Branch : Office1 Date : 12/01/200

City : Branch Manager :

State :

Summary					
# Centers	6 9 23.99				
# Groups					
Portfolio at Risk (%)					
	Total	Very Poor			
# Active Members	27	14			
# Active Borrowers	0	0			
# Savers	0	0			
# Dropouts	0	0			
Dropout Rate	0.00	0.00			
# On Hold	0	0			
# Replacements	0	0			
# Dormants with Loan Accounts	0	0			
# Dormants with Savings Accounts	0	0			

Profile of Loans in Ar	rears				
Loans in A	rrears	Loans at Risk			
# Clients in Arrears	15	# Clients at Risk	5		
# Loans in Arrears	18	# Loans at Risk	5		
Amount in Arrears	16936.80	Amount at Risk	4810.30		
Amount Outstanding in Arrears	32188.70	Amount Outstanding at Risk	4465.20		

	# Clients	# Loans	Amount	Interest	Amt Out
1 weeks in Arrears	3	3	415.70	31.30	7751.60
2 weeks in Arrears	1	1	111.20	2.80	395.40
3 weeks in Arrears	1	1	1155.30	74.70	1587.80
4 weeks in Arrears	0	2	1405.50	13.50	1400.30
5-8 weeks in Arrears	2	3	3601.60	65.40	7187.30
9-12 weeks in Arrears	0	0	0.00	0.00	0.00
12+ weeks in Arrears	5	5	4810.30	28.70	4465.20
Total	12	15	11499.60	216.40	22787.60

Branch Staffing	
# Loan Officer	1
# Total Staff	1

Product Name	.,	All Loans		Active Loans			
	# Loans	Amount Disbursed	Interest	# Loans	Principal Outstanding	Interest Oustanding	
	17	53500.00	746.00	6	15994.90	303,10	
	19	60000.00	2884.60	10	19033.40	1181.60	
	0			0			
	26	17700.00	470.00	16	7548.60	173.40	
	0			0			
	17	41000.00	402.60	8	14756.40	135.60	
	79	172200.00	4503.20	40	57333.30	1793.70	

Name	Joining Date	Clients Formed		Handled							
		Total	Current Month	Centers	Clients	Active Borrowers	Active Loans	Portfolio Amount	Interest Outstanding	Arrears Amount	PAR (%)
	-	27	0	3	27	19	30	43581.10	1549.90	15098.90	23.99
	-	0	0	3	0	0	0				0.00