

HAL: 0001

LN14BK

(PERFORMANCE LOAN)

(12th October 2011)

BERSAMBUNG DI HALAMAN 0002

HAL: 0002

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0003

BPR CAHAYA FAJAR  
(END OF DAY)  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

BCFSEE

DSPABLD09

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020  
SYS: 29-02-2020

HAL: 0003  
LN14BK

| LOAN HOLDER                                  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                        |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| AHMAD JAJULI                                 | 00109742 | 01005072 | 157,762,006.50   | 12.0000 %  | 557,420.46-       | 0.00                | 0.00               | 0.00              | 24-01-2020 | 24-01-2023 | 0   | F2 |
| AHMAD JAMAIN                                 | 00109241 | 01003708 | 127,370,727.45   | 12.0000 %  | 217,782.39-       | 0.00                | 4,096,505.04       | 1,208,894.59      | 27-02-2019 | 27-02-2022 | 2   | I4 |
| AHMAD JAMAIN                                 | 00109241 | 01004885 | 101,462,432.50   | 12.0000 %  | 1,407,362.40-     | 0.00                | 3,601,160.58       | 1,823,939.42      | 6-12-2019  | 6-12-2021  | 23  | I4 |
| AHMAD KUSAERI                                | 00108576 | 01003220 | 83,365,593.06    | 10.0000 %  | 961,676.23-       | 0.00                | 0.00               | 0.00              | 7-11-2018  | 7-05-2021  | 0   | H7 |
| AHMAD MUNAWAR                                | 00109791 | 01003997 | 31,724,100.25    | 12.0000 %  | 76,038.40-        | 0.00                | 0.00               | 0.00              | 26-04-2019 | 26-04-2021 | 0   | D3 |
| AHMAD NURASA                                 | 00110225 | 01004891 | 76,986,574.16    | 15.0000 %  | 1,166,542.86-     | 0.00                | 0.00               | 0.00              | 9-12-2019  | 9-12-2022  | 0   | B4 |
| AHMAD SAEFUDIN                               | 00107849 | 01002845 | 12,288,781.81    | 14.0000 %  | 34,031.44-        | 0.00                | 0.00               | 0.00              | 26-07-2018 | 26-07-2020 | 0   | D1 |
| AHMAD SAEFY                                  | 00110245 | 01004964 | 190,646,815.43   | 12.0000 %  | 329,717.31-       | 0.00                | 0.00               | 0.00              | 27-12-2019 | 27-12-2023 | 0   | B6 |
| AHMAD WAKHID                                 | 00109706 | 01003825 | 69,423,262.30    | 15.0000 %  | 400,738.80-       | 0.00                | 0.00               | 0.00              | 22-03-2019 | 22-03-2022 | 0   | D8 |
| AHMAD YANI                                   | 00109523 | 01003368 | 33,366,860.87    | 9.0000 %   | 240,898.24-       | 0.00                | 0.00               | 0.00              | 14-12-2018 | 14-12-2021 | 0   | G4 |
| AHMAD YANI                                   | 00110268 | 01005027 | 79,237,373.00    | 12.0000 %  | 759,685.60-       | 0.00                | 0.00               | 0.00              | 14-01-2020 | 14-01-2022 | 0   | E9 |
| AHMAT  | 00109697 | 01003809 | 84,913,016.64    | 12.0000 %  | 550,042.46-       | 0.00                | 0.00               | 0.00              | 19-03-2019 | 19-03-2022 | 0   | E1 |
| AHMAT  | 00109697 | 01004291 | 85,153,458.97    | 12.0000 %  | 1,002,909.00-     | 0.00                | 0.00               | 0.00              | 10-07-2019 | 10-07-2022 | 0   | E1 |
| AJAT SUDRAJAT                                | 00105367 | 01001412 | 48,257,258.71    | 11.0000 %  | 734,498.80-       | 0.00                | 0.00               | 0.00              | 2-06-2017  | 2-06-2020  | 0   | F1 |
| AJAT SUDRAJAT                                | 00109109 | 01002373 | 3,394,290.17     | 9.0000 %   | 35,619.87-        | 0.00                | 0.00               | 0.00              | 7-03-2018  | 7-03-2020  | 0   | H5 |
| AJAT SUDRAJAT                                | 00109946 | 01004286 | 61,211,181.13    | 12.0000 %  | 741,038.76-       | 0.00                | 0.00               | 0.00              | 9-07-2019  | 9-07-2023  | 0   | YT |
| AJENG TANTRI PURBANDINI                      | 00108204 | 01001896 | 9,784,789.45     | 12.0000 %  | 34,572.54-        | 0.00                | 0.00               | 0.00              | 24-10-2017 | 24-10-2020 | 0   | YT |
| AKHIRUDIN                                    | 00108842 | 01002848 | 31,858,596.98    | 13.0000 %  | 81,027.08-        | 0.00                | 500,011.57         | 0.00              | 26-07-2018 | 26-07-2020 | 3   | D8 |
| AKHIRUDIN                                    | 00108842 | 01003807 | 55,628,269.69    | 14.0000 %  | 424,994.24-       | 0.00                | 130,067.49         | 0.00              | 19-03-2019 | 19-09-2020 | 10  | D8 |
| AKIM RASKIM                                  | 00104347 | 01002534 | 2,633,390.34     | 12.5000 %  | 11,477.55-        | 0.00                | 0.00               | 0.00              | 23-04-2018 | 23-04-2020 | 0   | F1 |
| AKROM  | 00109208 | 01002634 | 25,276,047.64    | 14.0000 %  | 239,864.10-       | 0.00                | 0.00               | 0.00              | 16-05-2018 | 16-05-2021 | 0   | F1 |
| AKSIN  | 00110021 | 01004420 | 21,125,205.06    | 14.0000 %  | 321,762.32-       | 0.00                | 0.00               | 0.00              | 8-08-2019  | 8-08-2021  | 0   | E9 |
| ALA SUHELA                                   | 00108010 | 01004073 | 24,950,841.34    | 12.0000 %  | 226,177.60-       | 0.00                | 1,359,871.20       | 448,528.80        | 14-05-2019 | 14-05-2021 | 15  | L3 |
| ALDI HARYADI                                 | 00109729 | 01003863 | 45,528,048.45    | 12.0000 %  | 53,575.76-        | 0.00                | 38,760.60          | 0.00              | 29-03-2019 | 29-03-2022 | 1   | JK |
| ALEXANDER HERU UTOMO                         | 00108078 | 01001693 | 6,938,203.26     | 14.5000 %  | 70,049.40-        | 0.00                | 264,649.00         | 0.00              | 15-08-2017 | 15-08-2020 | 14  | A6 |

BERSAMBUNG DI HALAMAN 0004

HAL: 0004

LOAN OUTSTANDING BY LOAN TYPE

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0005

HAL: 0005

LOAN OUTSTANDING BY LOAN TYPE

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER   | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : <b>KR001 - KREDIT ANGK. BERJK (KAB)</b> |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>1 - LANCAR</b>                        |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| ARIF NURDIANA                                       | 00108822 | 01004895 | 54,429,485.13    | 12.0000 %  | 652,301.00-       | 0.00                | 0.00               | 0.00              | 10-12-2019 | 10-12-2021 | 0   | B4 |
| ARIF SETIADY  | 00110157 | 01004720 | 41,282,905.29    | 12.0000 %  | 121,554.05-       | 0.00                | 0.00               | 0.00              | 25-10-2019 | 25-10-2022 | 0   | D9 |
| ARIS ARIFIN   | 00109885 | 01004203 | 35,102,976.21    | 14.0000 %  | 285,531.12-       | 0.00                | 0.00               | 0.00              | 18-06-2019 | 18-06-2022 | 0   | EW |
| ARKIMA  | 00110039 | 01004455 | 24,748,069.66    | 12.0000 %  | 221,259.00-       | 0.00                | 0.00               | 0.00              | 15-08-2019 | 15-08-2020 | 0   | B4 |
| ARKIMA  | 00110039 | 01004832 | 150,174,870.72   | 12.0000 %  | 707,483.76-       | 0.00                | 0.00               | 0.00              | 22-11-2019 | 22-11-2022 | 0   | B4 |
| ARUDIN  | 00109538 | 01004878 | 59,342,086.06    | 12.0000 %  | 884,242.25-       | 0.00                | 0.00               | 0.00              | 5-12-2019  | 5-12-2020  | 0   | YT |
| ARYA SUHARYA  | 00110143 | 01004693 | 61,170,613.95    | 12.0000 %  | 513,162.30-       | 0.00                | 0.00               | 0.00              | 16-10-2019 | 16-10-2021 | 0   | H5 |
| ASEP FATKHURROJJI NOOR                              | 00110045 | 01004470 | 109,579,864.09   | 10.0000 %  | 552,702.50-       | 0.00                | 0.00               | 0.00              | 20-08-2019 | 20-08-2021 | 0   | M1 |
| ASEP HENDRIANA                                      | 00109942 | 01004281 | 60,227,554.36    | 11.0000 %  | 720,258.44-       | 0.00                | 0.00               | 0.00              | 8-07-2019  | 8-07-2022  | 0   | JK |
| ASEP JUANDA   | 00110155 | 01004712 | 48,163,115.69    | 12.0000 %  | 170,174.70-       | 0.00                | 0.00               | 0.00              | 24-10-2019 | 24-10-2022 | 0   | L1 |
| ASEP MAULUDIN ALBAR                                 | 00110306 | 01005127 | 165,000,000.00   | 12.0000 %  | 1,779,673.50-     | 0.00                | 0.00               | 0.00              | 12-02-2020 | 12-02-2022 | 0   | I4 |
| ASEP MOCHAMAD UMBARA                                | 00109464 | 01003251 | 71,031,797.77    | 15.5000 %  | 844,678.56-       | 0.00                | 0.00               | 0.00              | 14-11-2018 | 14-11-2021 | 0   | E9 |
| ASEP NANANG   | 00104062 | 01002927 | 67,937,345.51    | 10.0000 %  | 342,664.60-       | 0.00                | 0.00               | 0.00              | 20-08-2018 | 20-08-2020 | 0   | D1 |
| ASEP NANANG   | 00104062 | 01005028 | 597,716,256.08   | 9.0000 %   | 4,315,325.28-     | 0.00                | 0.00               | 0.00              | 14-01-2020 | 14-01-2023 | 0   | D1 |
| ASEP SAEPUL ROHMAN                                  | 00108483 | 01002312 | 238,171,398.63   | 14.0000 %  | 4,036,062.25-     | 0.00                | 0.00               | 0.00              | 5-11-2019  | 5-11-2022  | 0   | D9 |
| ASEP SAEPUL ROHMAN                                  | 00108483 | 01003199 | 640,445,333.59   | 12.0000 %  | 9,428,689.50-     | 0.00                | 0.00               | 0.00              | 5-11-2019  | 5-11-2022  | 0   | D9 |
| ASEP SARIPUDIN                                      | 00107769 | 01003849 | 32,682,569.16    | 12.0000 %  | 58,751.82-        | 0.00                | 0.00               | 0.00              | 27-03-2019 | 27-03-2021 | 0   | J6 |
| ASIM  | 00108683 | 01003653 | 72,888,700.85    | 11.0000 %  | 435,836.28-       | 0.00                | 0.00               | 0.00              | 19-02-2019 | 19-02-2022 | 0   | D1 |
| ASMIN   | 00109147 | 01002455 | 19,559,568.46    | 15.5000 %  | 29,074.20-        | 0.00                | 0.00               | 0.00              | 28-03-2018 | 28-03-2021 | 0   | D3 |
| ASMIR   | 00108003 | 01002449 | 7,261,688.37     | 13.5000 %  | 14,578.92-        | 0.00                | 0.00               | 0.00              | 27-03-2018 | 27-03-2020 | 0   | UL |
| ASMIRA BIN CADINA                                   | 00109524 | 01004914 | 44,094,992.50    | 12.0000 %  | 432,215.48-       | 0.00                | 920,995.81         | 120,381.74        | 13-12-2019 | 13-12-2022 | 16  | G4 |
| ATENG   | 00105295 | 01003677 | 53,976,783.70    | 11.0000 %  | 238,361.44-       | 0.00                | 0.00               | 0.00              | 22-02-2019 | 22-02-2021 | 0   | F1 |
| ATENG   | 00105295 | 01005178 | 60,000,000.00    | 11.0000 %  | 99,360.00-        | 0.00                | 0.00               | 0.00              | 27-02-2020 | 27-02-2022 | 0   | F1 |
| ATENG TARYANA                                       | 00107796 | 01003782 | 58,658,420.20    | 12.0000 %  | 502,270.05-       | 0.00                | 1,797,111.02       | 856,617.27        | 15-03-2019 | 15-03-2022 | 14  | B4 |
| ATENG WAHYUDIN                                      | 00109422 | 01003137 | 33,891,763.32    | 14.5000 %  | 260,881.61-       | 0.00                | 0.00               | 0.00              | 19-10-2018 | 19-10-2021 | 0   | H5 |

BERSAMBUNG DI HALAMAN 0006

HAL: 0006

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0007

HAL: 0007

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0008

HAL: 0008

LN14BK

(PERFORMANCE LOAN)

BERSAMBUNG DI HALAMAN 0009

BERSAMBUNG DI HALAMAN 0009



HAL: 0009

LN14BK

(PERFORMANCE LOAN)

(FEDERAL BUREAU OF INVESTIGATION)

BERSAMBUNG DI HALAMAN 0010

HAL: 0010

LN14BK

(PERFORMANCE LOAN)

BERSAMBUNG DI HALAMAN 0011

HAL: 0011

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                        |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| EFENDI MADNGARIP                             | 00109431 | 01003165 | 82,289,663.23    | 14.0000 %  | 278,896.80-       | 0.00                | 0.00               | 0.00              | 25-10-2018 | 25-10-2021 | 0   | EW |
| EGIANA                                       | 00110292 | 01005082 | 200,388,200.00   | 11.0000 %  | 221,228.56-       | 0.00                | 0.00               | 0.00              | 28-01-2020 | 28-01-2022 | 0   | AP |
| EKA ISKANDAR                                 | 00110161 | 01004728 | 49,664,816.44    | 11.0000 %  | 52,746.20-        | 0.00                | 1,148,182.73       | 709,799.06        | 28-10-2019 | 28-10-2022 | 1   | I4 |
| EKA KUSMAWAN                                 | 00105320 | 01005076 | 39,618,636.50    | 12.0000 %  | 71,220.42-        | 0.00                | 0.00               | 0.00              | 27-01-2020 | 27-01-2022 | 0   | YT |
| EKA SUSANTI                                  | 00109140 | 01003907 | 61,871,050.16    | 10.0000 %  | 646,671.90-       | 0.00                | 0.00               | 0.00              | 9-04-2019  | 9-04-2022  | 0   | F2 |
| EKKY FERRARI                                 | 00110293 | 01005085 | 25,477,029.00    | 12.0000 %  | 30,005.98-        | 0.00                | 0.00               | 0.00              | 29-01-2020 | 29-01-2023 | 0   | G4 |
| EKO IRAWAN                                   | 00110318 | 01005160 | 53,000,000.00    | 14.0000 %  | 323,330.40-       | 0.00                | 0.00               | 0.00              | 21-02-2020 | 21-02-2023 | 0   | B4 |
| EKO PUTRA                                    | 00108779 | 01001816 | 19,275,022.65    | 14.5000 %  | 26,976.24-        | 0.00                | 0.00               | 0.00              | 28-09-2017 | 28-09-2020 | 0   | B4 |
| EKOM KAMILUDIN                               | 00109810 | 01004048 | 48,339,660.23    | 12.0000 %  | 626,261.24-       | 0.00                | 0.00               | 0.00              | 8-05-2019  | 8-05-2022  | 0   | AP |
| ELAWATI                                      | 00109372 | 01005023 | 43,457,700.00    | 11.0000 %  | 407,807.05-       | 0.00                | 0.00               | 0.00              | 13-01-2020 | 13-01-2022 | 0   | E1 |
| EMAN   | 00108718 | 01004215 | 35,468,922.11    | 11.0000 %  | 195,788.40-       | 0.00                | 0.00               | 0.00              | 20-06-2019 | 20-06-2021 | 0   | D9 |
| EMAN SUDIRMAN                                | 00109854 | 01004124 | 33,325,168.43    | 10.0000 %  | 117,660.55-       | 0.00                | 0.00               | 0.00              | 23-05-2019 | 23-05-2021 | 0   | L1 |
| EMPAT FATIMAH                                | 00108323 | 01002532 | 40,842,746.12    | 13.0000 %  | 177,061.36-       | 0.00                | 0.00               | 0.00              | 23-04-2018 | 23-04-2022 | 0   | MF |
| EMPAT PATMAH                                 | 00108764 | 01004687 | 91,500,193.46    | 9.0000 %   | 626,223.45-       | 0.00                | 0.00               | 0.00              | 15-10-2019 | 15-10-2021 | 0   | F1 |
| ENA KAENAH                                   | 00108359 | 01004825 | 59,100,881.53    | 11.0000 %  | 326,236.80-       | 0.00                | 0.00               | 0.00              | 20-11-2019 | 20-11-2021 | 0   | UL |
| ENA PERMANA                                  | 00109342 | 01002953 | 116,707,856.28   | 14.0000 %  | 231,622.29-       | 0.00                | 0.00               | 0.00              | 27-08-2018 | 27-08-2022 | 0   | E9 |
| ENA PERMANA                                  | 00109342 | 01003175 | 128,423,553.71   | 14.0000 %  | 339,831.52-       | 0.00                | 0.00               | 0.00              | 26-10-2018 | 26-10-2022 | 0   | E9 |
| ENCAS CASINAH                                | 00109505 | 01004771 | 60,443,595.36    | 12.0000 %  | 800,894.50-       | 0.00                | 1,312,173.22       | 217,983.12        | 7-11-2019  | 7-11-2022  | 22  | J6 |
| ENCE SUDIARTO                                | 00109920 | 01004252 | 126,806,723.93   | 12.0000 %  | 149,348.72-       | 0.00                | 0.00               | 0.00              | 28-06-2019 | 28-06-2022 | 0   | UL |
| ENCO WARSA MIHARTA                           | 00109654 | 01003709 | 46,740,907.88    | 12.0000 %  | 82,574.82-        | 0.00                | 0.00               | 0.00              | 27-02-2019 | 27-02-2022 | 0   | H5 |
| ENDANG SUBAGJA                               | 00107916 | 01001358 | 65,262,931.56    | 14.0000 %  | 474,917.52-       | 0.00                | 0.00               | 0.00              | 19-05-2017 | 19-05-2021 | 0   | H7 |
| ENDANG SUBAGJA DINATA                        | 00110086 | 01004564 | 58,601,847.49    | 12.0000 %  | 632,073.60-       | 0.00                | 0.00               | 0.00              | 12-09-2019 | 12-09-2021 | 0   | K6 |
| ENDANG SUBAGJA DINATA                        | 00110086 | 01004956 | 67,159,438.31    | 12.0000 %  | 276,843.49-       | 0.00                | 0.00               | 0.00              | 23-12-2019 | 23-12-2022 | 0   | K6 |
| ENDANG SURIADY                               | 00108079 | 01004173 | 89,992,458.60    | 10.0000 %  | 817,032.42-       | 0.00                | 0.00               | 0.00              | 12-06-2019 | 12-06-2021 | 0   | UL |
| ENDI ABDUL HALIM                             | 00109788 | 01003981 | 213,393,222.71   | 12.0000 %  | 738,112.92-       | 0.00                | 0.00               | 0.00              | 24-04-2019 | 24-04-2023 | 0   | H5 |

BERSAMBUNG DI HALAMAN 0012

HAL: 0012

LN14BK

(PERFORMANCE LOAN)

(12th October 2014)

BERSAMBUNG DI HALAMAN 0013

HAL: 0013

LN14BK

(PERFORMANCE LOAN)

(12th October 2014)

BERSAMBUNG DI HALAMAN 0014

HAL: 0014

LN14BK

(PERFORMANCE LOAN)

(12th October 2014)

BERSAMBUNG DI HALAMAN 0015

BPR CAHAYA FAJAR

BCFSEE

DSPABLD09

JAM: 17:19:19

TGL: 29-02-2020

HAL: 0015

(END OF DAY)

LOAN OUTSTANDING BY LOAN TYPE

SYS: 29-02-2020

LN14BK

CABANG : 001 - KANTOR PUSAT OPERASIONAL

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| =====  |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| LOAN TYPE : KR001 - KREDIT ANGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                        |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| IKA RAHMAYANI                                | 00109030 | 01002204 | 24,149,639.92    | 11.5000 %  | 63,194.65-        | 0.00                | 1,831,417.74       | 405,250.97        | 25-01-2018 | 25-01-2021 | 4   | D9 |
| IKA SULASTRI                                 | 00102694 | 01002804 | 26,783,686.72    | 15.0000 %  | 258,108.06-       | 0.00                | 1,232,726.93       | 311,787.26        | 16-07-2018 | 16-07-2021 | 13  | YT |
| IKHSAN FIRMAN                                | 00109994 | 01004370 | 148,911,388.28   | 10.0000 %  | 300,433.68-       | 0.00                | 0.00               | 0.00              | 26-07-2019 | 26-07-2021 | 0   | D1 |
| IKIM SAKIM                                   | 00109841 | 01004097 | 40,442,768.78    | 12.0000 %  | 242,339.80-       | 0.00                | 0.00               | 0.00              | 20-05-2019 | 20-05-2021 | 0   | K6 |
| IKIN SODIKIN                                 | 00110012 | 01004407 | 153,802,050.57   | 12.0000 %  | 2,173,715.04-     | 0.00                | 0.00               | 0.00              | 6-08-2019  | 6-08-2022  | 0   | L1 |
| IMAM KAMALUDIN                               | 00108410 | 01001454 | 11,157,854.92    | 17.5000 %  | 194,186.37-       | 0.00                | 0.00               | 0.00              | 9-06-2017  | 9-06-2020  | 0   | EW |
| IMAM TAUFIK                                  | 00108477 | 01001287 | 14,094,425.93    | 15.5000 %  | 208,370.75-       | 0.00                | 2,879,964.40       | 0.00              | 5-05-2017  | 5-05-2020  | 24  | D1 |
| IMAN SULAEMAN                                | 00109459 | 01003244 | 97,026,934.57    | 10.0000 %  | 772,662.08-       | 0.00                | 0.00               | 0.00              | 14-11-2018 | 14-11-2021 | 0   | E9 |
| IMAS CARLINA                                 | 00108414 | 01003110 | 251,328,490.85   | 13.5000 %  | 2,897,578.62-     | 0.00                | 0.00               | 0.00              | 12-10-2018 | 12-10-2022 | 0   | M1 |
| IMI RUMAEAH                                  | 00109925 | 01004262 | 72,103,637.97    | 11.0000 %  | 1,097,452.44-     | 0.00                | 0.00               | 0.00              | 2-07-2019  | 2-07-2022  | 0   | H5 |
| IMIH SUWARSIH                                | 00108563 | 01004582 | 39,309,168.17    | 11.0000 %  | 277,784.26-       | 0.00                | 0.00               | 0.00              | 17-09-2019 | 17-09-2022 | 0   | D3 |
| IMRON  | 00107215 | 01004816 | 161,182,853.70   | 12.0000 %  | 1,021,430.19-     | 0.00                | 3,499,163.12       | 2,483,353.39      | 19-11-2019 | 19-11-2022 | 10  | B6 |
| IMRON ROSADI                                 | 00109007 | 01004078 | 30,332,076.60    | 12.0000 %  | 272,632.20-       | 0.00                | 0.00               | 0.00              | 15-05-2019 | 15-05-2021 | 0   | MF |
| IMRONI                                       | 00109876 | 01004181 | 37,296,095.28    | 12.0000 %  | 373,371.68-       | 0.00                | 0.00               | 0.00              | 13-06-2019 | 13-06-2022 | 0   | K5 |
| INDRA KURNIAWAN                              | 00108217 | 01004787 | 80,166,525.01    | 9.0000 %   | 640,787.04-       | 0.00                | 0.00               | 0.00              | 12-11-2019 | 12-11-2023 | 0   | D9 |
| INDRA SETIAWAN                               | 00109670 | 01003754 | 124,337,947.93   | 12.0000 %  | 1,391,190.26-     | 0.00                | 0.00               | 0.00              | 11-03-2019 | 11-03-2022 | 0   | H5 |
| INING RATNI                                  | 00109444 | 01003206 | 107,665,824.89   | 10.0000 %  | 1,287,772.75-     | 0.00                | 4,170,205.68       | 1,021,738.65      | 5-11-2018  | 5-11-2021  | 24  | E1 |
| INOH SITI NURKOMARIYAH                       | 00110050 | 01004479 | 157,497,778.82   | 10.0000 %  | 606,393.60-       | 0.00                | 7,216,822.36       | 2,349,359.11      | 22-08-2019 | 22-08-2021 | 7   | D8 |
| IPUT APRIYANTI                               | 00109221 | 01002663 | 27,562,021.68    | 9.0000 %   | 88,028.85-        | 0.00                | 0.00               | 0.00              | 23-05-2018 | 23-05-2020 | 0   | E9 |
| IRA HARTI                                    | 00109636 | 01003642 | 62,683,888.61    | 11.0000 %  | 511,113.90-       | 0.00                | 0.00               | 0.00              | 15-02-2019 | 15-02-2022 | 0   | K5 |
| IRFAN  | 00109631 | 01003636 | 46,281,765.80    | 15.0000 %  | 485,605.65-       | 0.00                | 1,414,861.76       | 109,936.70        | 15-02-2019 | 15-02-2022 | 14  | I4 |
| ISKAK BIN SAMARI                             | 00109323 | 01002885 | 71,752,504.80    | 15.5000 %  | 1,173,217.10-     | 0.00                | 0.00               | 0.00              | 8-08-2018  | 8-08-2021  | 0   | D8 |
| ISMAIL SALMIN                                | 00108026 | 01003075 | 37,741,454.06    | 11.5000 %  | 577,076.13-       | 0.00                | 0.00               | 0.00              | 3-10-2018  | 3-10-2021  | 0   | D8 |
| ISMY KHOIRUNNISA                             | 00109724 | 01003855 | 36,915,190.65    | 12.0000 %  | 42,145.38-        | 0.00                | 1,131,037.78       | 512,884.72        | 28-03-2019 | 28-03-2022 | 1   | L1 |
| ISYE RULIS HERMAWATI                         | 00109245 | 01002732 | 19,375,031.79    | 17.5000 %  | 353,251.58-       | 0.00                | 0.00               | 0.00              | 8-06-2018  | 8-06-2021  | 0   | D3 |
| =====  |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |

BERSAMBUNG DI HALAMAN 0016

HAL: 0016

LN14BK

(12th October 2014)

BERSAMBUNG DI HALAMAN 0017



HAL: 0017

LN14BK

(PERFORMANCE LOAN)

(12th October 2011)

BERSAMBUNG DI HALAMAN 0018

HAL: 0018

LN14BK

(PERFORMANCE LOAN)

(12th October 2014)

BERSAMBUNG DI HALAMAN 0019

HAL: 0019

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0020

HAL: 0020

LN14BK

(PERFORMANCE LOAN)

(12th October 2011)

BERSAMBUNG DI HALAMAN 0021

HAL: 0021

LN14BK

BERSAMBUNG DI HALAMAN 0022

HAL: 0022

LN14BK

(12th October 2011)

BERSAMBUNG DI HALAMAN 0023

BPR CAHAYA FAJAR  
(END OF DAY)  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

BCFSEE

DSPABLD09

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020  
SYS: 29-02-2020

HAL: 0023  
LN14BK

| LOAN HOLDER                                  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                        |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| MUHAMMAD YUSUF                               | 00109937 | 01004275 | 65,540,258.15    | 12.0000 %  | 977,830.62-       | 0.00                | 1,675,533.03       | 1,036,411.22      | 4-07-2019  | 4-07-2022  | 25  | F2 |
| MUHIDIN                                      | 00108742 | 01004250 | 24,908,094.47    | 17.0000 %  | 39,318.10-        | 0.00                | 1,195,104.56       | 208,387.60        | 28-06-2019 | 28-06-2021 | 1   | E1 |
| MUHKAMAD SAIFUL BISRI                        | 00110182 | 01004781 | 48,806,718.48    | 12.0000 %  | 546,087.74-       | 0.00                | 0.00               | 0.00              | 11-11-2019 | 11-11-2022 | 0   | J6 |
| MUHTAR                                       | 00109467 | 01003259 | 67,649,749.88    | 15.5000 %  | 703,903.06-       | 0.00                | 0.00               | 0.00              | 16-11-2018 | 16-11-2021 | 0   | H5 |
| MUKARI BIN KOSIM                             | 00109529 | 01003376 | 43,376,460.09    | 9.0000 %   | 254,446.14-       | 0.00                | 0.00               | 0.00              | 17-12-2018 | 17-12-2021 | 0   | AG |
| MUKHIDIN                                     | 00108340 | 01003933 | 27,120,819.94    | 12.0000 %  | 293,482.44-       | 0.00                | 0.00               | 0.00              | 12-04-2019 | 12-10-2020 | 0   | D8 |
| MUKHOROBIN                                   | 00108662 | 01005187 | 176,000,000.00   | 12.0000 %  | 207,286.92-       | 0.00                | 0.00               | 0.00              | 28-02-2020 | 28-02-2023 | 0   | D1 |
| MULYA  | 00109836 | 01004090 | 46,728,756.94    | 12.0000 %  | 357,731.14-       | 0.00                | 0.00               | 0.00              | 17-05-2019 | 17-05-2022 | 0   | L1 |
| MULYADI                                      | 00108275 | 01004555 | 70,380,283.62    | 10.0000 %  | 665,551.76-       | 0.00                | 0.00               | 0.00              | 11-09-2019 | 11-09-2022 | 0   | E9 |
| MULYANA                                      | 00108376 | 01004193 | 111,397,820.24   | 11.0000 %  | 787,209.93-       | 0.00                | 0.00               | 0.00              | 17-06-2019 | 17-06-2022 | 0   | D8 |
| MULYANI HASAN                                | 00109840 | 01004095 | 79,758,312.28    | 10.0000 %  | 396,965.90-       | 0.00                | 0.00               | 0.00              | 20-05-2019 | 20-05-2022 | 0   | AG |
| MULYATI                                      | 00108274 | 01000918 | 28,178,983.03    | 12.0000 %  | 487,346.12-       | 0.00                | 0.00               | 0.00              | 1-02-2017  | 1-02-2021  | 0   | BH |
| MUMU MUHAMAD FAOZAN                          | 00109551 | 01003442 | 28,133,683.27    | 12.0000 %  | 455,170.59-       | 0.00                | 0.00               | 0.00              | 3-01-2019  | 3-01-2021  | 0   | JK |
| MUNIRAH                                      | 00108097 | 01004574 | 92,652,447.02    | 10.0000 %  | 645,598.10-       | 0.00                | 0.00               | 0.00              | 16-09-2019 | 16-09-2022 | 0   | YT |
| MURYASIH                                     | 00109619 | 01003605 | 30,749,930.56    | 11.0000 %  | 373,427.12-       | 0.00                | 0.00               | 0.00              | 8-02-2019  | 8-02-2021  | 0   | E9 |
| MUSA   | 00108208 | 01002769 | 31,158,094.21    | 13.0000 %  | 493,570.00-       | 0.00                | 0.00               | 0.00              | 5-07-2018  | 5-07-2021  | 0   | EW |
| MUSA   | 00108208 | 01003829 | 45,489,287.85    | 12.0000 %  | 214,303.04-       | 0.00                | 0.00               | 0.00              | 22-03-2019 | 22-03-2022 | 0   | EW |
| MUSRAHIM                                     | 00100503 | 01004005 | 32,000,752.77    | 11.0000 %  | 23,733.22-        | 0.00                | 10,336,236.97      | 0.00              | 29-04-2019 | 29-04-2020 | 1   | L3 |
| MUSTIKA BIN TARYA                            | 00110203 | 01004835 | 67,282,323.51    | 12.0000 %  | 201,583.40-       | 0.00                | 0.00               | 0.00              | 25-11-2019 | 25-11-2021 | 0   | J6 |
| NADI   | 00104155 | 01002644 | 8,037,313.68     | 9.0000 %   | 47,672.69-        | 0.00                | 0.00               | 0.00              | 17-05-2018 | 17-05-2020 | 0   | BH |
| NAJI   | 00109351 | 01004901 | 105,856,665.82   | 15.0000 %  | 1,451,236.53-     | 0.00                | 0.00               | 0.00              | 11-12-2019 | 11-12-2022 | 0   | D9 |
| NANA KARSANA                                 | 00109587 | 01003525 | 35,698,504.55    | 13.0000 %  | 180,958.08-       | 0.00                | 0.00               | 0.00              | 22-01-2019 | 22-01-2022 | 0   | JK |
| NANA RATNA                                   | 00202693 | 01003276 | 52,639,587.84    | 12.0000 %  | 247,988.56-       | 0.00                | 0.00               | 0.00              | 22-11-2018 | 22-11-2021 | 0   | AG |
| NANA SUDIHRMAN                               | 00100910 | 01003549 | 75,876,916.21    | 17.5000 %  | 121,870.08-       | 0.00                | 2,349,729.14       | 1,537,478.02      | 29-01-2019 | 29-01-2022 | 1   | E1 |
| NANANG KOSIM                                 | 00109126 | 01002398 | 2,790,984.67     | 12.0000 %  | 26,758.40-        | 0.00                | 0.00               | 0.00              | 14-03-2018 | 14-03-2020 | 0   | D3 |

BERSAMBUNG DI HALAMAN 0024

HAL: 0024

LN14BK

0100 1000 0000

(12th October 2011)

BERSAMBUNG DI HALAMAN 0025



BPR CAHAYA FAJAR

BCFSEE

DSPABLD09

JAM: 17:19:19

TGL: 29-02-2020

HAL: 0025

(END OF DAY)

LOAN OUTSTANDING BY LOAN TYPE

SYS: 29-02-2020

LN14BK

CABANG : 001 - KANTOR PUSAT OPERASIONAL

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                        |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| NUR KHOLIK                                   | 00107962 | 01004641 | 45,551,429.72    | 11.0000 %  | 653,753.88-       | 0.00                | 0.00               | 0.00              | 4-10-2019  | 4-10-2021  | 0   | D1 |
| NURASNI                                      | 00109846 | 01004109 | 60,125,447.55    | 11.0000 %  | 294,151.68-       | 0.00                | 0.00               | 0.00              | 21-05-2019 | 21-05-2022 | 0   | D8 |
| NURASA IMAN                                  | 00109299 | 01004132 | 49,387,588.63    | 10.0000 %  | 147,931.44-       | 0.00                | 0.00               | 0.00              | 24-05-2019 | 24-05-2020 | 0   | H7 |
| NURDIN                                       | 00109930 | 01004270 | 33,209,420.84    | 12.0000 %  | 528,024.69-       | 0.00                | 0.00               | 0.00              | 3-07-2019  | 3-07-2022  | 0   | E9 |
| NURHANA                                      | 00108553 | 01001465 | 7,705,655.13     | 15.5000 %  | 103,086.18-       | 0.00                | 0.00               | 0.00              | 12-06-2017 | 12-06-2020 | 0   | BH |
| NURIMAN                                      | 00109218 | 01002656 | 49,980,236.93    | 13.0000 %  | 285,022.26-       | 0.00                | 0.00               | 0.00              | 21-05-2018 | 21-05-2021 | 0   | G4 |
| NURJAMAN                                     | 00108984 | 01004991 | 36,292,904.25    | 14.0000 %  | 565,819.32-       | 0.00                | 0.00               | 0.00              | 7-01-2020  | 7-01-2023  | 0   | G4 |
| NURMAN                                       | 00109139 | 01002434 | 30,872,994.16    | 13.0000 %  | 156,497.20-       | 0.00                | 0.00               | 0.00              | 22-03-2018 | 22-03-2021 | 0   | E1 |
| NUROTIN                                      | 00110099 | 01004587 | 167,064,481.33   | 11.0000 %  | 998,958.29-       | 0.00                | 0.00               | 0.00              | 19-09-2019 | 19-09-2022 | 0   | D1 |
| NURSETIAWATI                                 | 00109180 | 01002535 | 27,989,618.68    | 11.5000 %  | 104,397.72-       | 0.00                | 1,654,079.70       | 475,238.09        | 23-04-2018 | 23-04-2021 | 6   | D9 |
| NURUL BAETI                                  | 00109613 | 01004944 | 153,211,883.52   | 9.0000 %   | 699,050.40-       | 0.00                | 0.00               | 0.00              | 20-12-2019 | 20-12-2021 | 0   | G4 |
| NURULLOH                                     | 00109953 | 01004302 | 44,869,998.54    | 11.0000 %  | 470,596.37-       | 0.00                | 0.00               | 0.00              | 11-07-2019 | 11-07-2021 | 0   | L3 |
| NURYATI                                      | 00102794 | 01004294 | 74,174,000.97    | 9.0000 %   | 634,829.71-       | 0.00                | 0.00               | 0.00              | 11-07-2019 | 11-07-2020 | 0   | MF |
| OBAY SOBARI                                  | 00109878 | 01004184 | 78,418,147.29    | 12.0000 %  | 798,820.82-       | 0.00                | 0.00               | 0.00              | 13-06-2019 | 13-06-2021 | 0   | H5 |
| ODIK SODIKIN                                 | 00109979 | 01004348 | 75,106,013.94    | 12.0000 %  | 315,033.39-       | 0.00                | 0.00               | 0.00              | 23-07-2019 | 23-07-2021 | 0   | H5 |
| OJI FAHRUROZI                                | 00109542 | 01003418 | 50,049,526.29    | 9.0000 %   | 203,254.83-       | 0.00                | 0.00               | 0.00              | 21-12-2018 | 21-12-2021 | 0   | K5 |
| OMAN ABDUROHMAN                              | 00109011 | 01002179 | 35,380,432.77    | 15.5000 %  | 315,546.24-       | 0.00                | 0.00               | 0.00              | 18-01-2018 | 18-01-2021 | 0   | EW |
| OMAN ABDUROHMAN                              | 00109011 | 01003392 | 80,748,596.50    | 10.0000 %  | 482,273.64-       | 0.00                | 0.00               | 0.00              | 18-12-2018 | 18-12-2021 | 0   | EW |
| OMAN ABDUROHMAN                              | 00109011 | 01004514 | 108,326,332.94   | 15.0000 %  | 152,734.54-       | 0.00                | 2,488,514.03       | 158,057.61        | 30-08-2019 | 30-08-2022 | 1   | JK |
| OMO GUNAWAN                                  | 00109725 | 01003857 | 48,490,715.12    | 12.0000 %  | 55,361.00-        | 0.00                | 1,485,638.78       | 724,293.20        | 29-03-2019 | 29-03-2022 | 1   | L3 |
| OO SUMANTRI                                  | 00109250 | 01002739 | 19,641,958.30    | 13.5000 %  | 65,723.60-        | 0.00                | 0.00               | 0.00              | 25-06-2018 | 25-06-2020 | 0   | H5 |
| OO SUMANTRI                                  | 00109250 | 01004318 | 46,365,419.89    | 11.0000 %  | 358,311.94-       | 0.00                | 0.00               | 0.00              | 16-07-2019 | 16-07-2021 | 0   | H5 |
| OOK SODIKIN                                  | 00109484 | 01003967 | 103,239,729.56   | 12.0000 %  | 729,553.80-       | 0.00                | 0.00               | 0.00              | 18-04-2019 | 18-04-2022 | 0   | D8 |
| OTONG ADIWIJAYA                              | 00109582 | 01003514 | 54,807,282.73    | 13.5000 %  | 323,483.49-       | 0.00                | 0.00               | 0.00              | 21-01-2019 | 21-01-2022 | 0   | H5 |
| OTONG MASKAYA                                | 00109903 | 01004232 | 22,531,878.08    | 12.0000 %  | 64,077.00-        | 0.00                | 1,144,955.69       | 387,678.84        | 25-06-2019 | 25-06-2021 | 4   | AG |

BERSAMBUNG DI HALAMAN 0026

HAL: 0026

LOAN OUTSTANDING BY LOAN TYPE

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                   | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                         |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| PAENAH  | 00109193 | 01003772 | 15,128,528.11    | 9.0000 %   | 117,344.20-       | 0.00                | 0.00               | 0.00              | 13-03-2019 | 13-03-2021 | 0   | JK |
| PAHARUDDIN DAULAY                             | 00109061 | 01002350 | 4,313,852.18     | 12.0000 %  | 72,378.04-        | 0.00                | 0.00               | 0.00              | 2-03-2018  | 2-03-2020  | 0   | D8 |
| PAHARUDDIN DAULAY                             | 00109061 | 01004413 | 82,467,531.82    | 10.0000 %  | 944,035.00-       | 0.00                | 0.00               | 0.00              | 7-08-2019  | 7-08-2022  | 0   | D8 |
| PAKIH   | 00109627 | 01003618 | 26,920,413.19    | 15.0000 %  | 349,639.56-       | 0.00                | 0.00               | 0.00              | 12-02-2019 | 12-02-2022 | 0   | K6 |
| PANGERAN PATIH RAJA M QODIRAN                 | 00109482 | 01003281 | 71,801,348.95    | 9.0000 %   | 226,792.72-       | 0.00                | 0.00               | 0.00              | 23-11-2018 | 23-11-2021 | 0   | D9 |
| PARYO   | 00109231 | 01002674 | 22,096,146.95    | 11.5000 %  | 62,565.85-        | 0.00                | 0.00               | 0.00              | 25-05-2018 | 25-05-2021 | 0   | I9 |
| PENDI   | 00109687 | 01003795 | 84,914,219.14    | 12.0000 %  | 600,054.72-       | 0.00                | 0.00               | 0.00              | 18-03-2019 | 18-03-2022 | 0   | E1 |
| PERAWATI                                      | 00109632 | 01003638 | 117,250,264.93   | 12.0000 %  | 994,109.25-       | 0.00                | 2,288,895.75       | 1,902,726.99      | 15-02-2019 | 15-02-2023 | 14  | D3 |
| PIPIN   | 00109037 | 01002214 | 24,199,461.89    | 17.5000 %  | 80,220.40-        | 0.00                | 0.00               | 0.00              | 26-01-2018 | 26-01-2021 | 0   | E1 |
| PUADIN  | 00108234 | 01004677 | 63,309,525.91    | 11.0000 %  | 658,871.36-       | 0.00                | 0.00               | 0.00              | 11-10-2019 | 11-10-2020 | 0   | MF |
| PUADIN  | 00108234 | 01005132 | 68,000,000.00    | 11.0000 %  | 600,576.00-       | 0.00                | 0.00               | 0.00              | 14-02-2020 | 14-02-2022 | 0   | MF |
| PULUNG SURAHMAN                               | 00110028 | 01004441 | 27,598,965.69    | 12.0000 %  | 281,141.92-       | 0.00                | 0.00               | 0.00              | 13-08-2019 | 13-08-2021 | 0   | JK |
| RAFII   | 00104894 | 01001369 | 13,766,152.66    | 14.5000 %  | 77,065.36-        | 0.00                | 0.00               | 0.00              | 22-05-2017 | 22-05-2020 | 0   | AP |
| RAHMAN ZULKARNAIN                             | 00109021 | 01003340 | 29,361,797.11    | 9.0000 %   | 304,725.62-       | 0.00                | 0.00               | 0.00              | 7-12-2018  | 7-12-2021  | 0   | E9 |
| RAHMAT  | 00108260 | 01003557 | 33,905,349.39    | 16.5000 %  | 53,313.32-        | 0.00                | 0.00               | 0.00              | 30-01-2019 | 30-01-2022 | 0   | E9 |
| RAID  | 00110152 | 01004708 | 51,374,099.60    | 12.0000 %  | 211,773.45-       | 0.00                | 0.00               | 0.00              | 23-10-2019 | 23-10-2022 | 0   | AG |
| RAKIM   | 00108008 | 01004233 | 27,545,499.75    | 15.0000 %  | 96,878.40-        | 0.00                | 692,636.34         | 444,812.89        | 25-06-2019 | 25-06-2022 | 4   | E1 |
| RAKIMAN                                       | 00107659 | 01003885 | 50,444,838.03    | 11.0000 %  | 723,984.30-       | 0.00                | 0.00               | 0.00              | 4-04-2019  | 4-04-2021  | 0   | B6 |
| RALIYA  | 00109406 | 01005153 | 300,000,000.00   | 10.0000 %  | 1,513,150.00-     | 0.00                | 0.00               | 0.00              | 20-02-2020 | 20-02-2022 | 0   | D9 |
| RANITA  | 00107815 | 01004384 | 55,064,999.52    | 11.0000 %  | 50,674.40-        | 0.00                | 8,807,653.57       | 807,627.33        | 31-07-2019 | 31-07-2020 | 1   | YT |
| RANITA  | 00110249 | 01004968 | 67,087,114.25    | 11.0000 %  | 109,403.43-       | 0.00                | 0.00               | 0.00              | 27-12-2019 | 27-12-2022 | 0   | D9 |
| RASBI   | 00107624 | 01003067 | 27,114,161.99    | 14.5000 %  | 531,264.44-       | 0.00                | 0.00               | 0.00              | 2-10-2018  | 2-10-2021  | 0   | F1 |
| RASITI  | 00110116 | 01004628 | 141,663,627.75   | 12.0000 %  | 2,286,690.00-     | 0.00                | 0.00               | 0.00              | 2-10-2019  | 2-10-2023  | 0   | JK |
| RASJU   | 00106578 | 01004011 | 30,212,166.86    | 12.0000 %  | 34,542.96-        | 0.00                | 882,956.75         | 531,915.76        | 30-04-2019 | 30-04-2022 | 1   | D3 |
| RASJU   | 00106578 | 01004792 | 59,131,422.14    | 12.0000 %  | 591,965.50-       | 0.00                | 0.00               | 0.00              | 13-11-2019 | 13-11-2022 | 0   | D3 |

BERSAMBUNG DI HALAMAN 0027

HAL: 0027

LOAN OUTSTANDING BY LOAN TYPE

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                        |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| RASTA  | 00109514 | 01003348 | 25,325,196.00    | 16.5000 %  | 388,066.45-       | 0.00                | 0.00               | 0.00              | 11-12-2018 | 11-12-2020 | 0   | K5 |
| RATNA LISTIANI                               | 00105659 | 01005164 | 352,000,000.00   | 11.0000 %  | 1,156,836.24-     | 0.00                | 0.00               | 0.00              | 24-02-2020 | 24-02-2021 | 0   | M1 |
| RATUN  | 00102120 | 01003115 | 92,542,091.92    | 9.0000 %   | 633,354.15-       | 0.00                | 0.00               | 0.00              | 15-10-2018 | 15-10-2020 | 0   | AP |
| RATUN  | 00102120 | 01004204 | 21,778,796.89    | 15.0000 %  | 193,268.64-       | 0.00                | 0.00               | 0.00              | 18-06-2019 | 18-06-2020 | 0   | AP |
| RENI   | 00110040 | 01004462 | 131,081,143.43   | 12.0000 %  | 1,080,681.00-     | 0.00                | 0.00               | 0.00              | 16-08-2019 | 16-08-2022 | 0   | K6 |
| RESTI SWASTIKA                               | 00108210 | 01005040 | 58,078,910.00    | 15.0000 %  | 643,180.35-       | 0.00                | 0.00               | 0.00              | 15-01-2020 | 15-01-2022 | 0   | JK |
| RICKY HERMANTO                               | 00109445 | 01003208 | 112,524,140.14   | 14.0000 %  | 1,860,992.75-     | 0.00                | 0.00               | 0.00              | 5-11-2018  | 5-11-2022  | 0   | D3 |
| RIDWAN HIDAYAT                               | 00109173 | 01002504 | 4,276,472.64     | 16.5000 %  | 58,631.81-        | 0.00                | 0.00               | 0.00              | 13-04-2018 | 13-04-2020 | 0   | UL |
| RIDWAN TAHIR                                 | 00109363 | 01003012 | 52,878,409.93    | 9.0000 %   | 381,765.60-       | 0.00                | 0.00               | 0.00              | 14-09-2018 | 14-09-2021 | 0   | H5 |
| RIDWAN TAHIR                                 | 00109363 | 01004049 | 80,566,422.47    | 12.0000 %  | 996,328.62-       | 0.00                | 0.00               | 0.00              | 9-05-2019  | 9-05-2022  | 0   | H5 |
| RIESTA MAYASARI EANG UMAR                    | 00109860 | 01004147 | 139,644,293.32   | 10.0000 %  | 202,454.64-       | 0.00                | 4,053,824.51       | 1,760,228.29      | 27-05-2019 | 27-05-2022 | 2   | D9 |
| RIKI AZI SAPUTRA                             | 00109755 | 01003913 | 79,444,783.91    | 15.0000 %  | 1,146,467.60-     | 0.00                | 0.00               | 0.00              | 10-04-2019 | 10-04-2022 | 0   | JK |
| RIKI SAHRUL WARDI                            | 00109301 | 01005031 | 39,174,506.67    | 11.0000 %  | 340,717.12-       | 0.00                | 0.00               | 0.00              | 14-01-2020 | 14-01-2023 | 0   | D3 |
| RINA MARLIANA                                | 00109892 | 01004214 | 93,931,822.85    | 10.0000 %  | 459,243.10-       | 0.00                | 0.00               | 0.00              | 20-06-2019 | 20-06-2023 | 0   | H5 |
| RINA MISRINA                                 | 00108510 | 01003485 | 31,523,522.31    | 17.0000 %  | 460,529.60-       | 0.00                | 2,286,870.60       | 433,655.28        | 11-01-2019 | 11-01-2021 | 18  | D3 |
| ROCHMAN                                      | 00107554 | 01004797 | 44,854,882.34    | 12.0000 %  | 430,044.64-       | 0.00                | 0.00               | 0.00              | 14-11-2019 | 14-11-2021 | 0   | MF |
| ROHADIN                                      | 00109056 | 01002251 | 43,708,255.11    | 14.0000 %  | 681,427.21-       | 0.00                | 0.00               | 0.00              | 7-02-2018  | 7-02-2021  | 0   | AP |
| ROHIM  | 00110122 | 01004651 | 37,543,488.68    | 12.0000 %  | 497,015.97-       | 0.00                | 847,937.96         | 321,829.17        | 7-10-2019  | 7-10-2022  | 22  | H5 |
| ROHIMAN                                      | 00109780 | 01003963 | 84,594,646.97    | 12.0000 %  | 580,326.36-       | 0.00                | 2,472,208.67       | 1,494,491.33      | 18-04-2019 | 18-04-2022 | 11  | E1 |
| ROHMAH MASNUAH                               | 00109303 | 01002853 | 126,629,288.23   | 14.0000 %  | 251,312.70-       | 0.00                | 0.00               | 0.00              | 27-07-2018 | 27-07-2022 | 0   | D8 |
| ROHMAN                                       | 00109707 | 01003827 | 120,211,534.04   | 12.0000 %  | 548,974.64-       | 0.00                | 3,682,782.93       | 1,842,911.41      | 22-03-2019 | 22-03-2022 | 7   | F2 |
| ROHMAN                                       | 00109674 | 01005131 | 55,000,000.00    | 11.0000 %  | 508,255.46-       | 0.00                | 0.00               | 0.00              | 13-02-2020 | 13-02-2023 | 0   | L1 |
| ROKANA                                       | 00102925 | 01001940 | 30,891,216.26    | 9.0000 %   | 306,659.32-       | 0.00                | 0.00               | 0.00              | 8-11-2017  | 8-11-2020  | 0   | B6 |
| ROKHMAT                                      | 00109261 | 01002762 | 7,189,319.37     | 14.5000 %  | 138,858.57-       | 0.00                | 0.00               | 0.00              | 3-07-2018  | 3-07-2020  | 0   | J3 |
| RONI SAHRONI                                 | 00109717 | 01003842 | 96,701,515.21    | 10.0000 %  | 195,098.52-       | 0.00                | 0.00               | 0.00              | 26-03-2019 | 26-03-2021 | 0   | D9 |

BERSAMBUNG DI HALAMAN 0028

BPR CAHAYA FAJAR

BCFSEE

DSPABLD09

JAM: 17:19:19

TGL: 29-02-2020

HAL: 0028

(END OF DAY)

LOAN OUTSTANDING BY LOAN TYPE

SYS: 29-02-2020

LN14BK

CABANG : 001 - KANTOR PUSAT OPERASIONAL

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                        |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| ROPIAH                                       | 00108913 | 01002017 | 21,655,666.17    | 11.5000 %  | 36,791.16-        | 0.00                | 0.00               | 0.00              | 27-11-2017 | 27-11-2020 | 0   | B6 |
| ROSADI                                       | 00109601 | 01003565 | 53,175,958.58    | 13.0000 %  | 1,010,821.80-     | 0.00                | 0.00               | 0.00              | 1-02-2019  | 1-02-2022  | 0   | J6 |
| ROSINI                                       | 00108985 | 01004606 | 45,521,616.14    | 11.0000 %  | 99,736.84-        | 0.00                | 0.00               | 0.00              | 26-09-2019 | 26-09-2020 | 0   | AG |
| ROTANA                                       | 00108134 | 01003030 | 16,091,638.65    | 13.5000 %  | 118,456.69-       | 0.00                | 0.00               | 0.00              | 19-09-2018 | 19-09-2020 | 0   | D9 |
| RUANIAH                                      | 00109453 | 01003234 | 12,410,251.55    | 9.0000 %   | 118,909.14-       | 0.00                | 0.00               | 0.00              | 9-11-2018  | 9-11-2020  | 0   | D8 |
| RUDDY ARIYATMAN                              | 00108421 | 01002903 | 24,816,733.79    | 13.0000 %  | 314,494.00-       | 0.00                | 0.00               | 0.00              | 10-08-2018 | 10-08-2021 | 0   | D1 |
| RUDDY ARIYATMAN                              | 00108421 | 01003608 | 96,380,758.05    | 13.0000 %  | 1,343,541.32-     | 0.00                | 0.00               | 0.00              | 8-02-2019  | 8-02-2022  | 0   | D1 |
| RUDDY ARIYATMAN                              | 00108421 | 01003753 | 51,240,478.47    | 11.0000 %  | 529,221.25-       | 0.00                | 0.00               | 0.00              | 11-03-2019 | 11-03-2022 | 0   | D1 |
| RUDDY ARIYATMAN                              | 00108421 | 01004994 | 78,994,406.02    | 9.0000 %   | 819,827.64-       | 0.00                | 0.00               | 0.00              | 7-01-2020  | 7-01-2023  | 0   | D1 |
| RUDI   | 00109560 | 01003464 | 80,515,490.02    | 14.0000 %  | 1,200,688.50-     | 0.00                | 0.00               | 0.00              | 8-01-2019  | 8-01-2022  | 0   | B6 |
| RUDI HARTONO                                 | 00110153 | 01004709 | 133,280,178.68   | 12.0000 %  | 536,997.93-       | 0.00                | 3,009,905.72       | 2,234,315.03      | 23-10-2019 | 23-10-2022 | 6   | D3 |
| RUDI HERMAWAN                                | 00109155 | 01003680 | 36,194,225.75    | 10.0000 %  | 144,114.08-       | 0.00                | 0.00               | 0.00              | 22-02-2019 | 22-02-2022 | 0   | JK |
| RUDI SALAM                                   | 00108357 | 01002751 | 34,870,516.09    | 13.0000 %  | 42,116.82-        | 0.00                | 1,636,132.18       | 0.00              | 28-06-2018 | 28-06-2021 | 1   | F2 |
| RUDI SUGIHARTO                               | 00109511 | 01004906 | 46,544,221.13    | 11.0000 %  | 462,463.38-       | 0.00                | 0.00               | 0.00              | 12-12-2019 | 12-12-2021 | 0   | UL |
| RUDIYA                                       | 00107996 | 01002976 | 32,606,460.25    | 9.0000 %   | 371,928.75-       | 0.00                | 0.00               | 0.00              | 5-09-2018  | 5-09-2020  | 0   | MF |
| RUDIYANA                                     | 00109710 | 01003832 | 36,841,818.49    | 12.0000 %  | 176,609.84-       | 0.00                | 0.00               | 0.00              | 22-03-2019 | 22-03-2021 | 0   | AG |
| RUDIYANTO                                    | 00109477 | 01003274 | 84,089,565.35    | 10.0000 %  | 334,818.48-       | 0.00                | 0.00               | 0.00              | 22-11-2018 | 22-11-2021 | 0   | D8 |
| RUDIYANTO                                    | 00109477 | 01004211 | 142,553,774.99   | 12.0000 %  | 923,422.94-       | 0.00                | 0.00               | 0.00              | 19-06-2019 | 19-06-2022 | 0   | D8 |
| RUDIYONO                                     | 00109327 | 01002895 | 24,484,876.58    | 11.0000 %  | 283,828.65-       | 0.00                | 0.00               | 0.00              | 9-08-2018  | 9-08-2020  | 0   | G4 |
| RUMINAH                                      | 00110106 | 01004609 | 512,681,077.15   | 10.0000 %  | 742,258.17-       | 0.00                | 22,142,666.28      | 7,751,963.10      | 27-09-2019 | 27-09-2021 | 2   | D1 |
| RUMNINING                                    | 00109770 | 01003940 | 51,473,644.08    | 15.0000 %  | 541,707.60-       | 0.00                | 1,423,275.76       | 277,826.74        | 15-04-2019 | 15-04-2022 | 14  | L1 |
| RUMSITA                                      | 00110286 | 01005065 | 41,000,000.00    | 15.0000 %  | 232,258.88-       | 0.00                | 763,893.50         | 794,848.60        | 22-01-2020 | 22-01-2023 | 7   | UL |
| RUPIYATI                                     | 00109063 | 01003125 | 86,619,951.89    | 9.0000 %   | 553,301.70-       | 0.00                | 0.00               | 0.00              | 16-10-2018 | 16-10-2020 | 0   | D9 |
| RUSDI  | 00106015 | 01003971 | 25,837,493.40    | 15.0000 %  | 133,527.73-       | 0.00                | 0.00               | 0.00              | 23-04-2019 | 23-04-2021 | 0   | YT |
| RUSINAH                                      | 00108550 | 01001460 | 6,601,066.15     | 14.0000 %  | 80,540.46-        | 0.00                | 0.00               | 0.00              | 12-06-2017 | 12-06-2020 | 0   | D3 |

BERSAMBUNG DI HALAMAN 0029

HAL: 0029

LN14BK

(PERFORMANCE LOAN)

(FEDERAL BUREAU OF INVESTIGATION)

BERSAMBUNG DI HALAMAN 0030

HAL: 0030

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0031

HAL: 0031

LN14BK

(PERFORMANCE LOAN)

(12th October 2011)

BERSAMBUNG DI HALAMAN 0032

HAL: 0032

LN14BK

(PERFORMANCE LOAN)

BERSAMBUNG DI HALAMAN 0033



HAL: 0033

LOAN OUTSTANDING BY LOAN TYPE

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                        |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| SUGENG WINARDI                               | 00110255 | 01004995 | 73,602,587.50    | 15.0000 %  | 1,221,482.62-     | 0.00                | 0.00               | 0.00              | 7-01-2020  | 7-01-2023  | 0   | YT |
| SUGIONO                                      | 00105409 | 01003249 | 83,554,022.67    | 10.0000 %  | 674,292.00-       | 0.00                | 0.00               | 0.00              | 14-11-2018 | 14-11-2020 | 0   | MF |
| SUGITO                                       | 00110186 | 01004795 | 143,604,882.33   | 12.0000 %  | 1,437,630.84-     | 0.00                | 0.00               | 0.00              | 13-11-2019 | 13-11-2022 | 0   | M4 |
| SUHADI                                       | 00109923 | 01004256 | 139,965,712.46   | 11.0000 %  | 2,282,514.18-     | 0.00                | 0.00               | 0.00              | 1-07-2019  | 1-07-2022  | 0   | E9 |
| SUHAENI                                      | 00110003 | 01004385 | 96,126,046.44    | 12.0000 %  | 1,698,210.80-     | 0.00                | 0.00               | 0.00              | 1-08-2019  | 1-08-2022  | 0   | K5 |
| SUHANDA                                      | 00105833 | 01002445 | 3,731,817.79     | 14.5000 %  | 4,065.30-         | 0.00                | 1,837,504.32       | 0.00              | 27-03-2018 | 27-03-2020 | 2   | F1 |
| SUHANTO                                      | 00108538 | 01003742 | 17,947,042.18    | 13.0000 %  | 278,238.96-       | 0.00                | 0.00               | 0.00              | 6-03-2019  | 6-03-2021  | 0   | YT |
| SUHATI                                       | 00110088 | 01004569 | 31,667,806.72    | 12.0000 %  | 320,874.66-       | 0.00                | 0.00               | 0.00              | 13-09-2019 | 13-09-2020 | 0   | F2 |
| SUHAYO                                       | 00109449 | 01003216 | 206,991,238.42   | 10.0000 %  | 2,472,523.92-     | 0.00                | 0.00               | 0.00              | 6-11-2018  | 6-11-2021  | 0   | D8 |
| SUHAYO                                       | 00109449 | 01003502 | 349,296,230.40   | 10.0000 %  | 2,260,031.93-     | 0.00                | 0.00               | 0.00              | 17-01-2019 | 17-01-2022 | 0   | D8 |
| SUHENDI                                      | 00110067 | 01004513 | 53,749,467.00    | 12.0000 %  | 61,753.04-        | 0.00                | 1,317,135.04       | 850,466.70        | 30-08-2019 | 30-08-2022 | 1   | MF |
| SUHENDRI                                     | 00109118 | 01002388 | 50,902,977.54    | 15.5000 %  | 639,000.72-       | 0.00                | 3,137,933.28       | 1,080,455.55      | 12-03-2018 | 12-03-2021 | 17  | D9 |
| SUHERMAN                                     | 00110266 | 01005022 | 113,667,014.00   | 12.0000 %  | 1,137,922.37-     | 0.00                | 0.00               | 0.00              | 13-01-2020 | 13-01-2023 | 0   | J6 |
| SUHERNA                                      | 00109974 | 01004337 | 46,834,328.60    | 12.0000 %  | 303,379.45-       | 0.00                | 0.00               | 0.00              | 19-07-2019 | 19-07-2022 | 0   | K5 |
| SUHUDI                                       | 00110167 | 01004762 | 82,533,154.53    | 12.0000 %  | 1,236,381.00-     | 0.00                | 0.00               | 0.00              | 5-11-2019  | 5-11-2021  | 0   | JK |
| SUJILI                                       | 00110080 | 01004544 | 228,435,623.18   | 12.0000 %  | 2,824,960.53-     | 0.00                | 0.00               | 0.00              | 9-09-2019  | 9-09-2022  | 0   | JK |
| SUJONO                                       | 00108017 | 01001923 | 23,853,604.35    | 12.0000 %  | 379,268.73-       | 0.00                | 0.00               | 0.00              | 3-11-2017  | 3-11-2020  | 0   | D8 |
| SUKARDI                                      | 00109667 | 01003741 | 45,489,287.85    | 12.0000 %  | 642,909.12-       | 0.00                | 0.00               | 0.00              | 6-03-2019  | 6-03-2022  | 0   | D1 |
| SUKARI                                       | 00106121 | 01003029 | 20,769,135.56    | 9.0000 %   | 104,238.20-       | 0.00                | 0.00               | 0.00              | 19-09-2018 | 19-09-2020 | 0   | D8 |
| SUKARTAM                                     | 00100985 | 01003567 | 25,350,436.52    | 14.5000 %  | 544,037.27-       | 0.00                | 0.00               | 0.00              | 1-02-2019  | 1-02-2021  | 0   | J6 |
| SUKMAN BIN SABUR                             | 00109428 | 01003161 | 66,375,492.83    | 18.0000 %  | 282,043.25-       | 0.00                | 0.00               | 0.00              | 25-10-2018 | 25-10-2021 | 0   | D3 |
| SUKMI  | 00106130 | 01002797 | 8,175,855.60     | 15.5000 %  | 89,135.25-        | 0.00                | 1,287,112.51       | 186,687.49        | 13-07-2018 | 13-07-2020 | 16  | AP |
| SULAEMAN                                     | 00109691 | 01003800 | 92,563,531.65    | 15.0000 %  | 801,470.52-       | 0.00                | 0.00               | 0.00              | 18-03-2019 | 18-03-2022 | 0   | L1 |
| SULAEMAN                                     | 00107155 | 01004594 | 60,488,900.54    | 10.0000 %  | 211,380.61-       | 0.00                | 0.00               | 0.00              | 23-09-2019 | 23-09-2020 | 0   | L3 |
| SULAEMAN                                     | 00109691 | 01005125 | 269,000,000.00   | 10.0000 %  | 2,409,917.04-     | 0.00                | 0.00               | 0.00              | 12-02-2020 | 12-02-2023 | 0   | L1 |

BERSAMBUNG DI HALAMAN 0034

HAL: 0034

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                   | CUST.NO   | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|-----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGKS. BERJK (KAB) |           |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                         |           |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| SULTONI                                       | 001013749 | 01004916 | 107,339,624.75   | 11.0000 %  | 991,926.54-       | 0.00                | 0.00               | 0.00              | 13-12-2019 | 13-12-2022 | 0   | D3 |
| SUMAR   | 001012223 | 01004539 | 28,101,842.83    | 15.0000 %  | 497,930.88-       | 0.00                | 0.00               | 0.00              | 6-09-2019  | 6-09-2021  | 0   | G4 |
| SUMITRO                                       | 00110175  | 01004752 | 133,280,178.68   | 12.0000 %  | 2,040,648.22-     | 0.00                | 0.00               | 0.00              | 4-11-2019  | 4-11-2022  | 0   | L1 |
| SUNAEDI                                       | 00109168  | 01002496 | 80,021,269.26    | 13.0000 %  | 912,674.52-       | 0.00                | 0.00               | 0.00              | 12-04-2018 | 12-04-2021 | 0   | AG |
| SUNALI  | 00109728  | 01003862 | 44,731,393.60    | 12.0000 %  | 52,683.14-        | 0.00                | 0.00               | 0.00              | 29-03-2019 | 29-03-2022 | 0   | L4 |
| SUNANI  | 00110253  | 01004984 | 48,994,425.00    | 12.0000 %  | 779,004.00-       | 0.00                | 0.00               | 0.00              | 3-01-2020  | 3-01-2023  | 0   | E1 |
| SUNARTA                                       | 00109298  | 01002838 | 27,529,467.38    | 12.0000 %  | 81,058.20-        | 0.00                | 0.00               | 0.00              | 25-07-2018 | 25-07-2021 | 0   | J6 |
| SUNARTI                                       | 00110121  | 01004650 | 55,864,991.93    | 11.0000 %  | 709,261.81-       | 0.00                | 0.00               | 0.00              | 7-10-2019  | 7-10-2021  | 0   | M4 |
| SUNAYA  | 00109915  | 01004245 | 155,742,612.24   | 12.0000 %  | 179,567.76-       | 0.00                | 0.00               | 0.00              | 28-06-2019 | 28-06-2023 | 0   | B6 |
| SUNEWI  | 00110142  | 01004691 | 51,374,099.60    | 12.0000 %  | 423,546.90-       | 0.00                | 0.00               | 0.00              | 16-10-2019 | 16-10-2022 | 0   | M4 |
| SUPANDI                                       | 00106335  | 01003085 | 53,977,129.35    | 9.0000 %   | 608,903.25-       | 0.00                | 0.00               | 0.00              | 5-10-2018  | 5-10-2021  | 0   | YT |
| SUPANDI                                       | 00109606  | 01003575 | 96,634,246.56    | 13.5000 %  | 1,566,917.30-     | 0.00                | 6,579,622.55       | 1,882,859.51      | 4-02-2019  | 4-02-2021  | 25  | D3 |
| SUPARNA                                       | 00110024  | 01004430 | 104,864,663.90   | 12.0000 %  | 1,296,814.05-     | 0.00                | 0.00               | 0.00              | 9-08-2019  | 9-08-2022  | 0   | D3 |
| SUPARTO                                       | 00110331  | 01005184 | 93,000,000.00    | 11.0000 %  | 101,107.52-       | 0.00                | 0.00               | 0.00              | 28-02-2020 | 28-02-2023 | 0   | K5 |
| SUPENDI                                       | 00110034  | 01004449 | 52,432,331.96    | 12.0000 %  | 494,024.32-       | 0.00                | 0.00               | 0.00              | 14-08-2019 | 14-08-2022 | 0   | L1 |
| SUPONO  | 00110208  | 01004857 | 31,756,959.31    | 15.0000 %  | 44,902.32-        | 0.00                | 641,772.98         | 547,811.50        | 28-11-2019 | 28-11-2022 | 1   | H5 |
| SUPIADI                                       | 00109955  | 01004305 | 37,850,583.89    | 12.0000 %  | 388,842.48-       | 0.00                | 1,799,578.98       | 617,742.35        | 12-07-2019 | 12-07-2021 | 17  | EW |
| SUPRIATMAN                                    | 00102118  | 01003662 | 27,455,248.17    | 11.0000 %  | 151,552.90-       | 0.00                | 0.00               | 0.00              | 20-02-2019 | 20-02-2021 | 0   | D8 |
| SUPRIATMAN                                    | 00102118  | 01004581 | 42,069,503.31    | 11.0000 %  | 302,539.38-       | 0.00                | 0.00               | 0.00              | 17-09-2019 | 17-03-2021 | 0   | D8 |
| SUPRIYADI                                     | 00107324  | 01003858 | 39,094,668.62    | 11.0000 %  | 40,395.76-        | 0.00                | 2,504,292.29       | 416,534.93        | 29-03-2019 | 29-03-2021 | 1   | AP |
| SUPRIYADI                                     | 00107324  | 01004526 | 54,308,951.38    | 11.0000 %  | 809,420.58-       | 0.00                | 0.00               | 0.00              | 3-09-2019  | 3-09-2021  | 0   | AP |
| SUPRIYADI                                     | 00110144  | 01004692 | 99,996,279.32    | 12.0000 %  | 824,405.96-       | 0.00                | 0.00               | 0.00              | 16-10-2019 | 16-10-2022 | 0   | I4 |
| SUPRIYADI                                     | 00110206  | 01004847 | 112,631,076.71   | 12.0000 %  | 198,979.68-       | 0.00                | 0.00               | 0.00              | 27-11-2019 | 27-11-2022 | 0   | YT |
| SUPRIYANA                                     | 00108711  | 01001716 | 42,302,762.62    | 13.0000 %  | 183,390.76-       | 0.00                | 0.00               | 0.00              | 23-08-2017 | 23-08-2021 | 0   | E9 |
| SUPRIYANA                                     | 00108711  | 01004744 | 84,938,240.63    | 9.0000 %   | 1,131,547.24-     | 0.00                | 0.00               | 0.00              | 1-11-2019  | 1-11-2023  | 0   | E9 |

BERSAMBUNG DI HALAMAN 0035

HAL: 0035

LN14BK

(PERFORMANCE LOAN)

(FEDERAL BUREAU OF INVESTIGATION)

BERSAMBUNG DI HALAMAN 0036

HAL: 0036

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                   | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGKS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                         |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| SUWANDI BIN KARJA                             | 00110237 | 01004932 | 69,900,850.86    | 12.0000 %  | 502,629.00-       | 0.00                | 0.00               | 0.00              | 18-12-2019 | 18-12-2021 | 0   | I4 |
| SUWANTO                                       | 00110202 | 01004837 | 40,369,271.93    | 12.0000 %  | 120,949.70-       | 0.00                | 0.00               | 0.00              | 25-11-2019 | 25-11-2021 | 0   | M5 |
| SUWARMAN                                      | 00105438 | 01002430 | 27,914,592.45    | 12.5000 %  | 153,583.92-       | 0.00                | 0.00               | 0.00              | 21-03-2018 | 21-03-2021 | 0   | BH |
| SUYANTO                                       | 00109227 | 01004480 | 83,538,282.22    | 14.0000 %  | 453,005.76-       | 0.00                | 0.00               | 0.00              | 22-08-2019 | 22-08-2022 | 0   | E1 |
| SUYANTO                                       | 00109227 | 01005089 | 80,000,000.00    | 15.0000 %  | 113,296.94-       | 0.00                | 1,490,580.00       | 1,677,197.10      | 31-01-2020 | 31-01-2023 | 1   | E1 |
| SUYONO  | 00109326 | 01005015 | 73,602,587.50    | 15.0000 %  | 1,062,158.80-     | 0.00                | 0.00               | 0.00              | 10-01-2020 | 10-01-2023 | 0   | D3 |
| SYAEFUL BACHRI                                | 00110071 | 01004527 | 108,326,332.94   | 15.0000 %  | 2,110,397.22-     | 0.00                | 0.00               | 0.00              | 3-09-2019  | 3-09-2022  | 0   | L1 |
| SYAEFUL BACHRI                                | 00110071 | 01005108 | 39,000,000.00    | 17.0000 %  | 743,650.26-       | 0.00                | 0.00               | 0.00              | 7-02-2020  | 7-02-2022  | 0   | L1 |
| SYAHRUL SAPUTRA                               | 00110123 | 01004652 | 154,122,709.50   | 12.0000 %  | 2,087,486.67-     | 0.00                | 0.00               | 0.00              | 7-10-2019  | 7-10-2022  | 0   | AP |
| SYAIFUTAMAM                                   | 00109748 | 01003903 | 44,710,241.15    | 11.0000 %  | 520,899.28-       | 0.00                | 1,152,985.05       | 0.00              | 8-04-2019  | 8-04-2022  | 21  | L1 |
| SYAM JUNAITA ROSNI                            | 00109940 | 01004277 | 91,113,802.48    | 12.0000 %  | 1,395,040.14-     | 0.00                | 0.00               | 0.00              | 4-07-2019  | 4-07-2022  | 0   | UL |
| SYAMSUL ARIFIN                                | 00109575 | 01003499 | 17,391,546.96    | 12.0000 %  | 145,898.20-       | 0.00                | 0.00               | 0.00              | 16-01-2019 | 16-01-2021 | 0   | EW |
| TAKIM   | 00109297 | 01003716 | 40,994,804.24    | 11.0000 %  | 43,583.26-        | 0.00                | 906,347.19         | 0.00              | 28-02-2019 | 28-02-2022 | 1   | E9 |
| TAMAN   | 00100499 | 01002475 | 4,931,376.85     | 13.5000 %  | 82,503.75-        | 0.00                | 0.00               | 0.00              | 5-04-2018  | 5-04-2020  | 0   | MF |
| TANEWI  | 00108804 | 01003969 | 166,073,351.91   | 9.0000 %   | 599,498.96-       | 0.00                | 0.00               | 0.00              | 22-04-2019 | 22-04-2022 | 0   | D9 |
| TARJA   | 00109079 | 01004485 | 53,792,747.19    | 15.0000 %  | 277,999.96-       | 0.00                | 0.00               | 0.00              | 23-08-2019 | 23-08-2021 | 0   | D9 |
| TARJU   | 00108283 | 01005077 | 47,573,159.62    | 14.0000 %  | 96,741.18-        | 0.00                | 0.00               | 0.00              | 27-01-2020 | 27-01-2023 | 0   | E9 |
| TARKIM  | 00100626 | 01003739 | 42,425,054.26    | 15.0000 %  | 734,682.96-       | 0.00                | 0.00               | 0.00              | 6-03-2019  | 6-03-2022  | 0   | F1 |
| TARKIM  | 00110328 | 01005179 | 100,000,000.00   | 12.0000 %  | 176,664.99-       | 0.00                | 0.00               | 0.00              | 27-02-2020 | 27-02-2023 | 0   | E1 |
| TARSEM  | 00109735 | 01003877 | 97,764,394.79    | 12.0000 %  | 1,612,010.96-     | 0.00                | 0.00               | 0.00              | 2-04-2019  | 2-04-2022  | 0   | B4 |
| TARSONO                                       | 00109239 | 01002707 | 18,793,406.33    | 14.5000 %  | 328,777.50-       | 0.00                | 0.00               | 0.00              | 5-06-2018  | 5-06-2021  | 0   | I8 |
| TARYA   | 00107834 | 01002178 | 13,746,873.82    | 13.0000 %  | 101,131.20-       | 0.00                | 446,422.93         | 0.00              | 18-01-2018 | 18-01-2021 | 11  | H5 |
| TARYANI                                       | 00110265 | 01005021 | 44,094,992.50    | 12.0000 %  | 441,435.60-       | 0.00                | 0.00               | 0.00              | 13-01-2020 | 13-01-2023 | 0   | UL |
| TARYUDI                                       | 00109561 | 01003478 | 76,235,573.25    | 15.5000 %  | 1,133,199.40-     | 0.00                | 0.00               | 0.00              | 10-01-2019 | 10-01-2022 | 0   | E1 |
| TARYUDI                                       | 00109561 | 01005126 | 135,000,000.00   | 11.0000 %  | 1,320,921.00-     | 0.00                | 0.00               | 0.00              | 12-02-2020 | 12-02-2023 | 0   | E1 |

BERSAMBUNG DI HALAMAN 0037

HAL: 0037

LN14BK

(12th October 2011)

BERSAMBUNG DI HALAMAN 0038

HAL: 0038

LN14BK

0100 10 02 2020

(12th October 2014)

BERSAMBUNG DI HALAMAN 0039

HAL: 0039

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                   | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                         |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| UJANG   | 00108898 | 01005071 | 56,977,840.00    | 11.0000 %  | 188,710.56-       | 0.00                | 0.00               | 0.00              | 24-01-2020 | 24-01-2022 | 0   | D8 |
| UJANG NONO SUPARNO                            | 00109530 | 01003378 | 123,702,199.12   | 14.0000 %  | 1,063,848.50-     | 0.00                | 0.00               | 0.00              | 17-12-2018 | 17-12-2022 | 0   | AP |
| UJANG SUPRAPTO                                | 00109544 | 01003425 | 110,356,621.13   | 10.0000 %  | 494,331.39-       | 0.00                | 0.00               | 0.00              | 21-12-2018 | 21-12-2021 | 0   | D9 |
| UKASA   | 00109747 | 01003904 | 31,724,100.25    | 12.0000 %  | 418,211.20-       | 0.00                | 0.00               | 0.00              | 8-04-2019  | 8-04-2021  | 0   | MF |
| UKIM  | 00109367 | 01004829 | 75,776,084.64    | 10.0000 %  | 339,431.31-       | 0.00                | 0.00               | 0.00              | 21-11-2019 | 21-11-2022 | 0   | E1 |
| UMAR TAUHKID                                  | 00110269 | 01005032 | 47,524,525.25    | 12.0000 %  | 447,782.40-       | 0.00                | 0.00               | 0.00              | 14-01-2020 | 14-01-2023 | 0   | AP |
| UMINI   | 00109321 | 01002882 | 16,317,069.48    | 12.0000 %  | 224,881.58-       | 0.00                | 0.00               | 0.00              | 7-08-2018  | 7-08-2020  | 0   | F1 |
| UMYATI  | 00110227 | 01004896 | 44,736,673.70    | 12.0000 %  | 536,139.20-       | 0.00                | 0.00               | 0.00              | 10-12-2019 | 10-12-2021 | 0   | J6 |
| UNTUNG SARKOWI                                | 00109068 | 01002268 | 66,467,376.61    | 12.0000 %  | 704,547.54-       | 0.00                | 0.00               | 0.00              | 12-02-2018 | 12-02-2021 | 0   | D1 |
| USEP HAMDANI                                  | 00109879 | 01004189 | 126,806,723.93   | 12.0000 %  | 1,194,789.76-     | 0.00                | 0.00               | 0.00              | 14-06-2019 | 14-06-2022 | 0   | H5 |
| USMAN   | 00109350 | 01002970 | 31,894,976.30    | 18.0000 %  | 704,747.42-       | 0.00                | 0.00               | 0.00              | 4-09-2018  | 4-09-2021  | 0   | D3 |
| USUP SUPRIYADI                                | 00110023 | 01004427 | 45,395,892.26    | 12.0000 %  | 545,751.57-       | 0.00                | 2,025,640.74       | 801,680.35        | 9-08-2019  | 9-08-2021  | 20  | AP |
| UTIN  | 00110257 | 01004997 | 29,440,995.00    | 15.0000 %  | 488,592.45-       | 0.00                | 0.00               | 0.00              | 7-01-2020  | 7-01-2023  | 0   | E9 |
| UUD SAHUDI                                    | 00101530 | 01003930 | 105,069,677.34   | 9.0000 %   | 839,842.92-       | 0.00                | 0.00               | 0.00              | 12-04-2019 | 12-04-2023 | 0   | G4 |
| UUD SAHUDI                                    | 00101530 | 01004967 | 143,758,418.80   | 11.0000 %  | 234,436.41-       | 0.00                | 0.00               | 0.00              | 27-12-2019 | 27-12-2022 | 0   | G4 |
| UUM   | 00110324 | 01005171 | 136,000,000.00   | 10.0000 %  | 342,980.65-       | 0.00                | 0.00               | 0.00              | 25-02-2020 | 25-02-2022 | 0   | M4 |
| UUN UNAINAH                                   | 00109816 | 01004058 | 64,936,175.26    | 11.0000 %  | 705,971.60-       | 0.00                | 0.00               | 0.00              | 10-05-2019 | 10-05-2022 | 0   | E9 |
| UUNG YUNDIAWAN                                | 00109999 | 01004381 | 425,768,033.05   | 12.0000 %  | 501,455.38-       | 0.00                | 0.00               | 0.00              | 30-07-2019 | 30-07-2022 | 0   | L7 |
| UUS USWANDI                                   | 00109936 | 01004274 | 42,810,568.36    | 12.0000 %  | 666,972.80-       | 0.00                | 0.00               | 0.00              | 4-07-2019  | 4-07-2021  | 0   | L1 |
| UYAT RUHIYAT                                  | 00108191 | 01004236 | 101,832,677.62   | 10.0000 %  | 248,935.60-       | 0.00                | 0.00               | 0.00              | 25-06-2019 | 25-06-2023 | 0   | H5 |
| UYU SALYU                                     | 00109861 | 01004138 | 114,374,124.67   | 12.0000 %  | 392,836.92-       | 0.00                | 3,192,809.53       | 1,866,505.26      | 24-05-2019 | 24-05-2022 | 5   | YT |
| VEMI NOVITASARI                               | 00108203 | 01005114 | 172,000,000.00   | 12.0000 %  | 2,025,758.60-     | 0.00                | 0.00               | 0.00              | 10-02-2020 | 10-02-2023 | 0   | AG |
| VETTI WELIYANA                                | 00110125 | 01004654 | 42,866,413.43    | 10.0000 %  | 497,285.30-       | 0.00                | 0.00               | 0.00              | 7-10-2019  | 7-10-2021  | 0   | L3 |
| WAHIDIN                                       | 00101963 | 01004661 | 455,627,324.84   | 9.0000 %   | 4,317,452.37-     | 0.00                | 0.00               | 0.00              | 9-10-2019  | 9-10-2022  | 0   | G4 |
| WAHYUDI                                       | 00108054 | 01004987 | 96,024,164.67    | 10.0000 %  | 1,150,491.12-     | 0.00                | 0.00               | 0.00              | 6-01-2020  | 6-01-2021  | 0   | D9 |

BERSAMBUNG DI HALAMAN 0040

HAL: 0040

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                   | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR001 - KREDIT ANGGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                         |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| WAHYUDI                                       | 00108054 | 01005163 | 100,000,000.00   | 9.0000 %   | 405,409.95-       | 0.00                | 0.00               | 0.00              | 21-02-2020 | 21-02-2021 | 0   | D9 |
| WAHYUDIN                                      | 00110258 | 01004998 | 45,025,400.64    | 12.0000 %  | 617,239.73-       | 0.00                | 0.00               | 0.00              | 7-01-2020  | 7-01-2021  | 0   | E1 |
| WAHYUNINGSIH                                  | 00109475 | 01003269 | 42,709,459.55    | 9.0000 %   | 166,625.10-       | 0.00                | 1,679,645.61       | 334,455.22        | 21-11-2018 | 21-11-2021 | 8   | K4 |
| WALIMAH                                       | 00109495 | 01003305 | 27,395,515.56    | 9.0000 %   | 337,488.66-       | 0.00                | 0.00               | 0.00              | 3-12-2018  | 3-12-2020  | 0   | D8 |
| WAMIN   | 00109527 | 01003372 | 51,469,636.03    | 17.5000 %  | 660,128.96-       | 0.00                | 1,685,649.04       | 1,166,289.69      | 14-12-2018 | 14-12-2021 | 15  | J6 |
| WANGSA SUSENO                                 | 00108839 | 01001901 | 17,042,376.24    | 13.0000 %  | 53,993.05-        | 0.00                | 0.00               | 0.00              | 25-10-2017 | 25-10-2020 | 0   | F2 |
| WARDINAH                                      | 00109451 | 01003231 | 51,489,158.94    | 17.5000 %  | 896,095.41-       | 0.00                | 0.00               | 0.00              | 9-11-2018  | 9-11-2021  | 0   | F2 |
| WARDONO                                       | 00105974 | 01005161 | 40,000,000.00    | 11.0000 %  | 197,187.93-       | 0.00                | 0.00               | 0.00              | 21-02-2020 | 21-02-2021 | 0   | L3 |
| WARMAN  | 00106444 | 01005009 | 34,744,634.00    | 10.0000 %  | 368,016.81-       | 0.00                | 0.00               | 0.00              | 9-01-2020  | 9-01-2022  | 0   | L3 |
| WARNEN  | 00108019 | 01003412 | 47,045,713.14    | 9.0000 %   | 197,905.40-       | 0.00                | 3,670,501.26       | 0.00              | 20-12-2018 | 20-12-2020 | 9   | D8 |
| WARNITA                                       | 00105014 | 01002742 | 19,770,214.03    | 12.0000 %  | 59,233.20-        | 0.00                | 0.00               | 0.00              | 25-06-2018 | 25-06-2020 | 0   | A6 |
| WARNITA                                       | 00105014 | 01003935 | 47,670,711.47    | 11.0000 %  | 473,656.14-       | 0.00                | 0.00               | 0.00              | 12-04-2019 | 12-04-2021 | 0   | E9 |
| WARSONO                                       | 00106931 | 01004190 | 158,810,221.09   | 10.0000 %  | 1,281,619.52-     | 0.00                | 0.00               | 0.00              | 14-06-2019 | 14-06-2021 | 0   | AP |
| WARSONO                                       | 00106931 | 01004957 | 76,671,102.92    | 11.0000 %  | 291,742.85-       | 0.00                | 0.00               | 0.00              | 23-12-2019 | 23-12-2022 | 0   | AP |
| WARSONO                                       | 00108797 | 01005122 | 200,000,000.00   | 9.0000 %   | 1,733,802.63-     | 0.00                | 0.00               | 0.00              | 11-02-2020 | 11-02-2022 | 0   | D8 |
| WARTA   | 00109567 | 01003489 | 87,126,794.85    | 15.5000 %  | 1,036,073.12-     | 0.00                | 0.00               | 0.00              | 14-01-2019 | 14-01-2022 | 0   | F1 |
| WARTANI                                       | 00108142 | 01005052 | 66,142,488.75    | 12.0000 %  | 389,502.00-       | 0.00                | 0.00               | 0.00              | 20-01-2020 | 20-01-2023 | 0   | F1 |
| WARTI   | 00108052 | 01002670 | 36,596,709.79    | 15.5000 %  | 135,997.40-       | 0.00                | 0.00               | 0.00              | 25-05-2018 | 25-05-2021 | 0   | AP |
| WARTO   | 00102149 | 01003965 | 74,245,046.18    | 10.0000 %  | 443,430.96-       | 0.00                | 0.00               | 0.00              | 18-04-2019 | 18-04-2022 | 0   | AP |
| WARTONO                                       | 00109668 | 01003748 | 46,534,096.44    | 16.0000 %  | 782,938.42-       | 0.00                | 0.00               | 0.00              | 8-03-2019  | 8-03-2022  | 0   | B6 |
| WARTONO                                       | 00109712 | 01003836 | 33,198,058.27    | 14.0000 %  | 109,188.25-       | 0.00                | 981,609.19         | 318,452.24        | 25-03-2019 | 25-03-2022 | 4   | L4 |
| WASLIN  | 00109818 | 01004064 | 9,907,181.16     | 15.0000 %  | 124,550.33-       | 0.00                | 0.00               | 0.00              | 13-05-2019 | 13-05-2020 | 0   | H5 |
| WASRA   | 00109726 | 01003860 | 46,926,952.84    | 12.0000 %  | 53,575.76-        | 0.00                | 1,437,664.99       | 706,206.05        | 29-03-2019 | 29-03-2022 | 1   | E1 |
| WAWAN AHWAN                                   | 00107929 | 01003470 | 36,652,921.82    | 11.5000 %  | 409,539.48-       | 0.00                | 2,775,216.26       | 614,495.01        | 9-01-2019  | 9-01-2021  | 20  | AP |
| WAWAN DARMAWAN                                | 00109076 | 01004219 | 32,539,229.15    | 15.0000 %  | 216,208.53-       | 0.00                | 0.00               | 0.00              | 21-06-2019 | 21-06-2021 | 0   | D3 |

BERSAMBUNG DI HALAMAN 0041



HAL: 0041

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0042

HAL: 0042

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0043

HAL: 0043  
LN14BK

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

BERSAMBUNG DI HALAMAN 0044

HAL: 0044

LN14BK

(PERFORMANCE LOAN)

(12th October 2014)

BERSAMBUNG DI HALAMAN 0045

BPR CAHAYA FAJAR  
(END OF DAY)  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

BCFSEE

DSPABLD09

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020  
SYS: 29-02-2020

HAL: 0045  
LN14BK

| LOAN HOLDER                                       | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR003 - KREDIT ANGS. BERJK HT (KABHT) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                             |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| LENNA HESTUTI                                     | 00105650 | 01000872 | 41,745,280.06    | 14.0000 %  | 269,585.20-       | 0.00                | 0.00               | 0.00              | 20-01-2017 | 20-01-2022 | 0   | EW |
| LIANA   | 00109191 | 01004671 | 110,319,012.37   | 13.0000 %  | 1,398,036.00-     | 0.00                | 0.00               | 0.00              | 10-10-2019 | 10-10-2022 | 0   | D8 |
| LIES NURDIANA                                     | 00108170 | 01004922 | 27,993,494.38    | 13.0000 %  | 253,162.14-       | 0.00                | 0.00               | 0.00              | 16-12-2019 | 16-12-2021 | 0   | UL |
| LINA HERLINA                                      | 00108360 | 01002286 | 20,098,830.95    | 14.0000 %  | 203,163.20-       | 0.00                | 1,366,285.25       | 400,661.92        | 14-02-2018 | 14-02-2021 | 15  | A6 |
| LINA TOHA   | 00105838 | 01000257 | 20,501,824.88    | 14.0000 %  | 145,637.69-       | 0.00                | 0.00               | 0.00              | 19-08-2016 | 19-08-2021 | 0   | A6 |
| LINDA WIDYANTI                                    | 00106167 | 01004840 | 187,718,664.73   | 12.0000 %  | 442,177.56-       | 0.00                | 0.00               | 0.00              | 26-11-2019 | 26-11-2022 | 0   | M1 |
| MADHARI   | 00105156 | 01001382 | 18,813,607.48    | 14.0000 %  | 74,676.18-        | 0.00                | 0.00               | 0.00              | 24-05-2017 | 24-05-2021 | 0   | MF |
| MAMUN BIN SUKARMA                                 | 00103311 | 01001092 | 55,379,182.56    | 14.0000 %  | 622,808.43-       | 0.00                | 0.00               | 0.00              | 13-03-2017 | 13-03-2021 | 0   | AP |
| MASNUAH   | 00108101 | 01005090 | 50,000,000.00    | 13.0000 %  | 872,062.47-       | 0.00                | 0.00               | 0.00              | 3-02-2020  | 3-02-2022  | 0   | B4 |
| MELFA EVIGINIA HUTAGALUNG                         | 00107835 | 01003966 | 316,175,221.20   | 14.0000 %  | 2,571,800.76-     | 0.00                | 0.00               | 0.00              | 18-04-2019 | 18-04-2022 | 0   | B4 |
| MUCHAMMAD NASHICHIN                               | 00110004 | 01004387 | 144,077,664.76   | 14.0000 %  | 2,861,094.84-     | 0.00                | 3,381,344.67       | 2,414,676.98      | 1-08-2019  | 1-08-2022  | 28  | EW |
| MUGNI LABIB                                       | 00108048 | 01004313 | 150,212,027.92   | 12.0000 %  | 1,350,143.25-     | 0.00                | 0.00               | 0.00              | 15-07-2019 | 15-07-2021 | 0   | AG |
| MULYADI   | 00106625 | 01005098 | 60,000,000.00    | 14.0000 %  | 992,316.50-       | 0.00                | 0.00               | 0.00              | 5-02-2020  | 5-02-2024  | 0   | B4 |
| MUSDIRA   | 00110332 | 01005186 | 20,000,000.00    | 13.0000 %  | 25,838.88-        | 0.00                | 0.00               | 0.00              | 28-02-2020 | 28-02-2022 | 0   | YT |
| MUSTADI   | 00108137 | 01000593 | 69,575,404.34    | 14.0000 %  | 90,714.60-        | 0.00                | 1,572,881.66       | 1,314,323.13      | 28-01-2019 | 28-09-2022 | 1   | AO |
| NIA KURNIAWATI                                    | 00108536 | 01001422 | 11,551,865.68    | 14.0000 %  | 219,249.24-       | 0.00                | 0.00               | 0.00              | 2-06-2017  | 2-06-2020  | 0   | MF |
| NURASA IMAN                                       | 00109299 | 01004980 | 1,182,600,600.00 | 10.0000 %  | 15,611,037.39-    | 0.00                | 0.00               | 0.00              | 3-01-2020  | 3-01-2024  | 0   | H7 |
| POPI PUJIASTUTI                                   | 00109223 | 01003681 | 166,086,892.50   | 14.0000 %  | 878,990.88-       | 0.00                | 0.00               | 0.00              | 22-02-2019 | 22-02-2023 | 0   | AP |
| RAPOLLO SITORUS                                   | 00107809 | 01001803 | 15,867,093.36    | 14.0000 %  | 28,510.53-        | 0.00                | 1,846,838.69       | 18,394.77         | 27-09-2017 | 27-09-2020 | 2   | MF |
| RENDRA SETIAWAN ALAMSYAH                          | 00109125 | 01002395 | 223,029,505.64   | 14.0000 %  | 2,304,469.60-     | 0.00                | 0.00               | 0.00              | 14-03-2018 | 14-03-2023 | 0   | M1 |
| RODIYAH   | 00108897 | 01003534 | 24,913,033.87    | 14.0000 %  | 96,978.96-        | 0.00                | 480,567.63         | 479,658.96        | 24-01-2019 | 24-01-2023 | 5   | D3 |
| ROICHOH   | 00108936 | 01002068 | 155,244,269.66   | 13.0000 %  | 1,315,570.90-     | 0.00                | 0.00               | 0.00              | 16-07-2019 | 16-07-2024 | 0   | L7 |
| RUDI SANJAYA                                      | 00109646 | 01003684 | 451,924,973.56   | 11.0000 %  | 1,188,655.30-     | 0.00                | 14,588,827.27      | 0.00              | 25-02-2019 | 25-02-2022 | 4   | MF |
| SODIKIN   | 00108806 | 01001851 | 121,807,600.74   | 13.0000 %  | 1,386,655.34-     | 0.00                | 1,236,209.70       | 2,203,069.78      | 11-10-2019 | 11-10-2024 | 18  | L7 |
| SRI UMI RAHAYU                                    | 00109300 | 01002844 | 48,552,695.79    | 14.0000 %  | 123,457.08-       | 0.00                | 759,360.30         | 529,032.76        | 26-07-2018 | 26-07-2023 | 3   | I4 |

BERSAMBUNG DI HALAMAN 0046

HAL: 0046

LN14BK

0100 10 02 2020

(12th October 2014)

BERSAMBUNG DI HALAMAN 0047

HAL: 0047  
LN14BK

BERSAMBUNG DI HALAMAN 0048

BPR CAHAYA FAJAR  
(END OF DAY)  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

BCFSEE DSPABLD09

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020  
SYS: 29-02-2020

HAL: 0048  
LN14BK

| LOAN HOLDER                              | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR005 - KREDIT KARYAWAN (KK) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                    |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| HERI HERMANSAH YUSTISI                   | 00110018 | 01005069 | 4,603,701.25     | 6.0000 %   | 8,360.52-         | 0.00                | 0.00               | 0.00              | 24-01-2020 | 24-01-2021 | 0   | I3 |
| INDRA LUNANTA                            | 00106229 | 01004550 | 35,203,282.55    | 6.0000 %   | 216,742.60-       | 0.00                | 0.00               | 0.00              | 10-09-2019 | 10-09-2022 | 0   | I3 |
| ISIS SAEFULLAH BAKHTIAR                  | 00107682 | 01004437 | 12,323,845.23    | 6.0000 %   | 64,753.34-        | 0.00                | 0.00               | 0.00              | 13-08-2019 | 13-08-2021 | 0   | I3 |
| JEANE PITER GUSTAV                       | 00106047 | 10509944 | 141,341,997.67   | 6.0000 %   | 962,350.32-       | 0.00                | 0.00               | 0.00              | 6-06-2016  | 6-06-2026  | 0   | I3 |
| JEANE PITER GUSTAV                       | 00106047 | 01005159 | 100,000,000.00   | 6.0000 %   | 271,197.45-       | 0.00                | 0.00               | 0.00              | 21-02-2020 | 21-02-2025 | 0   | I3 |
| JUPRIYANTO                               | 00204031 | 01004492 | 12,323,845.23    | 6.0000 %   | 11,427.06-        | 0.00                | 0.00               | 0.00              | 27-08-2019 | 27-08-2021 | 0   | I3 |
| MARIA DWI ASTUTI WARDoyo                 | 00200692 | 01002451 | 8,393,883.73     | 6.0000 %   | 5,168.02-         | 0.00                | 0.00               | 0.00              | 28-03-2018 | 28-03-2021 | 0   | CS |
| MOHAMMAD FAISAL                          | 00100617 | 01000796 | 14,093,944.35    | 8.0000 %   | 140,403.00-       | 0.00                | 0.00               | 0.00              | 5-01-2017  | 5-01-2021  | 0   | I3 |
| MOHAMMAD FAISAL                          | 00100617 | 01002775 | 2,495,425.87     | 6.0000 %   | 18,510.72-        | 0.00                | 0.00               | 0.00              | 6-07-2018  | 6-07-2020  | 0   | I3 |
| MOHAMAD AURI YAHYA                       | 00103619 | 01004986 | 4,603,701.25     | 6.0000 %   | 33,442.08-        | 0.00                | 0.00               | 0.00              | 6-01-2020  | 6-01-2021  | 0   | I3 |
| MUHAMAD BAKHTIAR                         | 00103872 | 01003806 | 2,560,732.14     | 6.0000 %   | 8,706.06-         | 0.00                | 0.00               | 0.00              | 19-03-2019 | 19-03-2021 | 0   | I3 |
| MUIS MUSLIM                              | 00109998 | 01004397 | 3,081,332.09     | 6.0000 %   | 23,316.00-        | 0.00                | 0.00               | 0.00              | 5-08-2019  | 5-08-2020  | 0   | I3 |
| MULYAWAN                                 | 00108519 | 01004391 | 616,266.41       | 6.0000 %   | 5,222.56-         | 0.00                | 0.00               | 0.00              | 2-08-2019  | 2-08-2020  | 0   | I3 |
| NIKO STEVANUS LUKMAN                     | 00102507 | 01004938 | 58,477,941.31    | 6.0000 %   | 193,833.09-       | 0.00                | 0.00               | 0.00              | 19-12-2019 | 19-12-2024 | 0   | I3 |
| RAHMANI                                  | 00110289 | 01005088 | 2,762,240.75     | 6.0000 %   | 1,672.12-         | 0.00                | 0.00               | 0.00              | 31-01-2020 | 31-01-2021 | 0   | I3 |
| RICKY PRATAMA                            | 00106777 | 01004559 | 26,402,461.90    | 6.0000 %   | 146,301.30-       | 0.00                | 0.00               | 0.00              | 12-09-2019 | 12-09-2022 | 0   | I3 |
| ROBBY SANTOSO                            | 00300021 | 01003840 | 80,160,598.52    | 6.0000 %   | 98,707.96-        | 0.00                | 0.00               | 0.00              | 26-03-2019 | 26-03-2022 | 0   | I3 |
| ROBERT LOKOLLO                           | 00102587 | 01004637 | 7,634,964.43     | 6.0000 %   | 61,354.54-        | 0.00                | 0.00               | 0.00              | 4-10-2019  | 4-10-2021  | 0   | I3 |
| ROKHMAT                                  | 00108754 | 01004773 | 4,560,451.81     | 6.0000 %   | 30,367.26-        | 0.00                | 0.00               | 0.00              | 8-11-2019  | 8-11-2020  | 0   | I3 |
| SAKRI SANDJAYA                           | 00105608 | 01003186 | 30,318,322.14    | 6.0000 %   | 274,075.11-       | 0.00                | 0.00               | 0.00              | 1-11-2018  | 1-11-2023  | 0   | I3 |
| SAKRI SANDJAYA                           | 00105608 | 01004943 | 33,343,860.99    | 6.0000 %   | 102,647.20-       | 0.00                | 0.00               | 0.00              | 20-12-2019 | 20-12-2022 | 0   | I3 |
| SETIADI SIDARTA                          | 00108717 | 01003387 | 7,542,350.05     | 6.0000 %   | 27,974.04-        | 0.00                | 0.00               | 0.00              | 18-12-2018 | 18-12-2020 | 0   | I3 |
| STEFANUS LIENARDI                        | 00108955 | 01005006 | 5,524,481.50     | 6.0000 %   | 35,114.52-        | 0.00                | 0.00               | 0.00              | 9-01-2020  | 9-01-2021  | 0   | I3 |
| SUBKHAN                                  | 00107850 | 01004217 | 29,801,794.39    | 6.0000 %   | 91,743.10-        | 0.00                | 0.00               | 0.00              | 20-06-2019 | 20-06-2022 | 0   | I3 |
| SULISTIONO                               | 00203894 | 01004379 | 18,271,814.22    | 6.0000 %   | 11,249.74-        | 0.00                | 0.00               | 0.00              | 30-07-2019 | 30-07-2022 | 0   | I3 |

BERSAMBUNG DI HALAMAN 0049



BPR CAHAYA FAJAR  
(END OF DAY)  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

BCFSEE DSPABLD09

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020  
SYS: 29-02-2020

HAL: 0049  
LN14BK

| LOAN HOLDER  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| =====  |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| LOAN TYPE : <b>KR005 - KREDIT KARYAWAN (KK)</b>        |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>1 - LANCAR</b>                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| SUYATNO  | 00106104 | 01005145 | 7,000,000.00     | 6.0000 %   | 23,305.92-        | 0.00                | 0.00               | 0.00              | 19-02-2020 | 19-02-2021 | 0   | I3 |
| TOMMY SUMANTRI   | 00108248 | 01004572 | 13,201,230.96    | 6.0000 %   | 56,894.88-        | 0.00                | 0.00               | 0.00              | 16-09-2019 | 16-09-2022 | 0   | I3 |
| TOMO WIDIANTO  | 00107766 | 01003469 | 23,672,984.10    | 6.0000 %   | 153,039.39-       | 0.00                | 0.00               | 0.00              | 9-01-2019  | 9-01-2022  | 0   | I3 |
| TONI SUGIARTO  | 00107680 | 01003399 | 2,130,650.56     | 6.0000 %   | 7,213.91-         | 0.00                | 0.00               | 0.00              | 19-12-2018 | 19-06-2020 | 0   | I3 |
| TOTO SUCIPTO   | 00203097 | 01005144 | 126,000,000.00   | 6.0000 %   | 455,611.80-       | 0.00                | 0.00               | 0.00              | 18-02-2020 | 18-02-2025 | 0   | I3 |
| ULYANA   | 00107676 | 01004892 | 17,937,481.11    | 6.0000 %   | 115,944.15-       | 0.00                | 0.00               | 0.00              | 9-12-2019  | 9-06-2021  | 0   | I3 |
| YAYAT RUHYAT   | 00107677 | 01004525 | 1,192,775.40     | 6.0000 %   | 9,747.54-         | 0.00                | 0.00               | 0.00              | 3-09-2019  | 3-09-2020  | 0   | I3 |
| YESSIE PUSPITA AYU                                     | 00100377 | 01002364 | 25,985,196.36    | 6.0000 %   | 191,985.36-       | 0.00                | 0.00               | 0.00              | 6-03-2018  | 6-03-2021  | 0   | I3 |
| TOTAL PER LOAN TYPE : 000063 ITEM                      |          |          | 2,508,245,330.39 |            | 12,224,794.80-    | 0.00                | 0.00               | 0.00              |            |            |     |    |
| LOAN TYPE : <b>KR006 - PINJAMAN KREDIT MIKRO (PKM)</b> |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>1 - LANCAR</b>                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| ABDUL AZIS   | 00204124 | 01005047 | 772,129.42       | 48.0000 %  | 20,787.78-        | 0.00                | 0.00               | 0.00              | 17-01-2020 | 17-05-2020 | 0   | AS |
| ACHMAD FERDIAN   | 00109398 | 01004742 | 2,735,775.23     | 48.0000 %  | 178,243.51-       | 0.00                | 0.00               | 0.00              | 1-11-2019  | 1-05-2020  | 0   | DK |
| ACHMAD JONI  | 00108805 | 01004748 | 273,036.26       | 48.0000 %  | 14,701.70-        | 0.00                | 0.00               | 0.00              | 4-11-2019  | 4-03-2020  | 0   | DK |
| AGUNG SAPTAJI  | 00108470 | 01005026 | 8,584,828.33     | 48.0000 %  | 298,307.04-       | 0.00                | 0.00               | 0.00              | 14-01-2020 | 14-07-2020 | 0   | DK |
| AGUSTINA   | 00105259 | 01005150 | 6,000,000.00     | 48.0000 %  | 130,305.60-       | 0.00                | 0.00               | 0.00              | 20-02-2020 | 20-08-2020 | 0   | L8 |
| AIZEN MUTTAQIN   | 00200507 | 01005019 | 9,428,131.67     | 48.0000 %  | 353,430.34-       | 0.00                | 0.00               | 0.00              | 13-01-2020 | 13-01-2021 | 0   | AS |
| AKHMAD JAHIDI  | 00104118 | 01003872 | 1,120,462.51     | 48.0000 %  | 69,180.44-        | 0.00                | 0.00               | 0.00              | 2-04-2019  | 2-04-2020  | 0   | AS |
| AMINAH   | 00203693 | 01004853 | 1,406,370.90     | 48.0000 %  | 5,654.52-         | 0.00                | 41,189.63          | 0.00              | 28-11-2019 | 28-03-2020 | 1   | DK |
| ANDREAS SUHARA   | 00108993 | 01005061 | 8,964,471.40     | 48.0000 %  | 149,153.52-       | 0.00                | 379,643.07         | 0.00              | 22-01-2020 | 22-07-2020 | 7   | DK |
| ANGGRAYANI   | 00203854 | 01004950 | 829,971.69       | 48.0000 %  | 11,527.18-        | 0.00                | 34,819.64          | 0.00              | 23-12-2019 | 23-04-2020 | 6   | AS |
| ANIRI  | 00200948 | 01004791 | 8,168,399.67     | 48.0000 %  | 306,207.06-       | 0.00                | 0.00               | 0.00              | 13-11-2019 | 13-11-2020 | 0   | AS |
| ATIK ANDRIANI  | 00109044 | 01004930 | 530,101.37       | 48.0000 %  | 13,173.84-        | 0.00                | 0.00               | 0.00              | 18-12-2019 | 18-04-2020 | 0   | DK |
| ATIN SUPRIYATIN  | 00109366 | 01005168 | 2,000,000.00     | 48.0000 %  | 20,709.80-        | 0.00                | 0.00               | 0.00              | 25-02-2020 | 25-06-2020 | 0   | DK |
| ATON SITI FATONAH                                      | 00203848 | 01005075 | 9,428,131.67     | 48.0000 %  | 62,370.06-        | 0.00                | 0.00               | 0.00              | 27-01-2020 | 27-01-2021 | 0   | AS |
| BOBBY RIAN TO  | 00109721 | 01004775 | 8,168,399.67     | 48.0000 %  | 396,267.96-       | 0.00                | 0.00               | 0.00              | 8-11-2019  | 8-11-2020  | 0   | DK |
| =====  |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |

BERSAMBUNG DI HALAMAN 0050

HAL: 0050

LOAN OUTSTANDING BY LOAN TYPE

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                     | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR006 - PINJAMAN KREDIT MIKRO (PKM) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| BONG SIAT MOI                                   | 00105991 | 01004941 | 1,060,202.73     | 48.0000 %  | 21,956.50-        | 0.00                | 0.00               | 0.00              | 20-12-2019 | 20-04-2020 | 0   | DK |
| BUDI  | 00203622 | 01004785 | 5,717,815.71     | 48.0000 %  | 226,950.84-       | 0.00                | 0.00               | 0.00              | 12-11-2019 | 12-11-2020 | 0   | AS |
| BUDIMAN   | 00203207 | 01004860 | 795,152.05       | 48.0000 %  | 46,108.72-        | 0.00                | 0.00               | 0.00              | 2-12-2019  | 2-04-2020  | 0   | AS |
| BUNAZIR AZIZ                                    | 00103911 | 01004928 | 1,325,253.42     | 48.0000 %  | 32,934.84-        | 0.00                | 0.00               | 0.00              | 18-12-2019 | 18-04-2020 | 0   | DK |
| CICIH SUHARSIH                                  | 00203840 | 01004567 | 6,736,484.25     | 48.0000 %  | 252,529.05-       | 0.00                | 0.00               | 0.00              | 13-09-2019 | 13-09-2020 | 0   | AS |
| DADANG HERMAWAN                                 | 00204835 | 01005128 | 2,000,000.00     | 48.0000 %  | 70,413.32-        | 0.00                | 0.00               | 0.00              | 13-02-2020 | 13-06-2020 | 0   | RL |
| DARINI  | 00109774 | 01004865 | 3,538,623.86     | 48.0000 %  | 207,496.08-       | 0.00                | 0.00               | 0.00              | 3-12-2019  | 3-06-2020  | 0   | DK |
| DARKONAH  | 00203888 | 01004798 | 546,072.51       | 48.0000 %  | 18,094.40-        | 0.00                | 0.00               | 0.00              | 14-11-2019 | 14-03-2020 | 0   | AS |
| DEDAH ROHAYATI                                  | 00108140 | 01004959 | 9,180,300.71     | 48.0000 %  | 77,782.28-        | 0.00                | 361,868.27         | 0.00              | 26-12-2019 | 26-12-2020 | 3   | DK |
| DEDE KURNIAWAN                                  | 00109919 | 01004746 | 1,641,593.12     | 48.0000 %  | 92,693.64-        | 0.00                | 0.00               | 0.00              | 4-11-2019  | 4-05-2020  | 0   | DK |
| DEDE MUHANI                                     | 00109902 | 01004730 | 1,880,002.68     | 48.0000 %  | 6,535.18-         | 0.00                | 375,419.54         | 0.00              | 29-10-2019 | 29-04-2020 | 1   | DK |
| DEKY MEIDIONO                                   | 00104086 | 01004882 | 1,590,304.10     | 48.0000 %  | 79,043.52-        | 0.00                | 0.00               | 0.00              | 6-12-2019  | 6-04-2020  | 0   | DK |
| DEVI ROSARIA                                    | 00204074 | 01004888 | 4,246,513.84     | 48.0000 %  | 193,670.61-       | 0.00                | 0.00               | 0.00              | 9-12-2019  | 9-06-2020  | 0   | AS |
| DEWI MARDIANA                                   | 00110014 | 01004973 | 772,129.42       | 48.0000 %  | 44,773.68-        | 0.00                | 0.00               | 0.00              | 2-01-2020  | 2-05-2020  | 0   | DK |
| DEWI MARYANI                                    | 00107460 | 01005070 | 3,860,647.08     | 48.0000 %  | 47,971.92-        | 0.00                | 0.00               | 0.00              | 24-01-2020 | 24-05-2020 | 0   | DK |
| DIAN YULIANTI YANTO                             | 00105300 | 01004988 | 2,316,388.25     | 48.0000 %  | 110,335.37-       | 0.00                | 0.00               | 0.00              | 7-01-2020  | 7-05-2020  | 0   | DK |
| DIANAWATI HERIJANTO                             | 00102839 | 01004648 | 3,761,678.28     | 48.0000 %  | 187,897.58-       | 0.00                | 0.00               | 0.00              | 7-10-2019  | 7-04-2020  | 0   | DK |
| DIDI JUMHADI                                    | 00109914 | 01005147 | 5,000,000.00     | 48.0000 %  | 119,446.80-       | 0.00                | 0.00               | 0.00              | 19-02-2020 | 19-08-2020 | 0   | L6 |
| DZUROH  | 00107883 | 01004800 | 2,188,684.17     | 48.0000 %  | 76,052.64-        | 0.00                | 0.00               | 0.00              | 14-11-2019 | 14-05-2020 | 0   | AS |
| EKA NURHAYATI                                   | 00109390 | 01004731 | 3,788,513.53     | 48.0000 %  | 16,483.96-        | 0.00                | 50,830.96          | 0.00              | 29-10-2019 | 29-10-2020 | 1   | DK |
| EKO TRI YONO                                    | 00204185 | 01004868 | 3,538,623.86     | 48.0000 %  | 199,811.04-       | 0.00                | 0.00               | 0.00              | 4-12-2019  | 4-06-2020  | 0   | AS |
| ELIYAH  | 00103773 | 01004876 | 4,246,513.84     | 48.0000 %  | 230,560.25-       | 0.00                | 0.00               | 0.00              | 5-12-2019  | 5-06-2020  | 0   | DK |
| EMA MULYANI                                     | 00105338 | 01005093 | 10,000,000.00    | 48.0000 %  | 564,657.86-       | 0.00                | 0.00               | 0.00              | 4-02-2020  | 4-08-2020  | 0   | G7 |
| ENI IRIANI                                      | 00105565 | 01004593 | 1,164,151.28     | 48.0000 %  | 17,697.75-        | 0.00                | 0.00               | 0.00              | 23-09-2019 | 23-03-2020 | 0   | DK |
| ENI LUCIA                                       | 00108827 | 01004903 | 3,710,709.57     | 48.0000 %  | 138,326.40-       | 0.00                | 0.00               | 0.00              | 12-12-2019 | 12-04-2020 | 0   | DK |

BERSAMBUNG DI HALAMAN 0051

BPR CAHAYA FAJAR  
(END OF DAY)

BCFSEE

DSPABLD09

CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020  
SYS: 29-02-2020

HAL: 0051  
LN14BK

| LOAN HOLDER                                     | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR006 - PINJAMAN KREDIT MIKRO (PKM) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| ENI NURAENI                                     | 00203688 | 01004810 | 4,084,199.82     | 48.0000 %  | 99,066.99-        | 0.00                | 0.00               | 0.00              | 19-11-2019 | 19-11-2020 | 0   | AS |
| ENTIN KIBTIAH                                   | 00108645 | 01004952 | 530,101.37       | 48.0000 %  | 7,684.74-         | 0.00                | 0.00               | 0.00              | 23-12-2019 | 23-04-2020 | 0   | DK |
| ERIYANI   | 00203899 | 01004848 | 273,036.26       | 48.0000 %  | 1,696.35-         | 0.00                | 0.00               | 0.00              | 27-11-2019 | 27-03-2020 | 0   | AS |
| ERNAWATI  | 00110053 | 01005055 | 2,575,458.50     | 48.0000 %  | 50,339.52-        | 0.00                | 0.00               | 0.00              | 21-01-2020 | 21-07-2020 | 0   | DK |
| EUIS SETIAWATI                                  | 00108987 | 01004743 | 2,188,684.17     | 48.0000 %  | 142,598.97-       | 0.00                | 0.00               | 0.00              | 1-11-2019  | 1-05-2020  | 0   | DK |
| EUIS SUHARTINI                                  | 00109750 | 01005123 | 2,000,000.00     | 48.0000 %  | 74,555.28-        | 0.00                | 0.00               | 0.00              | 12-02-2020 | 12-06-2020 | 0   | G6 |
| EVA SAPUTRI                                     | 00110113 | 01005005 | 1,544,258.83     | 48.0000 %  | 67,160.73-        | 0.00                | 0.00               | 0.00              | 9-01-2020  | 9-05-2020  | 0   | DK |
| EVI FARIDAH                                     | 00107622 | 01004778 | 8,168,399.67     | 48.0000 %  | 342,231.42-       | 0.00                | 0.00               | 0.00              | 11-11-2019 | 11-11-2020 | 0   | AS |
| FAHMI MIRZAN                                    | 00108821 | 01004599 | 775,910.99       | 48.0000 %  | 10,110.54-        | 0.00                | 0.00               | 0.00              | 24-09-2019 | 24-03-2020 | 0   | DK |
| FATONI  | 00200560 | 01004974 | 4,714,065.83     | 48.0000 %  | 291,060.28-       | 0.00                | 0.00               | 0.00              | 2-01-2020  | 2-01-2021  | 0   | AS |
| FERI ISNAENI                                    | 00109389 | 01005073 | 2,146,182.08     | 48.0000 %  | 13,982.97-        | 0.00                | 0.00               | 0.00              | 27-01-2020 | 27-07-2020 | 0   | DK |
| GILANG MAULANA                                  | 00109588 | 01004887 | 2,123,256.92     | 48.0000 %  | 96,835.20-        | 0.00                | 0.00               | 0.00              | 9-12-2019  | 9-06-2020  | 0   | DK |
| HASANAH   | 00108986 | 01004924 | 9,087,950.30     | 48.0000 %  | 252,792.41-       | 0.00                | 269,517.86         | 0.00              | 17-12-2019 | 17-12-2020 | 12  | DK |
| HASANNUDIN                                      | 00200390 | 01004962 | 1,343,753.04     | 48.0000 %  | 6,586.95-         | 0.00                | 283,550.31         | 0.00              | 27-12-2019 | 27-04-2020 | 2   | AS |
| HENDI SUPRIYANTO                                | 00109294 | 01004990 | 2,316,388.25     | 48.0000 %  | 110,335.37-       | 0.00                | 0.00               | 0.00              | 7-01-2020  | 7-05-2020  | 0   | DK |
| ICHWAN  | 00109881 | 01004904 | 1,060,202.73     | 48.0000 %  | 39,521.70-        | 0.00                | 0.00               | 0.00              | 12-12-2019 | 12-04-2020 | 0   | DK |
| IDA FARIDAH                                     | 00203695 | 01004558 | 1,169,815.34     | 48.0000 %  | 45,508.50-        | 0.00                | 5,664.06           | 0.00              | 12-09-2019 | 12-03-2020 | 17  | AS |
| IMAN FIRMAN MAEDAPI                             | 00110051 | 01005148 | 2,000,000.00     | 48.0000 %  | 45,561.56-        | 0.00                | 0.00               | 0.00              | 19-02-2020 | 19-06-2020 | 0   | L6 |
| IRMA SETIOWATI KURNIANINGSIH                    | 00204740 | 01005054 | 772,129.42       | 48.0000 %  | 14,391.54-        | 0.00                | 0.00               | 0.00              | 21-01-2020 | 21-05-2020 | 0   | AS |
| IWAN GUNAWAN                                    | 00104060 | 01004889 | 4,409,216.21     | 48.0000 %  | 204,178.38-       | 0.00                | 0.00               | 0.00              | 9-12-2019  | 9-12-2020  | 0   | AS |
| IWAN KURNIAWAN                                  | 00109322 | 01004839 | 2,606,207.50     | 48.0000 %  | 11,309.04-        | 0.00                | 1,241,026.23       | 0.00              | 26-11-2019 | 26-03-2020 | 3   | DK |
| JUJU JURIAH                                     | 00108976 | 01004881 | 530,101.37       | 48.0000 %  | 26,347.68-        | 0.00                | 0.00               | 0.00              | 6-12-2019  | 6-04-2020  | 0   | DK |
| JUMADI  | 00204663 | 01004934 | 3,538,623.86     | 48.0000 %  | 84,535.44-        | 0.00                | 0.00               | 0.00              | 19-12-2019 | 19-06-2020 | 0   | AS |
| JUMARIAH  | 00109319 | 01004864 | 1,079,527.10     | 48.0000 %  | 59,282.55-        | 0.00                | 19,324.37          | 0.00              | 3-12-2019  | 3-04-2020  | 26  | DK |
| JUNINGSIH                                       | 00109934 | 01005079 | 3,143,302.92     | 48.0000 %  | 12,792.52-        | 0.00                | 54,785.25          | 0.00              | 28-01-2020 | 28-05-2020 | 1   | DK |

BERSAMBUNG DI HALAMAN 0052

BPR CAHAYA FAJAR  
(END OF DAY)  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

BCFSEE

DSPABLD09

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020  
SYS: 29-02-2020

HAL: 0052  
LN14BK

| LOAN HOLDER                                     | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| =====   |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| LOAN TYPE : KR006 - PINJAMAN KREDIT MIKRO (PKM) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| JURO  | 00204635 | 01005000 | 772,129.42       | 48.0000 %  | 35,179.32-        | 0.00                | 0.00               | 0.00              | 8-01-2020  | 8-05-2020  | 0   | AS |
| KAPIYAH   | 00204816 | 01005182 | 1,000,000.00     | 48.0000 %  | 4,141.96-         | 0.00                | 0.00               | 0.00              | 28-02-2020 | 28-06-2020 | 0   | J1 |
| KARIM   | 00200986 | 01004946 | 2,123,256.92     | 48.0000 %  | 46,112.00-        | 0.00                | 0.00               | 0.00              | 20-12-2019 | 20-06-2020 | 0   | AS |
| KARNITI   | 00105647 | 01004948 | 530,101.37       | 48.0000 %  | 10,978.20-        | 0.00                | 0.00               | 0.00              | 20-12-2019 | 20-04-2020 | 0   | DK |
| KARNO   | 00107879 | 01004905 | 8,818,432.44     | 48.0000 %  | 350,020.26-       | 0.00                | 0.00               | 0.00              | 12-12-2019 | 12-12-2020 | 0   | AS |
| KOMALASARI                                      | 00109104 | 01005043 | 1,544,258.83     | 48.0000 %  | 44,773.82-        | 0.00                | 0.00               | 0.00              | 16-01-2020 | 16-05-2020 | 0   | DK |
| KOMARIYAH                                       | 00203924 | 01004929 | 677,286.01       | 48.0000 %  | 13,173.84-        | 0.00                | 147,184.64         | 0.00              | 18-12-2019 | 18-04-2020 | 11  | AS |
| KURNAESIH                                       | 00203819 | 01004552 | 775,910.99       | 48.0000 %  | 33,701.80-        | 0.00                | 0.00               | 0.00              | 10-09-2019 | 10-03-2020 | 0   | AS |
| KURROTU AINI                                    | 00108615 | 01002575 | 0.00             | 48.0000 %  | 0.00              | 0.00                | 0.00               | 0.00              | 4-05-2018  | 4-09-2018  | 0   | DK |
| LELI ARIZZONA                                   | 00203842 | 01005137 | 6,000,000.00     | 48.0000 %  | 169,397.28-       | 0.00                | 0.00               | 0.00              | 17-02-2020 | 17-08-2020 | 0   | J1 |
| LILA  | 00204683 | 01004880 | 1,060,202.73     | 48.0000 %  | 52,695.60-        | 0.00                | 0.00               | 0.00              | 6-12-2019  | 6-04-2020  | 0   | AS |
| LILI SUHAELIYAH                                 | 00110032 | 01004945 | 530,101.37       | 48.0000 %  | 10,978.20-        | 0.00                | 0.00               | 0.00              | 20-12-2019 | 20-04-2020 | 0   | DK |
| LISA  | 00110148 | 01004828 | 387,557.07       | 48.0000 %  | 5,089.05-         | 0.00                | 114,520.81         | 0.00              | 21-11-2019 | 21-03-2020 | 8   | DK |
| MAKALI  | 00110000 | 01004883 | 1,060,202.73     | 48.0000 %  | 52,695.60-        | 0.00                | 0.00               | 0.00              | 6-12-2019  | 6-04-2020  | 0   | DK |
| MARSAH  | 00107942 | 01004664 | 1,128,547.56     | 48.0000 %  | 49,018.60-        | 0.00                | 0.00               | 0.00              | 10-10-2019 | 10-04-2020 | 0   | DK |
| MARSIH  | 00103676 | 01004656 | 5,232,667.33     | 48.0000 %  | 265,387.34-       | 0.00                | 0.00               | 0.00              | 7-10-2019  | 7-10-2020  | 0   | DK |
| MARTASARI POW                                   | 00106643 | 01005146 | 5,000,000.00     | 48.0000 %  | 121,280.72-       | 0.00                | 0.00               | 0.00              | 19-02-2020 | 19-02-2021 | 0   | RL |
| MASNIRA   | 00202250 | 01004772 | 409,554.38       | 48.0000 %  | 18,659.74-        | 0.00                | 0.00               | 0.00              | 8-11-2019  | 8-03-2020  | 0   | AS |
| MASRINI   | 00203890 | 01004764 | 1,367,887.60     | 48.0000 %  | 71,297.28-        | 0.00                | 0.00               | 0.00              | 6-11-2019  | 6-05-2020  | 0   | AS |
| MAULANA YUSUF                                   | 00108988 | 01004977 | 1,544,258.83     | 48.0000 %  | 86,349.51-        | 0.00                | 0.00               | 0.00              | 3-01-2020  | 3-05-2020  | 0   | DK |
| MAULUDIN  | 00109669 | 01005024 | 9,428,131.67     | 48.0000 %  | 332,640.32-       | 0.00                | 0.00               | 0.00              | 14-01-2020 | 14-01-2021 | 0   | DK |
| MIMIN   | 00105213 | 10609805 | 0.00             | 30.0000 %  | 0.00              | 0.00                | 0.00               | 0.00              | 4-05-2016  | 4-05-2017  | 0   | AR |
| MIMIN WINIANINGSIH                              | 00102767 | 01004747 | 5,471,870.42     | 48.0000 %  | 308,973.34-       | 0.00                | 0.00               | 0.00              | 4-11-2019  | 4-05-2020  | 0   | DK |
| MISNADA   | 00104702 | 01005119 | 4,000,000.00     | 48.0000 %  | 165,053.76-       | 0.00                | 0.00               | 0.00              | 11-02-2020 | 11-08-2020 | 0   | G7 |
| MITA NOVITA                                     | 00104580 | 01004812 | 3,561,005.25     | 48.0000 %  | 62,199.72-        | 0.00                | 830,642.69         | 0.00              | 19-11-2019 | 19-03-2020 | 10  | DK |
| =====   |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |

BERSAMBUNG DI HALAMAN 0053

BPR CAHAYA FAJAR  
(END OF DAY)  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

BCFSEE

DSPABLD09

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020  
SYS: 29-02-2020

HAL: 0053  
LN14BK

| LOAN HOLDER                                     | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR006 - PINJAMAN KREDIT MIKRO (PKM) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| MIYATI  | 00204123 | 01004072 | 1,629,374.24     | 48.0000 %  | 57,487.04-        | 0.00                | 0.00               | 0.00              | 14-05-2019 | 14-05-2020 | 0   | AS |
| MOHAMAD ALFIAN                                  | 00109897 | 01004951 | 3,577,106.97     | 48.0000 %  | 53,795.28-        | 0.00                | 38,483.11          | 0.00              | 23-12-2019 | 23-06-2020 | 6   | DK |
| MOHAMAD KUSNANDAR                               | 00109907 | 01005068 | 1,158,194.12     | 48.0000 %  | 16,790.13-        | 0.00                | 0.00               | 0.00              | 23-01-2020 | 23-05-2020 | 0   | DK |
| MOHAMAD RAHMADI                                 | 00108724 | 01004799 | 2,809,705.68     | 48.0000 %  | 95,063.20-        | 0.00                | 73,930.45          | 0.00              | 14-11-2019 | 14-05-2020 | 15  | DK |
| MUDASIR   | 00103374 | 01004673 | 5,980,380.43     | 48.0000 %  | 250,560.03-       | 0.00                | 0.00               | 0.00              | 11-10-2019 | 11-10-2020 | 0   | AS |
| MUID  | 00108067 | 01004767 | 546,072.51       | 48.0000 %  | 27,141.60-        | 0.00                | 0.00               | 0.00              | 6-11-2019  | 6-03-2020  | 0   | DK |
| MULIYAH   | 00105086 | 01004779 | 273,036.26       | 48.0000 %  | 10,743.55-        | 0.00                | 0.00               | 0.00              | 11-11-2019 | 11-03-2020 | 0   | DK |
| MUMUN MAEMUNAH                                  | 00105677 | 01005011 | 2,316,388.25     | 48.0000 %  | 95,943.80-        | 0.00                | 0.00               | 0.00              | 10-01-2020 | 10-05-2020 | 0   | DK |
| MURYANTA  | 00105110 | 01004926 | 5,301,013.67     | 48.0000 %  | 131,739.48-       | 0.00                | 0.00               | 0.00              | 18-12-2019 | 18-04-2020 | 0   | DK |
| MUSLIM  | 00109782 | 01004958 | 1,769,311.92     | 48.0000 %  | 15,370.08-        | 0.00                | 0.00               | 0.00              | 26-12-2019 | 26-06-2020 | 0   | DK |
| NANANG NASRUDIN                                 | 00109369 | 01004784 | 5,471,870.42     | 48.0000 %  | 213,904.62-       | 0.00                | 0.00               | 0.00              | 12-11-2019 | 12-05-2020 | 0   | DK |
| NELLY YULIAWATI                                 | 00108495 | 01004646 | 4,485,395.70     | 48.0000 %  | 227,487.71-       | 0.00                | 0.00               | 0.00              | 7-10-2019  | 7-10-2020  | 0   | AS |
| NENDRA  | 00108982 | 01002959 | 0.00             | 48.0000 %  | 0.00              | 0.00                | 0.00               | 0.00              | 28-08-2018 | 28-12-2018 | 0   | DK |
| NENDRA  | 00203768 | 01005175 | 1,000,000.00     | 48.0000 %  | 6,212.94-         | 0.00                | 0.00               | 0.00              | 27-02-2020 | 27-06-2020 | 0   | RL |
| NENI SUHANDI                                    | 00106146 | 01004429 | 5,948,724.02     | 48.0000 %  | 275,468.76-       | 0.00                | 0.00               | 0.00              | 9-08-2019  | 9-08-2020  | 0   | DK |
| NINA PRIHASTUTI                                 | 00109145 | 01005060 | 1,158,194.12     | 48.0000 %  | 19,188.72-        | 0.00                | 0.00               | 0.00              | 22-01-2020 | 22-05-2020 | 0   | DK |
| NONI PUSPA NUR AVIANI                           | 00109699 | 01004953 | 795,152.05       | 48.0000 %  | 11,527.18-        | 0.00                | 0.00               | 0.00              | 23-12-2019 | 23-04-2020 | 0   | DK |
| NUNI JULIAN                                     | 00204403 | 01004852 | 2,070,719.85     | 48.0000 %  | 7,130.28-         | 0.00                | 429,126.73         | 0.00              | 28-11-2019 | 28-05-2020 | 1   | AS |
| NURHALIMAH                                      | 00202966 | 01004522 | 3,368,242.11     | 48.0000 %  | 200,537.64-       | 0.00                | 0.00               | 0.00              | 3-09-2019  | 3-09-2020  | 0   | AS |
| NURHAYATI                                       | 00202093 | 01004735 | 3,009,166.30     | 48.0000 %  | 13,070.38-        | 0.00                | 0.00               | 0.00              | 30-10-2019 | 30-04-2020 | 0   | AS |
| NUROKIM   | 00201764 | 01004819 | 5,471,870.42     | 48.0000 %  | 118,835.90-       | 0.00                | 0.00               | 0.00              | 20-11-2019 | 20-05-2020 | 0   | AS |
| OGI KRISHARYADI SUDRIANTO TJIA                  | 00104378 | 01004733 | 2,735,775.23     | 48.0000 %  | 8,168.50-         | 0.00                | 855,156.49         | 162,636.18        | 29-10-2019 | 29-04-2020 | 1   | DK |
| OMIH  | 00204826 | 01004937 | 702,646.65       | 48.0000 %  | 12,076.02-        | 0.00                | 172,545.28         | 0.00              | 19-12-2019 | 19-04-2020 | 10  | AS |
| PRIYANDI  | 00201459 | 01004578 | 825,602.06       | 48.0000 %  | 16,433.56-        | 0.00                | 243,526.43         | 0.00              | 17-09-2019 | 17-03-2020 | 12  | AS |
| RADI SUPRAWIRA                                  | 00109360 | 01005036 | 772,129.42       | 48.0000 %  | 23,985.90-        | 0.00                | 0.00               | 0.00              | 15-01-2020 | 15-05-2020 | 0   | DK |

BERSAMBUNG DI HALAMAN 0054

BPR CAHAYA FAJAR  
(END OF DAY)  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

BCFSEE DSPABLD09

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020  
SYS: 29-02-2020

HAL: 0054  
LN14BK

| LOAN HOLDER                                     | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR006 - PINJAMAN KREDIT MIKRO (PKM) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| RATNA SUSILAWATI                                | 00109533 | 01004711 | 1,776,555.39     | 48.0000 %  | 19,605.54-        | 0.00                | 271,972.25         | 0.00              | 24-10-2019 | 24-04-2020 | 5   | DK |
| RIDWAN  | 00107713 | 01004563 | 969,746.38       | 48.0000 %  | 37,908.90-        | 0.00                | 0.00               | 0.00              | 12-09-2019 | 12-03-2020 | 0   | AS |
| RIKA PURNAMA DEWI                               | 00108066 | 01004634 | 1,880,618.74     | 48.0000 %  | 110,274.75-       | 0.00                | 0.00               | 0.00              | 3-10-2019  | 3-04-2020  | 0   | DK |
| RIKO SUGIARTO                                   | 00109820 | 01005133 | 4,000,000.00     | 48.0000 %  | 138,992.64-       | 0.00                | 0.00               | 0.00              | 14-02-2020 | 14-08-2020 | 0   | G7 |
| ROBBY CAHYADI                                   | 00107556 | 01005138 | 10,000,000.00    | 48.0000 %  | 282,328.93-       | 0.00                | 0.00               | 0.00              | 17-02-2020 | 17-08-2020 | 0   | G7 |
| ROIDAH  | 00104679 | 01004763 | 546,072.51       | 48.0000 %  | 27,141.60-        | 0.00                | 0.00               | 0.00              | 6-11-2019  | 6-03-2020  | 0   | DK |
| ROKIMI  | 00110046 | 01005074 | 1,158,194.12     | 48.0000 %  | 7,195.77-         | 0.00                | 0.00               | 0.00              | 27-01-2020 | 27-05-2020 | 0   | DK |
| ROMI SETIAWAN                                   | 00104313 | 01004912 | 4,600,252.32     | 48.0000 %  | 169,840.88-       | 0.00                | 0.00               | 0.00              | 13-12-2019 | 13-06-2020 | 0   | DK |
| RUMINI  | 00204284 | 01005012 | 1,544,258.83     | 48.0000 %  | 63,962.60-        | 0.00                | 0.00               | 0.00              | 10-01-2020 | 10-05-2020 | 0   | AS |
| RUSDI   | 00109792 | 01004198 | 0.00             | 48.0000 %  | 0.00              | 0.00                | 0.00               | 0.00              | 18-06-2019 | 18-10-2019 | 0   | DK |
| RUSTIAH   | 00204289 | 01005094 | 1,500,000.00     | 48.0000 %  | 80,768.22-        | 0.00                | 0.00               | 0.00              | 4-02-2020  | 4-06-2020  | 0   | G6 |
| SAEFUDIN  | 00204187 | 01004811 | 2,830,940.38     | 48.0000 %  | 52,286.19-        | 0.00                | 642,256.21         | 22,988.26         | 19-11-2019 | 19-05-2020 | 10  | AS |
| SARMINI   | 00203846 | 01004588 | 5,389,301.53     | 48.0000 %  | 118,839.70-       | 0.00                | 0.00               | 0.00              | 20-09-2019 | 20-09-2020 | 0   | AS |
| SITI HODIJAH                                    | 00103242 | 01005045 | 4,292,364.17     | 48.0000 %  | 121,185.74-       | 0.00                | 0.00               | 0.00              | 17-01-2020 | 17-07-2020 | 0   | DK |
| SITI HOTIMAH                                    | 00110087 | 01004869 | 3,538,761.77     | 48.0000 %  | 199,818.84-       | 0.00                | 0.00               | 0.00              | 4-12-2019  | 4-06-2020  | 0   | DK |
| SITI JULEHA                                     | 00204736 | 01004978 | 1,544,258.83     | 48.0000 %  | 86,349.51-        | 0.00                | 0.00               | 0.00              | 3-01-2020  | 3-05-2020  | 0   | AS |
| SITI MARKHAMAH                                  | 00203147 | 01004890 | 530,101.37       | 48.0000 %  | 23,054.22-        | 0.00                | 0.00               | 0.00              | 9-12-2019  | 9-04-2020  | 0   | AS |
| SITI MARYAM                                     | 00110179 | 01005035 | 772,129.42       | 48.0000 %  | 23,985.90-        | 0.00                | 0.00               | 0.00              | 15-01-2020 | 15-05-2020 | 0   | DK |
| SOBIRIN   | 00103790 | 01005066 | 4,292,364.17     | 48.0000 %  | 65,253.86-        | 0.00                | 0.00               | 0.00              | 23-01-2020 | 23-07-2020 | 0   | DK |
| SOLEKHA   | 00203542 | 01004496 | 6,401,739.33     | 48.0000 %  | 26,235.12-        | 0.00                | 453,015.31         | 0.00              | 28-08-2019 | 28-08-2020 | 1   | AS |
| SRI NANI  | 00204750 | 01004972 | 2,575,458.50     | 48.0000 %  | 156,611.84-       | 0.00                | 0.00               | 0.00              | 2-01-2020  | 2-07-2020  | 0   | AS |
| SRI NENCY                                       | 00202099 | 01004942 | 530,101.37       | 48.0000 %  | 10,978.20-        | 0.00                | 0.00               | 0.00              | 20-12-2019 | 20-04-2020 | 0   | AS |
| SRI SUSILOWATI                                  | 00203297 | 01004830 | 8,168,399.67     | 48.0000 %  | 144,097.44-       | 0.00                | 0.00               | 0.00              | 22-11-2019 | 22-11-2020 | 0   | AS |
| SRI WAHYUNINGSIH                                | 00109555 | 01005025 | 1,158,194.12     | 48.0000 %  | 38,377.44-        | 0.00                | 0.00               | 0.00              | 14-01-2020 | 14-05-2020 | 0   | DK |
| SUDJOKO   | 00204450 | 01004820 | 871,142.83       | 48.0000 %  | 11,309.00-        | 0.00                | 325,070.32         | 0.00              | 20-11-2019 | 20-03-2020 | 9   | AS |

BERSAMBUNG DI HALAMAN 0055

BPR CAHAYA FAJAR  
(END OF DAY)  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

BCFSEE

DSPABLD09

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020  
SYS: 29-02-2020

HAL: 0055  
LN14BK

| LOAN HOLDER                                     | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : KR006 - PINJAMAN KREDIT MIKRO (PKM) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 1 - LANCAR                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| SUGIARTO SETIAWAN                               | 00104820 | 01005046 | 8,584,828.33     | 48.0000 %  | 242,374.47-       | 0.00                | 0.00               | 0.00              | 17-01-2020 | 17-07-2020 | 0   | DK |
| SUHATI  | 00108485 | 01002062 | 0.00             | 48.0000 %  | 0.00              | 0.00                | 0.00               | 0.00              | 13-12-2017 | 13-04-2018 | 0   | AS |
| SUHENDI   | 00203847 | 01004069 | 1,654,573.50     | 48.0000 %  | 57,487.04-        | 0.00                | 25,199.26          | 0.00              | 14-05-2019 | 14-05-2020 | 15  | AS |
| SUMARNI   | 00104617 | 01004936 | 3,710,709.57     | 48.0000 %  | 84,532.80-        | 0.00                | 0.00               | 0.00              | 19-12-2019 | 19-04-2020 | 0   | DK |
| SUMARNI   | 00108964 | 01005124 | 1,500,000.00     | 48.0000 %  | 55,916.46-        | 0.00                | 0.00               | 0.00              | 12-02-2020 | 12-06-2020 | 0   | L8 |
| SUMARTI   | 00103092 | 01004278 | 2,554,425.45     | 48.0000 %  | 140,819.25-       | 0.00                | 0.00               | 0.00              | 5-07-2019  | 5-07-2020  | 0   | AS |
| SUMIAH  | 00105428 | 01005067 | 772,129.42       | 48.0000 %  | 11,193.42-        | 0.00                | 0.00               | 0.00              | 23-01-2020 | 23-05-2020 | 0   | DK |
| SUNARI  | 00109002 | 01004282 | 2,554,425.45     | 48.0000 %  | 118,288.17-       | 0.00                | 0.00               | 0.00              | 9-07-2019  | 9-07-2020  | 0   | DK |
| SUNIAH  | 00204236 | 01004976 | 772,129.42       | 48.0000 %  | 44,773.68-        | 0.00                | 0.00               | 0.00              | 2-01-2020  | 2-05-2020  | 0   | AS |
| SUPARNO   | 00200619 | 01004844 | 1,039,630.96     | 48.0000 %  | 5,089.05-         | 0.00                | 220,522.19         | 0.00              | 27-11-2019 | 27-03-2020 | 2   | AS |
| SUSY ELAWATI                                    | 00107573 | 01005107 | 5,000,000.00     | 48.0000 %  | 253,586.96-       | 0.00                | 0.00               | 0.00              | 7-02-2020  | 7-02-2021  | 0   | L6 |
| SUTINI  | 00110077 | 01004897 | 1,060,202.73     | 48.0000 %  | 41,717.35-        | 0.00                | 0.00               | 0.00              | 11-12-2019 | 11-04-2020 | 0   | DK |
| SYAMSIAR  | 00104718 | 01004518 | 1,940,062.28     | 48.0000 %  | 117,973.80-       | 0.00                | 0.00               | 0.00              | 2-09-2019  | 2-03-2020  | 0   | DK |
| TATA MUSTAPA                                    | 00102797 | 01004808 | 2,730,362.56     | 48.0000 %  | 67,854.24-        | 0.00                | 0.00               | 0.00              | 18-11-2019 | 18-03-2020 | 0   | DK |
| TEGUH KHUMADILLAH WIRANGGA                      | 00106174 | 01004740 | 247,731.66       | 48.0000 %  | 0.00              | 0.00                | 247,731.66         | 0.00              | 31-10-2019 | 29-02-2020 | 1   | DK |
| TOAT  | 00107857 | 01004222 | 4,402,973.98     | 48.0000 %  | 55,746.18-        | 0.00                | 189,556.36         | 0.00              | 24-06-2019 | 24-06-2020 | 5   | DK |
| TOGAR SIDABALOK                                 | 00102949 | 01004927 | 8,818,432.44     | 48.0000 %  | 233,346.84-       | 0.00                | 0.00               | 0.00              | 18-12-2019 | 18-12-2020 | 0   | DK |
| TUMINAH   | 00103707 | 01004971 | 8,584,828.33     | 48.0000 %  | 522,037.32-       | 0.00                | 0.00               | 0.00              | 2-01-2020  | 2-07-2020  | 0   | DK |
| ULIN INDIYANI SYAMSUDIN                         | 00109143 | 01004788 | 2,188,684.17     | 48.0000 %  | 80,805.93-        | 0.00                | 0.00               | 0.00              | 13-11-2019 | 13-05-2020 | 0   | DK |
| UPI SOPIAH                                      | 00109693 | 01004935 | 4,246,513.84     | 48.0000 %  | 101,446.51-       | 0.00                | 0.00               | 0.00              | 19-12-2019 | 19-06-2020 | 0   | DK |
| WARNO   | 00108284 | 01005010 | 2,575,458.50     | 48.0000 %  | 111,865.60-       | 0.00                | 0.00               | 0.00              | 10-01-2020 | 10-07-2020 | 0   | DK |
| WELLY YANI                                      | 00203495 | 01004718 | 1,579,202.28     | 48.0000 %  | 16,337.95-        | 0.00                | 74,619.14          | 0.00              | 25-10-2019 | 25-04-2020 | 4   | AS |
| WIJI SUCIATI                                    | 00108942 | 01004804 | 1,127,089.41     | 48.0000 %  | 25,445.25-        | 0.00                | 307,980.64         | 0.00              | 15-11-2019 | 15-03-2020 | 14  | DK |
| WIWI SUPRPTI                                    | 00204106 | 01004695 | 1,184,573.31     | 48.0000 %  | 31,862.09-        | 0.00                | 56,025.75          | 0.00              | 17-10-2019 | 17-04-2020 | 12  | AS |
| YAYAT SUNIYATI                                  | 00108778 | 01005042 | 772,129.42       | 48.0000 %  | 22,386.84-        | 0.00                | 0.00               | 0.00              | 16-01-2020 | 16-05-2020 | 0   | DK |

BERSAMBUNG DI HALAMAN 0056

BPR CAHAYA FAJAR  
(END OF DAY)  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

BCFSEE

DSPABLD09

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020

HAL: 0056

SYS: 29-02-2020

LN14BK

| LOAN HOLDER   | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : <b>KR006 - PINJAMAN KREDIT MIKRO (PKM)</b>  |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>1 - LANCAR</b>                            |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| YENI TRESNAWATI   | 00203724 | 01004821 | 2,188,684.17     | 48.0000 %  | 47,532.90-        | 0.00                | 0.00               | 0.00              | 20-11-2019 | 20-05-2020 | 0   | AS |
| YESI KUSMADI LOKOLLO                                    | 00103099 | 01004533 | 3,368,242.11     | 48.0000 %  | 185,683.00-       | 0.00                | 0.00               | 0.00              | 5-09-2019  | 5-09-2020  | 0   | AS |
| YULIANNINGSIH   | 00108997 | 01005080 | 772,129.42       | 48.0000 %  | 3,198.12-         | 0.00                | 0.00               | 0.00              | 28-01-2020 | 28-05-2020 | 0   | DK |
| ZAMHARI   | 00103660 | 01004726 | 7,475,365.17     | 48.0000 %  | 32,967.92-        | 0.00                | 0.00               | 0.00              | 28-10-2019 | 28-10-2020 | 0   | AS |
| TOTAL PER LOAN TYPE : 000169 ITEM                       |          |          | 497,073,249.48   |            | 16,167,842.74-    | 0.00                | 8,836,704.91       | 185,624.44        |            |            |     |    |
| LOAN TYPE : <b>KR009 - KREDIT PEMBELIAN MOBIL (KPM)</b> |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>1 - LANCAR</b>                            |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| ADE SARIPUDIN   | 00108315 | 01000991 | 73,420,890.89    | 11.0000 %  | 364,032.90-       | 0.00                | 5,125,932.65       | 135,808.64        | 20-02-2017 | 20-02-2021 | 9   | H7 |
| ADE SUSANTO   | 00108040 | 01000364 | 29,578,027.26    | 11.0000 %  | 236,489.85-       | 0.00                | 0.00               | 0.00              | 15-09-2016 | 15-09-2020 | 0   | L7 |
| AGUS ANDI   | 00108938 | 01002070 | 82,885,455.19    | 10.0000 %  | 636,328.16-       | 0.00                | 0.00               | 0.00              | 14-12-2017 | 14-12-2022 | 0   | BH |
| AHMAD SUBHAN  | 00110124 | 01004655 | 158,378,139.57   | 9.5000 %   | 1,728,631.70-     | 0.00                | 0.00               | 0.00              | 7-10-2019  | 7-10-2022  | 0   | AP |
| AJID  | 00108995 | 01002154 | 114,710,458.10   | 11.0000 %  | 1,161,739.23-     | 0.00                | 0.00               | 0.00              | 11-01-2018 | 11-01-2022 | 0   | L7 |
| BADARI  | 00100517 | 01001793 | 97,643,804.03    | 11.0000 %  | 260,235.65-       | 0.00                | 0.00               | 0.00              | 25-09-2017 | 25-09-2021 | 0   | L7 |
| BAHKRUDIN   | 00301501 | 01004919 | 52,496,813.65    | 9.5000 %   | 353,050.04-       | 0.00                | 0.00               | 0.00              | 16-12-2019 | 16-12-2021 | 0   | L3 |
| BAHRUDIN  | 00108551 | 01001597 | 141,913,047.72   | 11.0000 %  | 983,371.87-       | 0.00                | 0.00               | 0.00              | 17-07-2017 | 17-07-2021 | 0   | L7 |
| BUDDY INDRATNO  | 00102130 | 01001752 | 323,689,210.33   | 11.0000 %  | 3,105,652.14-     | 0.00                | 0.00               | 0.00              | 12-09-2017 | 12-09-2021 | 0   | AP |
| CUSTAJI   | 00109545 | 01003427 | 154,860,557.46   | 11.0000 %  | 330,181.60-       | 0.00                | 0.00               | 0.00              | 26-12-2018 | 26-12-2022 | 0   | J6 |
| DEDI SUPARNA  | 00108218 | 01000774 | 57,795,877.10    | 11.0000 %  | 92,420.88-        | 0.00                | 0.00               | 0.00              | 27-12-2016 | 27-12-2020 | 0   | L7 |
| EDI SUTRISNO  | 00108971 | 01002130 | 39,613,836.32    | 10.0000 %  | 503,558.64-       | 0.00                | 0.00               | 0.00              | 4-01-2018  | 4-01-2022  | 0   | B6 |
| ENGKAN  | 00105243 | 01002917 | 55,711,035.10    | 8.5000 %   | 357,458.25-       | 0.00                | 0.00               | 0.00              | 15-08-2018 | 15-08-2021 | 0   | AP |
| ETI SETIAWATI   | 00108375 | 01001097 | 30,610,394.87    | 10.5000 %  | 250,296.32-       | 0.00                | 0.00               | 0.00              | 14-03-2017 | 14-03-2021 | 0   | E9 |
| HAIDIR ALI ALIYAH                                       | 00101157 | 01000564 | 41,187,210.55    | 11.0000 %  | 592,759.08-       | 0.00                | 0.00               | 0.00              | 3-11-2016  | 3-11-2020  | 0   | L7 |
| HERUDIN   | 00110311 | 01005142 | 200,000,000.00   | 11.0000 %  | 1,279,273.32-     | 0.00                | 0.00               | 0.00              | 18-02-2020 | 18-02-2024 | 0   | AP |
| IIS YANTI   | 00108568 | 01001501 | 64,272,032.56    | 9.0000 %   | 378,476.00-       | 0.00                | 3,393,767.98       | 816,971.38        | 16-06-2017 | 16-06-2021 | 13  | F2 |
| IMRON ANGGARA   | 00109859 | 01004134 | 83,788,643.12    | 10.0000 %  | 240,665.10-       | 0.00                | 193,885.73         | 0.00              | 24-05-2019 | 24-05-2024 | 5   | G4 |
| ISWADI  | 00108060 | 01000419 | 38,013,887.27    | 11.0000 %  | 71,472.48-        | 0.00                | 4,492,123.10       | 466,585.86        | 26-09-2016 | 26-09-2020 | 3   | L7 |

BERSAMBUNG DI HALAMAN 0057



HAL: 0057

LOAN OUTSTANDING BY LOAN TYPE

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0058

HAL: 0058

LN14BK

(PERFORMANCE LOAN)

(FEDERAL BUREAU OF INVESTIGATION)

BERSAMBUNG DI HALAMAN 0059

BPR CAHAYA FAJAR  
(END OF DAY)  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah

BCFSEE

DSPABLD09

LOAN OUTSTANDING BY LOAN TYPE  
(PERFORMANCE LOAN)

JAM: 17:19:19

TGL: 29-02-2020  
SYS: 29-02-2020

HAL: 0059  
LN14BK

| LOAN HOLDER   | CUST.NO  | LOAN NO  | LOAN OUTSTANDING  | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|-------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : <b>KR011 - PINJAMAN REVOLVING (PR)</b>      |          |          |                   |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>1 - LANCAR</b>                            |          |          |                   |            |                   |                     |                    |                   |            |            |     |    |
| MENGHRAY RADHOMAL MANWANI                               | 00100304 | 01003902 | 4,014,350,675.00  | 11.0000 %  | 24,525,017.21-    | 0.00                | 0.00               | 0.00              | 8-04-2019  | 8-04-2020  | 0   | M1 |
| MOHAMAD RIFQI SHODIK                                    | 00108815 | 01001860 | 525,433,000.00    | 20.0000 %  | 4,937,978.29-     | 0.00                | 0.00               | 0.00              | 13-10-2017 | 13-10-2020 | 0   | L7 |
| NURASA IMAN   | 00109299 | 01004979 | 3,000,000,000.00  | 14.0000 %  | 31,499,999.82-    | 0.00                | 0.00               | 0.00              | 3-01-2020  | 3-01-2021  | 0   | H7 |
| SUDARNO   | 00108649 | 01004509 | 180,000,000.00    | 18.0000 %  | 180,000.00-       | 0.00                | 0.00               | 2,790,000.00      | 30-08-2019 | 30-08-2020 | 1   | H7 |
| SUNAPIN   | 00102133 | 01005173 | 1,000,000,000.00  | 16.0000 %  | 1,777,777.76-     | 0.00                | 0.00               | 0.00              | 26-02-2020 | 26-02-2021 | 0   | AP |
| SURJADININGRAT  | 00100709 | 01004342 | 518,800,000.00    | 18.0000 %  | 2,853,400.00-     | 0.00                | 0.00               | 0.00              | 19-07-2019 | 19-07-2020 | 0   | M1 |
| TOMMY RISJAD GAFUR                                      | 00109230 | 01004502 | 481,127,461.42    | 16.0000 %  | 427,668.84-       | 0.00                | 0.00               | 0.00              | 28-08-2019 | 28-08-2020 | 0   | H7 |
| YUYUN JUANDA  | 00109801 | 01004023 | 210,000,000.00    | 24.0000 %  | 3,780,000.00-     | 0.00                | 0.00               | 0.00              | 3-05-2019  | 3-05-2020  | 0   | AP |
| TOTAL PER LOAN TYPE : 000021 ITEM                       |          |          | 20,249,815,340.27 |            | 98,303,785.59-    | 0.00                | 0.00               | 16,160,613.74     |            |            |     |    |
| LOAN TYPE : <b>KR012 - KREDIT ANGK SPD MOTOR (KASM)</b> |          |          |                   |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>1 - LANCAR</b>                            |          |          |                   |            |                   |                     |                    |                   |            |            |     |    |
| AGWAN WINALDI   | 00107395 | 01002884 | 2,538,126.35      | 27.0000 %  | 63,922.98-        | 0.00                | 236,565.83         | 0.00              | 8-08-2018  | 8-08-2020  | 21  | EW |
| ALVIN SUKARTO   | 00110276 | 01005041 | 9,143,385.45      | 27.0000 %  | 177,542.70-       | 0.00                | 0.00               | 0.00              | 15-01-2020 | 15-01-2021 | 0   | AS |
| AMINAH  | 00107401 | 01003927 | 883,672.21        | 24.0000 %  | 18,425.88-        | 0.00                | 0.00               | 0.00              | 12-04-2019 | 12-04-2020 | 0   | DK |
| AMINAH  | 00107401 | 01004565 | 5,691,779.07      | 24.0000 %  | 112,088.82-       | 0.00                | 0.00               | 0.00              | 13-09-2019 | 13-09-2020 | 0   | DK |
| ASNAYA  | 00107433 | 01003116 | 1,301,962.93      | 27.0000 %  | 17,027.25-        | 0.00                | 418,229.08         | 50,170.92         | 15-10-2018 | 15-04-2020 | 14  | UL |
| BAMBANG SUDRAJAT  | 00110008 | 01004401 | 4,917,984.15      | 24.0000 %  | 139,632.75-       | 0.00                | 0.00               | 0.00              | 5-08-2019  | 5-08-2021  | 0   | DK |
| DADANG HERMAWAN   | 00204835 | 01005169 | 8,400,000.00      | 27.0000 %  | 54,369.35-        | 0.00                | 0.00               | 0.00              | 25-02-2020 | 25-02-2021 | 0   | RL |
| DARIWAN   | 00107847 | 01003149 | 1,800,705.32      | 29.0000 %  | 17,282.44-        | 0.00                | 0.00               | 0.00              | 23-10-2018 | 23-04-2020 | 0   | D8 |
| DUDI NURSALAM   | 00107825 | 01004027 | 4,923,521.57      | 24.0000 %  | 153,994.50-       | 0.00                | 0.00               | 0.00              | 3-05-2019  | 3-05-2020  | 0   | AS |
| EKOM  | 00110303 | 01005113 | 10,000,000.00     | 27.0000 %  | 258,901.60-       | 0.00                | 0.00               | 0.00              | 10-02-2020 | 10-02-2021 | 0   | AS |
| ERNA JULIANA  | 00110191 | 01004805 | 5,486,157.45      | 24.0000 %  | 93,458.70-        | 0.00                | 0.00               | 0.00              | 15-11-2019 | 15-11-2021 | 0   | DK |
| ERNAWATI  | 00200748 | 01004314 | 1,633,829.21      | 24.0000 %  | 28,389.75-        | 0.00                | 0.00               | 0.00              | 15-07-2019 | 15-07-2020 | 0   | AS |
| ERNAWATI  | 00110053 | 01005130 | 14,850,000.00     | 20.0000 %  | 235,584.81-       | 0.00                | 0.00               | 0.00              | 13-02-2020 | 13-02-2023 | 0   | DK |
| IDAH FITRIAH  | 00105490 | 01004461 | 6,556,876.54      | 24.0000 %  | 104,252.26-       | 0.00                | 0.00               | 0.00              | 16-08-2019 | 16-08-2021 | 0   | DK |
| INDRA   | 00107814 | 01004273 | 11,788,858.90     | 24.0000 %  | 348,101.00-       | 0.00                | 0.00               | 0.00              | 4-07-2019  | 4-07-2021  | 0   | AS |

BERSAMBUNG DI HALAMAN 0060

BPR CAHAYA FAJAR                      BCFSEE                      DSPABLDC09                      JAM: 17:19:19                      TGL: 29-02-2020                      HAL: 0060  
(END OF DAY)                      LOAN OUTSTANDING BY LOAN TYPE                      SYS: 29-02-2020                      LN14BK  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah                      (PERFORMANCE LOAN)

| LOAN HOLDER  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : <b>KR012 - KREDIT ANGK SPD MOTOR (KASM)</b>  |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>1 - LANCAR</b>                             |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| KASNIAH  | 00109804 | 01004036 | 1,013,392.02     | 24.0000 %  | 28,174.32-        | 0.00                | 0.00               | 0.00              | 6-05-2019  | 6-05-2020  | 0   | DK |
| MUHAMMAD NUR KHOLIS                                      | 00107704 | 01003826 | 3,834,417.91     | 24.0000 %  | 34,837.68-        | 0.00                | 0.00               | 0.00              | 22-03-2019 | 22-03-2021 | 0   | AS |
| QURROTUL AINIYAH   | 00109877 | 01004183 | 1,617,926.44     | 27.0000 %  | 35,604.97-        | 0.00                | 0.00               | 0.00              | 13-06-2019 | 13-06-2020 | 0   | AS |
| RIAN MEIRIANTORO   | 00109665 | 01005118 | 7,000,000.00     | 24.0000 %  | 154,069.67-       | 0.00                | 0.00               | 0.00              | 11-02-2020 | 11-02-2021 | 0   | J2 |
| RIANTI   | 00109890 | 01004210 | 1,617,926.44     | 27.0000 %  | 23,038.51-        | 0.00                | 0.00               | 0.00              | 19-06-2019 | 19-06-2020 | 0   | AS |
| SAERI  | 00106799 | 01002730 | 2,148,971.68     | 29.0000 %  | 63,615.20-        | 0.00                | 0.00               | 0.00              | 8-06-2018  | 8-06-2020  | 0   | UL |
| SANAWI   | 00109559 | 01003463 | 10,895,677.19    | 20.0000 %  | 223,691.16-       | 0.00                | 0.00               | 0.00              | 8-01-2019  | 8-01-2022  | 0   | AS |
| SIN HOU  | 00109811 | 01004050 | 1,447,850.87     | 24.0000 %  | 35,221.41-        | 0.00                | 0.00               | 0.00              | 9-05-2019  | 9-05-2020  | 0   | DK |
| SITI AMINAH  | 00108627 | 01004537 | 2,529,322.26     | 24.0000 %  | 73,250.25-        | 0.00                | 0.00               | 0.00              | 5-09-2019  | 5-09-2020  | 0   | DK |
| SITI JULEHA  | 00107205 | 01005013 | 6,054,191.79     | 24.0000 %  | 140,265.80-       | 0.00                | 0.00               | 0.00              | 10-01-2020 | 10-01-2021 | 0   | AS |
| SRI WAHYU  | 00109793 | 01004001 | 4,065,889.99     | 24.0000 %  | 9,235.18-         | 0.00                | 0.00               | 0.00              | 29-04-2019 | 29-04-2021 | 0   | AS |
| SUPRIYATNO   | 00106001 | 01005086 | 11,668,849.00    | 24.0000 %  | 26,504.42-        | 0.00                | 0.00               | 0.00              | 30-01-2020 | 30-01-2022 | 0   | DK |
| SUWANDI  | 00107113 | 01004546 | 3,555,072.87     | 24.0000 %  | 76,919.43-        | 0.00                | 393,152.03         | 17,630.29         | 9-09-2019  | 9-09-2020  | 20  | DK |
| TEDI HENDRATA  | 00108837 | 01004287 | 2,363,220.77     | 27.0000 %  | 64,243.20-        | 0.00                | 0.00               | 0.00              | 9-07-2019  | 9-07-2020  | 0   | DK |
| TITIN HERIANA  | 00106773 | 01004378 | 3,850,768.65     | 24.0000 %  | 8,746.56-         | 0.00                | 0.00               | 0.00              | 30-07-2019 | 30-07-2021 | 0   | DK |
| TOAT   | 00107857 | 01005056 | 3,725,610.33     | 24.0000 %  | 38,842.29-        | 0.00                | 0.00               | 0.00              | 21-01-2020 | 21-01-2021 | 0   | DK |
| WATINI   | 00201660 | 01004591 | 2,529,322.26     | 24.0000 %  | 29,300.10-        | 0.00                | 0.00               | 0.00              | 20-09-2019 | 20-09-2020 | 0   | AS |
| YUNI   | 00110329 | 01005181 | 8,000,000.00     | 24.0000 %  | 18,171.06-        | 0.00                | 0.00               | 0.00              | 28-02-2020 | 28-02-2022 | 0   | DK |
| YUSUF MAULANA  | 00109410 | 01005095 | 7,000,000.00     | 27.0000 %  | 235,600.30-       | 0.00                | 0.00               | 0.00              | 4-02-2020  | 4-02-2021  | 0   | G7 |
| TOTAL PER LOAN TYPE : 000034 ITEM                        |          |          | 174,835,269.62   |            | 3,142,306.30-     | 0.00                | 1,047,946.94       | 67,801.21         |            |            |     |    |
| LOAN TYPE : <b>KR013 - KREDIT PEMILIKAN RUMAH (KPR)</b>  |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>1 - LANCAR</b>                             |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| NARITO   | 00110092 | 01004575 | 147,123,534.74   | 9.0000 %   | 830,047.96-       | 0.00                | 0.00               | 0.00              | 16-09-2019 | 16-09-2029 | 0   | M1 |
| TIMOTIUS PUT RACHMANTO                                   | 00105544 | 01004653 | 178,744,056.06   | 9.0000 %   | 1,554,080.56-     | 0.00                | 0.00               | 0.00              | 7-10-2019  | 7-10-2034  | 0   | M1 |
| YUSTINUS BAGUS SETIAWAN                                  | 00110215 | 01004872 | 298,965,114.99   | 9.0000 %   | 2,938,380.12-     | 0.00                | 0.00               | 0.00              | 4-12-2019  | 4-12-2034  | 0   | H7 |
| TOTAL PER LOAN TYPE : 000003 ITEM                        |          |          | 624,832,705.79   |            | 5,322,508.64-     | 0.00                | 0.00               | 0.00              |            |            |     |    |
| LOAN TYPE : <b>KR014 - KHUSUS PEMB MOBIL BARU (KPMB)</b> |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>1 - LANCAR</b>                             |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| RUSMINI  | 00110317 | 01005157 | 183,000,000.00   | 10.2500 %  | 897,665.80-       | 0.00                | 0.00               | 0.00              | 20-02-2020 | 20-02-2025 | 0   | AG |
| TOTAL PER LOAN TYPE : 000001 ITEM                        |          |          | 183,000,000.00   |            | 897,665.80-       | 0.00                | 0.00               | 0.00              |            |            |     |    |

BERSAMBUNG DI HALAMAN 0061  
BPR CAHAYA FAJAR                      BCFSEE                      DSPABLDC09                      JAM: 17:19:19                      TGL: 29-02-2020                      HAL: 0061  
(END OF DAY)                      LOAN OUTSTANDING BY LOAN TYPE                      SYS: 29-02-2020                      LN14BK  
CABANG : 001 - KANTOR PUSAT OPERASIONAL  
MATA UANG : IDR - Indonesia Rupiah                      (PERFORMANCE LOAN)

| LOAN HOLDER   | CUST.NO  | LOAN NO  | LOAN OUTSTANDING   | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|--------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| TOTAL PER MATA UANG : 001484 ITEM                   |          |          | 122,250,851,275.65 |            | 919,249,489.05-   | 0.00                | 538,731,515.12     | 207,196,069.58    |            |            |     |    |
| LOAN TYPE : <b>KR001 - KREDIT ANGK. BERJK (KAB)</b> |          |          |                    |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>2 - DALAM PERHATIAN KHUSUS</b>        |          |          |                    |            |                   |                     |                    |                   |            |            |     |    |
| AANG SUBARJAH                                       | 00109338 | 01002931 | 24,936,771.25      | 17.0000 %  | 128,549.97-       | 0.00                | 7,708,043.17       | 1,672,056.83      | 21-08-2018 | 21-08-2020 | 70  | D3 |
| AANG SUBARJAH                                       | 00109338 | 01003403 | 27,382,435.84      | 17.0000 %  | 249,712.98-       | 0.00                | 0.00               | 0.00              | 19-12-2018 | 19-12-2020 | 0   | D3 |
| ADANG   | 00109996 | 01004376 | 51,958,042.54      | 12.0000 %  | 58,168.92-        | 0.00                | 2,568,859.17       | 1,812,476.99      | 29-07-2019 | 29-07-2022 | 32  | E9 |
| ADE ELIS KRISNAWATI                                 | 00109681 | 01003778 | 124,799,307.58     | 12.0000 %  | 1,120,116.80-     | 0.00                | 3,361,918.97       | 2,140,522.26      | 14-03-2019 | 14-03-2023 | 46  | K5 |
| AGUN GUNAWAN  | 00109199 | 01002606 | 65,130,558.09      | 15.5000 %  | 812,952.81-       | 0.00                | 7,560,978.59       | 2,779,895.83      | 11-05-2018 | 11-05-2021 | 80  | B6 |
| AHMAD   | 00109370 | 01003033 | 33,639,679.37      | 17.5000 %  | 257,988.70-       | 0.00                | 2,509,496.59       | 1,445,654.72      | 20-09-2018 | 20-09-2021 | 40  | B6 |
| AMAN KARTAMAN                                       | 00108341 | 01001031 | 5,115,334.93       | 15.5000 %  | 0.00              | 0.00                | 5,115,334.93       | 141,430.47        | 28-02-2017 | 28-02-2020 | 32  | SA |
| ANDI AZIZ   | 00108862 | 01001934 | 16,116,836.39      | 15.5000 %  | 230,246.56-       | 0.00                | 2,647,486.18       | 689,513.82        | 7-11-2017  | 7-11-2020  | 53  | BH |
| ASEP IMAMMUDIN                                      | 00109509 | 01003339 | 37,275,572.75      | 14.5000 %  | 560,564.74-       | 0.00                | 2,446,549.03       | 1,279,569.33      | 7-12-2018  | 7-12-2021  | 53  | E9 |
| ASEP SAEPUDIN                                       | 00109686 | 01003794 | 87,023,938.56      | 12.0000 %  | 562,547.64-       | 0.00                | 7,417,384.20       | 4,482,715.80      | 18-03-2019 | 18-03-2022 | 73  | E1 |
| ASRONI  | 00109597 | 01003551 | 44,180,329.39      | 14.0000 %  | 57,499.18-        | 0.00                | 1,766,891.41       | 891,681.53        | 29-01-2019 | 29-01-2022 | 32  | E9 |
| BAGUS ARFANSYAH                                     | 00109772 | 01003943 | 47,685,700.80      | 12.0000 %  | 386,881.65-       | 0.00                | 3,887,355.94       | 2,320,935.20      | 15-04-2019 | 15-04-2022 | 76  | K6 |
| CARDI   | 00109469 | 01003261 | 81,754,277.34      | 14.0000 %  | 698,074.86-       | 0.00                | 8,193,601.92       | 4,823,098.08      | 16-11-2018 | 16-11-2021 | 75  | E1 |
| CASITI  | 00108122 | 01003526 | 30,093,144.13      | 13.5000 %  | 113,975.05-       | 0.00                | 5,762,972.16       | 1,698,327.84      | 23-01-2019 | 23-01-2021 | 68  | D8 |
| CASYANTO  | 00109819 | 01004065 | 91,756,737.69      | 12.0000 %  | 846,878.29-       | 0.00                | 7,162,090.72       | 4,738,009.28      | 13-05-2019 | 13-05-2022 | 78  | E1 |
| DEDI SUPRIADI                                       | 00110007 | 01004400 | 43,077,816.13      | 12.0000 %  | 590,636.75-       | 0.00                | 3,650,542.98       | 1,479,684.27      | 5-08-2019  | 5-08-2021  | 55  | AG |
| DICKY NOER DIANSYAH                                 | 00108214 | 01002345 | 224,974,159.78     | 14.0000 %  | 3,772,273.40-     | 0.00                | 26,219,697.16      | 8,885,902.84      | 2-03-2018  | 2-03-2021  | 58  | G4 |
| DIDI AHMAD SUHADI                                   | 00108373 | 01003817 | 376,286,978.84     | 9.0000 %   | 1,422,735.80-     | 0.00                | 64,463,954.86      | 14,157,917.95     | 20-03-2019 | 20-03-2021 | 71  | H7 |
| DIDI CASNADI  | 00109658 | 01003717 | 68,925,934.53      | 10.0000 %  | 63,460.78-        | 0.00                | 4,025,795.55       | 2,974,404.45      | 28-02-2019 | 28-02-2023 | 63  | J6 |
| DJADJULI  | 00101071 | 01001525 | 119,721,163.97     | 15.0000 %  | 495,984.06-       | 0.00                | 43,344,825.86      | 4,473,274.14      | 21-06-2017 | 21-06-2020 | 70  | H7 |
| DJADJULI  | 00101071 | 01003060 | 1,025,565,058.83   | 12.0000 %  | 1,069,252.32-     | 0.00                | 117,700,750.00     | 52,299,350.00     | 28-09-2018 | 28-09-2021 | 63  | H7 |
| DJADJULI  | 00101071 | 01003179 | 425,377,477.79     | 12.0000 %  | 223,254.15-       | 0.00                | 46,263,071.48      | 21,737,028.52     | 30-10-2018 | 30-10-2021 | 61  | H7 |
| DJADJULI  | 00101071 | 01003240 | 1,100,666,198.62   | 12.0000 %  | 9,881,038.52-     | 0.00                | 113,649,694.68     | 56,350,405.32     | 13-11-2018 | 13-11-2021 | 78  | H7 |
| DODI ANDRIANTO                                      | 00108242 | 01003388 | 37,665,859.40      | 13.0000 %  | 267,157.08-       | 0.00                | 2,530,241.62       | 1,175,124.38      | 18-12-2018 | 18-12-2021 | 42  | AG |

HAL: 0062

LN14BK

(PERFORMANCE LOAN)

| LOAN HOLDER                                   | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |  |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|--|
| LOAN TYPE : KR001 - KREDIT ANGSA BERJKA (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |  |
| COLLECT. : 2 - DALAM PERHATIAN KHUSUS         |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |  |
| EFI AGUSTINI                                  | 00108580 | 01002942 | 57,065,281.14    | 14.5000 %  | 246,662.71-       | 0.00                | 6,709,561.29       | 3,455,038.71      | 23-08-2018 | 23-08-2021 | 68  | B6 |  |
| EFI AGUSTINI                                  | 00108580 | 01005033 | 65,000,000.00    | 12.0000 %  | 600,121.28-       | 0.00                | 1,307,277.50       | 1,148,322.50      | 14-01-2020 | 14-01-2023 | 15  | H5 |  |
| EPIN SUGIANTORO                               | 00109778 | 01003949 | 25,909,360.04    | 14.0000 %  | 232,531.46-       | 0.00                | 1,406,005.22       | 1,039,594.78      | 16-04-2019 | 16-04-2022 | 44  | E9 |  |
| ETI KURNIAWATI                                | 00110165 | 01004738 | 33,579,618.27    | 12.0000 %  | 37,816.44-        | 0.00                | 1,471,011.38       | 1,173,588.62      | 30-10-2019 | 30-10-2022 | 32  | B6 |  |
| EYENG AHYAR                                   | 00109478 | 01003275 | 79,866,973.08    | 15.5000 %  | 442,458.64-       | 0.00                | 5,451,369.07       | 3,470,031.94      | 22-11-2018 | 22-11-2021 | 38  | F1 |  |
| FENNY SILVIANI                                | 00109343 | 01002955 | 39,965,077.51    | 13.5000 %  | 69,265.05-        | 0.00                | 4,758,687.67       | 2,266,412.33      | 27-08-2018 | 27-08-2021 | 64  | JK |  |
| FRANGKY DIANTORO                              | 00108335 | 01001021 | 7,495,423.51     | 9.5000 %   | 0.00              | 0.00                | 7,495,423.51       | 214,419.31        | 27-02-2017 | 27-02-2020 | 64  | D3 |  |
| FURQON PURNAWAN                               | 00105748 | 01002619 | 53,220,063.61    | 9.0000 %   | 326,473.12-       | 0.00                | 8,000,220.86       | 2,053,979.14      | 14-05-2018 | 14-05-2021 | 77  | AP |  |
| GERAL AL HAFIZ                                | 00109291 | 01002819 | 64,740,748.21    | 11.0000 %  | 351,739.41-       | 0.00                | 5,916,309.35       | 2,063,690.65      | 19-07-2018 | 19-07-2021 | 41  | D3 |  |
| GUNAWAN                                       | 00108528 | 01002092 | 151,286,448.85   | 14.0000 %  | 905,027.50-       | 0.00                | 14,481,189.58      | 8,723,810.42      | 20-12-2017 | 20-12-2021 | 71  | YT |  |
| GUNAWAN                                       | 00108528 | 01002801 | 92,644,442.86    | 13.0000 %  | 764,109.92-       | 0.00                | 4,515,804.97       | 3,400,995.03      | 16-07-2018 | 16-07-2022 | 44  | YT |  |
| GUNAWAN                                       | 00108528 | 01003700 | 87,466,441.03    | 11.0000 %  | 190,183.12-       | 0.00                | 0.00               | 0.00              | 26-02-2019 | 26-02-2022 | 0   | YT |  |
| HADI WAHYUDI                                  | 00109476 | 01003271 | 64,635,119.38    | 17.5000 %  | 445,478.85-       | 0.00                | 4,908,841.47       | 3,128,715.92      | 21-11-2018 | 21-11-2021 | 70  | B6 |  |
| HENI NURAENI                                  | 00109958 | 01004311 | 57,724,503.72    | 12.0000 %  | 452,297.25-       | 0.00                | 7,403,555.65       | 2,981,544.35      | 15-07-2019 | 15-07-2021 | 76  | D9 |  |
| HERI USNADI                                   | 00109905 | 01004239 | 50,166,100.13    | 12.0000 %  | 109,326.28-       | 0.00                | 3,753,559.90       | 2,593,240.10      | 26-06-2019 | 26-06-2022 | 65  | UL |  |
| HOLBEN SITUMORANG                             | 00108945 | 01002077 | 26,462,159.05    | 13.0000 %  | 198,805.80-       | 0.00                | 5,545,126.60       | 1,404,973.40      | 15-12-2017 | 15-12-2020 | 76  | F9 |  |
| HUSNI SUPRIYATNA                              | 00109450 | 01003221 | 114,018,175.81   | 14.0000 %  | 1,664,554.62-     | 0.00                | 4,619,706.24       | 3,008,833.12      | 7-11-2018  | 7-11-2022  | 53  | D3 |  |
| IBNU MALIK RIFAI                              | 00106740 | 01001408 | 14,872,104.65    | 12.0000 %  | 155,014.44-       | 0.00                | 5,470,859.97       | 450,720.75        | 2-06-2017  | 2-06-2020  | 89  | BH |  |
| ILIK  | 00108435 | 01003341 | 89,937,432.67    | 10.0000 %  | 985,980.56-       | 0.00                | 3,805,699.34       | 1,335,143.25      | 7-12-2018  | 7-12-2021  | 53  | B6 |  |
| ILMIYAH                                       | 00108791 | 01002614 | 79,597,499.31    | 14.0000 %  | 740,211.36-       | 0.00                | 11,346,737.09      | 4,628,262.91      | 14-05-2018 | 14-05-2021 | 77  | B6 |  |
| INDRA LESMANA                                 | 00109008 | 01003694 | 93,336,515.95    | 11.0000 %  | 237,728.90-       | 0.00                | 5,870,074.92       | 2,996,725.08      | 25-02-2019 | 25-02-2022 | 35  | E9 |  |
| INDRA LESMANA                                 | 00109008 | 01003747 | 48,193,037.53    | 12.0000 %  | 626,683.20-       | 0.00                | 654,974.12         | 0.00              | 8-03-2019  | 8-03-2021  | 21  | E9 |  |
| IQBAL ZAFAR                                   | 00109867 | 01004165 | 47,213,334.87    | 11.0000 %  | 48,807.80-        | 0.00                | 2,319,295.79       | 753,567.04        | 31-05-2019 | 31-05-2022 | 32  | E9 |  |
| JAMALLUDIN                                    | 00108345 | 01002820 | 180,641,162.55   | 11.9500 %  | 1,002,461.70-     | 0.00                | 6,096,783.53       | 3,086,835.09      | 20-07-2018 | 20-07-2022 | 40  | E9 |  |
| JAMALLUDIN                                    | 00108345 | 01004101 | 128,725,805.29   | 11.0000 %  | 679,821.00-       | 0.00                | 3,664,182.48       | 2,099,217.52      | 20-05-2019 | 20-05-2022 | 9   | E9 |  |

BERSAMBUNG DI HALAMAN 0063

HAL: 0063

LN14BK

(PERFORMANCE LOAN)

(FEDERAL BUREAU OF INVESTIGATION)

BERSAMBUNG DI HALAMAN 0064

BPR CAHAYA FAJAR

BCFSEE

DSPABLD09

JAM: 17:19:19

TGL: 29-02-2020

HAL: 0064

(END OF DAY)

LOAN OUTSTANDING BY LOAN TYPE

SYS: 29-02-2020

LN14BK

CABANG : 001 - KANTOR PUSAT OPERASIONAL

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| =====  |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| LOAN TYPE : KR001 - KREDIT ANGS. BERJK (KAB) |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : 2 - DALAM PERHATIAN KHUSUS        |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| RUKMANA                                      | 00108861 | 01001933 | 22,479,721.28    | 12.0000 %  | 253,381.11-       | 0.00                | 3,772,152.62       | 761,247.38        | 7-11-2017  | 7-11-2020  | 53  | E1 |
| SAHMAD                                       | 00109612 | 01003595 | 85,979,259.63    | 15.5000 %  | 1,346,206.56-     | 0.00                | 7,226,608.00       | 4,453,729.10      | 7-02-2019  | 7-02-2022  | 84  | JK |
| SAMANI                                       | 00105682 | 01004249 | 70,709,055.83    | 11.0000 %  | 70,484.40-        | 0.00                | 6,864,487.28       | 2,146,315.54      | 28-06-2019 | 28-06-2021 | 32  | MF |
| SARIPUDIN                                    | 00109733 | 01003868 | 41,071,503.83    | 10.0000 %  | 577,379.80-       | 0.00                | 2,402,498.72       | 1,071,608.53      | 1-04-2019  | 1-04-2022  | 59  | I4 |
| SILVIA SANJAYA                               | 00109546 | 01003430 | 52,623,724.67    | 13.0000 %  | 90,362.34-        | 0.00                | 5,087,113.92       | 2,905,486.08      | 27-12-2018 | 27-12-2021 | 64  | JK |
| SITI FATIMAH                                 | 00108858 | 01003219 | 29,313,004.69    | 9.0000 %   | 256,115.35-       | 0.00                | 4,907,278.38       | 368,723.77        | 7-11-2018  | 7-11-2020  | 53  | D8 |
| SLAMET                                       | 00109796 | 01004007 | 59,579,332.04    | 15.0000 %  | 81,398.20-        | 0.00                | 3,174,219.49       | 2,545,380.51      | 30-04-2019 | 30-04-2022 | 32  | B6 |
| SOHIB  | 00108406 | 01001152 | 31,308,177.94    | 13.0000 %  | 466,194.69-       | 0.00                | 3,428,178.29       | 1,131,821.71      | 3-04-2017  | 3-04-2021  | 57  | D3 |
| SUDIANTO                                     | 00109743 | 01003896 | 37,296,095.28    | 12.0000 %  | 518,150.75-       | 0.00                | 2,100,609.81       | 1,134,835.39      | 5-04-2019  | 5-04-2022  | 55  | B6 |
| SUGENG                                       | 00108548 | 01001457 | 11,838,865.89    | 16.0000 %  | 112,329.63-       | 0.00                | 4,844,604.03       | 705,395.97        | 9-06-2017  | 9-06-2020  | 82  | E9 |
| SUKATMA                                      | 00110055 | 01004489 | 142,401,086.98   | 12.0000 %  | 314,941.80-       | 0.00                | 8,698,107.46       | 4,901,101.54      | 26-08-2019 | 26-08-2022 | 65  | D3 |
| SUNARTO                                      | 00110085 | 01004556 | 98,552,268.45    | 12.0000 %  | 1,052,435.84-     | 0.00                | 4,490,571.73       | 3,442,828.27      | 11-09-2019 | 11-09-2022 | 49  | E1 |
| SUPARDAN AJI                                 | 00108337 | 01001023 | 2,959,450.94     | 16.5000 %  | 0.00              | 0.00                | 2,959,450.94       | 66,909.44         | 27-02-2017 | 27-02-2020 | 33  | D3 |
| SUPRIATNA                                    | 00110022 | 01004426 | 96,326,642.10    | 12.0000 %  | 1,134,714.21-     | 0.00                | 4,569,904.41       | 3,363,495.59      | 9-08-2019  | 9-08-2022  | 51  | YT |
| SUWADI                                       | 00109553 | 01003447 | 40,233,391.94    | 14.0000 %  | 671,480.16-       | 0.00                | 2,132,810.97       | 801,008.99        | 4-01-2019  | 4-01-2022  | 56  | JK |
| SUWANDI                                      | 00109423 | 01003144 | 41,593,578.25    | 9.0000 %   | 133,092.24-       | 0.00                | 4,724,333.23       | 1,625,766.77      | 22-10-2018 | 22-10-2021 | 69  | D8 |
| TARADI                                       | 00109162 | 01002485 | 39,711,204.09    | 12.0000 %  | 436,954.56-       | 0.00                | 4,377,614.00       | 1,364,786.00      | 9-04-2018  | 9-04-2021  | 51  | E5 |
| TARNA  | 00106142 | 01003982 | 26,564,739.29    | 16.0000 %  | 116,105.88-       | 0.00                | 1,877,640.34       | 615,209.90        | 24-04-2019 | 24-04-2021 | 36  | MF |
| TEGUH SANTOSA                                | 00109160 | 01004351 | 51,840,362.67    | 11.0000 %  | 182,046.55-       | 0.00                | 4,726,864.21       | 1,542,319.43      | 23-07-2019 | 23-07-2021 | 37  | E9 |
| UDIN   | 00109800 | 01004026 | 121,290,863.87   | 12.0000 %  | 1,870,249.23-     | 0.00                | 3,664,003.01       | 2,137,730.08      | 3-05-2019  | 3-05-2022  | 57  | L1 |
| UDIN MAHMUDIN                                | 00108688 | 01003727 | 8,549,882.13     | 17.0000 %  | 93,846.48-        | 0.00                | 4,222,362.00       | 213,938.00        | 4-03-2019  | 4-03-2020  | 25  | EW |
| UDIN MAHMUDIN                                | 00108688 | 01003859 | 49,238,776.50    | 16.0000 %  | 71,176.22-        | 0.00                | 2,704,680.06       | 2,228,719.94      | 29-03-2019 | 29-03-2022 | 32  | EW |
| UDIN SAMSUDIN                                | 00107615 | 01002696 | 11,390,407.28    | 14.5000 %  | 151,725.86-       | 0.00                | 3,232,760.50       | 216,561.42        | 4-06-2018  | 4-06-2020  | 56  | J3 |
| UJUN ZULKARNAEN                              | 00108707 | 01003854 | 95,247,385.15    | 12.0000 %  | 106,822.80-       | 0.00                | 6,112,010.72       | 1,710,903.87      | 28-03-2019 | 28-03-2021 | 32  | E9 |
| UU JUARNA                                    | 00109535 | 01003390 | 41,090,966.22    | 12.0000 %  | 270,559.44-       | 0.00                | 2,803,883.44       | 945,899.32        | 18-12-2018 | 18-12-2021 | 42  | EW |
| =====  |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |

BERSAMBUNG DI HALAMAN 0065

HAL: 0065

LN14BK

(PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0066



HAL: 0066

LN14BK

(PERFORMANCE LOAN)

BERSAMBUNG DI HALAMAN 0067

|   |        |           |                               |  |  |  |               |                 |           |
|---|--------|-----------|-------------------------------|--|--|--|---------------|-----------------|-----------|
| BPR CAHAYA FAJAR                        | BCFSEE | DSPABLC09 |                               |  |  |  | JAM: 17:19:19 | TGL: 29-02-2020 | HAL: 0067 |
| (END OF DAY)                            |        |           | LOAN OUTSTANDING BY LOAN TYPE |  |  |  |               | SYS: 29-02-2020 | LN14BK    |
| CABANG : 001 - KANTOR PUSAT OPERASIONAL |        |           | (PERFORMANCE LOAN)            |  |  |  |               |                 |           |
| MATA UANG : IDR - Indonesia Rupiah      |        |           |                               |  |  |  |               |                 |           |

|   |          |          |                    |            |                   |                     |                    |                   |            |            |       |       |       |       |
|---|----------|----------|--------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-------|-------|-------|-------|
| =====   | =====    | =====    | =====              | =====      | =====             | =====               | =====              | =====             | =====      | =====      | ===== | ===== | ===== | ===== |
| LOAN HOLDER                                       | CUST.NO  | LOAN NO  | LOAN OUTSTANDING   | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR   | AO    |       |       |
| -----   | -----    | -----    | -----              | -----      | -----             | -----               | -----              | -----             | -----      | -----      | ----- | ----- | ----- | ----- |
| TOTAL PER LOAN TYPE : 000001 ITEM                 |          |          | 1,000,000,000.00   |            | 2,222,222.20-     | 0.00                | 0.00               | 40,888,888.48     |            |            |       |       |       |       |
| LOAN TYPE : KR012 - KREDIT ANGGS SPD MOTOR (KASM) |          |          |                    |            |                   |                     |                    |                   |            |            |       |       |       |       |
| COLLECT. : 2 - DALAM PERHATIAN KHUSUS             |          |          |                    |            |                   |                     |                    |                   |            |            |       |       |       |       |
| SUMINTA   | 00108829 | 01004856 | 15,558,432.00      | 24.0000 %  | 33,229.54-        | 0.00                | 928,782.23         | 826,536.77        | 28-11-2019 | 28-11-2021 | 32    | AS    |       |       |
| TOTAL PER LOAN TYPE : 000001 ITEM                 |          |          | 15,558,432.00      |            | 33,229.54-        | 0.00                | 928,782.23         | 826,536.77        |            |            |       |       |       |       |
| -----   | -----    | -----    | -----              | -----      | -----             | -----               | -----              | -----             | -----      | -----      | ----- | ----- | ----- | ----- |
| TOTAL PER MATA UANG : 001628 ITEM                 |          |          | 140,130,985,134.77 |            | 1,040,687,331.50- | 0.00                | 1,734,426,925.21   | 834,010,711.64    |            |            |       |       |       |       |
| =====   | =====    | =====    | =====              | =====      | =====             | =====               | =====              | =====             | =====      | =====      | ===== | ===== | ===== | ===== |

|               |                           |                                |
|---------------|---------------------------|--------------------------------|
| JAM: 17:19:21 | TANGGAL CETAK: 29-02-2020 | TOTAL PER CABANG : 001628 ITEM |
|---------------|---------------------------|--------------------------------|

HAL: 0001

LN14BK

(NON PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0002

|   |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
|---|----------|----------|------------------|------------|-------------------|---------------------|---|-------------------|------------|------------|---------------|----|------------------------------------|--|---------------------|--|
| BPR CAHAYA FAJAR<br>(END OF DAY)                  |          |          | BCFSEE           |            | DSPABLD09         |                     | LOAN OUTSTANDING BY LOAN TYPE<br>(NON PERFORMANCE LOAN) |                   |            |            | JAM: 17:19:21 |    | TGL: 29-02-2020<br>SYS: 29-02-2020 |  | HAL: 0002<br>LN14BK |  |
| CABANG : 001 - KANTOR PUSAT OPERASIONAL           |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| MATA UANG : IDR - Indonesia Rupiah                |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| =====   |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| LOAN HOLDER                                       | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE                                      | PAST DUE INTEREST | START DATE | MATURITY   | DUR           | AO |                                    |  |                     |  |
| =====   |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| LOAN TYPE : KR003 - KREDIT ANGS. BERJK HT (KABHT) |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| COLLECT. : 3 - KURANG LANCAR                      |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| NANDA EKAWATI                                     | 00109628 | 01003623 | 141,255,373.87   | 13.0000 %  | 1,442,271.33-     | 0.00                | 1,094,299.05  | 9,805,700.95      | 13-02-2019 | 13-02-2024 | 108           | H7 |                                    |  |                     |  |
| TOTAL PER LOAN TYPE : 000004 ITEM                 |          |          | 1,186,505,403.89 |            | 7,045,242.35-     | 0.00                | 129,558,196.54  | 65,568,763.99     |            |            |               |    |                                    |  |                     |  |
| LOAN TYPE : KR006 - PINJAMAN KREDIT MIKRO (PKM)   |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| COLLECT. : 3 - KURANG LANCAR                      |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| DARYATI   | 00108596 | 01003576 | 2,105,853.30     | 48.0000 %  | 0.00              | 0.00                | 2,105,853.30  | 370,926.41        | 4-02-2019  | 4-02-2020  | 117           | DK |                                    |  |                     |  |
| DWI WURI PURWANDARI                               | 00106499 | 01003651 | 2,136,351.02     | 48.0000 %  | 0.00              | 0.00                | 2,136,351.02  | 634,343.16        | 19-02-2019 | 19-02-2020 | 133           | DK |                                    |  |                     |  |
| JURIAH  | 00107959 | 01001654 | 3,415,533.22     | 48.0000 %  | 0.00              | 0.00                | 3,415,533.22  | 1,837,760.42      | 2-08-2017  | 2-04-2018  | 910           | NS |                                    |  |                     |  |
| MASRIYA   | 00201581 | 01001615 | 467,120.64       | 48.0000 %  | 0.00              | 0.00                | 467,120.64  | 286,525.11        | 20-07-2017 | 20-07-2018 | 770           | RL |                                    |  |                     |  |
| MULYANI   | 00203938 | 01004392 | 100,594.88       | 48.0000 %  | 0.00              | 0.00                | 100,594.88  | 0.00              | 2-08-2019  | 2-02-2020  | 27            | AS |                                    |  |                     |  |
| NOVI YANTI BUDIMAN                                | 00102668 | 01001677 | 14,027,568.07    | 48.0000 %  | 0.00              | 0.00                | 14,027,568.07   | 6,379,814.92      | 9-08-2017  | 9-08-2018  | 873           | NS |                                    |  |                     |  |
| NURLELA   | 00204330 | 01004657 | 570,348.62       | 48.0000 %  | 0.00              | 0.00                | 570,348.62  | 33,927.17         | 8-10-2019  | 8-02-2020  | 52            | AS |                                    |  |                     |  |
| NUROHIM ROJALI                                    | 00108030 | 01004039 | 8,050,936.64     | 48.0000 %  | 172,461.12-       | 0.00                | 4,792,188.10  | 2,490,748.87      | 6-05-2019  | 6-05-2020  | 176           | DK |                                    |  |                     |  |
| SUGIARTI  | 00109105 | 01003599 | 2,503,651.33     | 48.0000 %  | 0.00              | 0.00                | 2,503,651.33  | 725,251.56        | 8-02-2019  | 8-02-2020  | 174           | DK |                                    |  |                     |  |
| UPIK SABENA                                       | 00107663 | 01001656 | 2,325,140.52     | 48.0000 %  | 0.00              | 0.00                | 2,325,140.52  | 1,189,837.19      | 2-08-2017  | 2-04-2018  | 910           | NS |                                    |  |                     |  |
| TOTAL PER LOAN TYPE : 000010 ITEM                 |          |          | 35,703,098.24    |            | 172,461.12-       | 0.00                | 32,444,349.70   | 13,949,134.81     |            |            |               |    |                                    |  |                     |  |
| LOAN TYPE : KR009 - KREDIT PEMBELIAN MOBIL (KPM)  |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| COLLECT. : 3 - KURANG LANCAR                      |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| CHOIRUL ANAM                                      | 00108914 | 01002019 | 79,415,463.88    | 10.0000 %  | 106,226.04-       | 0.00                | 5,620,476.17  | 5,679,489.73      | 27-11-2017 | 27-11-2022 | 125           | G4 |                                    |  |                     |  |
| TOTAL PER LOAN TYPE : 000001 ITEM                 |          |          | 79,415,463.88    |            | 106,226.04-       | 0.00                | 5,620,476.17  | 5,679,489.73      |            |            |               |    |                                    |  |                     |  |
| LOAN TYPE : KR001 - KREDIT ANGS. BERJK (KAB)      |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| COLLECT. : 4 - DIRAGUKAN                          |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| ABUN ABUBAKAR                                     | 00109277 | 01002784 | 71,794,674.86    | 13.0000 %  | 592,298.40-       | 0.00                | 25,056,402.10   | 13,864,128.40     | 10-07-2018 | 10-07-2021 | 356           | D3 |                                    |  |                     |  |
| AHMAD   | 00202048 | 01003479 | 62,490,287.41    | 14.0000 %  | 633,480.40-       | 0.00                | 15,762,521.39   | 12,321,683.47     | 10-01-2019 | 10-01-2022 | 325           | K6 |                                    |  |                     |  |
| CASRIAH   | 00104851 | 01002381 | 126,634,515.74   | 10.0000 %  | 996,779.76-       | 0.00                | 43,628,543.33   | 12,966,878.87     | 6-07-2018  | 6-03-2021  | 238           | AP |                                    |  |                     |  |
| CECEP SUPRIYATNO                                  | 00108810 | 01001855 | 47,734,140.64    | 14.0000 %  | 369,626.76-       | 0.00                | 17,439,709.25   | 7,343,755.45      | 12-10-2017 | 12-10-2020 | 232           | E1 |                                    |  |                     |  |
| DADANG SISWANTO                                   | 00108108 | 01002448 | 53,585,997.87    | 15.5000 %  | 99,396.15-        | 0.00                | 9,007,067.58  | 12,825,998.62     | 27-03-2018 | 27-03-2021 | 278           | B6 |                                    |  |                     |  |
| DADY SUPRIYADI                                    | 00109586 | 01003522 | 43,636,324.93    | 11.0000 %  | 168,339.44-       | 0.00                | 4,926,118.69  | 5,829,746.01      | 22-01-2019 | 22-01-2022 | 222           | AP |                                    |  |                     |  |
| DEVI YULIA INDIASARI                              | 00109312 | 01002864 | 24,260,797.17    | 12.0000 %  | 326,844.82-       | 0.00                | 5,759,972.27  | 4,186,632.78      | 1-08-2018  | 1-08-2021  | 334           | B6 |                                    |  |                     |  |
| DIDI ASMADI                                       | 00108235 | 01000813 | 3,111,190.82     | 11.0000 %  | 0.00              | 0.00                | 3,111,190.82  | 158,353.33        | 10-01-2017 | 10-01-2020 | 111           | AP |                                    |  |                     |  |
| =====   |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |
| BERSAMBUNG DI HALAMAN 0003                        |          |          |                  |            |                   |                     |   |                   |            |            |               |    |                                    |  |                     |  |

BERSAMBUNG DI HALAMAN 0003

HAL: 0003

LN14BK

(NON PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER   | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|-----|----|
| LOAN TYPE : <b>KR001 - KREDIT ANGS. BERJK (KAB)</b>       |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>4 - DIRAGUKAN</b>                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| EBBICH HENDERSON  | 00109332 | 01002911 | 85,671,409.70    | 16.5000 %  | 442,324.96-       | 0.00                | 51,392,920.09      | 16,573,860.32     | 14-08-2018 | 14-08-2020 | 321 | B4 |
| FATURROHMAN   | 00109692 | 01003801 | 90,069,081.60    | 12.0000 %  | 514,329.00-       | 0.00                | 17,285,980.55      | 14,844,422.14     | 18-03-2019 | 18-03-2022 | 287 | B6 |
| JANI  | 00108443 | 01001225 | 18,059,057.55    | 13.0000 %  | 80,534.09-        | 0.00                | 0.00               | 3,775,529.77      | 23-07-2018 | 23-04-2021 | 251 | E9 |
| MAESAROH  | 00108434 | 01001209 | 23,241,737.24    | 13.0000 %  | 48,506.44-        | 0.00                | 18,738,618.27      | 4,061,512.23      | 13-04-2017 | 13-04-2020 | 353 | B6 |
| MOCHAMAD JAMALUDIN  | 00109808 | 01004043 | 121,846,466.83   | 12.0000 %  | 1,385,846.37-     | 0.00                | 19,527,052.32      | 14,057,446.48     | 7-05-2019  | 7-05-2022  | 206 | D3 |
| OLIS NURJANAH   | 00109607 | 01003577 | 92,546,923.78    | 15.5000 %  | 1,521,798.72-     | 0.00                | 13,794,272.15      | 20,320,438.51     | 4-02-2019  | 4-02-2022  | 301 | G4 |
| OSID  | 00108830 | 01001882 | 45,670,395.13    | 15.5000 %  | 263,267.50-       | 0.00                | 10,247,939.51      | 12,461,765.69     | 20-10-2017 | 20-10-2020 | 285 | D1 |
| RIDWAN  | 00108153 | 01000619 | 47,126,079.94    | 14.0000 %  | 347,785.12-       | 0.00                | 20,175,565.95      | 6,286,512.03      | 11-12-2017 | 11-11-2020 | 233 | E1 |
| SODIKIN   | 00109598 | 01003553 | 147,092,122.56   | 13.0000 %  | 144,768.68-       | 0.00                | 32,855,157.07      | 22,619,138.29     | 30-01-2019 | 30-01-2022 | 246 | F2 |
| TRIE FARWATIE   | 00109543 | 01003423 | 28,392,093.62    | 14.5000 %  | 144,766.44-       | 0.00                | 5,405,806.31       | 6,332,118.55      | 21-12-2018 | 21-12-2021 | 314 | D8 |
| TOTAL PER LOAN TYPE : 000018 ITEM                         |          |          | 1,132,963,297.39 |            | 8,080,693.05-     | 0.00                | 314,114,837.65     | 190,829,920.94    |            |            |     |    |
| LOAN TYPE : <b>KR002 - KREDIT ANGS. BERJK MINI (KABM)</b> |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>4 - DIRAGUKAN</b>                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| JAYUSMAN  | 00109579 | 01003508 | 21,301,900.32    | 24.0000 %  | 190,081.68-       | 0.00                | 7,354,326.99       | 6,505,687.39      | 18-01-2019 | 18-01-2021 | 287 | YT |
| TOTAL PER LOAN TYPE : 000001 ITEM                         |          |          | 21,301,900.32    |            | 190,081.68-       | 0.00                | 7,354,326.99       | 6,505,687.39      |            |            |     |    |
| LOAN TYPE : <b>KR003 - KREDIT ANGS. BERJK HT (KABHT)</b>  |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>4 - DIRAGUKAN</b>                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| NENENG KURNANENGSIH                                       | 00109487 | 01003288 | 77,828,749.03    | 14.0000 %  | 181,316.00-       | 0.00                | 10,956,195.73      | 12,584,203.64     | 26-11-2018 | 26-11-2021 | 218 | D1 |
| SUARTIN   | 00109848 | 01004115 | 294,344,411.83   | 13.0000 %  | 1,321,334.00-     | 0.00                | 21,476,816.47      | 36,238,531.71     | 22-05-2019 | 22-05-2024 | 191 | H7 |
| SUHERMAN  | 00109433 | 01003174 | 164,307,935.53   | 14.0000 %  | 387,691.68-       | 0.00                | 14,222,750.85      | 21,477,147.95     | 26-10-2018 | 26-10-2023 | 187 | H7 |
| TOTAL PER LOAN TYPE : 000003 ITEM                         |          |          | 536,481,096.39   |            | 1,890,341.68-     | 0.00                | 46,655,763.05      | 70,299,883.30     |            |            |     |    |
| LOAN TYPE : <b>KR006 - PINJAMAN KREDIT MIKRO (PKM)</b>    |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>4 - DIRAGUKAN</b>                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| IDANIA  | 00204210 | 01004297 | 1,912,258.71     | 48.0000 %  | 0.00              | 0.00                | 1,912,258.71       | 291,179.62        | 11-07-2019 | 11-01-2020 | 110 | AS |
| KERIYANA  | 00203700 | 01003488 | 774,843.48       | 48.0000 %  | 0.00              | 0.00                | 774,843.48         | 112,351.04        | 14-01-2019 | 14-01-2020 | 77  | AS |
| ROBIAH  | 00105616 | 01004524 | 798,742.99       | 48.0000 %  | 0.00              | 0.00                | 798,742.99         | 74,847.70         | 3-09-2019  | 3-01-2020  | 118 | DK |
| RUSMINAH  | 00203801 | 01004272 | 2,153,834.52     | 48.0000 %  | 0.00              | 0.00                | 2,153,834.52       | 416,132.95        | 4-07-2019  | 4-01-2020  | 148 | AS |
| SUPARTI   | 00108740 | 01003987 | 3,887,187.25     | 48.0000 %  | 14,830.40-        | 0.00                | 2,542,089.48       | 1,567,600.94      | 25-04-2019 | 25-04-2020 | 188 | AS |
| TOTAL PER LOAN TYPE : 000005 ITEM                         |          |          | 9,526,866.95     |            | 14,830.40-        | 0.00                | 8,181,769.18       | 2,462,112.25      |            |            |     |    |
| LOAN TYPE : <b>KR009 - KREDIT PEMBELIAN MOBIL (KPM)</b>   |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| COLLECT. : <b>4 - DIRAGUKAN</b>                           |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| CASRIAH   | 00104851 | 01002954 | 284,207,778.51   | 9.0000 %   | 308,649.84-       | 0.00                | 56,201,757.92      | 29,946,042.08     | 27-08-2018 | 27-08-2021 | 217 | AP |
| =====   |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |
| BERSAMBUNG DI HALAMAN 0004                                |          |          |                  |            |                   |                     |                    |                   |            |            |     |    |

HAL: 0004

LN14BK

(NON PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER   | CUST.NO  | LOAN NO   | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR  | AO |
|---|----------|-----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|------|----|
| TOTAL PER LOAN TYPE : 000001 ITEM                   |          |           | 284,207,778.51   |            | 308,649.84-       | 0.00                | 56,201,757.92      | 29,946,042.08     |            |            |      |    |
| LOAN TYPE : <b>KR001 - KREDIT ANGS. BERJK (KAB)</b> |          |           |                  |            |                   |                     |                    |                   |            |            |      |    |
| COLLECT. : <b>5 - MACET</b>                         |          |           |                  |            |                   |                     |                    |                   |            |            |      |    |
| ABDUL ROHIM   | 00108201 | 01000733  | 45,991,460.69    | 12.0000 %  | 0.00              | 0.00                | 45,991,460.69      | 10,022,923.87     | 16-12-2016 | 16-12-2019 | 715  | MF |
| AHMADI  | 00109411 | 01003114  | 49,201,373.74    | 17.5000 %  | 427,428.15-       | 0.00                | 14,817,658.16      | 13,818,438.24     | 15-10-2018 | 15-10-2021 | 379  | EW |
| AYU NURWULAN HANDAYANI                              | 00103690 | 10109139  | 477,448,332.63   | 10.0000 %  | 0.00              | 0.00                | 477,448,332.63     | 224,311,688.11    | 9-10-2015  | 9-10-2018  | 1573 | CS |
| BENI SARBINI  | 00108449 | 010001233 | 47,127,134.74    | 14.5000 %  | 32,440.50-        | 0.00                | 42,491,260.78      | 17,653,476.00     | 20-04-2017 | 20-04-2020 | 801  | DB |
| BUDI GUNAWAN  | 00100034 | 01008671  | 66,681,065.61    | 13.5000 %  | 0.00              | 0.00                | 66,681,065.61      | 17,618,782.20     | 27-05-2015 | 27-05-2018 | 1342 | MF |
| BUDI GUNAWAN  | 00100034 | 01008902  | 116,341,734.36   | 10.5000 %  | 0.00              | 0.00                | 116,341,734.36     | 26,115,858.35     | 6-08-2015  | 6-08-2018  | 1333 | PO |
| BUDI GUNAWAN  | 00100034 | 01009255  | 41,571,862.54    | 15.0000 %  | 0.00              | 0.00                | 41,571,862.54      | 8,662,325.27      | 19-11-2015 | 19-11-2017 | 1350 | PO |
| CARSA   | 00109186 | 01002566  | 50,398,611.29    | 15.5000 %  | 561,561.84-       | 0.00                | 23,413,696.40      | 17,031,801.80     | 2-05-2018  | 2-05-2021  | 576  | D3 |
| DADANG HIDAYAT                                      | 00104841 | 01001365  | 35,459,398.37    | 16.5000 %  | 0.00              | 0.00                | 35,459,398.37      | 14,630,760.91     | 19-05-2017 | 19-05-2019 | 802  | CS |
| DEDE SUHARYO  | 00102134 | 01000274  | 25,374,514.11    | 14.0000 %  | 0.00              | 0.00                | 25,374,514.11      | 1,596,770.67      | 24-08-2016 | 24-08-2019 | 370  | UL |
| ELWANI NATHAN                                       | 00105378 | 01008683  | 187,544,482.96   | 12.0000 %  | 0.00              | 0.00                | 187,544,482.96     | 41,752,546.80     | 1-06-2015  | 1-06-2017  | 1581 | CS |
| Faisal ABDau  | 00108334 | 01001020  | 37,001,180.12    | 12.0000 %  | 0.00              | 0.00                | 37,001,180.12      | 6,517,493.56      | 24-02-2017 | 24-02-2020 | 523  | JK |
| HASAN   | 00108918 | 01002023  | 63,141,027.80    | 9.0000 %   | 0.00              | 0.00                | 63,141,027.80      | 10,393,681.83     | 28-11-2017 | 28-11-2019 | 731  | EW |
| HENDRIZAL IWANA                                     | 00108782 | 01001820  | 25,841,311.14    | 9.0000 %   | 302,215.76-       | 0.00                | 1,921,333.23       | 6,715,223.83      | 2-10-2017  | 2-10-2020  | 364  | F2 |
| HERNAWAN  | 00107740 | 01002380  | 46,610,207.18    | 13.0000 %  | 344,270.08-       | 0.00                | 21,913,522.74      | 10,520,606.56     | 8-03-2018  | 8-03-2021  | 448  | B6 |
| ILLASTUTI   | 00109012 | 01002294  | 40,213,524.65    | 13.5000 %  | 0.00              | 0.00                | 40,213,524.65      | 5,875,664.34      | 20-02-2018 | 20-02-2020 | 374  | D9 |
| JAEMAH  | 00108267 | 01000899  | 16,777,101.35    | 13.0000 %  | 0.00              | 0.00                | 16,777,101.35      | 5,816,048.07      | 27-01-2017 | 27-01-2020 | 612  | L7 |
| LUKMAN HAKIM  | 00107583 | 10109511  | 33,862,863.17    | 16.5000 %  | 0.00              | 0.00                | 33,862,863.17      | 21,867,281.98     | 12-02-2016 | 12-02-2019 | 1174 | PO |
| MUHRIDIN  | 00108880 | 01001956  | 11,785,603.90    | 9.0000 %   | 0.00              | 0.00                | 11,785,603.90      | 302,171.99        | 10-11-2017 | 10-11-2019 | 203  | EW |
| NANA RUDIANA  | 00108255 | 01000861  | 45,584,984.20    | 13.0000 %  | 0.00              | 0.00                | 45,584,984.20      | 14,264,147.19     | 19-01-2017 | 19-01-2020 | 924  | E1 |
| NONO SUPRIYONO                                      | 00105200 | 01000243  | 43,344,744.31    | 13.0000 %  | 0.00              | 0.00                | 43,344,744.31      | 30,282,566.82     | 16-08-2016 | 16-08-2019 | 988  | PO |
| RAMLI   | 00108678 | 01001663  | 93,709,119.97    | 14.0000 %  | 544,541.92-       | 0.00                | 62,811,166.56      | 48,187,461.24     | 4-08-2017  | 4-08-2020  | 817  | F1 |
| RASTONO   | 00108947 | 01002090  | 28,125,890.30    | 9.0000 %   | 0.00              | 0.00                | 28,125,890.30      | 6,243,031.96      | 19-12-2017 | 19-12-2019 | 651  | F2 |
| RIPA'I  | 00108215 | 01000785  | 98,974,413.24    | 12.0000 %  | 0.00              | 0.00                | 98,974,413.24      | 33,729,335.91     | 28-12-2016 | 28-12-2019 | 946  | B6 |

BERSAMBUNG DI HALAMAN 0005

HAL: 0005

LN14BK

(NON PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

BERSAMBUNG DI HALAMAN 0006

HAL: 0006

LN14BK

(NON PERFORMANCE LOAN)

MATA UANG : IDR - Indonesia Rupiah

| LOAN HOLDER                                       | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR  | AO |
|---|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|------|----|
| LOAN TYPE : KR003 - KREDIT ANGS. BERJK HT (KABHT) |          |          |                  |            |                   |                     |                    |                   |            |            |      |    |
| COLLECT. : 5 - MACET                              |          |          |                  |            |                   |                     |                    |                   |            |            |      |    |
| WAWAN YULISETIAWAN                                | 00108188 | 01000698 | 60,161,615.39    | 14.0000 %  | 0.00              | 0.00                | 60,161,615.39      | 25,731,020.97     | 8-12-2016  | 8-12-2019  | 1027 | AO |
| TOTAL PER LOAN TYPE : 000013 ITEM                 |          |          | 1,817,232,504.16 |            | 4,550,023.88-     | 0.00                | 1,246,329,839.99   | 700,344,824.62    |            |            |      |    |
| LOAN TYPE : KR006 - PINJAMAN KREDIT MIKRO (PKM)   |          |          |                  |            |                   |                     |                    |                   |            |            |      |    |
| COLLECT. : 5 - MACET                              |          |          |                  |            |                   |                     |                    |                   |            |            |      |    |
| AGNES YANI  | 00108035 | 01001708 | 1,361,368.38     | 48.0000 %  | 0.00              | 0.00                | 1,361,368.38       | 516,380.86        | 22-08-2017 | 22-04-2018 | 799  | NS |
| AKHMAD IRMAN AMARULLAH                            | 00202664 | 01002473 | 1,285,502.73     | 48.0000 %  | 0.00              | 0.00                | 1,285,502.73       | 1,059,136.94      | 5-04-2018  | 5-04-2019  | 512  | AS |
| ANIFAH  | 00202920 | 01003021 | 1,545,616.90     | 48.0000 %  | 0.00              | 0.00                | 1,545,616.90       | 440,278.63        | 18-09-2018 | 18-09-2019 | 226  | AS |
| ASFIYATI  | 00108646 | 01002878 | 2,548,220.17     | 48.0000 %  | 0.00              | 0.00                | 2,548,220.17       | 485,713.46        | 7-08-2018  | 7-02-2019  | 479  | DK |
| BIRIN SOBIRIN                                     | 00105256 | 01004021 | 3,867,822.18     | 48.0000 %  | 0.00              | 0.00                | 3,867,822.18       | 478,606.69        | 3-05-2019  | 3-09-2019  | 241  | DK |
| BUDI PURNOMO KOMARA                               | 00108135 | 01001452 | 3,233,480.58     | 48.0000 %  | 0.00              | 0.00                | 3,233,480.58       | 260,032.61        | 9-06-2017  | 9-12-2017  | 873  | DK |
| DEWI ROSID  | 00105800 | 01004094 | 1,544,523.86     | 48.0000 %  | 0.00              | 0.00                | 1,544,523.86       | 260,032.61        | 20-05-2019 | 20-11-2019 | 132  | DK |
| EBAH YANTI  | 00203628 | 01003911 | 1,813,134.47     | 48.0000 %  | 0.00              | 0.00                | 1,813,134.47       | 124,746.18        | 10-04-2019 | 10-08-2019 | 264  | AS |
| FAJAR ARIESA                                      | 00203667 | 01003022 | 2,122,327.43     | 48.0000 %  | 0.00              | 0.00                | 2,122,327.43       | 273,496.56        | 18-09-2018 | 18-03-2019 | 438  | AS |
| HARNANTO  | 00108094 | 01001909 | 764,241.14       | 48.0000 %  | 0.00              | 0.00                | 764,241.14         | 180,600.43        | 27-10-2017 | 27-04-2018 | 704  | AS |
| HERY SUGANDA                                      | 00107989 | 01000348 | 5,947,684.52     | 48.0000 %  | 0.00              | 0.00                | 5,947,684.52       | 1,374,122.03      | 13-09-2016 | 13-09-2017 | 1052 | C9 |
| HOLIFAH   | 00105971 | 01001330 | 3,319,159.12     | 48.0000 %  | 0.00              | 0.00                | 3,319,159.12       | 1,327,682.58      | 15-05-2017 | 15-05-2018 | 836  | DK |
| IIN SUTRISNI                                      | 00109565 | 01004456 | 566,769.69       | 48.0000 %  | 0.00              | 0.00                | 566,769.69         | 0.00              | 16-08-2019 | 16-12-2019 | 75   | DK |
| ITO SUSANTO                                       | 00108475 | 01003121 | 4,125,062.98     | 48.0000 %  | 0.00              | 0.00                | 4,125,062.98       | 1,673,361.91      | 16-10-2018 | 16-10-2019 | 350  | AS |
| JUNIETA IRIANTY                                   | 00108503 | 01003504 | 7,596,096.02     | 48.0000 %  | 0.00              | 0.00                | 7,596,096.02       | 4,776,933.61      | 17-01-2019 | 17-01-2020 | 377  | AS |
| KHOERUL   | 00108601 | 01003038 | 3,797,668.35     | 48.0000 %  | 0.00              | 0.00                | 3,797,668.35       | 1,732,287.85      | 21-09-2018 | 21-09-2019 | 435  | DK |
| KOMARIYAH   | 00109200 | 01004110 | 1,672,277.05     | 48.0000 %  | 0.00              | 0.00                | 1,672,277.05       | 148,580.65        | 22-05-2019 | 22-11-2019 | 160  | DK |
| KONAAH  | 00103042 | 01002771 | 4,137,469.08     | 48.0000 %  | 0.00              | 0.00                | 4,137,469.08       | 1,758,827.94      | 6-07-2018  | 6-07-2019  | 480  | DK |
| KUWATA  | 00103804 | 01002792 | 1,529,885.51     | 48.0000 %  | 0.00              | 0.00                | 1,529,885.51       | 876,995.35        | 13-07-2018 | 13-07-2019 | 412  | DK |
| LELAH NURLELAH                                    | 00108664 | 01004223 | 0.00             | 48.0000 %  | 0.00              | 0.00                | 0.00               | 0.00              | 24-06-2019 | 24-10-2019 | 128  | DK |
| LENI  | 00108699 | 01001765 | 262,004.71       | 48.0000 %  | 0.00              | 0.00                | 262,004.71         | 0.00              | 18-09-2017 | 18-01-2018 | 772  | G1 |
| LUKAS IRIANSYAH                                   | 00203355 | 01002278 | 325,987.03       | 48.0000 %  | 0.00              | 0.00                | 325,987.03         | 218,406.39        | 13-02-2018 | 13-08-2018 | 626  | AS |

BERSAMBUNG DI HALAMAN 0007



HAL: 0007  
LN14BK

| LOAN HOLDER  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR  | AO |
|--|----------|----------|------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|------|----|
| LOAN TYPE : <b>KR006 - PINJAMAN KREDIT MIKRO (PKM)</b> |          |          |                  |            |                   |                     |                    |                   |            |            |      |    |
| COLLECT. : <b>5 - MACET</b>                            |          |          |                  |            |                   |                     |                    |                   |            |            |      |    |
| MAEMUNAH   | 00200805 | 01001435 | 3,561,678.28     | 48.0000 %  | 0.00              | 0.00                | 3,561,678.28       | 371,484.55        | 7-06-2017  | 7-12-2017  | 844  | AS |
| MAESARO  | 00108187 | 01001711 | 366,975.30       | 48.0000 %  | 0.00              | 0.00                | 366,975.30         | 669,720.16        | 22-08-2017 | 22-05-2018 | 799  | NS |
| MARFUAH  | 00109921 | 01004422 | 107,975.07       | 48.0000 %  | 0.00              | 0.00                | 107,975.07         | 0.00              | 9-08-2019  | 9-12-2019  | 82   | DK |
| MARNINGSRI   | 00106938 | 01000914 | 3,017,833.90     | 48.0000 %  | 0.00              | 0.00                | 3,017,833.90       | 713,485.19        | 1-02-2017  | 1-08-2017  | 1034 | RL |
| MAYMUNAH   | 00107900 | 01001710 | 14,399.30        | 48.0000 %  | 0.00              | 0.00                | 14,399.30          | 0.00              | 22-08-2017 | 22-02-2018 | 737  | NS |
| MUHAMAD SYAFIUDDIN                                     | 00102819 | 10609967 | 6,000,000.00     | 30.0000 %  | 0.00              | 0.00                | 6,000,000.00       | 594,609.44        | 10-06-2016 | 10-10-2016 | 1329 | AR |
| MUHAMAD SYAFIUDDIN                                     | 00102819 | 01000077 | 5,197,587.68     | 30.0000 %  | 0.00              | 0.00                | 5,197,587.68       | 1,102,099.20      | 1-07-2016  | 1-07-2017  | 1246 | AR |
| PURWANTI   | 00109122 | 01003384 | 996,753.54       | 48.0000 %  | 0.00              | 0.00                | 996,753.54         | 297,252.11        | 18-12-2018 | 18-06-2019 | 348  | DK |
| RINA KURNIASIH   | 00103753 | 10609968 | 6,000,000.00     | 30.0000 %  | 0.00              | 0.00                | 6,000,000.00       | 574,765.80        | 10-06-2016 | 10-10-2016 | 1329 | AR |
| RINA KURNIASIH   | 00103753 | 01000078 | 5,579,467.74     | 30.0000 %  | 0.00              | 0.00                | 5,579,467.74       | 1,302,411.92      | 1-07-2016  | 1-07-2017  | 1276 | AR |
| RUMAENAH   | 00201989 | 10608893 | 347,419.59       | 30.0000 %  | 0.00              | 0.00                | 347,419.59         | 31,154.39         | 5-08-2015  | 5-12-2015  | 1547 | RL |
| RUMITI   | 00105566 | 01001732 | 2,125,094.69     | 48.0000 %  | 0.00              | 0.00                | 2,125,094.69       | 352,912.45        | 4-09-2017  | 4-07-2018  | 666  | NS |
| RUSMIATI   | 00109106 | 01003629 | 942,625.28       | 48.0000 %  | 0.00              | 0.00                | 942,625.28         | 111,451.95        | 14-02-2019 | 14-08-2019 | 230  | DK |
| SAERAH   | 00108996 | 01002530 | 0.00             | 48.0000 %  | 0.00              | 0.00                | 0.00               | 73,913.76         | 23-04-2018 | 23-08-2018 | 586  | DK |
| SOPYAN   | 00203922 | 01003586 | 417,732.17       | 48.0000 %  | 0.00              | 0.00                | 417,732.17         | 16,963.58         | 6-02-2019  | 6-06-2019  | 299  | AS |
| SRI BUDI ASTUTI  | 00108647 | 01002433 | 3,858,858.49     | 48.0000 %  | 0.00              | 0.00                | 3,858,858.49       | 489,352.11        | 22-03-2018 | 22-07-2018 | 648  | DK |
| SRI WULAN  | 00108086 | 01000980 | 2,106,431.58     | 48.0000 %  | 0.00              | 0.00                | 2,106,431.58       | 321,835.41        | 17-02-2017 | 17-02-2018 | 804  | C9 |
| SUPRIYATI  | 00108859 | 01002879 | 821,716.86       | 48.0000 %  | 0.00              | 0.00                | 821,716.86         | 36,471.70         | 7-08-2018  | 7-12-2018  | 479  | DK |
| SURYANI  | 00108701 | 01002035 | 588,207.13       | 48.0000 %  | 0.00              | 0.00                | 588,207.13         | 74,847.70         | 5-12-2017  | 5-04-2018  | 726  | AS |
| TJIONG THIAM TJU                                       | 00103706 | 01001712 | 3,378,450.98     | 48.0000 %  | 0.00              | 0.00                | 3,378,450.98       | 829,284.62        | 22-08-2017 | 22-02-2018 | 860  | NS |
| TRI AGUSTIKA   | 00204462 | 01004445 | 337,384.52       | 48.0000 %  | 0.00              | 0.00                | 337,384.52         | 33,927.17         | 14-08-2019 | 14-12-2019 | 77   | AS |
| USMAN  | 00201428 | 01002343 | 3,102,369.13     | 48.0000 %  | 0.00              | 0.00                | 3,102,369.13       | 1,195,330.98      | 1-03-2018  | 1-03-2019  | 577  | AS |
| YULIAWATI  | 00105871 | 01003329 | 979,480.09       | 48.0000 %  | 0.00              | 0.00                | 979,480.09         | 725,251.56        | 6-12-2018  | 6-12-2019  | 238  | DK |
| TOTAL PER LOAN TYPE : 000045 ITEM                      |          |          | 103,214,743.22   |            | 0.00              | 0.00                | 103,214,743.22     | 27,906,646.44     |            |            |      |    |
| LOAN TYPE : <b>KR009 - KREDIT PEMBELIAN MOBIL (</b>    |          |          |                  |            |                   |                     |                    |                   |            |            |      |    |

HAL: 0008

LN14BK

(NON-LEAD CRANKING TOOL)

| LOAN HOLDER  | CUST.NO  | LOAN NO  | LOAN OUTSTANDING               | INTR. RATE | O/S INT. (POSTED) | O/S INT. (UNPOSTED) | PAST DUE PRINCIPLE | PAST DUE INTEREST | START DATE | MATURITY   | DUR  | AO |
|--|----------|----------|--------------------------------|------------|-------------------|---------------------|--------------------|-------------------|------------|------------|------|----|
| <b>LOAN TYPE : KR009 - KREDIT PEMBELIAN MOBIL (KPM)</b><br><b>COLLECT. : 5 - MACET</b> |          |          |                                |            |                   |                     |                    |                   |            |            |      |    |
| MUHAMAD NURKOLIS   | 00108852 | 01001918 | 72,488,881.75                  | 10.0000 %  | 1,043,459.33-     | 0.00                | 0.00               | 13,724,598.50     | 1-11-2017  | 1-11-2022  | 365  | G4 |
| SUKETI   | 00108583 | 01001541 | 109,546,362.86                 | 9.0000 %   | 177,343.04-       | 0.00                | 59,626,185.89      | 27,498,109.01     | 22-06-2017 | 22-06-2021 | 737  | UL |
| TOTAL PER LOAN TYPE : 000003 ITEM  |          |          | 255,118,200.01                 |            | 1,482,497.43-     | 0.00                | 86,528,768.77      | 58,395,956.87     |            |            |      |    |
| <b>LOAN TYPE : KR011 - PINJAMAN REVOLVING (PR)</b><br><b>COLLECT. : 5 - MACET</b>      |          |          |                                |            |                   |                     |                    |                   |            |            |      |    |
| AYU NURWULAN HANDAYANI   | 00103690 | 14007407 | 698,250,000.00                 | 24.0000 %  | 4,655,000.00-     | 0.00                | 698,250,000.00     | 903,303,495.98    | 15-10-2015 | 20-11-2016 | 1581 | CS |
| ELWANI JONATHAN  | 00105378 | 10118756 | 100,000,000.00                 | 24.0000 %  | 533,333.28-       | 0.00                | 100,000,000.00     | 99,466,656.72     | 22-06-2015 | 22-06-2016 | 1468 | CS |
| ELWANI JONATHAN  | 00105378 | 14008152 | 200,000,000.00                 | 21.0000 %  | 2,333,333.20-     | 0.00                | 200,000,000.00     | 174,066,656.72    | 10-02-2015 | 10-02-2017 | 1480 | CS |
| ELWANI JONATHAN  | 00105378 | 14008161 | 180,000,000.00                 | 21.0000 %  | 525,000.00-       | 0.00                | 180,000,000.00     | 153,405,000.00    | 25-02-2015 | 25-02-2017 | 1436 | CS |
| SUGIONO SUHENDANG  | 00101093 | 14008055 | 3,827,958,595.78               | 19.2000 %  | 38,789,980.29-    | 0.00                | 3,827,958,595.78   | 3,401,508,687.96  | 11-11-2015 | 11-11-2016 | 1581 | CS |
| TOTAL PER LOAN TYPE : 000005 ITEM  |          |          | 5,006,208,595.78               |            | 46,836,646.77-    | 0.00                | 5,006,208,595.78   | 4,731,750,497.38  |            |            |      |    |
| <b>LOAN TYPE : KR012 - KREDIT ANGK SPD MOTOR (KASM)</b><br><b>COLLECT. : 5 - MACET</b> |          |          |                                |            |                   |                     |                    |                   |            |            |      |    |
| KUTUR  | 00106682 | 01000202 | 2,875,782.85                   | 27.0000 %  | 0.00              | 0.00                | 2,875,782.85       | 477,277.79        | 8-08-2016  | 8-08-2018  | 782  | YT |
| NINDY MONICA   | 00109352 | 01002991 | 681,981.92                     | 36.0000 %  | 0.00              | 0.00                | 681,981.92         | 103,505.57        | 7-09-2018  | 7-08-2019  | 237  | DK |
| TOTAL PER LOAN TYPE : 000002 ITEM  |          |          | 3,557,764.77                   |            | 0.00              | 0.00                | 3,557,764.77       | 580,783.36        |            |            |      |    |
| TOTAL PER MATA UANG : 000165 ITEM  |          |          | 13,485,754,627.45              |            | 82,342,230.59-    | 0.00                | 9,051,843,591.28   | 6,674,585,443.43  |            |            |      |    |
| JAM: 17:19:22 TANGGAL CETAK: 29-02-2020  |          |          | TOTAL PER CABANG : 000165 ITEM |            |                   |                     |                    |                   |            |            |      |    |