

Active Loans - Details

Branch		Head Office																					
Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue	
Head Office	\$	-	Test 1	100000009	Test	Imba	1,000.00	12.00	31-01-2014	28-01-2015	0.00	1,000.00	238.92	0.00	66.19	27.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	Sheen, Martin	Company1	000000011	Test Loan Product	-	100.00	9.00	22-07-2013	05-08-2013	59.65	40.35	40.35	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							Total	1,100	21			59.65	1,040.35	279.27	0.35	66.19	27.63	0	0	0	0	0	0

Branch		Trinidad(andy)																					
Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue	
Trinidad(andy)	\$	Gayle, Chris	Javier Hernandez	000000012	LP1Loan	Imba	500.00	12.00	23-07-2013	11-09-2013	106.40	393.60	393.60	1.60	6.14	6.14	80.00	0.00	0.00	0.00	0.00	0.00	0.00
							Total	500	12			106.4	393.6	393.6	1.6	6.14	6.14	80	0	0	0	0	0

Branch		maker																					
Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue	
maker	\$	Olsson, Martin	James Shea	000000061	Test	Imba	1,000.00	12.00	03-02-2014	03-02-2015	0.00	1,000.00	238.92	0.00	66.19	27.63	40.00	0.00	0.00	0.00	0.00	0.00	0.00
							Total	1,000	12			0	1,000	238.92	0	66.19	27.63	40	0	0	0	0	0

Branch		Head Office																			
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue	
Head Office	\$	-	omkar puli	00000076	craft	-	1,000.00	24.00	10-09-2013	10-09-2014	0.00	1,000.00	583.31	0.00	240.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							1,000	24				0	1,000	583.31	0	240	140	0	0	0	0	0	0

Branch	Mysore office
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue
Mysore office	\$	-	chemonges innn	00000090	Test_10000	Source Fund 3	10,000.00	60.00	08-01-2014	12-02-2014	5,931.05	4,068.95	4,068.95	278.23	70.56	70.56	40.00	0.00	0.00	105.00	70.00	70.00
Total							10,000	60				5,931.05	4,068.95	4,068.95	278.23	70.56	70.56	40	0	0	105	70

Branch	Head Office
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue
Head Office	\$	-	Justin Hemp	00000100	Test_10000	Source Fund 3	10,000.00	60.00	01-11-2013	06-12-2013	0.00	10,000.00	10,000.00	0.00	348.79	348.79	40.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Company1	00000101	Test_10000	Source Fund 3	10,000.00	60.00	25-11-2013	30-12-2013	0.00	10,000.00	10,000.00	0.00	348.79	348.79	40.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	Olsson, Martin	Safi test	00000108	Test_10000	Source Fund 3	10,000.00	60.00	28-11-2013	02-01-2014	1,954.38	8,045.62	8,045.62	115.38	233.41	233.41	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	Olsson, Martin	23423 23423 23423	00000118	Product	Imba	2.00	240.00	02-03-2014	01-03-2015	0.00	2.00	0.09	0.00	3.38	0.81	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	Chatta, Sahil	Safi test	00000138	Controller	Imba	1,000.00	72.00	20-09-2013	20-09-2016	0.00	1,000.00	70.46	0.00	1,462.21	408.31	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	Olsson, Martin	x x x	00000147	Controller	-	1,000.00	72.00	25-09-2013	25-09-2016	395.71	604.29	0.00	214.29	247.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Active Loans - Details

Head Office	\$	Baroh, Chand	Safi test	000000154	Controller	Imba	1,000.00	72.00	27-09-2013	27-09-2016	8.39	991.61	62.07	60.00	1,402.21	348.31	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Safi test	000000169	balusubraman	dev	5,000.00	60.00	15-11-2013	15-09-2014	397.52	4,602.48	1,799.04	250.00	1,225.21	791.04	40.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Safi test	000000172	balusubraman	dev	2,000.00	60.00	15-11-2013	15-09-2014	159.01	1,840.99	719.62	100.00	490.09	316.42	40.00	0.00	0.00	0.00	0.00
Total							40,002	756			2,915.01	37,086.99	30,696.9	739.67	5,761.41	2,795.88	160	0	0	0	0

Branch	Branch office
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue
Branch office	\$	f, f	Yang Ping	000000180	Jagran samithi	dev	1,000.00	60.00	17-09-2013	21-06-2014	103.98	896.02	655.22	96.02	199.02	180.81	0.00	0.00	0.00	0.00	0.00	0.00
Total							1,000	60			103.98	896.02	655.22	96.02	199.02	180.81	0	0	0	0	0	

Branch	Head Office
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue
Head Office	\$	-	Santiago James Ethan	000000185	Test Loan Product	-	500,000.00	9.00	14-09-2013	14-09-2014	0.00	500,000.00	286,205.66	0.00	24,708.85	19,874.52	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Santiago James Ethan	000000190	Test Loan Product	-	500,000.00	9.00	30-09-2013	28-09-2014	161,710.88	338,289.12	124,494.78	13,192.08	11,516.77	6,682.44	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	Appleased, Jane	Justin Hemp	000000199	Controller	Imba	1,000.00	72.00	11-10-2013	11-10-2016	0.00	1,000.00	0.00	0.00	1,059.51	0.00	0.00	100.00	100.00	0.00	0.00	0.00
Head Office	\$	Baroh, Chand	client 10	000000204	Test	Imba	10,000.00	120.00	01-08-2013	17-07-2014	0.00	10,000.00	6,918.41	0.00	6,847.69	6,463.59	0.00	0.00	0.00	0.00	0.00	0.00
Total							1,011,000	210			161,710.88	849,289.12	417,618.85	13,192.08	44,132.82	33,020.55	0	100	100	0	0	

Active Loans - Details

Branch		Jaipur																					
Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue	
Jaipur	\$	Loan Officer, Jaipur	Mary X	00000250	daily product	chirufund	10,000.00	24.00	24-10-2013	03-11-2013	0.00	10,000.00	10,000.00	0.00	36.21	36.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jaipur	\$	-	Mary X	00000251	balusubraman	dev	10,000.00	60.00	06-11-2013	06-09-2014	0.00	10,000.00	5,407.84	0.00	2,950.46	2,362.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							20,000	84			0	20,000	15,407.84	0	2,986.67	2,398.65	0	0	0	0	0	0	0

Branch		Head Office																					
Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue	
Head Office	\$	-	Kirsten Raymond	00000274	craft	-	1,000.00	24.00	15-12-2013	15-12-2014	63.33	936.67	269.99	40.00	200.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	Alam, Noor	new hjnkn knlnk lknk	00000281	BLABLA	457	100.00	18.00	12-11-2013	04-02-2014	0.00	100.00	100.00	0.00	1.15	4.15	0.00	100.00	100.00	0.00	220.00	220.00	220.00
Head Office	\$	-	Justin Hemp	00000325	daily product	chirufund	10,000.00	24.00	12-12-2013	18-02-2014	1,963.34	8,036.66	8,036.66	87.78	167.81	167.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Petra Yton	00000328	Women Development	Source Fund 16	25,000.00	18.00	01-12-2013	01-06-2015	0.00	25,000.00	5,326.31	0.00	3,883.88	1,756.65	0.00	10.00	10.00	0.00	0.00	0.00	0.00
Head Office	\$	Arif, Moheeb	Test Binny	00000332	BLABLA	457	100.00	18.00	17-11-2013	09-02-2014	8.33	91.67	91.67	0.35	3.80	3.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							36,200	102			2,035	34,165	13,824.63	128.13	4,256.64	1,972.41	0	110	110	0	220	220	220

Branch	Jaipur
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Jaipur	\$	-	XXXXX	00000333	AXN	-	5,000.00	12.00	01-12-2013	01-12-2014	0.00	5,000.00	2,011.04	0.00	330.93	210.18	0.00	0.00	0.00	0.00	0.00	0.00
Jaipur	\$	-	XXXXX	00000334	AXN	-	5,000.00	12.00	01-12-2013	01-12-2014	0.00	5,000.00	2,011.04	0.00	330.93	210.18	0.00	0.00	0.00	0.00	0.00	0.00
Total							10,000	24			0	10,000	4,022.08	0	661.86	420.36	0	0	0	0	0	

Branch	Head Office
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue
Head Office	\$	-	Safi test	00000355	craft	-	1,000.00	24.00	24-12-2013	24-12-2014	0.00	1,000.00	333.32	0.00	240.00	80.00	10.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Kemmannu gundi	00000364	daily product	chirufund	10,000.00	24.00	03-01-2014	14-03-2014	0.00	10,000.00	10,000.00	0.00	255.59	255.59	0.00	0.00	0.00	0.00	0.00	0.00
Total							11,000	48			0	11,000	10,333.32	0	495.59	335.59	10	0	0	0	0	

Branch	Bijapur
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue
Bijapur	\$	Arif, Moheeb	Blink B	00000366	Controller	Imba	1,000.00	72.00	03-01-2014	03-01-2017	8.39	991.61	28.33	116.61	1,345.60	120.25	0.00	0.00	0.00	0.00	0.00	0.00
Total							1,000	72			8.39	991.61	28.33	116.61	1,345.6	120.25	0	0	0	0	0	

Branch	Head Office
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue
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Active Loans - Details

Head Office	\$	Arif, Moheeb	Safi test	00000367	001 PRESTAMO GRUPAL	Africangeekhghrur ..	1,000.00	60.00	06-01-2014	28-04-2014	62.50	937.50	937.50	11.54	173.08	173.08	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Company1	00000369	balusubraman	dev	10,000.00	60.00	09-01-2014	09-11-2014	1,000.00	9,000.00	2,000.00	500.00	4,500.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Justin Hemp	00000373	acctestng	-	10,000.00	24.00	09-01-2014	09-11-2014	913.27	9,086.73	1,881.69	200.00	932.65	344.83	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	M Goutham Gowda	00000428	AXN	-	5,000.00	12.00	02-01-2014	02-01-2015	0.00	5,000.00	1,600.78	0.00	330.93	176.19	0.00	0.00	0.00	0.00	200.00	200.00
Head Office	\$	-	Petra Yton	00000429	AXN	-	5,000.00	12.00	21-01-2014	21-01-2015	0.00	5,000.00	1,194.59	0.00	330.93	138.14	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Santiago James Ethan	00000431	AXN	-	5,000.00	12.00	02-01-2014	02-01-2015	394.24	4,605.76	1,206.54	50.00	280.93	126.19	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Safi test	00000433	marco-problem-loan	03 ETIMOS	270,000.00	20.00	10-03-2014	09-03-2015	0.00	270,000.00	41,538.48	0.00	54,000.00	8,307.68	0.00	0.00	0.00	0.00	0.00	0.00
Total							306,000	200				2,370.01	303,629.99	50,359.58	761.54	60,548.52	10,266.11	0	0	0	0	200

Branch	Demo office 01
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue
Demo office 01	\$	asdfsdf, sadsdf	Ovike Homles	00000435	Women Development	Source Fund 16	25,000.00	18.00	22-01-2014	22-07-2015	0.00	25,000.00	2,623.51	0.00	3,883.88	1,105.47	0.00	0.00	0.00	0.00	0.00	0.00
Total							25,000	18				0	25,000	2,623.51	0	3,883.88	1,105.47	0	0	0	0	0

Branch	Head Office
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue
Head Office	\$	-	Petra Yton	00000436	AXN	-	5,000.00	12.00	04-01-2014	29-03-2014	411.40	4,588.60	4,588.60	11.54	63.78	63.78	50.00	0.00	0.00	0.00	0.00	0.00

Active Loans - Details

Head Office	\$	Alam, Noor	Kwabena Asamoah	00000439	Controller	Imba	1,000.00	72.00	23-01-2014	23-01-2017	0.00	1,000.00	0.00	0.00	1,059.51	0.00	0.00	0.00	0.00	0.00	0.00
Total							6,000	84			411.4	5,588.6	4,588.6	11.54	1,123.29	63.78	50	0	0	0	0

Branch	maker
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue
maker	\$	Alam, Noor	James Shea	00000482	Test Loan for Glen	03 ETIMOS	40,000.00	3.50	25-02-2014	14-07-2015	473.08	39,526.92	5,082.52	26.92	1,911.54	242.28	0.00	0.00	0.00	0.00	0.00	0.00
Total							40,000	3.5			473.08	39,526.92	5,082.52	26.92	1,911.54	242.28	0	0	0	0	0	

Branch	Head Office
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Office/Branch	Currency	Loan Officer	Client	Loan Account No.	Product	Fund	Loan Amount	Annual Nominal Interest Rate	Disbursed Date	Expected Matured On	Principal Repaid	Principal Outstanding	Principal Overdue	Interest Repaid	Interest Outstanding	Interest Overdue	Fees Repaid	Fees Outstanding	Fees Overdue	Penalties Repaid	Penalties Outstanding	Penalties Overdue
Head Office	\$	-	Justin Hemp	00000484	Test Loan for Glen	-	40,000.00	42.00	25-03-2014	11-08-2015	477.81	39,522.19	2,855.55	322.19	22,875.62	1,610.95	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Ko Ko	00000512	Scale Standard	-	500.00	30.00	12-03-2014	07-03-2015	41.67	458.33	0.00	12.50	137.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	Appleased, Jane	Marin John	00004685	acctestng	03 ETIMOS	10,000.00	24.00	24-03-2014	24-01-2015	0.00	10,000.00	913.27	0.00	1,132.65	200.00	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	atinama, amanita	Altair Arenson	00004688	newloans	Demo fund 01	5,000.00	12.00	27-03-2014	27-06-2014	1,700.11	3,299.89	0.00	0.00	100.33	50.00	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	atinama, amanita	stephen katumba	00004705	001 PRESTAMO GRUPAL	Africangeekhghrur ..	10,000.00	60.00	04-04-2014	25-07-2014	484.62	9,515.38	2,015.38	115.38	1,730.77	346.14	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Harry IV France	00004718	acctestng	-	5,000.00	24.00	07-04-2014	07-02-2015	0.00	5,000.00	0.00	0.00	566.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Head Office	\$	-	Test 1	00004721	loan product100	457	300.00	240.00	09-04-2014	09-09-2014	60.00	240.00	0.00	60.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Active Loans - Details

Head Office	\$	-	A1 Client	000004761	A1 product	-	10,000.00	12.00	01-04-2014	24-06-2014	822.81	9,177.19	3,310.27	23.08	127.56	73.28	0.00	0.00	0.00	100.00	300.00	300.00
Head Office	\$	-	A1 Client	000004766	A1 product	-	10,000.00	12.00	01-05-2014	24-07-2014	0.00	10,000.00	0.00	0.00	150.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							90,800	456			3,587.02	87,212.98	9,094.47	533.15	27,061.4	2,280.37	0	0	0	100	300	