0013174	Mintek : USD 2008/07/03	5,100.00	
Total for Vendor : MIN005		5,100.00	
MOB 001 PO00010151	Mobimetal Sprl - USD 2007/01/23	3,234.24	
PO00011144	2007/05/31	8,532.00	
Total for Vendor : MOB 001		11,766.24	
MOB004 PO00010874	MOBIMETALS SPRL - EUR 2007/04/10	25,948.53	
PO00010839	2007/04/17	16,162.97	
Total for Vendor : MOB004		42,111.51	
MWE001 KTK0013204	Mweka Modele Couture - USD 2008/07/11	14,250.00	
KTK0013854	2008/11/25	7,500.00	
PO00010737	2007/03/14	30,360.00	
Total for Vendor : MWE001		52,110.00	
PAN001 KTK0012614	Panaco (Sprl) Electircite Generale - USD 2008/01/18	20,000.00	
KTK0012913	2008/04/11	5,127.30	



VendorNo/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0013389	2008/08/14	961.50	
KTK0013420	2008/08/21	480.00	
KTK0013536	2008/09/09	25,315.00	
KTK0013595	2008/09/17	101.04	
KTK0013811	2008/11/17	12,032.77	
KTK0013861	2008/12/03	3,477.30	
KTK0013885	2008/12/22	39,383.92	
Total for Vendor : PAN001		128,387.97	
QUI002	Quin - Mat - CAF		
KTK0012485	2007/12/26	1,330.83	
KTK0012511	2008/01/02	2,994.72	
KTK0013763	2008/10/30	1,207.39	
P000010339	2007/01/05	313.00	
PO 10234	2006/12/06	295.85	
P000010130	2007/01/03	3,850.80	
P000010520	2007/03/15	2,424.36	
P000011239	2007/06/13	148.24	
Total for Vendor : QUI002		12,565.19	
QUI004	Quin - T M - USD		
KTK0012922	2008/04/16	50.00	
KTK0013295	2008/07/25	2,747.00	



VendorNo/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0013827	2008/11/18	13,500.00	
PC00010636	2007/06/01	9,350.00	
Total for Vendor : QUI004		25,647.00	
QUI006	Quincallirie Sawa Sawa - USD		
KTK0013182	2008/07/07	3,506.00	
KTK0013319	2008/07/31	2,820.00	
KTK0013815	2008/11/18	670.00	
KTK0013816	2008/11/18	3,080.00	
KTK0013819	2008/11/18	1,334.00	
KTK0013847	2008/11/24	2,020.00	
Total for Vendor : QUI006		13,430.00	
QUI008	Quincaillerie Quin Kas.11 - FC - CAF		
KTK0013163	2008/06/30	848.65	
Total for Vendor : QUI008		848.65	
QUI009	Quin - Mat - CAF		
KTK0012702	2008/02/05	5,829.20	
Total for Vendor : QUI009		5,829.20	
RIT004	Ritz Pumpenfabrik GmbH & Co.KG - EUR		
KTK0012475	2008/01/31	210,380.96	
KTK0012644	2008/01/23	17,843.79	



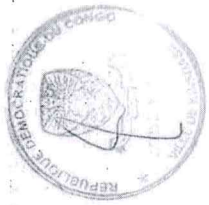
Vendor No/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0012701	2008/02/04	43,173.73	
Total for Vendor : RIT004		271,398.48	-130,259.91
Total for Vendor : SOC001		110,780.40	
SSA005 KTK0011906	SSAB Oxelosund AB - EUR 2007/09/19	12,968.34	
Total for Vendor : SSA005		12,968.34	-13,170.34
STA001 KTK0013393	Ets. Stasera Shopping - USD 2003/08/15	600.00	
Total for Vendor : STA001		600.00	
TOT001 KTK0012692	Total Mining - ZAR 2003/02/04	589.22	
Total for Vendor : TOT001		589.22	
Grant Total		7,981,465.00	-679,488.29

DSP/KZC - OUTSTANDING PURCHASE ORDERS

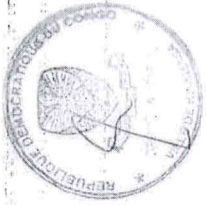
AS AT 30 APRIL 2009



NendorNo/PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
NIK001	Nikanor Services South Africa Pty Ltd- USD		
KTK0013519	2008/09/30	379,664.00	
KTK0013675	2008/10/06	197,616.00	
KTK0013781	2008/11/06	3,322.10	
KTK0013914	2009/02/17	47,642.62	
KTK0013979	2009/04/13	91,165.08	
KTK0013981	2009/04/14	4,341.00	
Total for Vendor : NIK001		723,750.80	
NIK003	Nikanor Services South Africa Pty Ltd- ZAR		
KTK0012869	2008/03/27	1,566.97	
KTK0012978	2008/05/16	15,095.61	
KTK0012995	2008/05/13	61.09	
KTK0013016	2008/05/20	224.07	
KTK0013020	2008/05/21	9,595.64	
KTK0013039	2008/05/23	1,309.04	
KTK0013041	2008/05/24	22,161.35	
KTK0013079	2008/06/12	5,238.70	



KTK0013215	2008/07/16	469.96
KTK0013244	2008/07/17	649.51
KTK0013251	2008/07/18	365,730.31
KTK0013272	2008/07/22	378.72
KTK0013273	2008/07/22	67,034.37
KTK0013307	2008/07/29	60,039.71
KTK0013325	2008/08/04	41,884.84
KTK0013331	2008/08/05	43,138.46
KTK0013332	2008/08/06	2,975.56
KTK0013517	2008/09/08	183.16
KTK0013541	2008/09/10	2,091.87
KTK0013551	2008/09/11	20,539.50
KTK0013552	2008/09/11	1,538.92
KTK0013602	2008/09/17	191.03
KTK0013625	2008/09/23	12,062.46
KTK0013631	2008/09/23	16.84
KTK0013637	2008/09/25	429.08
KTK0013656	2008/09/30	4,963.82
KTK0013680	2008/10/06	1,236.62
KTK0013741	2008/10/17	10,253.35
		1,552.78



Vendor No / PO No	Vendor Name / PO Date	Outstanding Value (USD)	Prepayment
KTK0013743	2008/10/21	8,418.83	
KTK0013832	2008/11/19	200,733.98	
KTK0013878	2008/12/15	1,119.75	
KTK0013903	2009/02/04	12,972.64	
KTK0013904	2009/02/04	563.40	
KTK0013905	2009/02/04	2,699.51	
KTK0013907	2009/02/06	2,272.77	
KTK0013916	2009/02/17	38,609.70	
KTK0013918	2009/02/19	5,426.21	
KTK0013919	2009/02/19	4,081.95	
KTK0013921	2009/02/20	980.68	
KTK0013922	2009/02/20	8,291.12	
KTK0013929	2009/02/27	1,588.14	
KTK0013930	2009/03/02	848.90	
KTK0013933	2009/03/04	3,585.09	
KTK0013934	2009/03/04	10,263.13	
KTK0013935	2009/03/04	106,490.48	
KTK0013936	2009/03/05	1,690.15	
KTK0013937	2009/03/05	11,052.31	
KTK0013939	2009/03/06	1,689.54	